

Tax Invoice

JANVI TECHNO MART
ARYU PUL BAGESHWAR
 PIN: 05ADAPU1933D1ZX
 State: Uttarakhand, Code: 05
 chandu.upreti5@gmail.com

Invoice No. **7** Dated **16-Mar-23**
 Delivery Note
 Reference No. & Date. Other References.
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Ship to
GOVT. DIGREE COLLAGE KAPKOT
BAGESHWAR
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
GOVT. DIGREE COLLAGE KAPKOT
BAGESHWAR
 State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NETWORKING AND CABLING WORK	96121090	1 NOS	925.00	NOS		925.00
2	RIBBON ROLL WAX SIZE 105x300MTRS	48219090	5 NOS	1,250.00	NOS		6,250.00
3	BAR CODE LABEL 38X25/2	48219090	10 NOS	350.00	NOS		3,500.00
4	UPS 600VA	85044090	1 NOS	2,500.00	NOS		2,500.00
							13,175.00
Less: CGST							1,185.75
SGST							1,185.75
DISCOUNT A/C							(-546.50)
Total							15,000.00

मुग्तान हेतु काटि कर करे!
Principals

Draw & Pay Rs. 15000/-
(Rs. 4038/- एंटी 2 मिन)
From 17 NOS
Principals

Amount Chargeable (in words)
INR Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121090	925.00	9%	83.25	9%	83.25	166.50
48219090	6,250.00	9%	562.50	9%	562.50	1,125.00
48219090	3,500.00	9%	315.00	9%	315.00	630.00
85044090	2,500.00	9%	225.00	9%	225.00	450.00
Total	13,175.00		1,185.75		1,185.75	2,371.50

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy One and Fifty paise Only**

क्रय समिति द्वारा मुग्तान हेतु संस्तुति प्रदान की जाती है-

Company's Bank Details
 A/c Holder's Name : **JANVI TECHNO MART**
 Bank Name : **BANK OF INDIA**
 A/c No. : **713230110000102**
 Branch & IFS Code : **BAGESHWAR & BKID0007132**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **JANVI TECHNO MART**
BAGESHWAR
 Authorised Signatory

UPRETI ENTERPRISES
 TEHSIL ROAD BAGESHWAR
 GSTIN/UIN: 05DFVPS0915D1ZB
 State Name: Uttarakhand, Code: 05

Invoice No: 8
 Dated: 17-Mar-23
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Consignee (Ship to)
Govt. Degree Collage Kapkot
 State Name: Uttarakhand, Code: 05

Buyer (Bill to)
Govt. Degree Collage Kapkot
 State Name: Uttarakhand, Code: 05

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TSC TTP 244 PRO BARCODE PRINTER BARCODE PRINTER WITH STATIONARY		1 NOS	39,900.00	NOS	39,900.00
2	RETSOL D-2060 2D BARCODE SCANNER		1 NOS	9,900.00	NOS	9,900.00
Total			2 NOS			₹ 49,800.00

Handwritten notes in Hindi:
 का प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।
 प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।
 प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।
 प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।

Handwritten notes in Hindi:
 प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।
 प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।
 प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।
 प्रिंटर का काम लगी है सुचारु रूप से चल रहा है।

Amount Chargeable (in words)
 INR Forty Nine Thousand Eight Hundred Only

Order & Pay Rs. 49,800.00
 (Rupees Forty Nine Thousand Eight Hundred Only)
 From: [Signature]

Paid and Received
 [Signature]

₹ 49,800.00
 E & O E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for UPRETI ENTERPRISES
 [Signature]
 Authorised Signatory

Friends Computer
 Tehsil Road Bageshwar
 MOB-9458340038
 GSTIN/UIN: 05ABLP04638A1Z0
 State Name : Uttarakhand, Code : 05
 E-Mail: friendscomputer1988@gmail.com

Consignee (Ship to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
GOVT. DEGREE COLLEGE KAPKOT
 KAPKOT
 State Name : Uttarakhand, Code : 05

Invoice No. **337** Dated **15-Mar-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER ACER G5930Z96GB/17.8MM/11.9LED MONITOR	8471	1 NOS	42,355.93	NOS		42,355.93
2	HP LASERJET PRINTER 108A	8443	1 NOS	29,652.54	NOS		29,652.54
							72,008.47
CGST							6,480.76
SGST							6,480.76
ROUND OFF							0.01
Total							84,970.00

मिशन / कर्मचारी
 375/1/2023 कागद नं. 100

कय समिति द्वारा मुगतान हेतु
 संस्तुति प्रदान की जाती है-

Amount Chargeable (in words) **INR Eighty Four Thousand Nine Hundred Seventy Only**
 ₹ 84,970.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	42,355.93	9%	3,812.03	9%	3,812.03	7,624.06
8443	29,652.54	9%	2,668.73	9%	2,668.73	5,337.46
Total	72,008.47		6,480.76		6,480.76	12,961.52

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Sixty One and Fifty Two paise Only**

Draw & Pay Rs **84,970.00**
 (Rupees Eighty Four Thousand Nine Hundred Seventy Only)
 From **Grant/Fund**
42-बालिकाओं के लिए शिक्षा के लिए

Company's Bank Details
 A/c Holder's Name : **Friends Computer**
 Bank Name : **BANK OF INDIA**
 A/c No. : **713230110000023**
 Branch & IFS Code : **BAGESHWAR & BKID0007132**
 SWIFT Code

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Friends Computer
 For- FRIENDS COMPUTER
 Authorised Signatory

This is a Computer Generated Invoice

PROP.

8th

Shivam Mart

TAX INVOICE

ORIGINAL FOR RECIPIENT

RRH Tehsil Road Bageshwar, Uttarakhand - 263842, GSTIN/UIN: 05AEJFS3197P128, State Name: Uttarakhand, Code: 05, E
 Contact No: +919410111554 +919389707000 PAN No.: AEJFS3197P
 Details for Buyer (Billed & Shipped To)

Govt. P G College, Kapkot
 State Name: Uttarakhand Code: 05
 GSTIN No: PAN No:
 Contact Details: 7302213337

Invoice No: SMART20220223
 Dated: 20-May-2022
 PO No:
 PO Date:
 Delivery Chalan No:
 Delivery Chalan Date:

Sr	Item No	Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	SGST %	Total
1		Speaker Zeb Trolly Bl Dj (Tr211) With 2 Mike	851822	1 PCS	6,779.68		6,779.68	9%	9%	8,000.00
2		Canon Laser Printer LBP2900B	844332	1 NOS	11,016.85		11,016.85	9%	9%	13,000.01

Draw & Pay Rs. 21,000.00
 (Rs. 21,000.00) का गुरांतार
 From: श्री पी. गुरु
 02/06/2022

Paid and Guaranteed
 Principal

Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount	Company's Bank Details	Sale@CGST 9%	1,601.70
17,798.61	9%	9%	3,203.40	Bank Name: HDFC BANK	Sale@SGST 9%	1,601.70
Total: 17,798.61	1,601.70	1,601.70	3,203.40	A/c No.: 50200058789512	ROUND OFF	(-0.01)
				Branch & City: BAGESHWAR & HDFC0009515	Invoice Total	21,000.00

Amount In Words: INR Twenty One Thousand Only.

Terms & Condition:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All after sale services will be provided only by the concerned company's service centre and the firm shall not be responsible under any circumstances.

For Govt. P G College, Kapkot
 I received goods in good condition and I have read the terms & condition. I agree with it.

For Shivam Mart
 Authorised Signatory

Outstanding Details
 Previous Outstanding:
 Current Invoice: 21,000.00
 Total Outstanding: 21,000.00

SUBJECT TO BAGESHWAR JURISDICTION

उपरोक्त रकम से छुट्टी

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02/06/2022