

Computer & Sauch

08
R 228 & 229

Invoice No. : 08BGXPR8954A1ZN

Original Copy

TAX INVOICE RK Computer

Karni Complex, Kile Ki Dhal, Nagaur
Tel. : 9602800780 email : rkcomputer1991@gmail.com

Invoice No. : 1640/2021-22
Date of Invoice : 11-02-2023

Place of Supply : Rajasthan (08)
Reverse Charge : N

Shipped to :
PRINCIPAL GOVT LOW COLLEGE NAGAU
NAGAU

Shipped to :
PRINCIPAL GOVT LOW COLLEGE NAGAU
NAGAU

GSTIN / UIN :

GSTIN / UIN :

No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	MORPHO MSO 1300 E3	9106	1.00	Pcs.	4,300.00	9.00 %	387.00	9.00 %	387.00	5,074.00
2.	G&G TONER CARTRIDGE 12A TONER REFLING	8443	1.00	Pcs.	300.00	9.00 %	27.00	9.00 %	27.00	354.00
3.	CONSISTENT 128 GB SSD	8523	1.00	Pcs.	1,101.70	9.00 %	99.15	9.00 %	99.15	1,300.00
4.	CLEANNING KET WINDOWS 7		1.00	Pcs.	169.50	9.00 %	15.25	9.00 %	15.25	200.00

स्वांगी स्टॉक र.नि. के पुर्क संख्या 35 व 36 42 2-9-23

Paid & Cancelled

15/02/23

प्रभागी/परितरु 6928
मद 62 Computer & Sauch

Grand Total 4.00 Pcs.

6,928.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,871.20	528.40	528.40	1,056.80

Rupees Six Thousand Nine Hundred Twenty Eight Only

Bank Details : BANK NAME-INDUSIND BANK,ACCOUNT NUMBER-200999474978,IFSC CODE-INDB0000209

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

for RK Computer
Authorised Signatory

To be entered by Drawing Officer
 that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided
 to the best of my knowledge and belief the payment entered in this bill has been duly made to the parties entitled
 receipt of the money drawn on this bill Vouchers for all sums about 25 in amount are attached to this bill save those noted
 them with the exceptions noted below which exceed the balance of the permanent advance, and will be paid on
 below which will be forwarded as soon as the amounts have been paid. I have as possible obtained vouchers for other sums
 and a responsible that they have been so defaced or mutilated that they cannot be used again. All work bills are annexed
 and vouchers attached to the bill and in Those retained in my office have been

GSTIN : 08BGXPR8954A1ZM

Bill of Supply

Mo. 9602800780



R.K. Computers



All Computer & Laptop Sales, Service, Riffing, Networking

Karani Complex, Fort Road, NAGPUR (Raj.) 341001

email : rkcomputer1991@gmail.com

Invoice No 516

"Composition Taxable Person, not eligible to collect tax on supplies"

Date 8.3.18

M/s. *प्रायतः 2 मीटर 8.11/2 8.11/2 8.11/2*

Address *नगर 2*

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	SEAGW LTPUSP HOO OTHK LED PONS NW-NAGH405	1	4600	4600	
			TOTAL	4600	

RUPEES (IN WORDS): *चार हजार छह सौ रुपये*

Terms & Conditions :

1. Warranty is as per Manufactures norms.
2. No Warranty for Burns/Physical Damage.
3. Full payment must be made against delivery.
4. In case of default interest is payment @24% per annum from bill date.
5. Good Once Sold will not be taken back.
6. Replacement Time 2 PM To 8 PM.

IFSC CODE : INDB0002293

A/C NO. 20099474973

BANK : Industrial Bank

For : R.K.Computers

[Signature]

(With Seal)/e-Sig
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 ury Use
 Treasury/S
 0 AM
 1 AM
 Gross Amount : 2000
 300.00 BREAKFAS
 300.00 T PAYMENT

GSTIN : 06BGXPR8954A1ZN

244

Bill of Supply

Mo. 9602800780



Home Service

R.K. Computers

R.K. Computer

All Computer & Laptop Sales, Service, Riffing, Networking

Karani Complex, Fort Road, NAGPUR (Raj.) 341001

email : rkcomputer1991@gmail.com

Invoice No. 62

Composition Taxable Person, not eligible to collect tax on supplies

Date 10-2-18

M/s.

Address

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. P.
1	2 week meal Auditing key rows - 09710-1B606 29031-85000	1	600	600

RUPEES (IN WORDS): 600 only

TOTAL

600

- Terms & Conditions :
1. Warranty is as per manufactures norms.
 2. No Warranty for Burn/Physical Damage.
 3. Full payment must be made against delivery.
 4. In case of default interest is payment @24% per annum from bill date.
 5. Good Once Sold will not be taken back.
 6. Replacement Time 2 PM To 5 PM.

IFSC CODE : INDB0000209
 A/C NO. 200999474978
 BANK : IndusInd Bank

For : R.K.Computers

[Signature]

GSTIN : 08BGXPR8954A1ZN

Bill of Supply

Mo. 9602800



Home Service

R.K. Computers

R.K. Computer

All Computer & Laptop Sales, Service, Riffing, Networking

Karani Complex, Fort Road, NAGPUR (Raj.) 341001

email : rkcomputer1991@gmail.com

Invoice No. 623

"Composition Taxable Person, not eligible to collect tax on supplies"

Date 10/2/18

M/s. *Handwritten name in Hindi*

Address *Handwritten address in Hindi*

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1	SEALING & TOSHIBA EXPANSION POSTAL SERVICE SIN - NAGPUR 341001	1	4600	4600	
RUPEES (IN WORDS): <i>Handwritten amount in Hindi</i>				TOTAL	4600/-

Terms & Conditions :

1. Warranty is as per Manufactures norms.
2. No Warranty for Burn/Physical Damage.
3. Full payment must be made against delivery.
4. In case of default interest is payment @24% per annum from bill date.
5. Good Once Sold will not be taken back.
6. Replacement Time 2 PM To 5 PM.

IFSC CODE : INDB0000209
 A/C NO. 200999474978
 BANK : IndusInd Bank

For : R.K.Computers

Handwritten signature