

**Invoice**

**OMOR SOLUTIONS**

Singjamei Mayengbam Leikai opposite Oil Pump Imphal West  
 Phone no. 8837387553 Email: omorsolutions@gmail.com  
 GSTIN: 14HIYP50320E1Z5, State: 14-Manipur  
 Subject: Your Partner of Technology



<b>Bill To</b>	<b>Invoice Details</b>
Regional College Lilong Chajing, Manipur	Invoice No. OMR5232402133 Date: 10-02-2023 Time: 06:40 PM Place of Supply: 14-Manipur PO date: 10-02-2023

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	Taxable Price/ Unit	Taxable amount	CGST	SGST	Final Rate	Amount
1	CPU DESKTOP (intel core i5 3rdd H61MB, 8gb Ram, 128gb sssd + 500gb HDD, wifi+ bluetooth)		21000 00	3	Nos	₹ 9,500 00	₹ 9,500 00	₹ 28,500 00	₹ 2,565 00 (9.0%)	₹ 2,565 00 (9.0%)	₹ 11,210 00	₹ 33,630 00
2	Monitor 18 5inch (Geonix)	85285200	9000 00	3	Pcs	₹ 2,372 88	₹ 2,372 88	₹ 7,118 64	₹ 640 68 (9.0%)	₹ 640 68 (9.0%)	₹ 2,800 00	₹ 8,400 00
3	keyboard k35(Zebronics)	8471	600 00	3	Pcs	₹ 296 61	₹ 296 61	₹ 889 83	₹ 80 08 (9.0%)	₹ 80 08 (9.0%)	₹ 350 00	₹ 1,050 00
4	Mouse (Zebronics)	8471	250 00	3	Pcs	₹ 127 12	₹ 127 12	₹ 381 36	₹ 34 32 (9.0%)	₹ 34 32 (9.0%)	₹ 150 00	₹ 450 00
<b>Total</b>				<b>12</b>				<b>₹ 36,889.83</b>	<b>₹ 3,320.08</b>	<b>₹ 3,320.08</b>		<b>₹ 43,530.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 36,889 83	9.0%	₹ 3,320 08	Sub Total
CGST	₹ 36,889 83	9.0%	₹ 3,320 08	Total
				Received
				Balance
				You Saved

<b>Invoice Amount In Words</b> Forty Three Thousand Five Hundred and Thirty Rupees only  <b>Payment Mode</b> Credit	
---	--

<b>Bank Details</b> Name: Hdfc Bank, Singjamei Account No.: 50200060992880 IFSC code: HDFC0005051 Account Holder's Name: OMOR SOLUTIONS	<b>Terms and conditions</b> Thanks for doing business with us! 1. Warranty by service center only. 2. Goods once sold will not be taken back or exchanged.	For: OMOR SOLUTIONS  <div style="text-align: center;">                       Authorized Signatory                 </div>
---	---	--

Dr. M. Meentombi (L) *(Signature)*  
**Principal**  
**Regional College**  
**Lilong (H/W) Manipur**



# CASH MEMO / ORDER SLIP CLICK ENTERPRISES

Nagamapal, RIMS Road, Imphal-795004, Manipur  
Sales & Services: Laptop Accessories & Computers

SLNo.CE: **028**

Order Date .....

Delivery Date 17 April 2023

Name Regional College

Address Lilong Chajing

Sl.No.	PARTICULARS	Qty.	Rate	Amount
1	HP desktop i3 slim 12 gen, 4GB Ram 500GB SSD, window 11, 19.5 HP LCD Monitor, Keyboard & Mouse	4	46,000	184,000/-
2	HP TPC - P019-MJ desktop, intel Pentium 19.5 HP LCD Monitor, Keyboard & Mouse	2	26,500	53,000/-
3	UPS Power	6	5200	31,200
	IGST:			
	SGST:			

Rupees Two lac sixty eight  
thousand & two hundred only.  
(inclusive of all taxes)

<b>Total</b>	268,200
<b>Advance</b>	
<b>Balance</b>	

Signature

*Parvitha*  
Click Enterprises

NB: (i) Customers are requested to take their ordered goods within delivery date.  
(ii) Goods once sold must not be returned.



# CASH MEMO / ORDER SLIP CLICK ENTERPRISES

Nagamapal, RIMS Road, Imphal-795004, Manipur  
Sales & Services: Laptop Accessories & Computers

SLNo.CE: **112**

Order Date .....

Delivery Date 27/4/2023

Name Regional College

Address Zitong Chonglang

Sl.No.	PARTICULARS	Qty.	Rate	Amount
1.	Lenovo Desktop i3 12 gen, 8 GB RAM, 1 TB HDD, window 11 19.5 monitor, keyboard & mouse.	3	—	1,80,240
2	UPS Protected	3	—	13,500
	IGST:			
	SGST:			

Rupees One lac ninety three thousand seven hundred forty only.  
(incl. of all taxes)

Total	1,93,740
Advance	
Balance	

NB: (i) Customers are requested to take their ordered goods within delivery date.  
(ii) Goods once sold must not be returned.

Signature  
[Signature]  
Click Enterprises