

**Tax Invoice**

(ORIGINAL FOR RECEIPT)



**COMPUTER BEAM 2017-18**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 Ph.No. 0257-2224445, 2221445  
 GSTIN/UIN: 27AAJPC0283E12N  
 Contact : 0257-2224445, 2221445  
 E-Mail: computerbeam@gmail.com

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

Invoice No. **CR/G/17-18/15**  
 Delivery Note  
**429**  
 Supplier's Ref.  
 Date: **6-Jul-2017**  
 Mode/Terms of Payment  
**7 Days**  
 Other Reference(s)  
 Buyer's Order No.  
 Date:  
 Dispatch Document No.  
 Delivery Note Date  
**6-Jul-2017**  
 Destination  
 Despatched through  
 Terms of Delivery.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Unit	Amount
1	Tally Software Services - SILVER Batch : Primary Batch For Tally Sr No- 735-126323	997331	18%	1 Nos.	1 Nos.	3,691.54
						CGST 332.24
						SGST 332.24
	Less: Round Off (Sales)					(-10.02)

GST

Total 1 Nos. Rs. 4,356.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Fifty Six Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
997331	3,691.54	9%	332.24	9%	332.24
Total	3,691.54		332.24		332.24

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Four and Forty Eight paise Only

Company's VAT TIN : 27670179951V  
 Company's CST No : 27670179951C  
 Company's Service Tax No. : AAJPC0283EST001  
 Company's PAN : AAJPC0283E

Company's Bank Details  
 Bank Name : Bank of Maharashtra (A/C.NO-20046202276)  
 A/c No : 20046202278  
 Branch & IFS Code : Road Branch & MAHB0000527

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

for COMPUTER BEAM 2017-18

Prepared by  
 SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice

Verified by  
 Authorized Signatory

