

TAX INVOICE

The Distributors (19-28)  
 P. Jay Kumar Jain  
 1st Floor Road  
 556101  
 MUMBAI 28AQZPJ2020Q1Z0  
 State Name Karnataka, Code : 28  
 Contact 9448365352  
 Buyer  
 Shri G.R. Arts YAP COMMERCE & S S SCIENCE DEGREE  
 COLLEGE  
 BIDA  
 State Name Karnataka, Code : 29

Invoice No 12287  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 Despatched through  
 Terms of Delivery  
 e-Way Bill No  
 Dated 14-Jan-2020  
 Mode/Terms of Payment  
 BY CHEQUE  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DELL Desktop Service Tag No- FCBW3W2 FCCW3W2 FTXS3W2 2DCB252 FBDX3W2 FBZR3W2 FBNW3W2 FC6X3W2 FB4Q3W2 FCFS3W2 With 19.5 Led Monitor		10 Pc's	31,906.78	Pcs		3,19,067.80
2	NO Warranty on Physical Damage Or Short Burnt/fault						
3	One Year Warranty On Parts (Service Centre)						
4	No Softwar Warranty						
					9 %		28,716.10
					9 %		28,716.10
							3,19,067.80
							SGST @ 9%
							CGST @ 9%
							Total 10 Pc's ₹ 3,76,508.00 E & OE

Amount Chargeable (in words)

Indian Rupees Three Lakh Seventy Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,19,067.80	9%	28,716.10	9%	28,716.10	57,432.20
	Total 3,19,067.80		28,716.10		28,716.10	57,432.20

Tax Amount (in words) Indian Rupees Fifty Seven Thousand Four Hundred Thirty Two and Twenty paise Only

Company's Bank Details  
 Bank Name Karnataka Bank (CA)  
 A/c No 0772000100163301  
 Branch & IFB Code VIJAYAPURA & KAR80000017

Company's VAT TIN 28300477883

Declaration  
 1) NO Warranty on short burnt or physically damage 2) goods  
 once sold cannot be taken back or exchanged 3) warranty  
 voids if seal removed or payment commitment failed

SUBJECT TO VIJAYAPUR JURISDICTION

This is a Computer Generated Invoice

Co-Ordinator  
 IQAC

Principal  
 Shri G.R. Gandhi Arts, Shri Y.A. Patil Commerce  
 & Shri M.F. Dashti Science Degree College,



**TAX INVOICE**

19-20

Supplier's Name: **SHRI G.R. GANDHI ARTS & SCIENCE DEGREE COLLEGE**  
 Address: **Karnataka, Code 29**

Invoice No: **12284**  
 e-Way Bill No: **29-Feb-2020**  
 Delivery Note: **BY CHEQUE**  
 Supplier's Ref: **Other Reference(s)**  
 Buyer's Order No: **Dated**  
 Despatch Document No: **Delivery Note Date**  
 Despatched through: **BY VRL**  
 Destination: **Destination**  
 Terms of Delivery: **Destination**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
DELL Desktop Service Tag No- FF823W2 FFKW3W2 With 19.5 Led Monitor		1 Pc's	31,908.78	Pc's		31,908.78
2 NO Warranty on Physical Damage Or Short Burnt/fault 3 One Year Warranty On Parts (Service Centre) 4 Guitchill Software		1 Pc's	1,680.00	Pc's		1,680.00
						33,588.78
	SGST @ 9%				9 %	3,022.81
	CGST @ 9%				9 %	3,022.81
	R/o					0.00

Total 2 Pc's ₹ 39,633.00  
 Amount Chargeable (in words) Indian Rupee Thirty Nine Thousand Six Hundred Thirty Three Only E & O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,588.78	9%	3,022.81	9%	3,022.81	6,045.62
	Total		3,022.81		3,022.81	6,045.62

Tax Amount (in words) Indian Rupee Six Thousand Forty Five and Sixty Two paise Only

Company's VAT TIN: **29399477863**

Company's Bank Details  
 Bank Name: **Karnataka Bank (CA)**  
 A/c No: **0772000100163301**  
 Branch & IFS Code: **VJAYAPURA & KAR80000077**  
 for Nabada Distributor (19-20)

1) NO Warranty on short burnt or physically damage 2) goods once sold cannot be taken back or exchanged 3) warranty void if seal removed or payment commitment failed

Authorized Signatory

*[Signature]*  
 Co-Ordinator  
 IQAC

SUBJECT TO VJAYAPUR JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 Principal  
 Shri G.R. Gandhi Arts, Shri Y.A. Patil Commerce College



**Tax Invoice**

**Guddodgi Computers & Info Solutions**  
 No 262/1, Shri Siddeshwar Road  
 Vijayapur  
 GSTIN/UIN: 29AGVPG8521B1Z8  
 State Name : Karnataka, Code : 29  
 E-Mail : gcisolutions1@gmail.com

Invoice No. <b>1245</b>	Dated <b>25-Mar-23</b>
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	

Buyer (Bill to)  
**Principal GRG Arts & YAP Commerce Degree College**  
 Indi  
 Vijayapur  
 Mob : 9663502279  
 Email Id :  
 DOB :  
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dell Vostro 3710 12thGC13/8GB /256GB SSD/W11/M5021	84714900	11 pcs	45,897.00	38,895.76	pcs		4,27,853.36
2	DELL Monitor	85285200	11 pcs	1.00	0.85	pcs		9.35
3	32GB Sandisk Pendrive	85235100	12 pcs	1.00	0.85	pcs		10.20
4	Mouse Pad with Wrist	84716060	12 pcs	1.00	0.85	pcs		10.20
5	Dell Insp 5410 12thGC13/8GB /256GBSSD/W11/M50 SN : 2YCFFQ3	84713010	1 pcs	54,898.00	46,523.73	pcs		46,523.73
6	DELL Monitor	85285200	12 pcs	7,900.01	6,694.92	pcs		80,339.04
								5,54,745.88
								49,927.13
								49,927.13
								(-)-0.14
Less :								
								<b>6,54,600.00 ₹</b>
Total								<b>59 pcs</b>
								<b>E &amp; O E</b>

Amount Chargeable (in words) **Six Lakh Fifty Four Thousand Six Hundred Indian Rupees Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,54,745.88	9%	49,927.13	9%	49,927.13	99,854.26
<b>Total: 5,54,745.88</b>		<b>49,927.13</b>		<b>49,927.13</b>	<b>99,854.26</b>

Tax Amount (in words) : **Ninety Nine Thousand Eight Hundred Fifty Four Indian Rupees and Twenty Six paise Only**

Company's PAN : **AGVPG8521B**  
 Declaration  
 Once goods sold will not be taken back or exchanged. No warranty on burnt, physical damage & track cut items, warranty on all peripherals/parts/consumables is as per manufacturers policy and shall be got done by our customer directly from the respective manufacturer's.

for Guddodgi Computers & Info Solutions  
**M/s. GUDDODGI COMPUTERS & INFO SOLUTIONS**  
 Shri Siddeshwar Road  
 VIJAYAPUR-586101. PH:08352-254170

Computer Generated Invoice  
 67000 → 0  
 654600 → 0  
 15400 → 00 Refund

*Signature*  
**IQAC Co-ordinator,**  
 Shri Shanteshwar Vidyavardhak Sangha,  
 Shri Gulabachand Ravaji Gandhi Arts,  
 Shri Yashavantaray Annaray Patil Commerce  
 and Shri Manikachand Phulachand Doshi  
 Science Degree College,  
 INDI-586209. Dist: Vijayapur.



*Signature*  
**Principal**  
 Shri Shanteshwar Vidyavardhak Sangha,  
 Shri Gulabachand Ravaji Gandhi Arts,  
 Shri Yashavantaray Annaray Patil Commerce  
 and Shri Manikachand Phulachand Doshi  
 Science Degree College,  
 INDI-586209. Dist: Vijayapur.