

TAX INVOICE

LAV INFOSYS

Shop No. 10, Archies Apt, Next to Union ATM,
Oak Baug, Station Rd., Kalyan (W) 421301
PH 0251 - 2311956 / 8828503663
EMAIL ID: Lavinfosys@gmail.com
GSTIN/UIN: 27ADIPA1337M12M
State Name: Maharashtra, Code: 27

MATOSHREE VELBAI DEVAJI HARIA COLLEGE
KALYAN
State Name: Maharashtra, Code: 27

Invoice No. LAV/AUG19-20/489	Dated 17-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SM	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INTEL I3-9100 PROCESSOR Bx80684i39100f X909f092 U9fc147803403 U9fc635200817	8473	18 %	2 NOS	8,800.00	NOS	15.254 %	14,915.30
2	GIGABYTE H310M MB H310m S2 2.0 Sn19259a026198 Sn19259a027864	8473	18 %	2 NOS	5,200.00	NOS	15.254 %	8,813.58
3	GRAPHIC CARD NXTY014947230993 NXTY014947230986	8473	18 %	2 NOS	3,500.00	NOS	15.254 %	5,932.22
4	TOSHIBA 1TB HDD 59i8pmwfs9vg 59i6nu6fsgvg	8471	18 %	2 NOS	3,500.00	NOS	15.254 %	5,932.22
5	KINGSTON 4GB DDR4 RAM	8473	18 %	2 NOS	2,500.00	NOS	15.254 %	4,237.30
6	LT CABINET	8473	18 %	2 NOS	2,000.00	NOS	15.254 %	3,389.84
7	LG 19.5" VGA LED CZAN905PMVP017551PO CZAN905PMDS017582PO	8528	18 %	2 NOS	5,500.00	NOS	15.254 %	9,322.06
8	IBALL WINTOP COMBO 1900121014057 1900121014049	8471	18 %	2 NOS	700.00	NOS	15.254 %	1,186.44

OUTPUT CGST @9%
OUTPUT SGST @9%
Round Off Sales (+/-)

0 %
9 %

53,728.96
4,835.62
4,835.62
(-)0.20

Paid by ch-no: 233783 dt- 5/10/19
by Vijaya Bank C.A-277 Total

16 NOS ₹ 63,400.00

Amount Chargeable (in words)

INR Sixty Three Thousand Four Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	37,288.24	9%	3,355.95	9%	3,355.95	6,711.90
8471	7,118.66	9%	640.68	9%	640.68	1,281.36
8528	9,322.06	9%	838.99	9%	838.99	1,677.98
Total	53,728.96		4,835.62		4,835.62	9,671.24

Tax Amount (in words): **INR Nine Thousand Six Hundred Seventy One and Twenty Four paise Only**

TERMS & CONDITIONS

- All Warranty by Respective Company.
- No Warranty on Burn Products.
- Warranty Will Be from Manufacturing Date or as per Company Rules.
- Our responsibility ceases as the goods leave our premises.
- Any discrepancy if arise should be personally brought to our notice with in 24 Hrs.

Company's Bank Details

Bank Name: **THE SHAMRAO VITTHAL CO-OP BANK LTD**
A/c No: **10150418000444**
Branch & IFS Code: **KALYAN BRANCH & SVCB0000015**



Authorized Signatory

10, Archies Apartment, Next to Aps ATM, Oak Baug, Station Road, KALYAN (W)-421301, Dist. THANE (MAH), INDIA
T: +91 - 88 2850 3663 / +91 251 2511956 E: info@lavinfosys.com / lavinfosys@gmail.com

SAMSUNG

DJ DIGITAL

Shop No. 9, Arcia Altis, Opp. APMC Market,
Kalyan Shil Road, Kalyan (W) - 421 301.
Tel. : 77 3838 7667
E-mail : djdigital2013@gmail.com

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

GST INVOICE

GSTIN : 27AAJFD2671H1ZD
D. J. DIGITAL

Invoice No. : SG-12170

Date: 23/04/2019

Address : Shop No. 9, Arcia Altis,
Opp. Sarvoday Mall, Kalyan-Shil
Road, Kalyan (W) - 421301.
Telephone No.7738387667
Email : djdigital2013@gmail.com

Place of Supply : 27 (MAHARASHTRA)
Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
M/s M.V.D.H COLLAGE

Details of Consignee (Shipped To)
M.V.D.H COLLAGE

SHAHAD

SHAHAD

State Code : ()
GSTIN :

State Code : 27 (MAHARASHTRA)
GSTIN :

Sr.	Product Name HSN / SAC Code	Quantity	Unit	Rate Per Unit	Discount Rate & Amt.	Taxable Value	CGST Rate & Amt	SGST Rate & Amt	IGST Rate & Amt	Amount
1	AIRCONDITIONER GACDFMANCV3180 2540605085009972 HSN Code : 84151010	1.00	PCS	13671.88	21.875 % 2990.72	13671.88	14.00 % 1914.06	14.00 % 1914.06		17500.00
2	AIRCONDITIONER GACDFMANCV3180 2540705085009545 HSN Code : 84151010	1.00	PCS	15625.00	21.875 % 3417.97	15625.00	14.00 % 2187.50	14.00 % 2187.50		20000.00
3	AIRCONDITIONER GACDFMANCV3180 2540605085009716 HSN Code : 84151010	1.00	PCS	13671.88	21.875 % 2990.72	13671.88	14.00 % 1914.06	14.00 % 1914.06		17500.00
4	AIRCONDITIONER GACDFMANCV3180 2540705085009664 HSN Code : 84151010	1.00	PCS	15625.00	21.875 % 3417.97	15625.00	14.00 % 2187.50	14.00 % 2187.50		20000.00
5	AIRCONDITIONER GACDFMANCV3180 2540605085009967 HSN Code : 84151010	1.00	PCS	13671.88	21.875 % 2990.72	13671.88	14.00 % 1914.06	14.00 % 1914.06		17500.00
6	AIRCONDITIONER GACDFMANCV3180 2540705085010024 HSN Code : 84151010	1.00	PCS	15625.00	21.875 % 3417.97	15625.00	14.00 % 2187.50	14.00 % 2187.50		20000.00
7	AIRCONDITIONER GACDFMANCV3180 2540605085010068 HSN Code : 84151010	1.00	PCS	13671.88	21.875 % 2990.72	13671.88	14.00 % 1914.06	14.00 % 1914.06		17500.00
8	AIRCONDITIONER GACDFMANCV3180 2540705085010025 HSN Code : 84151010	1.00	PCS	15625.00	21.875 % 3417.97	15625.00	14.00 % 2187.50	14.00 % 2187.50		20000.00
Total					25634.77	117187.52	16406.24	16406.24		150000.00

Total Invoice Value (In Figure)

Total Invoice Value (In Words) ₹ One Lakh Fifty Thousand Only

₹ 150000.00

MONDAY CLOSED

17/5/19 Paid by ch-no. 810158 - Rs. 50,000 Law College
19/6/19 586444 Rs. 50,000 Jr. College
19/6/19 241112 Rs. 50,000 B.Ed. College

For D. J. DIGITAL

D. J. DIGITAL
Auth. Sign.

Invoice No. WI/23-24/07/230
Ref. No.

SUBJECT TO KALYAN JURISDICTION

Dated 24-Jul-23

WHIZCOMP INDIA
REG OFF: 104, KAMTA PRASAD APT.,
NEXT TO BODYZONE GYM, OPP. JONDHALE PARK,
RAMBAUG LANE-4, KALYAN (W), 421301
SHOWROOM: SHOP NO.7, ARCHIES APT.,
OAK BAUG, KALYAN (W), 421301
MOB: 8422099355
Maharashtra - 421301, India
GSTIN/UIN: 27AYBPS1445E1ZK
State Name : Maharashtra, Code : 27
E-Mail : whizcompindia@gmail.com

Tax Invoice

Party : **SHAHU SHIKSHAN SANSATHA M.V.D.H COLEGE**
SHAHAD.
MOB : 9789446873 MR. GANESH
Maharashtra - 421103, India
State Name : Maharashtra, Code : 27

Delivery Note
+ Not Applicable

Sl No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	PROJECTOR EPSON EB-E01 X88Z3501873	1 NOS.	35,000.00	27,343.75	NOS.		27,343.75
							3,828.13
							3,828.13
							(-0.01)
	CGST						
	SGST						
	Less: ROUNDOFF(SALES)						
	ALL WARRANTY ARE BY THERE RESPECTIVE COMPANIES						
	NO WARRANTY ON PHYSICAL DAMAGE & BURNT GOODS						
		Total 1 NOS.					₹ 35,000.00

Amount Chargeable (in words)

INR Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	27,343.75	14%	3,828.13	14%	3,828.13	7,656.26
Total	27,343.75		3,828.13		3,828.13	7,656.26

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

Company's PAN : **AYBPS1445E**

Company's Bank Details
A/c Holder's Name : **WHIZCOMP INDIA**
Bank Name : **SVC CO-OPERATIVE BANK LTD.**
A/c No. : **101504180004567**
Branch & IFS Code : **KALYAN MAIN BRANCH & SVCB0000015**

Customer's Seal and Signature



This is a Computer Generated Invoice

TAX INVOICE

LAV INFOSYS
 Shop No. 10, Archies Apt., Next to Union ATM,
 Oak Baug, Station Rd., Kalyan (W) 421301
 PH 0251 - 2311956 / 8828503663
 EMAIL ID: Lavinfosys@gmail.com
 GSTIN/UIN: 27ADIPA1337M1ZM
 State Name: Maharashtra, Code: 27

Buyer
MATOSHREE VELBAI DEVAJI HARIA COLLEGE
KALYAN
 State Name: Maharashtra, Code: 27

Invoice No.	Dated
LAV/AUG19-20/838	27-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SM	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CANON MF244DW PRINTER WQET2330	8443	18 %	1 NOS	24,000.00	NOS	15254 %	20,339.04
	Less							
	OUTPUT CGST @9%					9 %		1,830.51
	OUTPUT SGST @9%					9 %		1,830.51
	Round Off Sales (+/-)							(-)0.06

Paid by ch. no. 233783 at 5/10/19.
Vijaya C.A. 277.

Amount Chargeable (in words) **INR Twenty Four Thousand Only**
 Total **1 NOS** ₹ **24,000.00**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	20,339.04	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,339.04		1,830.51		1,830.51	3,661.02

Tax Amount (in words) **INR Three Thousand Six Hundred Sixty One and Two paise Only**

TERMS & CONDITIONS

- All Warranty by Respective Company.
- No Warranty on Burn Products.
- Warranty Will Be from Manufacturing Date or as per Company Rules.
- Our responsibility ceases as the goods leave our premises.
- Any discrepancy if arise should be personally brought to our notice with in 24 hours after the delivery of goods.

Company's Bank Details

Bank Name : THE SHAMRAO VITTHAL CO-OP BANK LTD
 A/c No. : 101504180004444
 Branch & IFS Code : KALYAN BRANCH & SVCB0000016



TAX INVOICE

LAV INFOSYS

Shop No. 10, Archies Apt., Next to Union ATM,
Oak Baug, Station Rd., Kalyan (W) 421301
PH. 8828503663 / 9321519561
EMAIL ID: Lavinfosys@gmail.Com
GSTIN/UIN: 27ADIPA1337M1ZM
State Name : Maharashtra, Code : 27

**MATOSHREE VELBAI DEVAJI HARIA COLLEGE
KALYAN**

State Name : Maharashtra, Code : 27

Invoice No. LAV/OCT21-22/366	Dated 16-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. sm	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	ARTIS SMPS	85044029	1 NOS	700.00	NOS	15.254 %	593.22	
2	CABLES (8544) Power Cord	8544	6 NOS	100.00	NOS	15.254 %	508.48	
3	LT KEYBOARD	84716040	3 NOS	250.00	NOS	15.254 %	635.60	
4	LT MOUSE	84716060	8 NOS	200.00	NOS	15.254 %	1,016.95	
5	CABLES (8544) Vga	8544	2 NOS	150.00	NOS	15.254 %	254.24	
6	CABLES (8544) Lan	8544	2 NOS	125.00	NOS	15.254 %	211.87	
							3,220.36	
							289.83	
							289.83	
							(-0.02)	
Less:								
OUTPUT CGST @9%							9 %	
OUTPUT SGST @9%							9 %	
Round Off Sales (+/-)								
			Total	20 NOS			₹ 3,800.00	

*Paid by ch. no. 39. dt. 5/11/2022
by BOB B.ed. a/c.
Rs. 2,23,800/-*

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	593.22	9%	53.39	9%	53.39	106.78
8544	974.59	9%	87.71	9%	87.71	175.42
84716040	635.60	9%	57.20	9%	57.20	114.40
84716060	1,016.95	9%	91.53	9%	91.53	183.06
Total	3,220.36		289.83		289.83	579.66

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **ADIPA1337M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all payments are made in full.

Company's Bank Details
Bank Name : **THE SHAMRAO VITTHAL CO-OP BANK LTD.**
A/c No. : **101504180004444**
Branch & IFS Code: **KALYAN BRANCH & SVCB0000015**
for LAV INFOSYS

Authorised Signatory

Ganesh.

614/2029

5100

TAX INVOICE

LAVINFOSYS
 Shop No. 10, Archies Apt, Next to Union ATM,
 Oak Baug, Station Rd., Kalyan (W) 421301
 PH. 8828503663 / 9321519561
 EMAIL ID: Lavinfosys@gmail.Com
 GSTIN/UIN: 27ADIPA1337M1ZM
 State Name : Maharashtra, Code : 27

Buyer
MATOSHREE VELBAI DEVAJI HARIA COLLEGE
 KALYAN
 State Name : Maharashtra, Code : 27

Invoice No. LAV/OCT21-22/647	Dated 30-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
gm Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMD A6-6400K PROCESSOR	84733010	8 NOS	4,000.00	NOS	15.254 %	27,118.72
2	ASROCK MB	84733010	8 NOS	3,500.00	NOS	15.254 %	23,728.88
3	DDR3 4GB RAM	84733030	16 NOS	1,600.00	NOS	15.254 %	21,694.98
4	COLORFUL SSD 256gb	85235100	8 NOS	2,400.00	NOS	15.254 %	16,271.23
5	ZEB CABINET	84733010	8 NOS	800.00	NOS	15.254 %	5,423.74
6	ZEB SMPS	85044029	8 NOS	700.00	NOS	15.254 %	4,745.78
7	AOC LED 18.5	85285200	8 NOS	7,800.00	NOS	15.254 %	52,881.50
8	IBALL WINTOP COMBO	84716090	8 NOS	600.00	NOS	15.254 %	4,067.81
							1,55,932.64
					9 %		14,033.94
					9 %		14,033.94
Less: OUTPUT CGST @9%							(-)
OUTPUT SGST @9%							(-)
Round Off Sales (+/-)							(-)
							1,84,000.00
Total			72 NOS				₹ 1,84,000.00

Paid by ch.no. 39
 dt. 5/11/2022 by BOB
 B-Ecl a/c
 Rs. 2,23,800/-

Amount Chargeable (In words)
INR One Lakh Eighty Four Thousand Only

E. & O.E

Company's PAN : ADIPA1337M

Declaration
 We declare that this invoice shows the actual price of the goods described and that all parts are COMPUTER SOLUTION UNDER ONE ROOF

Company's Bank Details
 Bank Name : THE SHAMRAO VITTHAL CO-OP BANK LTD.
 A/c No. : 101504180004444
 Branch & IFS Code: KALYAN BRANCH & SVCB0000005



**SUBJECT TO KALYAN JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Dated: 6-Apr-24

Invoice No. WI/24-25/04/061
Ref. No.

WHIZCOMP INDIA
REG OFF: 104, KAMTA PRASAD APT.,
NEXT TO BODYZONE GYM, OPP. JONDHALE PARK,
RAMBAUG LANE-4, KALYAN (W) 421301
SHOWROOM: SHOP NO.7, ARCHIES APT.,
OAK BAUG, KALYAN (W) 421301
MOB: 8422959355
Maharashtra - 421301, India
GSTIN/UIN: 27AYBPS1445E12K
State Name: Maharashtra, Code: 27
E-Mail: whizcompindia@gmail.com

Tax Invoice

Party: **SHAHU SHIKSHAN SANSATHA**
SHAHAD
MOB: 9789440873 MR. GANESH
Maharashtra - 421301, India
State Name: Maharashtra, Code: 27

Sl No	Description of Goods	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	CPU INTEL CI3 - 10100F BX8070110100F X202N052 U2V21H1101707 BX8070110100F X202N052 U2502NA700814	2 NOS.	24,500.00	20,762.71	NOS		41,525.42
2	MOTHER BOARD GIGABYTE H410M S2 V2 SN234360061141 SN233360062832 H410M S2 V2	2 NOS.	0.01	0.01	NOS		0.02
3	GRAPHIC CARD ZEB GT-610 ZAK11MT33036 ZAK11MT33030	2 NOS.	0.01	0.01	NOS		0.02
4	RAM 8GB DDR4 CYBERX DESKTOP SN CX8A2432004575 SN CX8A2432004530	2 NOS.	0.01	0.01	NOS		0.02
5	SSD 512 GB EVM NVME EN3LS092302268 EN3LS092302265	2 NOS.	0.01	0.01	NOS		0.02
6	CABINET ZEBION ZB-1702	2 NOS.	0.01	0.01	NOS		0.02
7	SMPS ZEBION CE00051123COP000307946 CE00051123COP000307943	2 NOS.	0.01	0.01	NOS		0.02
8	LED MONITOR ZEB 18.5" (Z-E19HD) RBW01MT13283 RBW01MT13284	2 NOS.	0.01	0.01	NOS		0.02
9	DESKSET FINGER WIRED CHEESY ID91074764 ID91074754	2 NOS.	0.01	0.01	NOS		0.02
10	Software W11PR MNXTQ-Y24DW-8BX64-3H6KR-R3KTP DBP2K-GNK4K-3FYKX-JBC6C-GQT22	2 NOS.	0.01	0.01	NOS		0.02
11	BITDEFENDER INTERNET SECURITY 1U /1Y	2 NOS.	0.01	0.01	NOS		0.02
12	PRINTER HP LASERJET P1108(18%) CNF3471874	1 NOS.	14,000.00	11,864.41	NOS		11,864.41
13	PRINTER HP PRO M126A CNBRRDD3CF	1 NOS.	17,500.00	14,830.51	NOS		14,830.51
							68,220.54
							6,139.84
							6,139.84
							(-)0.22
		CGST					
		SGST					
		ROUNDING OFF(SALES)					
Less							
		ALL WARRANTY ARE BY THERE RESPECTIVE COMPANIES					
		NO WARRANTY ON PHYSICAL DAMAGE & BURNT GOODS					
		Total	24 NOS.				₹ 80,500.00

Amount Chargeable (in words)

INR Eighty Thousand Five Hundred Only

E & O E

Company's PAN : **AYBPS1445E**

Company's Bank Details

A/c Holder's Name: **WHIZCOMP INDIA**

Bank Name: **SVC CO-OPERATIVE BANK LTD.**

A/c No. : **101504180004567**

Branch & IFS Code: **KALYAN MAIN BRANCH & SVGB0000015**

Customer's Seal and Signature

for WHIZCOMP INDIA

Authorized Signatory

This is a Computer Generated Invoice



Invoice No: WI/24-25/04/131
 Ref. No:

WHIZCOMP INDIA
 REG OFF: 104, KAMTA PRASAD APT.,
 NEXT TO BODYZONE GYM, OPP. JONDHALE PARK,
 RAMBAUG LANE-4, KALYAN (W), 421301
 SHOWROOM: SHOP NO.7, ARCHIES APT.,
 OAK BAUG, KALYAN (W), 421301
 MOB: 8422959355
 Maharashtra - 421301, India
 GSTIN/UIN: 27AYBPS1445E1ZK
 State Name: Maharashtra, Code: 27
 E-Mail: whizcompindia@gmail.com

Tax Invoice

Party: **SHAHU SHIKSHAN SANSATHA**
 SHAHAD
 MOB: 9769446873 MR. GANESH
 Maharashtra - 421301, India
 State Name: Maharashtra, Code: 27

Delivery Note
 * Not Applicable

Sl. No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	PROJECTOR ZEBRONICES ZEB-PIXAPLAY 21 ZCC11FV00784 ZCC11FV00783 ZCC11FV00781 ZCC11FV00782 ZCC11FV00785	5 NOS.	11,750.00	9,179.69	NOS		45,898.45	
	CGST						6,425.78	
	SGST						6,425.78	
	ROUNDING OFF(SALES)						(-)0.01	
	ALL WARRANTY ARE BY THERE RESPECTIVE COMPANIES NO WARRANTY ON PHYSICAL DAMAGE & BURNT GOODS							
Total							5 NOS.	₹ 58,750.00

Amount Chargeable (in words):

INR Fifty Eight Thousand Seven Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84283020	45,898.45	14%	6,425.78	14%	6,425.78	12,851.56
Total	45,898.45		6,425.78		6,425.78	12,851.56

(in Amount (in words):

INR Twelve Thousand Eight Hundred Fifty One and Fifty Six paise Only

Company's PAN: **AYBPS1445E**

Company's Bank Details
 A/c Holder's Name: **WHIZCOMP INDIA**
 Bank Name: **SVC CO-OPERATIVE BANK LTD.**
 A/c No.: **101504180004567**
 Branch & IFS Code: **KALYAN MAIN BRANCH & SVCB0000015**
 for WHIZCOMP INDIA

Customer's Seal and Signature:

This is a Computer Generated Invoice

Authorized Signatory



Invoice No: GST/24-25/032
 Ref No:

SUBJECT TO KALYAN JURISDICTION
 (ORIGINAL FOR RECIPIENT)

Dated 15-Apr-24

GADGET STORES
 Reg Off: 104, Kamata Prasad Apt.,
 Opp. Jondhale Park, Near Ganesh Mandir,
 Rambaug Lane-4, Kalyan (W) 421301
 Showroom: Shop No 7, Archies Apt.,
 Oak Baug, Beh Vodafone Gallery,
 Kalyan (W) 421301
 Mobile No. 8422959355
 Pincode 421301
 GSTIN/UIN: 27AAQFG1093F129
 State Name: Maharashtra, Code: 27
 E-Mail: acermalikalyan@gmail.com

Tax Invoice

Party: SHAHU SHIKSHAN SANSTHA

Maharashtra, India
 State Name: Maharashtra, Code: 27

Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
LAPTOP LENOVO IDEAPAD 3I 82H803U0IN SPT-4G 1D5A	1 NOS.	33,500.00	28,389.83	NOS.		28,389.83
						CGST 2,555.08
						SGST 2,555.08
						ROUND OFF (SALES) 0.01
ALL WARRANTY ARE BY THERE RESPECTIVE COMPANIES NO WARRANTY ON PHYSICAL DAMAGE & BURNT GOODS						
Total	1 NOS.					₹ 33,500.00

Amount Chargeable (in words)

INR Thirty Three Thousand Five Hundred Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
64/13010	28,389.83	9%	2,555.08	9%	2,555.08	5,110.16
Total	28,389.83		2,555.08		2,555.08	5,110.16

Tax Amount (in words)

INR Five Thousand One Hundred Ten and Sixteen paise Only

Company's PAN AAQFG1093F

Customer's Seal and Signature

for GADGET STORES



This is a Computer Generated Invoice.

TAX INVOICE

Printed on 6-Feb-2020 at 15:03

Jr.
5/3/20

TAX INVOICE

LAVINFOSYS
Shop No. 10, Archies Apt. Next to Union ATM,
Oak Baug. Station Rd., Kalyan (W) 421301
PH. 0251 - 2311956 / 8828503663
EMAIL ID: Lavinfosys@gmail.com
GSTIN/UIN: 27ADIPA1337M1ZM
State Name : Maharashtra, Code : 27

Invoice No.	Dated
LAV/JAN19-20/109	5-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
SM	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MATOSHREE VELBAI DEVAJI HARIA COLLEGE
KALYAN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	INTEL I5-9400 PROCESSOR E-80664/594001 X933g436 U9t272f404550 U9t272f403100 U9t272f403700 U9t272f404728 U9t272f403610	8473	18 %	5 NOS	12,000.00	NOS 15.254 %	50,847.60
2	GIGABYTE H310M MB H310m S2 2.0 Sn19259a012318 Sn19259a012318 Sn19259a012320 Sn19259a012321 Sn19249a035416	8473	18 %	5 NOS	4,800.00	NOS 15.254 %	20,339.04
3	GIGABYTE GRAPHIC CARD Gv-N210d3-1gr Sn193141048330 Sn193141048322 Sn193141048323 Sn193141048324 Sn193141048320	8473	18 %	5 NOS	2,800.00	NOS 15.254 %	11,864.44
4	TOSHIBA 1TB HDD 69oeg61msh3g 69oh52zmsh3g 69onp1amsh3g 69onp1amsh3g 69oh504msh3g	8471	18 %	5 NOS	3,000.00	NOS 15.254 %	12,711.90
5	KINGSTON 4GB DDR4 RAM	8473	18 %	5 NOS	2,000.00	NOS 15.254 %	8,474.60
6	CIRCLE ELAN CABINET	8473	18 %	5 NOS	2,100.00	NOS 15.254 %	8,898.33
							1,13,135.91
						OUTPUT CGST @9%	10,182.22
						OUTPUT SGST @9%	10,182.22
Less:						Round Off Sales (+/-)	(-).35
					Total	30 NOS	₹ 1,33,500.00

Paid by ch.no. 586482 dt-5/3/2020
by Vijaya Bank Junior 283 ac Rs. 1,33,500/-

Amount Chargeable (in words)
INR One Lakh Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,00,424.01	9%	9,038.15	9%	9,038.15	18,076.30
8471	12,711.90	9%	1,144.07	9%	1,144.07	2,288.14
Total			10,182.22		10,182.22	20,364.44

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Sixty Four and Forty Four paise Only**

- TERMS & CONDITIONS**
- All Warranty by Respective Company.
 - No Warranty on Burn Products.
 - Warranty Will Be from Manufacturing Date or as per Company Rules.
 - Our responsibility ceases as the goods leave our premises.
 - Any discrepancy if arise should be personally brought to our notice within 24 hours after getting delivery of goods.

Company's Bank Details
Bank Name : THE SHAMRAO VITTHAL CO-OP BANK LTD.
A/c No. : 101504180004444
Branch & IFS Code : KALYAN BRANCH & SVCB0000015
for LAVINFOSYS

