

Mama Baleshwar Dayal Govt. College Kushalgarh, Banswara, Rajasthan

4.3.2 Computer Bills

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AP TECHNOLOGY
 10, GROUND FLOOR
 MEHTA BHAVAN DURGA NURSARY ROAD
 UDAIPUR.
 GSTIN/UIN: 08BTNPA4308N1ZG
 Contact : +91-9214983987
 E-Mail : aptechudp@gmail.com

Invoice No.	Dated
APTECH/041	16-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GEMC-511687778512607	12-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MAMA BALESHWAR DAYAL GOVT. COLLEGE
 KUSHALGARH
 Rajasthan, Code : 08

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP INTEL CORE I5/I1 TB HDD/18.5 LED 3 YEAR WARRANTY SALES UNDER COMPOSITION SCHEME	8471	2 qty	49,450.00	qty	98,900.00
Total						₹ 98,900.00 E. & O.E

:- भुगतान हेतु पारित :-
 रु. अंको में ~~₹ 98,900.00~~ = 98,900/-
 रु. शब्दों में ~~₹ 98,900.00~~ 98 हजार 900 के लिये मात्र
 मब ~~98,900.00~~
 लेखाकार
 सज्जित प्रसाद
 प्राचार्य

Amount Chargeable (in words)		Taxable Value
INR Ninety Eight Thousand Nine Hundred Only		98,900.00
8471	HSN/SAC	Total 98,900.00

Tax Amount (in words) : **NIL**

Company's PAN : **BTNPA4308N**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **749401010050029**
 Branch & IFS Code : **B.N. College Udaipur & UBIN0574945**
 for AP TECHNOLOGY

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

Authorized Signatory

SUBJECT TO UDAIPUR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AP TECHNOLOGY
101 GROUND FLOOR
MEHTA BHAVAN DURGA NURSARY ROAD
UDAIPUR.
GSTIN/UIN: 08BTNPA4308N1ZG
Contact : +91-9214983987
E-Mail : aptechudp@gmail.com

Invoice No.	Dated
APTECH/042	16-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
MAMA BALESHWAR DAYAL GOVT. COLLEGE
KUSHALGARH
Rajasthan, Code : 08

Buyer's Order No.	Dated
GEMC-511687795017829	7-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP INTEL CORE I5/1 TB HDD/18.5 LED 3 YEAR WARRANTY	8471	2 qty	49,849.00	qty	99,698.00
SALES UNDER COMPOSITION SCHEME						
<p>:- बुगलान हेतु जारी :- रु.अंको में 99698 = 99,698 रु.शब्दों में नब्बिसाठहजार एकर छह सौ बत्तानव मात्र मद. 8471</p> <p>लेखाकार</p> <p>प्राचार्य</p>						
Total			2 qty			₹ 99,698.00

Amount Chargeable (in words)		Taxable Value
INR Ninety Nine Thousand Six Hundred Ninety Eight Only		99,698.00
HSN/SAC		Total
8471		99,698.00

Tax Amount (in words) : NIL

Company's PAN : BTNPA4308N

Company's Bank Details
Bank Name : UNION BANK OF INDIA
A/c No. : 749401010050029
Branch & IFS Code : B.N. College Udaipur & UBIN0574945
for AP TECHNOLOGY

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

SUBJECT TO UDAIPUR JURISDICTION
This is a Computer Generated Invoice



No-08614751083
AN NO.-AAFCR8509K

VAT INVOICE

Tel.: 0141-5105976
Telefax: 0141-5105977
Mobile: 9214017767, 94140-17766

33

Rank Infotech Pvt.ltd.

406, Hari Alokik Heights, D-50, Subhash Marg, C-Scheme, Jaipur

Vat Invoice No. **5308**

Principal

CBP 02
28.9.16

Date **31/07/2016**

M/s. **M.B.D Govt. college kushalgarh (Dist Banswara)**

Mode of Payment **RUSA** Order No.

No.	DESCRIPTION	Qty.	Rate/Unit Rs.	Total Amount Rs.
1.	Hewlett Packard (HP) workstations configuration Intel Xeon E3-1235 Processors	10	64947 /-	649470 /-
2.	ACER TMP 246 Comper Note-Book	02	40200 /-	80400 /-
3.	Canon Pointer - MF 3010B	02	8788 /-	17576 /-

RUPEES **Seven Lac Eighty four Thousand Eight Hundred Eighteen only.**

BANK :- KOTAK MAHINDRA BANK, BRANCH :- SARDAR PATEL MARG, A/C No. :- 5811643408, IFSC :- KKBK0000271

BANK :- SBBJ, BRANCH :- PRITHAVI RAJ ROAD, JAIPUR A/C No. :- 61317495911, IFSC :- SBBJ0010443

SUB TOTAL	747446.00/-
VAT@.....5%.....%	37372.30/-
S.CHARGE@.....%	1
GRAND TOTAL	784818.00/-

Received the above mentioned goods in order
CUSTOMER SIGNATURE

For Rank Infotech Pvt.ltd.
(Signature)
Authorised Signatory

*Subject to Jaipur Jurisdiction *Discrepancies if any must be brought to our notice within three days of the receipt of these Bill payment to be made "Account Payee" D.D./Cheque in favour of Rank Infotech Pvt. Ltd. payable at Jaipur *Interest@24% P.A. will be Charged not within the date. *Warranty as per Principal of Company

Color - WHITE, Duplicate - GREEN, TRIPLICATE - PINK, OFFICE COPY - YELLOW