

Tax Invoice

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|---|-------------------------------------|---------------------------|
| Sailaxmi Sales & Services <small>(AUTHORIZED 3STAR TALLY PARTNER & SERVICE PROVIDER) Shop No. 5, Sarvdnya Sankul, Behind Nasikroad Deolali Vyapari Bank, Nr.Peth Naka Signal, Panchvati, Nashik GSTIN/UIN: 27AIWPA5853B1Z7 State Name : Maharashtra, Code : 27 Contact : 9923728432/9049997356 E-Mail : sailaxmi2010@gmail.com</small> | Invoice No. SL-0056/22-23 | Dated 29-Apr-22 |
| | Delivery Note | |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) Matoshri College of Education Eklahara, Tal-Dist- Nashik State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Buyer's Order No. | Dated |
| Contact person : Prashant Sonawane Contact : 9970575985 E-Mail : pashantsonawane1185@gmail.com | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|--------------|---------------------|-----------|-----|---------|--------------------|
| 1 | Tally.ERP9/Prime Single User(Silver) <i>Sr.No - 747902241</i> | 997331 | 18 % | 1 Nos | 18,000.00 | 15,254.24 | Nos | | 15,254.24 |
| | CGST | | | | | | | | 1,372.88 |
| | SGST | | | | | | | | 1,372.88 |
| Total | | | | | | | | | ₹ 18,000.00 |

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997331 | 15,254.24 | 9% | 1,372.88 | 9% | 1,372.88 | 2,745.76 |
| Total | 15,254.24 | | 1,372.88 | | 1,372.88 | 2,745.76 |

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

| | |
|--|---|
| <p><u>Declaration</u> I/We hereby certify that my/our registration certificate under the GST-2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me /us & that transaction of sales covered by this Tax Invoice has been effected by me/us & it shall be accounted for the turnover of the sales while filing of returns & the due tax if any payable of the sales has been paid or shall be</p> | <p>Company's Bank Details Bank Name : IDBI Bank Ltd. A/c No. : 0103102000034502 Branch & IFS Code : Gangapur Road & IBKL0000103</p> |
| Customer's Seal and Signature | for Sailaxmi Sales & Services |
| | Authorised Signatory |

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

PERFECT SERVICES

Dais 100 287 Trilokti Plaza, Palan, Nashik-
 Pune Road, Nashik Road, Nashik
 Phone no. +91 9325709829 9527292470
 Email: eate.perfectservices@gmail.com
 State: 27 Maharashtra

Invoice No
 PS/IP/2019-20/7

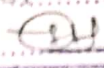
Date
 09-08-2019

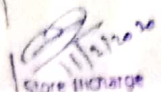

Ship To
 Ekshaharshivar, near odhagaon, Opp- nashik aurangabad highway,
 Nashik MH 422105

College of Education

Odhagar, Near odhagaon, Opp- nashik aurangabad highway,
 MH 422105

| Item name | Qty | Price/ unit | Amount |
|--|----------|-------------|-------------------|
| IP T&A System Essal K30+ID+B Serial No. AMFE192261371 | 1 | ₹ 5,000.00 | ₹ 5,000.00 |
| Machine installation and software installation | 1 | ₹ 1,000.00 | ₹ 1,000.00 |
| Total | 2 | | ₹ 6,000.00 |

Matoshri Education Society's
CENTRAL STORE
 Invoice No. 0960
 Invoice Date 6/2/20
 Sign. 

Matoshri Education Society
 Institute 07
 Dept. Store Return at no 02
 Page No 02
 Store Incharge
 Principal

Invoice Amount In Words

Six Thousand Rupees only

Payment Mode

Credit

Amounts:

Sub Total ₹ 6,000.00

Total ₹ 6,000.00

Received ₹ 0.00

Balance ₹ 6,000.00

Terms and conditions:

E & O E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Nashik road jurisdiction only.
4. No warranty on burning, physical damage & water damage.

Company's Bank details:

Bank Name: ICICI Bank

Bank Account No.: 187101500283

Bank IFSC code: ICIC0001467



P.S. NO.
 1339

For, PERFECT SERVICES

Authorized Signatory

www.vyaparapp.in



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