

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Source Infotech - 2022-23

6- Jems Plaza,
Near State Bank of India,
Station Road,
Anand - 388001
Ph-02692 244073
GSTIN/UIN: 24ALMPP2266N1ZK
State Name : Gujarat, Code : 24
E-Mail : sourceinfotech13@gmail.com

Buyer (Bill to)

C P Patel & F H Shah Commerce College
Nr Sardar Patel Overbridge
N S Patel Circle
Anand
State Name : Gujarat, Code : 24

Invoice No.

629

Dated

25-Jul-22

Delivery Note

Mode/Terms of Payment

5 Days

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Po No

CPC-2022-23/74

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Asus S500mc-3101050570 Desktop Intel I3 10105/ 8gb Ddr4/256 Nvme B560 Mb S500MC-3101050570 N4PFCG01130917H N4PFCG011210178 N4PFCG011216172 N4PFCG01119817C N4PFCG011229178	84714900	5 no	30,440.00	25,796.61	no		1,28,983.05
2	Monitor Aoc E2070swne 19.5 "led AOC4CS2M2151926 AOC4CS2M2750293 AOC4CS2M2750295 AOC4CS2M2750179 AOC4CS2M3750146	8528	5 no	7,350.00	6,228.81	no		31,144.05
								1,60,127.10
								14,411.43
								14,411.43
								0.04
								CGST
								SGST
								Round Off
								Total
			10 no					₹ 1,88,950.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Eight Thousand Nine Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,60,127.10	9%	14,411.43	9%	14,411.43	28,822.86
Total: 1,60,127.10		14,411.43		14,411.43	28,822.86

Tax Amount (in words) : INR Twenty Eight Thousand Eight Hundred Twenty Two and Eighty Six paise Only

Company's PAN : ALMPP2266N

Declaration

Term & Conditions : 1. Payment should be made within 1 days by Cheque or Draft only. 2. Carry in Service warranty as per company terms. Warranty does not cover any type of Damage due to fire,high voltage,improper use,miss handle & Consumable. 3. Cheque dihonour charges Rs.500. 4. Courier Charges in warrenty period Rs.100 to 450/-

Company's Bank Details

A/c Holder's Name : Source Infotech
Bank Name : Indian Bank 494481532
A/c No. : 494481532
Branch & IFS Code : ANAND & IDIB000A021

Customer's Seal and Signature

for Source Infotech - 2022-23

Authorised Signatory

SUBJECT TO ANAND JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Source Infotech-(2023-24) 6- Jems Plaza, Near State Bank of India, Station Road, Anand - 388001 MO-9898392929 GSTIN/UIN: 24ALMPP2266N1ZK State Name : Gujarat, Code : 24 E-Mail : sourceinfotech13@gmail.com Buyer (Bill to) CP PATEL AND F H SHAH COMMERCE(AUTONOMOUS)COLLEGE ANAND State Name : Gujarat, Code : 24	Invoice No.	Dated
	489	3-Jul-23
	Delivery Note	Mode/Terms of Payment
		7 DAYS
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		
SELF		
Po No-Cpc/2023-24/22		
24-6-2023		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Asus D500md-3121000090 Desktop N7PFCG00576628A N7PFCG00570528C N7PFCG005728289 N7PFCG005762286 N7PFCG005868284 N7PFCG00570828A N7PFCG005732281 N7PFCG005683285 N7PFCG005691284 N7PFCG00575528G N7PFCG005734284 N7PFCG005923282 N7PFCG00585728E N7PFCG00565928C N7PFCG005671281 N7PFCG005757288 N7PFCG005689284 N7PFCG00576528F N7PFCG00572028A N7PFCG005653284 N7PFCG00575828C N7PFCG005679287 N7PFCG005698285 N7PFCG00571628A N7PFCG005747286 N7PFCG005741285 N7PFCG005739288 N7PFCG00574028D N7PFCG005896286 N7PFCG00584828G N7PFCG00585228A N7PFCG00565628E N7PFCG005660288 N7PFCG005736288 N7PFCG00581228G N7PFCG00586228A N7PFCG005821285 N7PFCG00589228D N7PFCG005694281 N7PFCG005687284 N7PFCG005863285 N7PFCG005681287 N7PFCG005706286 N7PFCG00588628A N7PFCG005690288	84715000	45 no	30,400.00	25,762.71	no		11,59,321.95

*Recd
 AM/PO
 03-07-23*

continued ...

*Deed Stock Register NO:
 CP/CA/BCA/23-24/1 to 45
 Register Page NO: 62
 04-7-23*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Source Infotech-(2023-24) 6- Jems Plaza, Near State Bank of India, Station Road, Anand - 388001 MO-9898392929 GSTIN/UIN: 24ALMPP2266N1ZK State Name : Gujarat, Code : 24 E-Mail : sourceinfotech13@gmail.com Buyer (Bill to) C P PATEL AND F H SHAH COMMERCE(AUTONOMOUS)COLLEGE ANAND State Name : Gujarat, Code : 24	Invoice No. 546	Dated 11-Jul-23
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Tplink TI-Sg1024d Swich 222B0J9001729	85176290	1 no	6,100.00	5,169.49	no		5,169.49
2	Hp MI110 G10 4lff P102812-371 Server SGH302W9Q3	84715000	1 no	2,08,152.00	1,76,400.00	no		1,76,400.00
3	Hpe 16 Gb 1rx4 Pc4-2933y R Ram P00920-B21 KR8210S4GR	84733030	1 no					
4	Hpe 1 Tb Sata 6 G 7.2 K Lff Mdl Hdd 861686-B21 UZXRFF01G2GJ6HN UZXRFF01G2GJ6GU	84717020	2 no					
5	Hpe 480 Gb Sata Ri Sff Bc Pm893 Ssd P44007-B21 2WFWK00HKGR041 2WFWK00HKGR032	85235100	2 no					
6	Microsoft Windows Server Standard 2022-	8451	1 no	40,002.00	33,900.00	no		33,900.00
								2,15,469.49
								19,392.25
								19,392.25
								0.01
Total			8 no					₹ 2,54,254.00

Amount Chargeable (in words)

INR Two Lakh Fifty Four Thousand Two Hundred Fifty Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,15,469.49	9%	19,392.25	9%	19,392.25	38,784.50
Total:	2,15,469.49		19,392.25		19,392.25	38,784.50

Tax Amount (in words) : **INR Thirty Eight Thousand Seven Hundred Eighty Four and Fifty paise Only**Company's PAN : **ALMPP2266N**

Declaration

Term & Conditions : 1. Payment should be made within 1 days by Cheque or Draft only. 2. Carry in Service warranty as per company terms. Warranty does not cover any type of Damage due to fire,high voltage,improper use,miss handle & Consumable. 3. Cheque dishonour charges Rs.500. 4. Courier Charges in warrenty period Rs.100 to 450/-

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Source Infotech**
 Bank Name : **Indian Bank 494481532**
 A/c No. : **494481532**
 Branch & IFS Code : **ANAND & IDIB000A021**

for Source Infotech-(2023-24)

Authorised Signatory

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	Delivery Note	Mode/Terms of Payment 1 DAYS
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery RAVI	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Projector Screen 5X7" Selflock	90106000	1 no	4,489.99	3,805.08	no		3,805.08
	CGST							342.46
	SGST							342.46
Total								₹ 4,490.00

Amount Chargeable (in words)

INR Four Thousand Four Hundred Ninety Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,805.08	9%	342.46	9%	342.46	684.92
Total:	3,805.08		342.46		342.46	684.92

Tax Amount (in words) : **INR Six Hundred Eighty Four and Ninety Two paise Only**

Company's PAN : **ALMPP2266N**

Declaration

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 A/c No. : **494481532**
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Customer's Seal and Signature

for Source Infotech-(2023-24)



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