Tax Invoice

(ORIGINAL FOR RECIPIENT)

R.S. Enterprises B-8 03, Thakur Complex	Invoice No.	Dated
Behind Court Tokarkhada Silvassa	Delivery Note	29-Feb-2020 Mode/Terms of Payment
GSTIN/UIN: 26BMHPG5160R1ZK State Name: Dadra & Nagar Haveli, Code: 26	Supplier's Ref.	Other Reference(s)
SSR College Of Arts, Commerce And Science	Buyer's Order No.	Dated
Sanjibnai Delkar Marg Sayali Silvassa	Despatch Document No.	Delivery Note Date
State Name : Dadra & Nagar Haveli, Code : 26	Despatched through	Destination
	Terms of Delivery	/

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Penal Light NET 15W SQ		32 qty	290.00	qty	9,280.00
2	LED Penal Light 15W SQ Wh		41 qty	340.00	qty	13,940.00
3	LED Tubelight 20W Panasonic		54 qty	240.00	qty	12,960.00
					_	36,180.00
	UTGST CGST					2,170.80
	Less: Round Off					2,170.80 (-)0.20
mo	Total unt Chargeable (in words)		127 qty		3	40,521.40
IR	Forty Thousand Five Hundred Twenty One and					E. & O.E

INR Forty Thousand Five Hundred Twenty One and Forty paise Only

for R.S. Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Customer's Seal and Signature

## Tax Invoice

## **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD** Invoice No. Dated 19-20/T/ 3 3-Apr-2021 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX **Delivery Note** Mode/Terms of Payment MALEGAON, NASHIK, MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF Supplier's Ref. CIN: U72900PN2016PTC165135 Other Reference(s) AMC/20-21/Q/171 E-Mail: upendra.lad@gmail.com Buyer's Order No. Dated S.S.R.COLLEGE OF ARTS, COMM & SCIENCE, SILVASA Despatch Document No. **Delivery Note Date** State Name : Maharashtra, Code: 27 Despatched through Destination Terms of Delivery SI Description of Goods Quantity Rate Amount per Va. Rate **ANNUAL MAINTAINENCE CHARGES (AMC)** 1 18 % 10,000.00 FOR ACADEMIC YEAR 2020-2021 S GST @ 9% 2 900.00 9 % C GST @ 9% 3 9 % 900.00 Total 11,800.00 Amount Chargeable (in words) E. & O.E **INR Eleven Thousand Eight Hundred Only** Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount Amount 10,000.00 9% 900.00 9% 900.00 1,800.00 Total: 10,000.00 900.00 900.00 1,800.00 Tax Amount (in words): **INR One Thousand Eight Hundred Only** Company's Bank Details : AXIS BANK CURRENT A/C Bank Name 917020067109006 A/c No. : AAFCV5324E Company's PAN : MALEGAON & UTIB0001240 Branch & IFS Code Declaration for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD We declare that this invoice shows the actual price of the goods described and that all particulars are true

**Authorised Signatory** 

CASH / CREDIT MEMO

## Mobile No - 7405465157 UN INFOTE C Proprietor of Pravinbhai Vishnubhai Patel

All type of Computer & Printer Sales & Service AMC Networking, All types of Cartridge New & Refilling

Office No - C-6, Jalaram Darshan Complex, Opp. Govt. High School, Address: -

Rakholi, Silvassa, U.T. of Dadra and Nagar Haveli - 396 230.

To,

Date: 01/09/2020

Bill No: 015

M/s. SSR COLLEGE OF ARTS, COMMERCE & SCIENCE SAYLI-SILVASSA-396230

Sr. No.	PARTICULARS	Qty.	Rate	Amount		
		Gty.		Rs.	Ps.	
1.	FINGERS 1080 HI-RES WEBCAM	19	1900	36,100	00	
2.	BOYA BYMI MICROPHONE	19	1100	20,900	00	
3.	STERLITE CAT-6 Cable (305 mtrs in 1box)	5	9625	48,125	00 - 36	
4.	D-LINK Giga 16 Port Switch	3	5150	15,450	00	
5.	D-LINK RJ-45 Connector (100 pies in 1box)	3	1500	4,500	00	
6.	Lan Crimping Tool M/C	2	850	1,700	00	
7.	Lan Tester	2	500	1,000	00	
8.	Cmos Battery (5 batteries in 1strip)	4	150	600	00	
9.	D-LING 08 Switch	5	1250	6,250	00	
10.	Labour Charge Rs.25/-per mtr	1126	25	28,150	00	
	unt No.: 36730100006674 Code: BARB0RAKHOL					
Bank Chequ	Name : Bank of Baroda ue Prepaid bye : PRAVINBHAI V PATEL	Retur		1,62,775	00	
Rupe	es: One Lack Sixty Two Thousand Seven Hundred Se	eventy Five Only	)	(153150)		

E. & O.E. Verified

Gozul — Ahnse

Photosest

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For SUN INFOTECH.