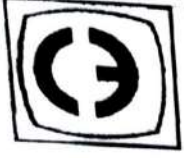


Tax Invoice (Page 2)

B. 4209

(ORIGINAL FOR RECIPIENT)



COMPUTER BEAM
 Plot.No-22, Visanji Nagar,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 (MEME-REG.NO.-UDYAM-MH14-0038693)
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : computerbeam@gmail.com

Invoice No. CR/23-24/5827	Dated 29-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References KISHOR SIR
Buyer's Order No. 357/2023-24	Dated 27-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
THE PRINCIPAL
 Dr Annasaheb G.D.Bendale Mahila Mahavidalaya
 Jilha Peth,
 Jalgaon -425001
 GSTIN/UIN : 27AAATT7210P1Z3
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Less : Round Off (Sales)						(-)-0.04	
Total							21 Nos.	Rs. 98,750.00

amb
PRINCIPAL
 Dr. Annasaheb G.D. Bendale
 Mahila Mahavidyalaya, Jalgaon

Amount Chargeable (in words)

Indian Rupees Ninety Eight Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714190	33,898.32	9%	3,050.85	9%	3,050.85	6,101.70
85235100	27,966.12	9%	2,516.95	9%	2,516.95	5,033.90
84733030	7,627.12	9%	686.44	9%	686.44	1,372.88
84433100	14,194.92	9%	1,277.54	9%	1,277.54	2,555.08
Total	83,686.48		7,531.78		7,531.78	15,063.56

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Sixty Three and Fifty Six paise Only**

Company's PAN : **AAJPC8283E**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details

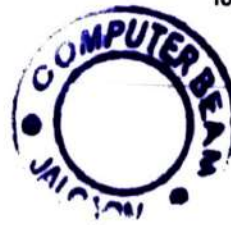
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.
 A/c No. : 20046202278
 Branch & IFS Code : Road Branch & MAHB0000527

for **COMPUTER BEAM**

Madhu
 Authorized Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



SR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

B-2120



IRN : b632e80079bd53e9565af8dc108eff9c537db032e318-adee7ac15ffc250069cc
Ack No. : 122319551250624
Ack Date : 29-Dec-23



COMPUTER BEAM
Plot.No-22, Visanji Nagar,
Jalgaon - 425001 (Maharashtra)
Phone No-257-2221445 / 2224445
Email-Computerbeam@gmail.Com
(MEME-REG.NO.-UDYAM-MH14-0038693)
GSTIN/UIN: 27AAJPC8283E1ZN
State Name : Maharashtra, Code : 27
E-Mail : computerbeam@gmail.com

Buyer (Bill to)
THE PRINCIPAL
Dr. Annasaheb G.D.Bendale Mahila Mahavidalaya
Jilha Peth,
Jalgaon -425001
GSTIN/UIN : 27AAATT7210P1Z3
State Name : Maharashtra, Code : 27

Invoice No. CR/23-24/5827	Dated 29-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References KISHOR SIR
Buyer's Order No. 357/2023-24	Dated 27-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE (Refurbished) HP PC	84714190	5 Nos.	8,000.00	Nos.	15.2542 %	33,898.32
2	COMPUTER CPU I5-6TH GEN	85235100	5 Nos.	4,400.00	Nos.	15.2542 %	18,644.08
3	8 GB DDR4 RAM FOR Desktop	84733030	5 Nos.	1,800.00	Nos.	15.2542 %	7,627.12
4	NEXTRON NFORCS 512GB SSD HDD	85235100	5 Nos.	2,200.00	Nos.	15.2542 %	9,322.04
5	Canon LBP 2900B Mono Laser Printer Batch : NMBA627012	84433100	1 Nos. 1 Nos.	16,750.00	Nos.	15.2542 %	14,194.92
							83,686.48
CGST							7,531.78
SGST							7,531.78

continued to page number 2

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

B-563

DST CURATE

Tax Invoice

(ORIGINAL FOR RECIPIENT)



COMPUTER BEAM
Plot.No-22, Visanji Nagar,
Jalgaon - 425001 (Maharashtra)
Phone No-257-2221445 / 2224445
Email-Computerbeam@gmail.Com
UDYAM Reg No. : UDYAM-MH-14-0038693 (Small)
GSTIN/UIN: 27AAJPC8283E1ZN
State Name : Maharashtra, Code : 27
E-Mail : computerbeam@gmail.com

Table with columns: Invoice No., e-Way Bill No., Dated, Delivery Note, Mode/Terms of Payment, Reference No. & Date., Other References, Buyer's Order No., Dated, Dispatch Doc No., Delivery Note Date, Dispatched through, Destination, Terms of Delivery.

Buyer (Bill to)
THE PRINCIPAL
Dr. Annasaheb G.D. Bendale Mahila Mahavidyalaya
Jilha Peth,
Jalgaon -425001
GSTIN/UIN : 27AAATT7210P1Z3
State Name : Maharashtra, Code : 27

Main table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes items like Lenovo IPG3 Laptop, Think Carry Case, QH Internet Security, and Microtek Jumbo Ups.

Amount Chargeable (in words)
Indian Rupees One Lakh Four Thousand Seven Hundred Only
E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, CGST (Rate, Amount), SGST/UTGST (Rate, Amount), Total Tax Amount.

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Seventy One and Eighteen paise Only
Company's PAN : AAJPC8283E

Declaration
I/We hereby certify that my/our registration certificate
under the Maharashtra Values Added Tax act 2002 is in
force on the date on which the sale of the goods specified in
this tax invoice is made by me/us and that the transaction
of sale covered by this tax invoice has been affected by
me/us and it shall be accounted for in the turnover of sales
on the filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.
A/c No. : 20046202278
Branch & IFS Code : Road Branch & MAHB0000527

Customer's Seal and Signature

for COMPUTER BEAM
Authorized Signatory

PRINCIPAL,
Annasaheb G.D. Bendale
Jilha Mahavidyalaya, Jalgaon

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

