

Tax Invoice

SR GROUP

B34 GALI NO 07, VIKRANT VIHAR, MOHAN GARDEN,
UTTAM NAGAR, NEW DELHI, West Delhi, Delhi, 110059
GSTIN/UIN 07ENC PK7097C2ZU
State Name : Delhi, Code : 07
Contact : 9582128849, 9582128849
E-Mail : srgroupsdelhi@gmail.com

Invoice No.

2641

Dated

6-Feb-24

Mode/Terms of Payment

Buyer's Order No.

GEMC-511687782546095

Dated

31-Jan-24

Terms of Delivery

Consignee (Ship to)

Principal Govt. college for women Narnaul
Government College For Women, Narnaul, Haryana,
MAHENDRAGARH, HARYANA-123001, India
State Name : Haryana, Code : 06

Buyer (Bill to)

Principal Govt. college for women Narnaul
Government College For Women, Narnaul, Haryana,
MAHENDRAGARH, HARYANA-123001, India
State Name : Haryana, Code : 06
Place of Supply : Haryana

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Daikin Split AC - 1.5 Ton	8415	1 Pcs	48,490.00	37,882.81	Pcs		37,882.81
	Interstate IGST @ 28%							10,607.19
	Total		1 Pcs					₹ 48,490.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8415	37,882.81	28%	10,607.19	10,607.19
Total	37,882.81		10,607.19	10,607.19

Tax Amount (in words) : **INR Ten Thousand Six Hundred Seven and Nineteen paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200056854055**

Branch & IFS Code: **Vikas Puri New Delhi & HDFC0000328**

Declaration

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

for SR GROUP

Authorized Signatory

This is a Computer Generated Invoice

Certified that

1 Daikin Split AC 1.5 Ton Received entered in stock Register at Page No 122

2 Price checked & verified

3 Bill recommended for payment

Rs 48,490/- (Forty eight thousand four hundred ninety only)


4 Bill submitted for first time


5 out of Library Govt grant

Harikishor
Sr Librarian
GCU Nagpur

Signature Lib. Committee Member

1 

2 
7/12/24

3 
07/02/2024

Pass for payment out of Library grant

Rs. 48490/-


Acct/DS


Bursar

Principal

06AAXHS8797K1ZQ

TAX INVOICE

Original Copy

Anmol Merchants

Bandepur Chungi, Narender Nagar, Rathdhana Road, Sonipat - 131001
Haryana

Tel. : 7015668927 email : info@anmolmerchants.com

Invoice No. : 131
Dated : 06/02/2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : By Car
Vehicle No. : HR60J5369
Station : NARNAUL
E-Way Bill No. : 311725251171Billed to :
Principal, GCW NarnaulShipped to :
Principal, GCW Narnaul

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HP All in One Desktop	8471	1.00	Pcs.	63,135.60	9.00 %	5,682.20	9.00 %	5,682.20	74,500.00
Grand Total 1.00 Pcs.										74,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	63,135.60	5,682.20	5,682.20	11,364.40

Rupees Seventy Four Thousand Five Hundred Only

Declaration

This is a Computer generated invoice. Ink Signature not required.

Bank Details : ICICI Samalkha Branch, IFSC Code : ICIC0002048
Account No. 204805001829 Treasury Code : OK5G79 PFMS Code : GEM00253701

Terms & Conditions

E. & O.E.

- Goods once sold, will not be taken back.
- Interest @ 18% p.a. will be charged, if the payment is not made within 21 days from the date of invoice.
- Disputes (If any) are subject to 'Sonipat' Jurisdiction Only.

Receiver's Signature :

For Anmol Merchants

Signature valid

Digitally signed by : GCW Narnaul
Date: 2024.02.06 10:57:36 +05:30

Authorised Signatory

09AKJPG7834R1ZA

TAX INVOICE

Duplicate Copy

SANDEEP COMMERCIAL COLLEGE

SATYAM PLAZA, P.L. SHARMA ROAD MEERUT
Tel. : 9719401648 email : sandeep_commercial@yahoo.com

Invoice No. : SCC/23-24/3397
Dated : 07-02-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
Vehicle No. :
Station : MAHENDRAGARH
E-Way Bill No. :

Billed to :
GOVERNMENT COLLEGE FOR WOMEN
NARNAUL, HARYANA
MAHENDRAGARH,
HARYANA-123001

Shipped to :
GOVERNMENT COLLEGE FOR WOMEN
NARNAUL, HARYANA
MAHENDRAGARH,
HARYANA-123001

Party Mobile No :
State : Haryana (06)
Party Pincode : 123001
GSTIN / UIN :

Party Mobile No :
State : Haryana (06)
Party Pincode : 123001
GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	List Price	Price	IGST Rate	IGST Amt.	Amount(₹)
1.	CANON PRINTER MF244DW	8443310	1.00	Pcs.	24,900.00	21,101.69	18.00 %	3,798.31	24,900.00

Grand Total 1.00 Pcs.

₹ 24,900.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84433100	18%	21,101.69	3,798.31	3,798.31

Rupees Twenty Four Thousand Nine Hundred Only

Declaration

GOODS TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
GURANTEE/WARRANTY/ SERVICE WILL BE PROVIDED BY COMPANY SERVICE CENTRE NOT BY US THIS IS COMPUTER GENERATED BILL

Bank Details : H.D.F.C.BANK W.K.ROAD MEERUT AC NO.02858970000044 IFSC CODE HDFC0000285

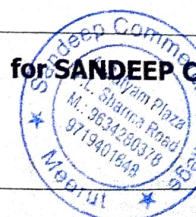
Terms & Conditions

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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for SANDEEP COMMERCIAL COLLEGE

Sachin
Authorised Signatory