

Tax Invoice



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

Invoice No WC/00116	Dated 2-Jul-24
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	

Consignee (Ship to)
SHREEYASH AYURVEDIC COLLEGE AND HOSPITAL RESEARCH
 Shreeyash Technical Campus Gut, No. 258, Near
 SRPF Camp Satara Parisar, Beed By Pass
 Chhatrapati Sambhajnagar
 State Name: Maharashtra, Code: 27

Buyer (Bill to)
SHREEYASH AYURVEDIC COLLEGE AND HOSPITAL RESEARCH
 Shreeyash 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	HDMI To HDMI PROJECTOR CABLE 10 MTR		18 %	3 Nos	990.00	838.98	Nos		2,516.94	
	OUTPUT CGST								226.52	
	OUTPUT SGST								226.52	
	ROUND OFF								0.02	
<p>Certified that items as Mentioned on this Bill have Been Correctly received as per specifications Quality and Quantiti</p> <p>STORE / DEPARTMENT Receipt No... <i>177</i> Date <i>02/07/24</i> Place for Material Use <i>AYURVEDIC Hospital</i> Received by <i>Sign & Name: Yogesh Gaikwad</i> Inspected by <i>Sign & Name: [Signature]</i> Passed by <i>Sign & Name: [Signature]</i></p> <p><i>Process for payment</i></p>										
Total									3 Nos	₹ 2,970.00

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Seventy Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,516.94	9%	226.52	9%	226.52	453.04
Total:		2,516.94		226.52	453.04

Tax Amount (in words) : **INR Four Hundred Fifty Three and Four 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 & COSB000**

Customer's Seal and Signature



This is a Computer Generated Invoice