

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 Ph No. 0257-2224445, 2221445  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

Invoice No. **CR/19-20/4007**  
 Delivery Note  
**611,614**  
 Supplier's Ref

Dated **1-Nov-2019**  
 Mode/Terms of Payment  
**7 Days**  
 Other Reference(s)

Buyer  
**KCE's College of Engg. & Info. Tech.**  
 Behind D.I.C. Office, N.H.No-6,  
 Jalgaon  
 PH. 2242025  
 GSTIN/UIN : 27AAATK8787C1ZB  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Buyer's Order No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Despatch Document No. \_\_\_\_\_ Delivery Note Date  
**26-Oct-2019**  
 Destination  
 Despatched through  
**BY DNYNESHWAR WAGH**  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	REFURBISHED HP PRODESKTOP CORE I5 4TH GEN/4GB/500GB/HO DVD/DOS	8471	18 %	129 Nos.	12,669.50	Nos		16,34,365.50
2	Compaq 18.5" B191 Wide LED Monitor	8528	18 %	129 Nos.	3,516.95	Nos		4,53,686.55
3	Keyboard+Mouse HP Usb Combo HP 160	84716040	18 %	129 Nos.	593.21	Nos		76,524.09
								21,64,576.14
								1,94,811.86
								1,94,811.86
								0.14
				<b>CGST</b>				
				<b>SGST</b>				
				<b>Round Off (Sales)</b>				
<b>Total</b>				<b>387 Nos.</b>				<b>25,54,200.00</b> E. & O.E

ATTESTED BY

*[Signature]*  
 PRINCIPAL  
 K.C.E. SOCIETY'S  
 COLLEGE OF ENGG &  
 MANAGEMENT, JALGAON

Amount Chargeable (in words)  
**Indian Rupees Twenty Five Lakh Fifty Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	16,34,365.50	9%	1,47,092.90	9%	1,47,092.90	2,94,185.80
8528	4,53,686.55	5%	40,831.79	9%	40,831.79	81,663.58
84716040	76,524.09	9%	6,887.17	9%	6,887.17	13,774.34
<b>Total</b>	<b>21,64,576.14</b>		<b>1,94,811.86</b>		<b>1,94,811.86</b>	<b>3,89,623.72</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Nine Thousand Six Hundred Twenty Three and Seventy Two paise Only**

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"

## Company's Bank Details

Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
 A/c No : 20046202278  
 Branch & IFS Code: Road Branch & MAHB0000527

Customer's Seal and Signature

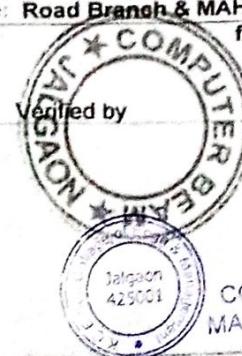
Prepared by

SUBJECT TO JALGAON JURISDICTION

Verified by

Authorized Signatory

*Tej Kashi Sid*  
*[Signature]*  
 5/11/19



*[Signature]*  
 PRINCIPAL  
 K.C.E. SOCIETY'S  
 COLLEGE OF ENGG. &  
 MANAGEMENT, JALGAON

Tax Invoice

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Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>26-Oct-2019</b>
Despatched through <b>BY DNYNESHWAR WAGH</b>	Destination

Buyer  
**KCE's College of Engg. & Info. Tech.**  
 Behind D.I.C.Office,N.H.No-6,  
 Jalgaon  
 PH: 2242025  
 GSTIN/UIN : 27AAATK8787C1ZB  
 State Name : Maharashtra, Code : 27  
 Place of Supply: Maharashtra

**KCE'S Society College of Engg & Mgt., Jalgaon**  
 Jalgaon

Payment Voucher

No. : **815**

Dated : 28-Jan-2022

Through : **JALGAON PEOPLE BANK K-12**

Particulars	Amount
<b>Account :</b>	
Less : Computer Beam A/c	(-)8,54,200.00
Computer	10,54,200.00
<b>On Account of :</b>	
BEING CH NO - 254223 PAID TO COMPUTER BEAM AGAINST BILL NO - CR/19-20/4007 DATED- 1.11.2019 AND ADAVANCE NIL AS PER ATTACHED	
<b>Bank Transaction Details:</b>	
Cheque 254223 28-Oct-2021 2,00,000.00	
<b>Amount (in words) :</b>	
INR Two Lakh Only	
	2,00,000.00

ATTESTED BY

PRINCIPAL  
 K.C.E. SOCIETY'S  
 COLLEGE OF ENGG &  
 MANAGEMENT, JALGAON



Receiver's Signature:

*[Handwritten Signature]*

Authorised Signatory

Received with thanks from M/s. KCE'S College of Engg & Info Tech Jalgaon

The sum of Ruppss Two Lakh Rs only

by Cash/Cheque/D.D.No. 254223 Dated 28-1-2022

Being the payment against our Bill No. 4007 Dated 1-Nov-2019

payer's Sign

For COM **PUTER BEAM**

Rs. 200,000/-

(Receipt is valid Subject to realisation of Cheque)



VC.NO-20046202278) Road Br.

MAHB0000527

for COMPUTER BEAM

Authorised Signatory

**Tax Invoice**

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Total								387 Nos.

CGST  
 SGST

Round Off (Sales)

ATTESTED BY

PRINCIPAL  
 K.C.E. SOCIETY'S  
 COLLEGE OF ENGG &  
 MANAGEMENT, JALGAON

Total Bill 2554200/-  
 Less Advance 2354200/-  
 ↓ 200000/- Balance  
 3-20 10 lakh  
 0-21 5 lakh  
 1-22 854200/-

Amount Chargeable (in words)

**Indian Rupees Twenty Five Lakh Fifty Four Thousand Two Hundred Only**

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 A/c No. : 20046202278  
 Branch & IFS Code: Road Branch & MAHB0000527

Prepared by

Verified by

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION



To: Kapil Sir  
 5/11/19



# COMPUTER BEAM

225, 1st Floor, V.V. Market, (Golani Market) Jalgaon.  
Ph : (0257) 2224445, 2221445. E-mail : computerbeam@gmail.com

Ref. No. :

Date : / / 201

Date : 1.11.2019

To  
Principal  
KCES's College of Engineering & Info.Tech  
Jalgaon.

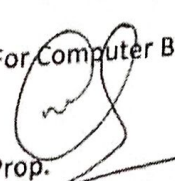
**Subject** : Technical Specification of Hp Barebone System.  
**Ref** : Our Bill No: CR/19-20/4007, Dated : 01.11.2019


Dear Sir,

We had supplied you 100 Nos of Hp Barebone System wide our above referred Bill No.The details configuration of it has been disclose below with for your reference.

- Hp Barebone - Hp Desktop 600/400 G1 SFF Refurbish Computer System - 129 Nos  
4th Generation, Intel Core I-5 Processor / 4 GB DDR-3 Ram / 500 GB HDD  
Atx Cabinet with SMPS / UISB 3.0: 4 Nos ( 2 Front & 2 Back), USB 2.0:-6 Nos  
( 2 Front & 4 Back /Addon on Card Slots : 1 , PCI express x 1 No./ Compatible with  
Windows 8 & 10, New Hp Keyboard + Optical Scroll Mouse. & Hp-Compaq 18.5"LED  
Color Monitor (Warranty : 01 Year)

This is for your information only.

Thanking You  
For Computer Beam  
  
Prop.

ATTESTED BY  
  
PRINCIPAL  
K.C.E. SOCIETY'S  
COLLEGE OF ENGG &  
MANAGEMENT, JALGAON

Canon



EPSON  
EXCEED YOUR VISION


lenovo

TVS  
ELECTRONICS

Quick Heal  
Security Simplified

DELL



  
PRINCIPAL  
K.C.E. SOCIETY'S  
COLLEGE OF ENGG. &  
MANAGEMENT, JALGAON



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