

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				
THE PRINCIPAL					Invoice No	SRV-INV-00012			
Government Polytechnic College, Perambalur -621104					Date	20 Aug 2026			
Tamil Nadu (33)					Time	13:12:30			
					Payment	CASH			

#	Service Name	Qty	Rate	Disc	Without GST	GST%	CGST	SGST	Amount
1	278A Toner Cartridge	3.00	Rs.296.61	0.00%	Rs.889.83	18.00%	9.00% Rs.80.08	9.00% Rs.80.08	Rs.1,050.00
2	DR-B021 Compatible Toner	3.00	Rs.296.61	0.00%	Rs.889.83	18.00%	9.00% Rs.80.08	9.00% Rs.80.08	Rs.1,050.00

TAX SUMMARY

GST%	Taxable	CGST	SGST	Tax
18.00%	Rs.1,779.66	Rs.160.16	Rs.160.16	Rs.320.32

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

Subtotal	Rs.1,779.66
CGST	Rs.160.16
SGST	Rs.160.16
Round Off	+Rs.0.02
GRAND TOTAL	Rs.2,100.00
Paid Amount	Rs.2,100.00

Amount in words: Two Thousand One Hundred Rupees Only

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

----- Customer Signature	----- Authorized Signature CENTAURUSS
Notes: Paied	