



UMA ENTERPRISE

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Paradise Chowmahuni, Near Agartala City Centre 60, HGB ROAD, HOSPITAL ROAD EXTENSION,
AGARTALA, Tripura, 799001

Mobile: 7005639820 GSTIN: 16AHPPC1569A2ZM
Email: tridipchakraborty32@gmail.com

Invoice No.: 354

Invoice Date: 27/11/2023

BILL TO

HOLY CROSS COLLEGE

C/O - FATHER JOE PAUL, Jubatara, Lembucherra Agartala,
West Tripura, PIN: 799210, INDIA,

Mobile: 9402315672

State: Tripura

SHIP TO

HOLY CROSS COLLEGE

C/O - FATHER JOE PAUL, Jubatara, Lembucherra Agartala,
West Tripura, PIN: 799210, INDIA,

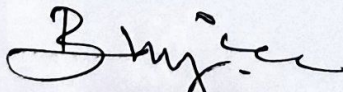
ITEMS	QTY.	RATE	TAX	AMOUNT
I5-11 GEN PROCESSOR ASSEMBLED DESKTOP I5-11TH GENERATION + 4GB GRAPHICS + 8GB RAM + 512GB NVME SSD + WIFI + LENOVO KEYBOARD MOUSE + 18.5" LENOVO MONITORS(6 NOS)-S/N - V90BHA0C,,V905R8H,,V90C5P6C,,V90C4EBD,,V90CFE34,,V90CFEEB	6 PCS	29,576.27	31,942.37 (18%)	2,09,400
WINDOWS 11 PRO PAPER LICENSE 1) FWJ2N-KQ22P-XKJPT-FKYXX-V22KC,, 2) 3KPT6-7NWJY-V873C- WHYXF-CR4C2,, 3) MPJOC-9QNH4-VF47F-2K2T2-3YH22,, 4) 6TRM2- NKDGX-Y7C2C-MY86R-WFG6P,, 5) N83HR-CF8TK-BVFBH-W3KDR- JHV22,, 6) QNT4Q-K8XK3-T43BT-MYT37-X766P	6 PCS	1,271.19	1,372.88 (18%)	9,000
SUBTOTAL	12		₹ 33,315.25	₹ 2,18,400

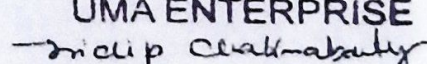
BANK DETAILS

Name: UMA ENTERPRISE
IFSC Code: SIBL0000541
Account No: 0541073000000303
Bank: South Indian Bank ,AGARTALA

TAXABLE AMOUNT	₹ 1,85,084.75
CGST @9%	₹ 16,657.63
SGST @9%	₹ 16,657.63
TOTAL AMOUNT	₹ 2,18,400
Received Amount	₹ 2,18,400
Balance	₹ 0

Total Amount (in words)
Two Lakh Eighteen Thousand Four Hundred Rupees


PRINCIPAL
HOLY CROSS COLLEGE
AGARTALA

UMA ENTERPRISE

Proprietor.



AUTHORISED SIGNATORY FOR
UMA ENTERPRISE



UMA ENTERPRISE
COMPUTER & CCTV

UMA ENTERPRISE

Paradise Chowmahuni, Near Agartala City Centre 60, HGB ROAD, HOSPITAL ROAD EXTENSION,
AGARTALA, Tripura, 799001

Mobile: 7005639820 GSTIN: 16AHPPC1569A2ZM
Email: tridipchakraborty32@gmail.com

Invoice No.: 318

Invoice Date: 16/08/2023

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ITEMS	QTY.	RATE	TAX	AMOUNT
ASSAMBLER DESKTOP I5-11TH GENERATION,, 8GB RAM,, 512GB NVME ,, KEY BOARD+MOUSE,, WITH WIFI	10 PCS	26,186.44	47,135.59 (18%)	3,09,000
LENOVO 18.5" MONITOR	10 PCS	5,881.36	10,586.44 (18%)	69,400

SUBTOTAL

20

₹ 57,722.03

₹ 3,78,400

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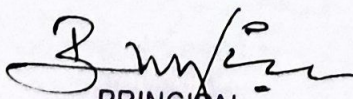
TAXABLE AMOUNT ₹ 3,20,677.97
CGST @9% ₹ 28,861.02
SGST @9% ₹ 28,861.02

TOTAL AMOUNT ₹ 3,78,400

Received Amount ₹ 3,78,400
Balance ₹ 0

Total Amount (in words)

Three Lakh Seventy Eight Thousand Four Hundred Rupees


PRINCIPAL
HOLY CROSS COLLEGE
AGARTALA



**AUTHORISED SIGNATORY FOR
UMA ENTERPRISE**