

**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. <b>CS/90</b>	Dated <b>28-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>106</b>	Dated <b>17-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY**  
 Shreeyash Technical Campus Gut, No. 258, Near  
 SRPF Camp Satara Parisar, Beed By Pass  
 Chhatrapati Sambhajnagar  
 State Name : Maharashtra, Code : 27  
 Contact : 02406608761 / 777

Buyer (Bill to)  
**SHREEYASH COLLEGE OF ENGINEERING AND TECHNOLOGY**  
 Shreeyash Technical Campus Gut, No. 258, Near  
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 Chhatrapati Sambhajnagar  
 State Name : Maharashtra, Code : 27  
 Contact : 02406608761 / 777

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	<b>Desktop HP S01 -pf 2123 in</b> Core i5 12400 12 Gen , 8 GB Ram, 512 GB SSD, Wifi +BT, K+M Win 11 Home +MS HBS Office 19.5 LED V30 3 Year Warrant SR.No: 4CE425FD71 SR.No: 4CE425FD6K SR.No: 4CE424DCNF SR.No: 4CE424DNTP SR.No: 4CE424DNTN SR.No: 4CE424DNTM SR.No: 4CE424DNST SR.No: 4CE425FDFH SR.No: 4CE424DCNN SR.No: 4CE424DCND SR.No: 4CE425FD76 SR.No: 4CE425FCZJ SR.No: 4CE424DCNW SR.No: 4CE424DNTR SR.No: 4CE424DCNG SR.No: 4CE425FD6D SR.No: 4CE425FDFB SR.No: 4CE425FDFC SR.No: 4CE425FD6G SR.No: 4CE425FCTX SR.No: 4CE425FDG2 SR.No: 4CE425FCT0 SR.No: 4CE425FDFD SR.No: 4CE425FCSS SR.No: 4CE425FD3P SR.No: 4CE425FCST SR.No: 4CE425FDH7 SR.No: 4CE425FCTW SR.No: 4CE425FCSP SR.No: 4CE425FCTV SR.No: 3CQ415016V TR SR.No: 3CQ415011N SR.No: 3CQ415098V SR.No: 3CQ415016S SR.No: 3CQ415096M SR.No: 3CQ4150980 SR.No: 3CQ4150169 SR.No: 3CQ415010K		18 %	30 Nos	53,690.00	45,500.00	Nos		13,65,000.00

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Tax Invoice(Page 2)



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 State Name : Maharashtra, Code : 27  
 Contact : 02406608761 / 777

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	SR.No.: 3CQ41500ZC SR.No.: 3CQ4150100 SR.No.: 3CQ41500ZD SR.No.: 3CQ415017T SR.No.: 3CQ415010X SR.No.: 3CQ4150117 SR.No.: 3CQ4150123 SR.No.: 3CQ415016Y SR.No.: 3CQ4150172 SR.No.: 3CQ415016B SR.No.: 3CQ4150112 SR.No.: 3CQ41602CL SR.No.: 3CQ415010B SR.No.: 3CQ41500YQ SR.No.: 3CQ4150109 SR.No.: 3CQ4150113 SR.No.: 3CQ41500ZL SR.No.: 3CQ415099N SR.No.: 3CQ415010S SR.No.: 3CQ415012D SR.No.: 3CQ41500ZQ SR.No.: 3CQ415097L  OUTPUT CGST OUTPUT SGST							
<p><i>Computers (Branded)</i></p> <p><i>Advance NOT paid</i></p> <p><b>Certified that items as Mentioned on this Bill have Been Correctly received as per specifications - Quality and Quantity</b></p> <p>STORE / DEPARTMENT                      Receipt No. 71 Date 28/08/2024                      Place for Material Use Polytechnic CSE De                      Received by Name: Nitish Jadhav                      Inspected by Name: P.P. Joshi                      Passed by Name: A. C. Jadhav</p> <p><i>Process for payment.</i></p>								1,22,850.00 1,22,850.00
Total				30 Nos				₹ 16,10,700.00

Amount Chargeable (in words) **INR Sixteen Lakh Ten Thousand Seven Hundred Only** E & O E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,65,000.00	9%	1,22,850.00	9%	1,22,850.00	2,45,700.00
<b>Total: 13,65,000.00</b>		<b>1,22,850.00</b>		<b>1,22,850.00</b>	<b>2,45,700.00</b>

Tax Amount (in words) : **INR Two Lakh Forty Five Thousand Seven Hundred 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 & COS0000108

Customer's Seal and Signature



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