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TAX INVOICE

Sreenidra Jee
20.05.23

GSTIN: 10ATBPK4315Q1ZT

State: 10 - Bihar

9431268398

computermailsaharsa@gmail.com

WELCOME GALI D.B.ROAD SAHARSA
852201

Date: 18/05/2023

Bill To:

**PRINCIPAL ALY COLLEGE
TRIVENIGUNJ**

TRIVENIGUANJ ,SUPAUL

Item No.	HSN/SAC	Quantity	Unit	Price/Unit	GST	Amount
1		5	PCS	₹ 48,500.00	₹ 43,650.00 (18%)	₹ 2,86,150.00
HP DESKTOP (INTEL CORE I3 8GB RAM 256SSD WIN 10 MS OFFICE 2016 MONITOR 21.5 LED ANTIVIRUS ONE YEAR ONSITE WARRANTY		5			₹ 43,650.00	₹ 2,86,150.00



Bank Name: SBI
Bank Account No.: 32610596669
Bank IFSC code: SBIN0003602

SCAN TO PAY

Sub Total	₹ 2,42,500.00
SGST@9%	₹ 21,825.00
CGST@9%	₹ 21,825.00
Total	₹ 2,86,150.00
Received	₹ 0.00
Balance	₹ 2,86,150.00
Payment Mode	Credit

Two Lakh Eighty Six Thousand One Hundred Fifty Rupees only

Goods once sold will not be taken back.

For, COMPUTER MALL

RMS

Authorized Signatory

*Paid by cheque NO
663585 on dt. 26-05-23*
A. K. Singh
26-05-23

Balans
03.03.24
Principal
Anoopal Yadav Mahavidyalaya
Triveniganj, Supaul (Bihar)



PAID & CANCELLED

(17)

E-MART (2019-2020)
 D.B.ROAD, SAHARSA
 CONT:- 06478-223898
 Email ID:- Emartsaharsa@gmail.Com
 GST NO:- 10EQRPK3856H1ZM
 E-mail : emartsaharsa@gmail.com

Invoice No. 32	Dated 12-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 7856	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL (ALY COLLEGE)
 ALY COLLEGE , TRIVENIGANJ
 SUPAUL, SAHARSA

Languwale Lab

Description of Goods	Quantity	Rate	per	Amount
THIN CLIENT (COMPUTER) MONITOR LG 19", KEYBOARD MOUSE	32 PC	15,000.00	PC	4,80,000.00
C GST@9%			9 %	43,200.00
S GST@9%			9 %	43,200.00
Total	32 PC			5,66,400.00

Amount Chargeable (in words) E. & O. E.
Five Lakh Sixty Six Thousand Four Hundred Only



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



This is a Computer Generated Invoice

Principal
Principal
 Anoopal Yadav Mahavidyalaya
 Triveniganj, Supaul (Bihar)

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E MART
D B ROAD, SAHARSA
CONT:-06478-223898
Email Id:- Emartsaharsa@gmail.Com
GST No:- 10EQRPK3856H1ZM

Invoice No.
169
Delivery Note

Supplier's Ref
378
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
2-Jan-2019
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Buyer
THE PRINCIPAL (ALY COLLEGE)
ALY COLLEGE, TRIVENIGANJ
SUPAUL
(FOR COMPUTER LAB)



Description of Goods	Quantity	Rate	per	Amount
N.COMPUTING WITH DISPLY+KEYBOARD+MOUSE	40 PC	15,500.00	PC	6,20,000.00
PODIUM AHUJA	1 PC	35,500.00	PC	35,500.00
				6,55,500.00
			9 %	58,995.00
			9 %	58,995.00
	Total		41 PC	7,73,490.00

Amount Chargeable (in words)
Rs. Seven Lakh Seventy Three Thousand Four Hundred Ninety Only

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

for E MART
[Signature]
Authorised Signatory

This is a Computer Generated Invoice



[Signature]
Principal
Anoopal Yadav Mahavidyalaya
Triveniganj, Supaul (Bihar)