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## **ANTI VIRUS BILL**



	TAX INV	OICE		a	
Shri Ramdev Computers (19-20) Adiya Pisza Near Regal Cinema Dayaram Road, Latur Gstinaun StavRP58200112K	•		Credit(1 Delive	9-20/3592	Dated 30-Jan-2021 Mode/Tents of Payment
State Name Maharashtra, Code 27, E-Mai hanshsharmalatur@yahoo.com Buvet			1.2		Other Reference(s)
G.K.Joshi Night College Behind Rajasthan School Latur			Buyer's	Order No	Dated
State Name : Maharashtra, Code : 27			Despatch I	Document No.	Delivery Note Date
			Despatch	ned through	Destination
			Term	s of Deli	very
Description of Goods	HSN/SAC	Quantity	Rate	per Disc	% Amount
		Generally	, the	pret chac	Amount
1 Dsl Router Tp-Link Ac750 Wireless 3 Antina 220B4K4000290		1 nos	1,525.42	nos	1,525.42
2 Cat6 Cable Digisol Mtr		40 nos	18.64	nos	745.60
	-				2,271.02
CGST SGST					204.39 204.39
Ro	02				0.20
a harrier					
altanty 12/7/2004 UsqueNo-3895	927				
Total		41 nos			₹ 2,680.00
Total Amount Chargaable (in words)					₹ 2,680.00 E 40E
Total Amount Chargeable (in words) INR Two Thousand Six Hui			12.4	State T	ELOE
Total Amount Chargeable (in words) INR Two Thousand Six Hui HSN/SAC	ndred Ei Faxable Value 2,271 02	ighty Or Central Rate An 9% 2	Tax nount Ra 04 39	ate Am 9% 20	E 40E ax Total ount Tax Amount 04 39 408.78
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Date: 14/10/ Date: 14/10/ Date: 14/10/ Date: 14/10/ Date: 14/10/ Date: 14/10/ Mo.: 9623382: Opp. Ausa Hanuman Tem Near Head Post Of Gandhi Chowk, Latur - 413 DEALS IN : Copier / Xerox Machine / Spiral / Lamination / Spair Part / Tonr Name Gi-K Joshi night Collage No.: 75 I after Date: 09/106/1203	382 ple, fice, 512 er
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## SP DESIGNS MEDIA SOLUTIONS

SP Designs Media Solutions

B 204, 1st Floor, Nirmal Heights, Opposite Vishwa Super Market, Nandi Stop, Ausa Road, Latur, Maharashtra 413512 GSTIN/UIN: 278ZLPP3448Q1ZE MOB: 09096463943 Email: spatange62@gmail.com

## INVOICE

Product

Govindial Kanhalyalal Joshi Ship To: (Night) Commerce College, Latur N/A gkjoshinightcollegelatur.org Shri marwadi Rajasthan School Campus, Signal Camp Latur 413512 Maharashtra principalgkj@gmail.com +91 94220 72245

Invoice Number: Invoice Date: Order Number: Order Date: Payment Method:

Quantity

37 February 3, 2021 1011 February 3, 2021 Cash on delivery

Domain Nameorg	
Hosting - Hosting Plan 3	

Ch. No. 389935

Total	₹ 4,932.40
SGST	₹ 376.20
CGST	₹ 376.20
Subtotal	₹ 4,180.00
1	₹ 3.200.00
1 .	₹ 980.00

Price

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. TAX INVOICE Shri Ramdev Computers (19-20) Aditya Plaza Near Regal Cinema Dayaram Road, Latur GSTIN/UIN: 27AVRP8280L12K State Name : Maharashtra, Code : 27 E-Mail : harishsharmalatur@yahoo.com Invoice No. Dated Credit / 00647 16-Oct-202 **Delivery Note** Mode/Terms of Payment Buyer Supplier's Ref. Other Reference(s) G.K.Joshi Night College Behind Rajasthan School, Latur Buyer's Order No. Dated State Name : Maharashtra, Code : 27 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery SI **Description of Goods** HSN/SAC Quantity Rate per Disc. % Amount k 1 Battery Ups 12v 7amp Zebronics 8507 9 nos 664.06 nos 5,976.54 SGST 836.72 CGST 836.72 Ro 0.02 Ch. No . 4844 53 16/10/2021 Total 9 nos ₹ 7,650.00 Amount Chargeable (in words) E. & O.E INR Seven Thousand Six Hundred Fifty Only HSN/SAC Central Tax Rate Amount Taxable State Tax Total Value Rate Amount Tax Amount 8507 5,976.54 14% 836.72 14% 836.72 1,673.44 Total 5,976.54 836.72 836.72 1,673.44 Tax Amount (in words) : INR One Thousand Six Hundred Seventy Three and Forty Four paise Only for Shri Ramdev VICE ITY ON BURNING GOODS Signator SUBJECT TO LATUR JURISDICTION is a Computer Generated Invoice atu Scanned with OKEN Scanner

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		and the sector	Dollvory baas 41-1	W. ALLEY
State Name : Maharashtra, Code : 27 E-Mail : harishlatur@gmail.com			Creditionary Note	served in a provide a fer survey
Buyer S.K. Joshi Night College			Supplier's Ret. Other Buyer's Order No. D:	or Reference(s)
Sehind Rajasthan School,Latur tate Name: Maharashtra, Code ::	27		Despatch Document No. D	
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1 Quick Heal Pro 1pc 1year		3 nos	381.36 nos	1,144.08
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