

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%	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Consignee (Ship to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08							

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
						5,15,000.00
	OUTPUT CGST @ 9 %				9 %	46,350.00

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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**

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

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **664620110000421**
 Branch & IFS Code : **Vaishali Nagar & BKID0006646**

for PARI INFOCARE PVT. LTD.

Authorised Signatory

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