

GST :

<< RETAIL INVOICE >>
JOLLY COMPUTERS
 GF12 , NATIONAL COMPLEX , OPP B.T. MILL
 Panchbatti, Bharuch 392001
 Tel. : 9428179062

Party Details :

JAY JALARAM TALIMI SNATAK MAHAVIDYALAY
 THAVA
 TA. VALIA
 BHARUCH

Party GST No. :

Invoice No. : G001258
 Dated : 31-01-2022 (05:05 PM)

| S.N. | Description of Goods | Qty. | Unit | List Price | Discount | Price | Amount(Rs.) |
|--------------------|--|-------|------|------------|----------|-----------|--------------------|
| 1. | Desktop System DC 2nd Generation 2 Gb Ram 250gb Hdd Keyboard + Mouse 18.5" Lcd Monitor Win10 | 10.00 | Pcs. | 17,000.00 | 0.00 % | 17,000.00 | 1,70,000.00 |
| Grand Total | | | | | | | 1,70,000.00 |

No Input Tax Credit

Rupees One Lakh Seventy Thousand Only**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back.
2. No warranty in burning case or physical damage
3. Warranty as per respective company's terms and condition.
4. Subject to 'Bharuch' Jurisdiction only.
5. Courier charge Rs. 150 will be applicable for warranty

Receiver's Signature :

Computer Generated Invoice**No Need Sign**

Tax Invoice

| | | |
|--|-------------------------------|---|
| SAI SECURE FF-15 SHREENIKETAN TOWNSHIP OPP.MAA CHAMUNDA TEMPLE ZADESHWAR ROAD BHARUCH 9879665552 GSTIN/UID: 24BMEPS6089N1Z9 State Name : Gujarat, Code : 24 Contact : 9879665552,9879665552 E-Mail : saisecureit@gmail.com | Invoice No. 123 | Dated 24-Jan-2022 |
| | Delivery Note | Mode/Terms of Payment IMMEDIATE |
| | Supplier's Ref. 123 | Other Reference(s) |
| Buyer JAY JALARAM TALIMI SNATAK MAHAVIDYALAY THAVA, TA.VALIA, DIST.BHARUCH PAN/IT No : State Name : Gujarat, Code : 24 | 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 |
|--------|---|---------|----------|----------|--------|-----------|-----|---------|-------------|
| | | | | Shipped | Billed | | | | |
| 1 | LENOVO REFURB SYSTEM DUEL CORE 2 ND GENERATION 4 GB RAM 500 GIGA BYETS HARD DISK 18.5 INCH SCREEN KEYBORD / MOUSE | | 18 % | 5 Nos | 5 Nos | 17,500.00 | Nos | | 87,500.00 |
| 2 | INSTALLATION CHARGES | 995461 | 18 % | 5 Nos | 5 Nos | 500.00 | Nos | | 2,500.00 |
| Total | | | | 10 Nos | 10 Nos | | | | ₹ 90,000.00 |

Amount Chargeable (in words) E. & O.E
INR Ninety Thousand Only

| HSN/SAC | Taxable Value |
|--------------|------------------|
| 995461 | 87,500.00 |
| Total | 90,000.00 |

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **Bank of Baroda A/c:-46**
 A/c No. : **56490200000046**
 Branch & IFS Code : **JHADESHWAR VILLAGE BRANCH & BARODA JHADES**

Declaration

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

Prepared by _____ Verified by _____
Authorized Signatory



SUBJECT TO BHARUCH JURISDICTION JURISDICTION

This is a Computer Generated Invoice