

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Kartik Computer G-14 Aakashdeep Complex Opp. Tanishq Sapna Sangeeta Road Indore (M.P.) GSTIN/UIN: 23AECPN6718G1ZN E-Mail : kartikcomputer@gmail.com	Invoice No.	Dated
	14	28-Aug-2017
	Delivery Note	Mode/Terms of Payment
Buyer Shri Umiya Kanya Mahavidhyalaya Rau Rangwasa, Ph: 0731-2856210 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ATX Cabinet Zebronics ✓	84733090	20 Pcs	1,144.07	Pcs	22,881.40	
2	Asrock H81-M-VG4 Motherboard ✓	84733020	20 Pcs	3,262.71	Pcs	65,254.20	
3	Intel G3260 Dual Core ✓	84733010	20 Pcs	3,983.05	Pcs	79,661.00	
4	HDD 160GB ✓	84717020	20 Pcs	889.83	Pcs	17,796.60	
5	Keyboard Foxin 103 ✓	84716040	20 Pcs	254.24	Pcs	5,084.80	
6	Mouse Zebion Barbie ✓	84716060	20 Pcs	127.12	Pcs	2,542.40	
7	TFT 16" AOC 1670	85285100	15 Pcs	3,855.93	Pcs	57,838.95	
8	Acer Es1-523-49CO-Notebook RAM 2GB DDR3 20 Pcs	84713010	1 Pcs	20,338.98	Pcs	20,338.98	
						2,71,398.33	
CGST OUTPUT @ 9%						9 %	24,425.86
SGST OUTPUT @ 9%						9 %	24,425.86
Less : ROUNDING OFF							(-)0.05
			Total			₹ 3,20,250.00	

(Signature)
Principal
 Shree Umiya Kanya Mahavidhyalaya
 Rangwasa (Rau) Indore (M.P.)

Amount Chargeable (in words)
 INR Three Lakh Twenty Thousand Two Hundred Fifty Only E. & O.E

Company's VAT TIN : 23409015523
 Company's CST No. : 23409015523
 Company's PAN : AECPN6718G

Declaration
 1) Cheque Bounce Penalty: Rs 500/- 2) Cheque is Required with in 7-10 Days 3) Invoice Shows the Actual Price of the Goods Described & All Particulars are True & Correct 4) Interest at 24% will be Charged in the Bill if Not Paid with the Due Date 5) No Warranty on Physical Damage

For Kartik Computer
(Signature)
 for Kartik Computer
 Proprietor
 Authorised Signatory

This is a Computer Generated Invoice

Stock in Register
 use in Lab3

ETI 211144 412311

3,20,250 + 89,750 = 4,09,000/-

STOCK IN REGISTER

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Kartik Computer G-14 Aakashdeep Complex Opp. Tanishq Sapna Sangeeta Road Indore (M.P.) GSTIN/UIN: 23AECPN6718G1ZN E-Mail : kartikcomputer@gmail.com	Invoice No.	Dated
	15	28-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Shri Umiya Kanya Mahavidhyalaya Rau Rangwasa, Ph: 0731-2856210 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TFT 18.5" AOC E970	85285200	5 Pcs	4,335.94	Pcs	21,679.70
	CGST OUTPUT @ 14%				14 %	3,035.16
	SGST OUTPUT @ 14%				14 %	3,035.16
	Less : ROUNDING OFF					(-)0.02
	Total		5 Pcs			₹ 27,750.00

Principal
 Shri Umiya Kanya Mahavidhyalaya
 Rau Rangwasa (Rau) Indore (M.P.)

Amount Chargeable (in words) **INR Twenty Seven Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	21,679.70	14%	3,035.16	14%	3,035.16	6,070.32
Total	21,679.70		3,035.16		3,035.16	6,070.32

Tax Amount (in words) : **INR Six Thousand Seventy and Thirty Two paise Only**

Company's VAT TIN : 23409015523
 Company's CST No. : 23409015523
 Company's PAN : AECPN6718G

Declaration
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For Kartik Computer
 for Kartik Computer
Proprietor
 Authorised Signatory

This is a Computer Generated Invoice

ETD 11/144 42911 CH NO 3,48,000/
 Date 731/08/17

3,20,250 + 27,750 = **3,48,000/-**

STek IN REGISTER

(Original)

KARTIK COMPUTERS

G-14, AAKASHDEEP COMPLEX OPP.- TANISHQ
SAPNA SANGEETA ROAD, INDORE (M.P)
PH: 0731-4096414, 98277-22666
CENTREX: 414
Web: WWW.Kartikcomputer.in

E-mail : kartikcomputer@gmail.com

Consignee

Shri Umiya Kanya Mahavidhyalaya
rau indore

Invoice No. 109	Dated 3-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	VAT Rate	Rate	per	Amount
ATX CABINET INTEX (cpu)	10 Pcs	1,250.00	1,190.48	Pcs	11,904.80
INTEL G3240 DUAL CORE (process)	10 Pcs	4,100.00	3,904.76	Pcs	39,047.60
Asus Motherboard	10 Pcs	3,750.00	3,571.43	Pcs	35,714.30
RAM 2 GB DDR3	10 Pcs	1,250.00	1,190.48	Pcs	11,904.80
15.6 Led Aoc	10 Pcs	4,200.00	4,117.65	Pcs	41,176.50
Keyboard M/M Combo	10 Pcs	500.00	500.00	Pcs	5,000.00
HDD	10 Pcs	1,250.00	1,190.48	Pcs	11,904.80
					1,56,652.80
Less: OUTPUT VAT @ 5% ROUND OFF					7,832.64
					(-)0.44
					1,64,485.00

Am

Principal
Shri Umiya Kanya Mahavidhyalaya
Rangwasa (Rau) Indore (M.P.)

Amount Chargeable (in words)

Rs. One Lakh Sixty Four Thousand Four Hundred Eighty Five Only

E & O. E.

Chalo
000029
10/3/17

Stok in Register
LAB-3

Company's VAT TIN : 23409015523

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

Kartik Computer
for KARTIK COMPUTERS
Sp Proprietor
Authorised Signatory

This is a Computer Generated Invoice

श्री उमिया कन्या महाविद्यालय



INVOICE

TIN: 23169013510

58

3

104, HARI GOPAL COMPLEX, OPP. IDBI BANK,
TOWER CHORHA, INDORE (M.P.)

MOB. - 99779-77144, PHO.-0731-4049048,CENT.-3836

Email- itwebcomputer@yahoo.in, itwebcomputer@gmail.com

M/S.

UMIYA KANYA MAHAVIDHYALAYA
RANGWASA, INDORE

Invoice No. IT/22997

DATE- 31-10-2011

S.NO	DESCRIPTION	UNIT	QTY.	PRICE(Rs)	AMOUNT(Rs)
01	M/B ASUS P5G41-MXL (INTEL CHIP SET)	Pcs.	25	14,060/-	3,51,500/-
02	C.P.U 3.0GHz DUAL-CORE	Pcs.	25		
03	RAM 2 GB DDR-3	Pcs.	25		
04	HDD 500 GB	Pcs.	25		
05	ATX CABINET ODY.	Pcs.	25		
06	KEY BOARD / MOUSE LOGITECH	Pcs.	25		
07	LCD 15'5 AOC	Pcs.	25		
Rs. in Words:-				TOTAL	3,51,500/-
THREE LAKH SEVENTY THOUSAND ONLY/-				VAT 5%	18,500/-
				DUE AMT.	3,70,000/-

AM
Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

5601 नारी किरा

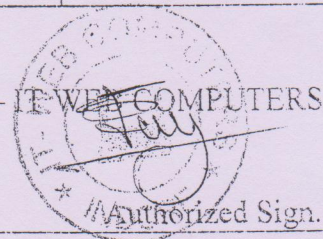
AM
Principal

Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

For - IT WEB COMPUTERS

Seema
31/10/2011
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) INDORE (M.P.)
Receiver's Sign

Checked by



Stock Register Record.

M/B	61-62	Keyboard	51
CPU	11-12	Lcd.	62
RAM	86		
HDD	36		

20



INVOICE

TIN: 23169013510

104, HARI GOPAL COMPLEX, OPP. IDBI BANK,
TOWER CHORHA, INDORE (M.P.)
MOB. - 99779-77144, PHO.-0731-4049048,CENT.-3836
Email- itwebcomputer@yahoo.in, itwebcomputer@gmail.com

M/S.
UMIYA KANYA MAHAVIDHYALAYA
RANGWASA,INDORE

Invoice No. IT/22847

DATE- 07-07-2011

Transport:-

S.NO	DESCRIPTION	UNIT	QTY.	PRICE(Rs)	AMOUNT(Rs)
01	M/B ASUS P5G41-MXL (INTEL CHIP SET)	Pcs.	35	2,333.40	81,669.00
02	C.P.U 3.0GHz DUAL-CORE	Pcs.	35	3,000.00	1,05,000.00
03	RAM 2 GB DDR-3	Pcs.	35	666.67	23,333.45
04	HDD 500 GB	Pcs.	35	2,047.62	71,666.07
05	ATX CABINET ZEB.	Pcs.	35	809.53	28,333.55
06	KEY BOARD / MOUSE LOGITECH	Pcs.	35	642.86	22,500.01
07	LCD 15'5 AOC	Pcs.	35	3,619.05	1,26,666.75
08	FREE:- MOUSE PAD	Pcs.	35		
09	COMPUTER COVER	Pcs.	35		

स्टेट बैंक ऑफ इंडिया
चेक नं. 207510

Stock Register in Page No 18

(Signature)
Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

Request Salary
11/7/2011

Rs. in Words:-

Four Lack Eighty Two Thousand One hundred And Twenty Five Only -

TOTAL	4,59,168.83
VAT 5@	22,956.17
DUE AMT.	4,82,125.00

Seema
13/7/11

(Signature)
Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

For - IT WEB COMPUTERS

Receiver's Sign

Authorized Sign.

Stock Register Page No -

CPU 11-12 Keyboard 51
M/B 61-62 Mouse 61
Ram 86 Monitor 62

Ferit-Web Computers

(Signature)
Proprietor

OM COMPUTER [10-11]
 G-7, B.M. TOWER
 SAPNA SANGEETA ROAD
 INDORE

(Duplicate)

Invoice No.

Dated

260

23-Jul-2010

Delivery Note

Mode/Terms of Payment

Consignee

MAA UMIYA GIRLS COLLAGE
 RAO INDORE
 M.P.

Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Destination

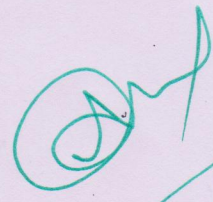
DESCRIPTION OF GOODS

- ✓ ATX-CABINET ZEB CPU
- ✓ PIV 2.7 DUAL CORE Mother
- ✓ ASUS P5KPL-AM-IN Mother
- ✓ HDD WD 320 GB SATA
- ✓ TFT 15.6" AOC LCD
- ✓ LOGITECH BLUETOOTH key board
- ✓ GB DDR2 RAM

Quantity	VAT Rate	Rate	per	Amount
30 PCS		0.95	PCS	28.50
30 PCS	15,000.00	14,285.71	PCS	4,28,571.30
30 PCS		0.95		28.50
30 PCS				28.50
30 PCS				28.50
30 PCS				28.50
				4,28,640.00
				21,437.12
				(-179.42)

LESS

OUT PUT VAT @ 5%
 ROUND OFF



Principal
 Shree Umiya Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)

Rs Four Lakhs Fifty Thousand Only

Principal
 Shree Umiya Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)

Company's VAT TIN
 Declaration 23751504314

We declare that this invoice shows the actual price of the goods

for OM COMPUTER [10-11]

This is a Computer Generated Invoice

Authorised Signatory,

Tax Invoice

Kartik Computer G-14 Aakashdeep Complex Opp. Tanishq Sapna Sangeeta Road Indore (M.P.) GSTIN/UIN: 23AECPN6718G1ZN E-Mail : kartikcomputer@gmail.com	Invoice No. 2	Dated 4-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Shri Umiya Kanya Mahavidhyalaya Rau Rangwasa, Ph: 0731-2856210 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ATX Cabinet Zebronics	84733090	20 Pcs	1,144.07	Pcs	22,881.40	
2	H81H3-M4 ECSS Motherboard	84733020	20 Pcs	3,262.71	Pcs	65,254.20	
3	Intel G3260 Dual Core	84733010	20 Pcs	3,983.05	Pcs	79,661.00	
4	HDD 160GB	84717020	20 Pcs	889.83	Pcs	17,796.60	
5	Acer ES1-523-20DG-Notebook RAM 2GB DDR3 20Pcs	84713010	1 Pcs	20,338.98	Pcs	20,338.98	
6	Key Board M/M Combo	84716040	20 Pcs	381.36	Pcs	7,627.20	
7	TFT 16" AOC 1670	85285100	20 Pcs	3,855.93	Pcs	77,118.60	
Total						2,90,677.98	
CGST OUTPUT @ 9%						9 %	26,161.02
SGST OUTPUT @ 9%						9 %	26,161.02
Less : ROUNDING OFF							(-)0.02
			Total			₹ 3,43,000.00	


Principal
 Shree Umiya Kanya Mahavidhyalaya
 Rangwasa (Rau) Indore (M.P.)

Amount Chargeable (in words)

INR Three Lakh Forty Three Thousand Only

E. & O.E

Company's VAT TIN : 23409015523
 Company's CST No. : 23409015523
 Company's PAN : AECPN6718G

Company's Bank Details

Bank Name : UNION BANK
 A/c No. : 422105040055055
 Branch & IFS Code : SINDHI COLONY & UBIN0542211

For Kartik Computer

Declaration

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

for Kartik Computer

Proprietor

Authorised Signatory

This is a Computer Generated Invoice

एनएनएनएनएन ५१२३११

stock in Register

use in LAB-3