

Tax Invoice



WEB COMPUTERS

Shop No. 4, Shital Capital, Below,
Dwarkadas Shamkumar, Opp Medicover,
Mgm Road, N-5 Cidco,
Chhatrapati Sambhajnagar
GSTIN/UIIN: 27ACHPI2641G1ZT
State Name : Maharashtra, Code : 27
Contact : 9890568087, 7588165789
E-Mail : Webcomputers2007@gmail.com

Invoice No. WC/0061	Dated 20-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 36	Dated 15-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Shreyash Institute Of Pharmaceutical Education @ R
Shreyash Technical Campus Gut, No. 258, Near
SRPF Camp Satara Parisar, Beed By Pass
Chhatrapati Sambhajnagar
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shreyash Institute Of Pharmaceutical Education @ R
Shreyash Technical Campus Gut, No. 258, Near
SRPF Camp Satara Parisar, Beed By Pass
Chhatrapati Sambhajnagar
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Mouse Hp Usb S/N : 7CH3512GMN S/N : 7CH3512GMN S/N : 7CH3512GMT S/N : 7CH3512GMB S/N : 7CH3512GN2 S/N : 7CH3512GN3 S/N : 7CH3512GL2 S/N : 7CH3512GMR S/N : 7CH3512GMN S/N : 7CH3512GMD		18 %	10 Nos	330.40	280.00	Nos		2,800.00
2	D Link RJ 45		18 %	25 Nos	5.90	5.00	Nos		125.00
3	Desktop Ram DDR 4 4GB S/N:022407 /13		18 %	6 Nos	1,121.00	950.00	Nos		5,700.00
4	Power Cable Cord		18 %	5 Nos	112.10	95.00	Nos		475.00
5	D LINK 8 PORT SWITCH S/N : QS7L32A031336 S/N : QS7L32A031563		18 %	2 Nos	826.00	700.00	Nos		1,400.00
6	Wifi Router Make TP Link S/N : 22391H0014761 S/N : 22391H0014803 S/N : 22391H0014532 S/N : 22391H0014351		18 %	4 Nos	967.60	820.00	Nos		3,280.00
									13,780.00
Less: OUTPUT CGST									1,240.20
OUTPUT CGST									1,240.20
ROUND OFF									(-)0.40
Total									₹ 16,260.00

Certified that items as mentioned on this Bill have been correctly received as per specifications
Quality and Quantity
STORE DEPARTMENT

Receipt No. 85 Date
Place for Material Use Pharmacy College
Received by Sign. Yogesh Chakradar
S.P. Mahore

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Sixty Only** E. & O.E

Charged by	Taxable Value	CGST Rate	CGST Amount	Total Tax Amount
	13,780.00	9%	2,480.40	2,480.40
Total:	13,780.00		2,480.40	2,480.40

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty and Forty paise Only**

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

Company's Bank Details
Bank Name : The Cosmos Co-Operative Bank Ltd
A/c No. : 108100102851
Branch & IFS Code : Hudco Branch & COSE0001000

Customer's Seal and Signature

Checked by
12/06

Process for payment
12/06/24



This is a Computer Generated Invoice

SMPS Not supply, as per P.O.
A332451-