

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Netedge Technology Pvt Ltd (GZB 2019-20)
 Mannat Homes
 CC -53, 1st Floor
 Avantika Ghaziabad - 201002
 GSTIN/UIN: 09AAACN9467B1ZC
 State Name : Uttar Pradesh, Code : 09
 CIN: U72900DL1993PTC092261
 Contact : 0120 - 2761761, 9810581209
 E-Mail : manish.goel@netedgeindia.in

Invoice No. GST/20-21/259	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment 50% Advance
Supplier's Ref.	Other Reference(s) Balance on Delivery
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Ghaziabad
Terms of Delivery	

Consignee
IMS Engineering College
 NH 24 Dasna Ghaziabad
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
IMS Engineering College
 NH 24 Dasna Ghaziabad
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	Lenovo Desktop V50T (I5 10th/8GB/1TB/DOS/3 YRS) S/N LIST ENCLOSED	8471	240 Nos	28,500.00	Nos	68,40,000.00	68,40,000.00	9%	6,15,600.00	9%	6,15,600.00	80,71,200.00
						6,15,600.00						
						6,15,600.00						
	Total		240 Nos			80,71,200.00 ₹	68,40,000.00		6,15,600.00		6,15,600.00	

COMPUTER CENTRE
 Certified that items are tested & found satisfactory & entered in separate stock register (Consumable)
 at P.No. 05 & Page No. 04
 Lab-in-Charge: [Signature] HOD
 Date: 02/03/21

Output CGST
Output SGST

Amount Chargeable (in words): **Eighty Lakh Seventy One Thousand Two Hundred INR Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
68,40,000.00	9%	6,15,600.00	9%	6,15,600.00	12,31,200.00
Total:		6,15,600.00		6,15,600.00	12,31,200.00

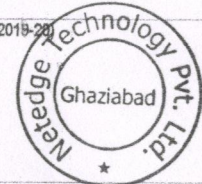
Tax Amount (in words) : **Twelve Lakh Thirty One Thousand Two Hundred INR Only**

Company's Bank Details
 Bank Name : HDFC Bank A/C-50200036423525
 A/c No. : 50200036423525
 Branch & IFS Code : Mayur Vihar & HDFC0000293

Company's PAN : **AAACN9467B**

Declaration
 Terms of Payment: Interest @ 2% P.M. will be payable beyond due date. Penalty for Cheque bounce will be Rs. 500. Warranty as per the respective Principals only. Please receive goods in good condition only. Goods Once Sold or received will not be returned.

Pre Authenticated by _____ for Netedge Technology Pvt Ltd (GZB 2019-20)
Authorised Signatory
 Name :
 Designation :
Issuing Signatory
 Name :
 Designation :



[Signature]
 Director

IMS Engineering College Ghaziabad

Entered in stock register No. _____
 at page No. **638**

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARSH ENTERPRISES Harsh Enterprises - (2019-20) H/O G-233, Sector 23, Sanjay Nagar Ghaziabad - 201001 GSTIN/UIN: 09AGDPG7987R2ZA State Name : Uttar Pradesh, Code : 09 E-Mail : harshrtp@gmail.com	Invoice No. HEGST-19-20/0264	Dated 26-Feb-2020
	Delivery Note	Mode/Terms of Payment Against Delivery
Consignee IMS ENGINEERING COLLEGE NH 24, Delhi Hapur Bypass, Ghaziabad State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) IMS ENGINEERING COLLEGE NH 24, Delhi Hapur Bypass, Ghaziabad State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Ghaziabd
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
								Rate	Amount	Rate	Amount		
1	LENOVO DESKTOP V530-15 Intel Core i5 9th Gen 9400 /8GB DDR4 Ram 1TB Hard Disk Drive/No ODD/Wired USB Keyboard & Mouse Dos/5 Yrs. Warranty Onsite	8471	60 Nos	28,500.00	Nos	17,10,000.00	17,10,000.00	9%	1,53,900.00	9%	1,53,900.00	20,17,800.00	
2	LENOVO 19.5" TFT	8471	60 Nos	4,000.00	Nos	2,40,000.00	2,40,000.00	9%	21,600.00	9%	21,600.00	2,83,200.00	
						19,50,000.00							
						1,75,500.00							
						1,75,500.00							
Total						120 Nos	23,01,000.00	19,50,000.00		1,75,500.00		1,75,500.00	

Entered in stock register No. 673
 at Page No. 673

Output CGST
 Output SGST

Amount Chargeable (in words) **Twenty Three Lakh One Thousand INR Only**

C.S. DEPARTMENT
 Certified that items are tested & found satisfactory & entered in department stock register (Consumable/Non-Consumable) at R.No. 03 & page No. 04
 Lab-in-Charge Date: 26/2/20
 HOD Date: _____

Company's PAN

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 : State Bank Of India OD A/c36106074921
 A/c No. : 36106074921
 Branch & IFS Code : Nehru Nagar & SBIN0013058
 Pre Authenticated by _____ for Harsh Enterprises - (2019-20)

Authorised Signatory
 Name :
 Designation :

Issuing Signatory
 Name :
 Designation :
IMS Engineering College Ghaziabad