

Expenditure on Computer Purchase

TAX INVOICE (ORIGINAL FOR RECIPIENT)

UNISIS TECHGLOBE SERVICES PVT.LTD.
 Madhumati 328/A, Sawarkar Bungalow,
 Gas No 03 Khare Town, Dharampeth, NAGPUR-440010
 GSTIN/URN: 27AACCU0325M129
 State Name: Maharashtra Code: 27
 CIN: U74999MH2017PTC290282
 E-Mail: info@unisis.in
 Buyer: College of Engineering & Technology,
 Yashwantrao Chavan N.H. No-6, Nagpur Road, Akola,
 GSTIN/URN: 27AAETS1500P22A
 State Name: Maharashtra Code: 27

Invoice No: **UTSPL19-20/0565**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No: **1928**
 Dispatch Document No:
 Despatched through:
 Dated: **16-Mar-2020**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated: **26-Feb-2020**
 Delivery Note Date:
 Destination:

Terms of Delivery:

Sl No.	Description of Goods	HSN	GST Rate	Quantity	Rate per	Amount
1	Refurbish Desktop/Laptop HP DESKTOP CORE I3 4TH GEN, 8 GB RAM 240GB SSD WINDOWS 10 PRO OEM WARRANTY 3 YEARS	84713010	18 %	100 No	14,405.77	14,40,577.00
2	HP SERVER ML 30 XEON PROCESSOR 4 CORE TOWER MODEL 16 GB RAM, 1TB + 2 HARD DISK DRIVE NON HOT PLUG ADD. RAC CONTROLLER WINDOWS 19 RDC 3 YEAR NBD WARRANTY	84713010	18 %	1 No	1,94,916.22	1,94,916.22
						16,35,593.22
OUTPUT CGST @ 9%						1,47,203.39
OUTPUT SGST @ 9%						1,47,203.39
Total						101 No ₹ 19,30,000.00

Amount Chargeable (in words) **INR Nineteen Lakh Thirty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	14,40,577.00	9%	1,29,651.93	9%	1,29,651.93	2,59,321.86
84715000	1,94,916.22	9%	17,542.46	9%	17,542.46	35,084.92
Total	16,35,593.22		1,47,203.39		1,47,203.39	2,94,406.78

Tax Amount (in words) **INR Two Lakh Ninety Four Thousand Four Hundred Six and Seventy Eight paise Only**

Company's PAN: **AACCU0325M**

Declaration: We Hearty Certify that my/our registration certificate under the GST (Goods & Service Tax) Act 2017 is in force on the date on which the sale of the Goods & Service specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been effected by me/us & it shall be counted for in the turnover of sales while filing of return & due self any payable on the sale has been paid of shall be paid

Company's Bank Details:
 Bank Name: **BANK OF BARODA Current A/c-1186**
 A/c No: **04650200001186**
 Branch & IFS Code: **DHARAMPETH & BARBODHARAM**
 for UNISIS TECHGLOBE SERVICES PVT.LTD.

Prepared by: _____ Verified by: _____

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

TAX Invoice

4-tech E. Rajendra Colony, Prashant Nagar Road, Amravati GSTIN/UIN: 27AACFZ4192J1ZP State Name: Maharashtra, Code: 27 E-Mail: 4techamravati@gmail.com		Invoice No. 117 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Dispatched through Terms of Delivery		e-Way Bill No. Dated 4-Aug-2021 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
Buyer Collage of Engineering & Technology, Akola GSTIN/UIN: 27AAETS1500P2ZA State Name: Maharashtra, Code: 27					

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Refurbished Desktop Pc No Desktop Pc CPU (Refurbished) Model-8001800 G1 SFF Core i5-4th Gen, Ram-4GB, SSD-240GB (New) Monitor (Refurbished)-LEDLED Monitor 18.5" Keyboard and Mouse (New)		200 unit	13,963.05	unit	27,96,610.00
						CGST 2,51,694.90 SGST 2,51,694.90 Round Off 0.20
Total			200 unit			₹ 33,00,000.00

Amount Chargeable (in words) INR Thirty Three Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,96,610.00	9%	2,51,694.90	9%	2,51,694.90	5,03,389.80
Total	27,96,610.00		2,51,694.90		2,51,694.90	5,03,389.80

Tax Amount (in words) INR Five Lakh Three Thousand Three Hundred Eighty Nine and Eighty paise Only

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for 4tech

Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice