

Tax Invoice

PARI INFOCARE PVT. LTD. 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08		Invoice No. 003/2022-23	Dated 6-Jun-22			
		Delivery Note	Mode/Terms of Payment AGAINST SUPPLY 100%			
Consignee (Ship to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Buyer (Bill to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08		Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	XG 430 EMAIL PROTECTION		1.00 NOS	30,000.00	NOS	30,000.00
2	XG430 WEBSERVER PROTECTION		1.00 NOS	35,000.00	NOS	35,000.00
3	XG 430 XSTREAM PROTECTION RENWAL		1.00 NOS	4,50,000.00	NOS	4,50,000.00
	OUTPUT CGST @ 9 %				9 %	5,15,000.00 46,350.00
continued ...						

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Tax Invoice(Page 2)

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%				9 %	46,350.00
	Total		3.00 NOS			₹ 6,07,700.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,15,000.00	9%	46,350.00	9%	46,350.00	92,700.00
Total	5,15,000.00		46,350.00		46,350.00	92,700.00

 Tax Amount (in words) : **INR Ninety Two Thousand Seven Hundred Only**

 Company's PAN : **AALCP1007G**

Company's Bank Details

 Bank Name : **BANK OF INDIA**

 A/c No. : **664620110000421**

 Branch & IFS Code : **Vaishali Nagar & BKID0006646**
Declaration

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

for PARI INFOCARE PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 08AAJCM4264A1ZN

TAX-INVOICE

Original Copy


MORETECH
SOLUTIONS PVT. LTD.

 Head Office : B-5,6, Shivgyan Avenue
 A-2, Yudhishter Marg, C-Scheme
 Jaipur-05 • Ph : 0141-2224845, 5111557
 Email : arinjay1969@gmail.com

 SHOWROOM :- B-1, PRATAP PLAZA, PRATAP NAGAR, TONK ROAD, JAIPUR-302033
 Tel. : 0141-2794124 Mob. :- 9414079124

 Invoice No. : DESP/1819/0274
 Date of Invoice : 01-08-2018
 Place of Supply : Rajasthan (08)
 Reverse Charge : N

 Transport : HAND
 Order Ref. :
 Payment Mode : CHEQUE
 Payment Due Date : 01-08-2018

Billed to :
 SKIT MANAGEMENT & GRAMOTHAN
 RAMNAGARIA
 JAGATPURA
 JAIPUR

Shipped to :
 SKIT MANAGEMENT & GRAMOTHAN
 RAMNAGARIA
 JAGATPURA
 JAIPUR

 Party Tel. No. : 2752165
 State : Rajasthan (08)
 GSTIN / UIN :

 Party Mobile No :
 State : Rajasthan (08)
 GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	GST Amt	SGST %	GST Amt	Amount
1.	DELL 7050 G7-7700/4GB/1TB/DVD/UBANTU 9TTY7Q2	8471	1	Pcs	53,800.00	0+0 /Pcs	45,593.22	9.00 %	4,103.39	9.00 %	4,103.39	53,800.00
2.	DELL TFT E2016H 19.5"(DT) CN00HXWJQDC0084B232I	8528	1	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	ADATA RAM 16GB DDR4 DESKTOP	8473	2	Pcs	13,500.00	0+0 /Pcs	11,440.68	9.00 %	2,059.32	9.00 %	2,059.32	27,000.00

 Grand Total **80,800.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	68,474.58	6,162.71	6,162.71	12,325.42

Rupees Eighty Thousand Eight Hundred Only
Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510
DECLARATION

 Certified that all the particulars shown in the above Invoice are true and correct.
 Goods on which tax is charged and collected are in accordance with RVAT act and rules there under.
 Also certified that Company's Registration number is valid as on the date of the bill.

Terms & Conditions

 All warranty claims are subject to the terms laid down by our principal Manufacturers
 and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after ___ days.
3. Subject to 'Jaipur' Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-.

[Receivers Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]



UIN : 08AAJCM4264A1ZN

TAX-INVOICE

Original Copy



MORETECH
SOLUTIONS PVT. LTD.

Head Office : B-5,6, Shivgyan Avenue
A-2, Yudhishter Marg, C-Scheme
Jaipur-05 • Ph : 0141-2224845, 5111557
Email : arinjay1969@gmail.com

Invoice No. : MSPL/1920/2447
Date of Invoice : 11-01-2020
Place of Supply : Rajasthan (08)
E-way Bill No. :

Transport : HAND
Order Ref. :
Payment Mode : CHEQUE
Payment Due Date : 11-01-2020

Billed to :
SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Shipped to :
SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Party Tel. No. : 2752165
State : Rajasthan (08)
GSTIN / UIN :

Party Mobile No. :
State : Rajasthan (08)
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount
1.	DELL OPTI 7070 I7/9th/1TB/UBT/3YR 8x9wbz2, 8xgz2, 8xhwbz2, 8xk3cz2, 8xp2cz2	8471	5	Pcs	68,800.00	0+0 /Pcs	58,305.08	9.00 %	26,237.29	9.00 %	26,237.29	344000.00
2.	DELL TFT E2016H 19.5"(DT) Cn00hxwjgdc0097h5dki, Cn00hxwjgdc0097h5e6i, Cn00hxwjgdc0097i058i, Cn00hxwjgdc0097i05ui, Cn00hxwjgdc0097i06di	8528	5	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	ADATA RAM 8GB DDR4 DESKTOP	8473	10	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Received.
Yashwanth
11/01/2020



Grand Total 344000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,91,525.42	26,237.29	26,237.29	52,474.58

Rupees Three Lakh Forty Four Thousand Only

Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510

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[Receivers Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]

For