

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/20-21/3995
 Delivery Note

Dated
29-Dec-2020
 Mode/Terms of Payment
Within 10 Days
 Other Reference(s)

Buyer
Principal,
KCE's College Of Engineering & Information
Technology,
Behind DIC Office, N.H.No.6,
Jalgaon-425001
 GSTIN/UIN : 27AAATK8787C1ZB
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Supplier's Ref.
 Buyer's Order No.
COME/JAL/ADMIN/2020-21/68
 Despatch Document No.
 Dated
26-Nov-2020
 Delivery Note Date

Despatched through
E-Licence
 Terms of Delivery
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MSCG0216 M365 A3 FOR FACULTY -ELIC (P616MCSP)	9973	18 %	50 Nos.	4,000.00	Nos.		2,00,000.00
2	MSCG0217 M365 A3-FOR STUDUSEBENEFIT-ELIC (P616MCSP)	9973	18 %					0.01
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