

Tax Invoice

SUPREME COMPUTER AND SERVICES - (From 1-Apr-2022)
 CTSN: 4792 OPP.KOKIL APPARTMENT JAININD COLLEGE
 ROAD, DHULE.
 Mob No-9422788078,9130388078
 GSTIN/UIN: 27AKOPP1489N1Z7
 State Name : Maharashtra, Code : 27

Buyer
SSVPS COLLEGE OF ENGINEERING, DHULE
 PRABHAT NAGAR,
 DEOPUR, DHULE
 02562272713
 Mech Dept
 State Name : Maharashtra, Code : 27

Invoice No. **scs/01630/22-23**
 Delivery Note
 Supplier's Ref
 Dated **11-Oct-2022**
 Mode/Terms of Payment
 Other Reference(s)

Buyer's Order No. **MECHDEPT**
 Dispatch Document No.
 Dated **10-Oct-2022**
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP VICTUS GAMING TG02-0007in Ci7/16 /1tb/rtx 12gb 4ce221bv06	84715000	1 NOS	95,762.71	NOS		95,762.71
2	24" SAMSUNG LED MONITOR LF24T352FHWXXL QDB9HNA700177	8528	1 NOS	9,110.17	NOS		9,110.17
3	ARTIS AR-POWERSAFE 1000VA UPS ECO FOR COMPUTER VP092210467AR	85044010	1 NOS	4,110.17	NOS		4,110.17
4	VIBRANIUM THREAT SECURITY PACK OF10(1 USER 3YR)	85238020	1 NOS	0.01	NOS		0.01
							1,08,983.06
							CGST 9%
							SGST 9%
Less : ROUNDED OFF							9,808.48
							9,808.48
							(-0.02)
Total			4 NOS				₹ 1,28,600.00

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Six Hundred Only

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	95,762.71	9%	8,618.64	9%	8,618.64	17,237.28
8528	9,110.17	9%	819.92	9%	819.92	1,639.84
85044010	4,110.17	9%	369.92	9%	369.92	739.84
85238020	0.01	9%		9%		
Total	1,08,983.06		9,808.48		9,808.48	19,616.96

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

Company's Bank Details
 Bank Name : H.D.F.C. C/A A/c No. - 50200031074108
 A/c No. : 50200031074108
 Branch & IFS Code : Deopur & HDFC0002072

Declaration

for SUPREME COMPUTER AND SERVICES - (From 1-Apr-2022)











Tax Invoice

Invensys CAD Solutions

Shop No-1, 1st Floor,
Vijay Chamber, Mahatma Nagar
Nashik-422007
GSTIN/UIN: 27BEHPP5647G1Z5
State Name : Maharashtra, Code : 27
E-Mail : aip@invensyscadsolutions.in

Invoice No.
ICS/2022-23/0107
Delivery Note

Dated
30-Sep-2022
Mode/Terms of Payment
50% Adv & 50% After 30 Days
Other Reference(s)

Buyer
S.S.V.P.S's B.S. Deore College of Engg. Dhule
Vidyanagari, Deopur,
Dhule 424005
State Name : Maharashtra, Code : 27

Supplier's Ref.
ICS/2022-23/0107

Buyer's Order No.
Estb/64-01
Despatch Document No.

Dated
30-Sep-2022
Delivery Note Date

Despatched through
Online

Destination
Dhule

Terms of Delivery
2 Weeks

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ansys Academic Teaching Mechanical +CFD 25 Users <i>(25 Task) Perpetual License</i> <i>License Will Be Updated From 5 Users to 25 Users</i>	997331	1 Nos	4,30,000.00	Nos	4,30,000.00
	Output CGST 9%					38,700.00
	Output SGST 9%					38,700.00
Total			1 Nos			₹ 5,07,400.00

Amount Chargeable (in words)

INR Five Lakh Seven Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	4,30,000.00	9%	38,700.00	9%	38,700.00	77,400.00
Total	4,30,000.00		38,700.00		38,700.00	77,400.00

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Only**

Declaration

I / we hereby that my/our registration certificate under the Maharashtra Value 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 / retail invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax , if any, payable on the sale has been

Company's Bank Details

Bank Name : **IDBI CC A/c - 0007653800000408**
A/c No. : **0007653800000408**
Branch & IFS Code : **FC Road Branch & IBKL0000007**

for Invensys CAD Solutions

Authorised Signatory

This is a Computer Generated Invoice

