

Tax Invoice

ON DOT SERVICES (2020-2021)
 1508, Sadashiv Peth, Jaju Wada,
 Perugate Police Chouki Road
 Pune - 411030
 Ph - 9823498213/7276098213
 020-24493313
 GSTIN/UIN: 27ALBPA3827F1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : bansalritesh08@gmail.com

Buyer
KARVE INSTITUTE OF SOCIAL SERVICE
 18, Hill Side, Karve Nagar
 Pune- 411052
 GSTIN/UIN : 27AAATK1026G1Z1
 State Name : Maharashtra, Code : 27

Invoice No. 20-21/364	Dated 05-Apr-2020
Delivery Note	Mode/Terms of Payment
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	Disc. %	Amount
1	DESKTOP Lenovo (ALL IN ONE) Intel Core i3-2120 @3.30 gigahertz 1 TB HDD / 2 GB RAM / Keyboard & Mouse	8471	15 NOS	45,300.00	NOS		6,79,500.00
	CGST						61,155.00
	SGST						61,155.00
Total			15 NOS				8,01,810.00

Amount Chargeable (in words) **INR Eight Lakh One Thousand Eight Hundred Ten Only** E. & O.E

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

for **ON DOT SERVICES (2020-2021)**

 Authorised Signatory

This is a Computer Generated Invoice


Director
Karve Institute of Social Service
Karvenagar, Pune - 411052

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HITECH COMPUTERS

321, Govind Niwas Front of
Gogate Prashala, Narayan Peth,
Pune- 411030.
Tele No. 020-24430070/ 9370755010
GSTIN/UIN: 27AAPPJ9164R1ZL
State Name : Maharashtra, Code : 27
E-Mail : hitechcomputers_pune@yahoo.co.in

Buyer

KARVE INSTITUTE OF SOCIAL SERVICE

KARVE NAGAR,
PUNE - 411052
GSTIN/UIN : 27AAATK1026G1Z1
State Name : Maharashtra, Code : 27

Invoice No. 232403044	Dated 30-Mar-2024
Delivery Note	Mode/Terms of Payment
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	Disc. %	Amount
1	INTERACTIVE PANEL Samsung Interactive Display 75"	84714190	3 Nos	1,25,000.00	Nos		3,75,000.00
2	INTERACTIVE PANEL Samsung Interactive Display 65"	84714190	3 Nos	87,288.00	Nos		2,61,864.00
3	DESKTOP LENOVO ThinkCentre Neo 50s - Core™ i5-12400 8 GB /512 SSD/W10Pro/KYB/ Mouse/3Y Premier Support/18.5 screen	8471	16 Nos	46,350.00	Nos		7,41,600.00
							13,78,464.00
						9 %	1,24,061.76
						9 %	1,24,061.76
							0.48
OUT-PUT CGST @ 9%							
OUT-PUT SGST @ 9%							
Round Off							
Total				22 Nos			16,26,588.00 ₹

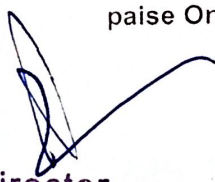
Amount Chargeable (in words)

Sixteen Lakh Twenty Six Thousand Five Hundred Eighty Eight INR Only

E. & O E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,78,464.00	9%	1,24,061.76	9%	1,24,061.76	2,48,123.52
Total:	13,78,464.00		1,24,061.76		1,24,061.76	2,48,123.52

Tax Amount (in words) : **Two Lakh Forty Eight Thousand One Hundred Twenty Three INR and Fifty Two paise Only**


Director
Karve Institute of Social Service
Karvenagar, Pune - 411052

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 : IDBI BANK-Deccan Gymkhana
A/c No. : 0502102000003667
Branch & IFS Code : IBKL0000502

for HITECH COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

STOCK REGISTER

2

Name of Artical - **Desktop Lenovo** (All in One)

RATE Rs. 45,300/-

DATE	PARTICULARS	V.No. or Bill No.	QUANTITY - 15 Nos		
			RECEIPT	ISSUED	BALANCE
5/4/2020	Name of Supplier - Do Not Services, Pune 30 desktop lenovo (All in One) Intel core i3-2120 @ 3.30 gigahertz, 1 TB HDD / 2 GB RAM / Keyboard & Mouse	20-21/364			
	Rate - 45300/-				
	Quantity - 15 Nos.				
	Amount - 6,79,500/-				
	CGST - 61,155/-				
	SGST - 61,155/-				
	Total Rs. 8,01,810/-				

[Handwritten Signature]

Director
Karve Institute of Social Service
Karvenagar, Pune - 411052

