

CENTAURUSS

9/51 G GANDHI NAGAR, JOSEPH COMPLEX 6TH STREET, KATTUR,
THIRUVERUMBUR
Ph: 9342379998
Email: centaurusstrichy@gmail.com
GSTIN: 33A0UPV0232M1ZH
Tamil Nadu (33)



Tax Invoice

BILL TO					INVOICE DETAILS				
Government Polytechnic College Perambalur					Invoice No	INV-00005			
Tamil Nadu (33)					Date	12 Jun 2026			
					Time	05:13:53			
					Payment	CASH			

#	Product Name	Qty	Rate	Disc	Without GST	GST%	CGST	SGST	Amount
1	Toner Generic 78A/278A	1.00	Rs.290.00	0.00%	Rs.290.00	18.00%	9.00% Rs.26.10	9.00% Rs.26.10	Rs.342.00
2	EVM 256 GB SSD	1.00	Rs.2,650.00	0.00%	Rs.2,650.00	18.00%	9.00% Rs.238.50	9.00% Rs.238.50	Rs.3,127.00
3	Kingston 128 GB SSD	1.00	Rs.1,650.00	0.00%	Rs.1,650.00	18.00%	9.00% Rs.148.50	9.00% Rs.148.50	Rs.1,947.00

TAX SUMMARY

GST%	Taxable	CGST	SGST	Tax
18.00%	Rs.4,590.00	Rs.413.10	Rs.413.10	Rs.826.20

Bank Details	
State Bank of India, KHAJAMALAI	
A/C: 39220748060	
IFSC: SBIN0010492	

Subtotal	Rs.4,590.00
Taxable Amount	Rs.4,590.00
CGST	Rs.413.10
SGST	Rs.413.10
Total Tax	Rs.826.20
Round Off	Rs.0.20
GRAND TOTAL	Rs.5,416.00
Paid Amount	Rs.5,415.95
Due Amount	Rs.0.05

Amount in words: Five Thousand Four Hundred Sixteen Rupees Only

Thank you for your business! Goods once sold will not be taken back.

Customer Signature

Authorized Signature
CENTAURUSS

Notes: Paid