



First Copy

# TAX INVOICE IT BAZAAR

Opp. New Subzi Mandi, BHAWANI MANDI - 326502 (RAJ.)

GSTIN : 08AZGPK0371H1ZG

Tel : 9461888858 email : itbazarbwm@gmail.com

~ LAPTOP EXCLUSIVE STORE - Your E-Life Partner ~

### Party Details :

PRINCIPAL GOVT COLLEGE  
PIRAWA  
DIST. JHALAWAR

Invoice No. : G/17180553  
Dated : 10-01-2018  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
Order Details : : 2018/532  
Dispatched By : : JEEP/BUS  
Payment Terms : : Against Delivery

GSTIN / UIN :

Free! maxrefad.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	LENOVO DESKTOP INTEL I3/4/500/22"/CR/DOS/DVDRW 1s90f1001uinr3028r27 22IN LED SN. U1h4r75n 1s90f1001uinr3028r27	84715000	1.00	Pcs	27,118.644	9.00 %	2,440.68	9.00 %	2,440.68	32,000.000
2.	IBALL UPS [1Yr. Warranty Battery] IBALL-1700551002427	8504	1.00	Pcs	1,567.796	9.00 %	141.10	9.00 %	141.10	1,850.000
3.	HP LaserJet M1005 CNKNK7MBCQ	8443	1.00	Pcs	13,262.712	9.00 %	1,193.64	9.00 %	1,193.64	15,650.000
Grand Total			3.00	Pcs						49,500.000

Verified by me - [Signature]

Supply@18%=41,949.152 CGST=3,775.424 SGST=3,775.424 Total Supply=41,949.152 CGST=3,775.424 SGST=3,775.424

Rupees Forty Nine Thousand Five Hundred Only  
Party - 49,500.000

PASSED FOR DUTIES 49,500.00

IN WORDS. उन्चास हजार पांच सौ रुपये

### Declaration

Certified that all particulars shown in the above invoice are true and correct. Goods on which tax is charged and collected are in accordance with GST act and rules there under. Please note that this supply is subject to Warranty terms laid down by our principals & we take no responsibility for any kind of errors & omission on their Part. You are requested to check terms and conditions of warranty before accepting delivery. E. & O. E.

CHARGEABLE HEAD :-

[Signature] 15/1/18  
प्राचार्य  
राज. मल्लविद्यालय  
पिपवा

### Terms & Conditions

1. Goods once supplied will not be taken back.
2. Interest @ 24% p.a. will be charged for delayed payment
3. Warranty one year or standard manufacturer warranty.
4. Subject to 'BHAWANI MANDI' Jurisdiction only.
5. Payment should be made by A/c payee Cheque/DD in Bank of ICICI A/C No 685805112185 & RTGS/NEFT IFSC Code: ICIC0006858

Receiver's Signature :

for IT BAZAAR  
[Signature]  
Authorised Signatory

# My Business is GST Ready, Is Yours ??? - Thanks to BUSY ( Business Accounting Software) #  
www.facebook.com/BusySoftware