

Tax Invoice

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PG CARE - (F.Y. 17-18) SHOP. NO. S-3 JAL TARAN COMPLEX OPP OSMANABAD BANK, STADIUM ROAD BEED-431122 (M.S.) MOBILE: 98813-08989 OFF. MOB: 84858-28989 GSTIN/UIN: 27AJRPK2364F1Z0 Contact : 02442 230233, 9881308989 E-Mail : pccare@rediffmail.com	Invoice No. 218	Dated 25-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer PRINCIPAL, ARTS & COMMERCE COLLEGE, PARLI (V.) BASWESHWAR COLONY, PARLI (V.) State Name : Maharashtra, Code : 27	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	Disc. %	Amount
1	1 Lenovo AIO DT 310-20IAP F0 -CL001GIN(CDC+4+1+DOS) SN:YJ004ZSF+502F+4ZUX+5084 4ZYS+5089+4ZUF+4ZTU+4ZZA4ZMH	84713010	10 NOS	25,300.00	NOS	15.255 %	2,14,404.85
2	HP LASERJET 1020+ SN:CNCH927300+880656 880660+927411+880511	84433240	5 NOS	10,900.00	NOS	15.255 %	46,186.03
3	D LINK 16 PORT Gigabyte SWITCH(Dgs1016d) SN:QS5H2GA000436	85176290	1 NOS	5,500.00	NOS	15.255 %	4,660.98
4	MANTRA MFS100	8471	1 NOS	3,850.00	NOS	15.255 %	3,262.68
							2,68,514.54
							SGST CGST ROUND OFF
							24,166.31
							24,166.31
							2.84
Total			17 NOS				₹ 3,16,850.00

Amount Chargeable (in words) E. & O.E

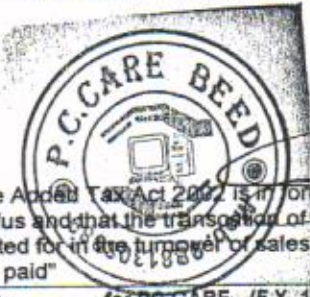
INR Three Lakh Sixteen Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,14,404.85	9%	19,296.44	9%	19,296.44	38,592.88
84433240	46,186.03	9%	4,156.74	9%	4,156.74	8,313.48
85176290	4,660.98	9%	419.49	9%	419.49	838.98
8471	3,262.68	9%	293.64	9%	293.64	587.28
Total	2,68,514.54		24,166.31		24,166.31	48,332.62

Tax Amount (in words) : **INR Forty Eight Thousand Three Hundred Thirty Two and Sixty Two paise Only**

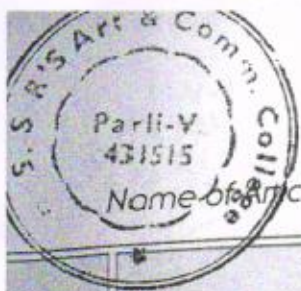
Company's VAT TIN : 27810194909V

Declaration
 "I/We Hereby certify that my/our registration certificate under the maharashtra value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the if any payable on the sales has been paid or shall be paid"



Customer's Seal and Signature

for PC CARE - (F.Y. 17-18)
 Authorised Signatory



STOCK REGISTER

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Rate
oswal

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
8-01	मिरामण्डर पेपर	60	1 बग	82450 -			1 -	
5-7-03	Saitek Com. Partly	12	1 बग	18750 -			2 -	
8-03	Saitek Com. Partly	21	4 बग	68000 -			6 -	
8-05	P.C. Case Beed	527	6 बग	176400 -			12 -	
2-12-05	Meeva Com. Partly	49	10 बग	176000 -			22 -	
9-07	Ratanadeep Com. Partly	449	1 बग	23000 -			23 -	
0-9-09	Saitek Com. Partly	224	15 बग	339000 -	UGC Page No 1		38 -	
26-12-10	Digital Com. Partly	295	1 बग	18500 -	UGC		39 -	
3-3-13	PC CARE Beed	669	20 बग	45690 -	UGC		59 -	
3-3-13	---	669	1 बग	31809 -	UGC		60 -	
31-3-2017	...	60			बाला 20		40 -	
5-8-17	PC CARE Beed	218	10 बग	214404 -	UGC		50 -	
5-12-2019	PC CARE Beed	243	3 बग	146700 -			53 -	

[Signature]
ACCOUNTANT
N.S.S.R's Art & Comm. College
Parli-Vainath

[Signature]
Principal
S.S.R's Arts & Comm College
Parli-Vainath Dist Bee.