

# TAX INVOICE



**SHUBHAM COMPUTER'S**  
 1562, Lane No 5  
 Opp CBS Super Shop  
 Parola Road, Dhule  
 GSTIN/UIN: 27AEAPT0162J1Z1  
 State Name Maharashtra, Code: 27  
 Contact: 9422032619  
 E-Mail: shubhamcompsdhule@gmail.com

Invoice No  
**RCNI212211564**

Dated  
**23-Sep-21**

Buyer (Bill to)

**TELE COLLEGE, THALNER**

7057340393

State Name Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	DESKTOP DELL 3471 I5/4GB/1TB/W-10 106W833, 9Y5W833	84715000	2.000 nos	52,500.01	44,491.53	nos	88,983.06
2	PRINTER CANON LBP 2900 NMBA250162	844332	1.000 nos	13,000.06	11,017.00	nos	11,017.00
3	DVD R/W EXTERNAL LG 23232	852190	1.000 nos	2,000.09	1,694.99	nos	1,694.99
4	MONITOR DELL 20" 2016 BVHB5C3, 3WJ6WD3	852852	2.000 nos	0.01	0.01	nos	0.02
5	AV QH TS2 TOTAL SECURITY 2PC/3 A20-TS2-141518	852380	1.000 nos	2,500.00	2,118.64	nos	2,118.64
6	PRINTER CANON MF244DW YGU70829	844332	1.000 nos	21,500.05	18,220.38	nos	18,220.38
7	HDD EVM 256GB SATA 07202106724, 07202106724	85235100	2.000 nos	0.01	0.01	nos	0.02
8	RAM 4GB DDR4 HYNIX(DESKTOP)	847330	2.000 nos	0.01	0.01	nos	0.02
							1,22,034.13
<b>OUTPUT C GST</b>							10,983.07
<b>OUTPUT S GST</b>							10,983.07
<b>ROUND OFF</b>							(-).027
<b>Less</b>							

Total **12.000 nos** **₹ 1,44,000.00**

Amount Chargeable (in words)

**INR One Lakh Forty Four Thousand Only**

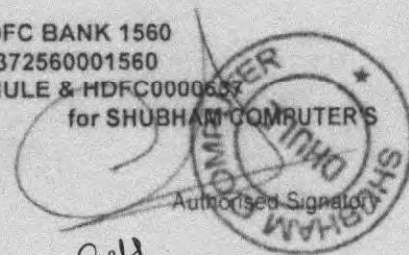
E & O E

**Company's Bank Details**

Bank Name **HDFC BANK 1560**  
 A/c No **06372560001560**  
 Branch & IFS Code **DHULE & HDFC0000655**

**Declaration**

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



SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice

*Xxx Ceely*  
*Abhishek*

**PRINCIPAL**

# COMPUTER POINT

## COMPUTER SALES AND SERVICES

SHOP 203, YAMUNA COMPLEX, OPP HOTEL MANAS NIMZARI NAKA,

SHIRPUR DIST DHULE (MAHARASHTRA) 420405

MO NO:- +918484843334, +919579172313

EMAIL:- computerpointshirpur@gmail.com

GSTIN:- 27KFEPS2347K1ZU

## INVOICE

To.

Name of company:- Godhatma Shaikshanik Bahuuddeshiya Sanstha's

M G Tele Commerce College, C.B.R. Tele Science College & K. Tele College of Management Thalner

Address:- Thalner, Tel Shirpur, Dist Dhule

Contact no:-

SR. NO	PRODUCT DESCRIPTION	UNIT PRICE	QUANTITY	AMMOUNT
1	<b>Intel I3rd Gen Processor</b> <b>H61Motherbord</b> <b>CPU FAN</b> <b>256 Gb SSD</b> <b>4GB Ram</b> <b>Coconut Cabinet</b> <b>18.5" Screen</b> <b>Usb Key Board &amp; Mouse Combo</b>	17750	20	355,000/-
			<b>TOTAL AMOUNT</b>	<b>355,000/-</b>

### TERMS AND CONDITIONS:

- 1) Goods once sold wont be taken back
- 2) Warranty if any to be claimed form Company authorized Service Center by Buyer
- 3) Quotation valid on only seven day
- 4) Invoice shows supply rates only any kind of Services required will be charged extra
- 5) warranty does not cover wear and tear
- 6) Any Refurbish Product warranty only seven days valid
- 7) I Accept all above terms & conditions and sing accordingly.....

### ACCOUNT DETAILS

ACCOUNT NAME : SHAIKH KHALIL SHAIKH SATTAR

BANK NAME : BANK OF MAHARASHTRA

BRANCH : SHIRPUR

IFSC CODE : MAHB0000349

ACCOUNT NO : 60439527974

*Yerapalay*  
*Atcharya*  
*Shirpur*  
**PRINCIPAL**  
M.G. Tele Com. C. & S.R. Tele Science  
And K. Tele Management College  
Thalner, Tel. Shirpur, Dist. Dhule

*Shirpur*  
**Customer Signature**