



Navneet Education Society's

NAVNEET COLLEGE
OF COMMERCE & SCIENCE

Recognised under Section 2(f) of the UGC Act, 1956

Purchased Bills/Copies Highlighting the Number of Computers Purchased during the Assessment Periods

TAX INVOICE

 <p>GLS COMPUTER 403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9769626252 (PAN NO:AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1ZN State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com</p>	Invoice No. GLS/0325/20-21	Dated 2-Mar-2021
	Delivery Note	Mode/Terms of Payment CASH/CHEQUE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through PRASHANT + VISHAL	Destination
	Terms of Delivery	
Buyer NAVNEET EDUCATION SOCIETY'S NAVNEET COLLEGE OF COMMERCE & SCIENCE MUMBAI CENTRAL State Name : Maharashtra, Code : 27		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP CPU INTEL CORE I3 10TH GEN, 10100 S/N:U1P26D1505508	8473	1 PCS	10,150.00	PCS	10,150.00
2	MOTHERBOARD GIGABYTE H410MH S/N:SN205160065324	84733020	1 PCS	5,000.00	PCS	5,000.00
3	DESKTOP RAM KINGSTON DDR4 4GB S/N:740617273915	84733030	1 PCS	2,050.00	PCS	2,050.00
4	HARDDISK WD SATA 1 TB S/N:WCC6YHPC84	84717020	1 PCS	2,875.00	PCS	2,875.00
5	DESKTOP CABINET I BALL WITH SMPS	8473	1 PCS	1,750.00	PCS	1,750.00
6	LED MONITOR HP 18.5" LED MONITOR S/N:CNC0450CBY	85285100	1 PCS	4,890.00	PCS	4,890.00

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

 GLS COMPUTER 403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9769626252 (PAN NO:AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1ZN State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com	Invoice No. GLS/0325/20-21	Dated 2-Mar-2021
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	DVD WRITER ASUS SATA S/N:L7D0CF009548	84717090	1 PCS	1,150.00	PCS	1,150.00
8	COMBO KEYBOARD+MOUSE 1 BALL SNAP USB KEYBOARD 1 BALL STYLE 36 USB MOUSE	84716040	1 PCS	600.00	PCS	600.00
						28,465.00
						CGST 2,561.85
						SGST 2,561.85
						Round Off (S) 0.30
	Total		8 PCS			₹ 33,589.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Five Hundred Eighty Nine Only

Company's PAN : **AEUPD2169R**

Dedclaration
 I we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200002985975**
 Branch & IFS Code : **DADAR (W) & HDFC0001119**

for **GLS COMPUTER**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Tax Analysis)

Invoice No. **GLS/0325/20-21**Dated **2-Mar-2021****GLS COMPUTER**403, 4th FLOOR, A WING,
SWATI MANOR, J K SAWANT MARG,
SHIVAJI MANDIR, SHIVAJI PARK,
MUMBAI-400028

9769626252 (PAN NO:AEUPD2169R)

GSTIN/UIN: 27AEUPD2169R1ZN

State Name : Maharashtra, Code : 27

E-Mail : gls_computer@yahoo.com

Party : **NAVNEET EDUCATION SOCIETY'S**
NAVNEET COLLEGE OF COMMERCE & SCIENCE
MUMBAI CENTRAL

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	11,900.00	9%	1,071.00	9%	1,071.00	2,142.00
84733020	5,000.00	9%	450.00	9%	450.00	900.00
84733030	2,050.00	9%	184.50	9%	184.50	369.00
84717020	2,875.00	9%	258.75	9%	258.75	517.50
85285100	4,890.00	9%	440.10	9%	440.10	880.20
84717090	1,150.00	9%	103.50	9%	103.50	207.00
84716040	600.00	9%	54.00	9%	54.00	108.00
Total	28,465.00		2,561.85		2,561.85	5,123.70

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Twenty Three and Seventy paise Only***Recd*
*2/3/21*for **GLS COMPUTER**

Authorized Signatory

Framebox Consultancy Bhatwadi, Charni Road, Mumbai - 04 GSTIN/UIN: 27AAJHN6629P1ZC E-Mail : business@frameboxconsultancy.com	Invoice No. 140-Oct2223	e-Way Bill No.	Dated 21-Oct-2022
			Mode/Terms of Payment
	Supplier's Ref. cdc		Other Reference(s)
Buyer Navneet Education Society Gilderlane Municipal School Building, Bellasis Road, Opp Mumbai Central Station, Mumbai - 08	Buyer's Order No.	Dated	
Terms of Delivery			

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL CORE I3/CORE I5/CORE I7 Intel I5 11400f & H510ms2 Gigabyte	8473	50 PCS	14,650.00	PCS	₹7,32,500.00
2	RAM 16gb Ddr4 Kingston	8473	50 PCS	3,400	PCS	₹1,70,000.00
3	SSD Evm 512gb Sata	8523	50 PCS	2,900	PCS	₹1,45,000.00
4	1TB HDD SATA Seagate Sata	8471	50 PCS	2700	PCS	₹1,35,000.00
5	P4 Atx Cabinet Intex Cabinet Smgs	8473	50 PCS	1900	PCS	₹95,000.00
6	20 LED MONITOR Zebronics 20" Led Monitor	8528	50 PCS	5800	PCS	₹2,90,000.00
7	PCI CARD Tplink Ac600 T2e Wifi	8473	50 PCS	1500	PCS	₹75,000.00
8	PCI GRAPHIC CARDS Gt 610 2gb Nvidia	8473	50 PCS	3150	PCS	₹1,57,500.00
9	KEYBOARD MOUSE SET Zebronics Usb Combo	8471	50 PCS	750	PCS	₹37,500.00
						₹18,37,500.00
<i>SGST ON SALES</i>						₹1,65,375.00
<i>CGST ON SALES</i>						₹1,65,375.00
Total			450 PCS			₹21,68,250.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Lakh Sixty Eight Thousand Two Hundred and Fifty

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	12,30,000.00	9%	₹1,10,700.00	9%	₹1,10,700.00	₹2,21,400.00
8523	1,45,000.00	9%	₹13,050.00	9%	₹13,050.00	₹26,100.00
8471	1,72,500.00	9%	₹15,525.00	9%	₹15,525.00	₹31,050.00
8528	2,90,000.00	9%	₹26,100.00	9%	₹26,100.00	₹52,200.00
Total			₹1,65,375.00		₹1,65,375.00	₹3,30,750.00

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Seven Hundred and Fifty Only**

Company's PAN : **AAHFF7488G**


Declaration

1. if GST No, not provided by buyers, we are not responsible for the GST credit. 2. no cash payment allowed. 3. No scheme will be valid if payment received after 21 days or cheque bounce. 4. Goods once sold will not be taken back. 5. penalty on cheque bounce Rs.

Company's Bank Details

Bank Name : **Federal Bank**
 A/c No. : **15050200010880**
 Branch & IFS Code : **Dadar & FDRL0001505**

500/- 6. Kindly tally your ledger and outstanding on business@frameboxconsultancy.com. 7. 18% interest will be charged on delayed payment. 8. Warrantly Directly by Brand Service center.


for Framebox Consultancy
 Authorised Signatory