

GST INVOICE
SHREE SANWARIYA SETH KI JAIN.



M/S GAYATRI COMPUTERS®.

Lg-19 Block 'c' Silver Mall,, 8-A R.N.T. Marg, Indore.
0731-4026586 (SERVICE),0731-4226584 , 4226585E-Mail : gcindore@gmail.com
GSTIN : 23ATNPM8209M1Z7, Madhya Pradesh

Buyer (Bill to) SHIVAJIRAO KADAM INSTITUTE OF TECHNOLOGY & MANAGEMEN Shivajirao Kadam Institute of Techn. & Management., GRAM TILLOR KHURD, RALAMANDAL, NEAR PETROL PUMP , INDORE Madhya Pradesh - 452001, India GSTIN/UIN : 23AACTT2891C1ZN State Name : Madhya Pradesh, Code : 23 Pin Code : 452001 Contact person : MR VISHAL JI MEHTA Contact : 9827061823	Invoice No. GC/22-23/08/0136 Delivery Note Reference No. & Date. 00136 dt. 25-Aug-22 Buyer's Order No. VERBAL Dispatch Doc No. AUG22 / 00328 Dispatched through Self Pick Up.	Dated 25-Aug-22 Other References Dated 25-Aug-22 Delivery Note Date Destination INDORE
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Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	EPSON PRINTER (MULTI FUNCTION) L3250 S/N: Xaht117538	18 %	1 pcs	14,900.00	12,627.12	pcs	12,627.12
	CENTRAL TAX (CGST OUTPUT)						1,136.44
	STATE TAX (SGST OUTPUT)						1,136.44
	Total		1 pcs				14,900.00 ₹

Amount Chargeable (in words)

E. & O.E

Fourteen Thousand Nine Hundred INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,627.12	9%	1,136.44	9%	1,136.44	2,272.88
Total:		1,136.44		1,136.44	2,272.88

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

Company's PAN : **ATNPM8209M (ANKIT MITTAL)**

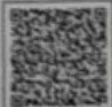
Date & Time : **25-Aug-22 at 13:09**

Declaration

(1) Goods once sold, will not be returned back (2) Interest @ 24% per annum will be charges on overdue payments (3) Goods under Warranty will be repaired/replaced by their respective vendors or service providers.(4) physical damage or Burnt product will be considered warranty VOID (5) storage devices (if) mentioned adbove are unformatted (6) Transportation : At buyer's risk.
कृपया अपना जीएसटी नंबर चेक कर ले।

Company's Bank Details

A/c Holder's Name: **M/S GAYATRI COMPUTERS®.**
Bank Name : **Kotak Mahindra Bank 1912978708**
A/c No. : **1912978708**
Branch & IFS Code: **Shree Maya Square & KKBK0005951**
Bank Name (2) : **HDFC BANK 50200021162688**
A/c No. : **50200021162688**
Branch & IFS Code : **TRADE HOUSE & HDFC0000035**



Customer's Seal and Signature

for M/S GAYATRI COMPUTERS®.

Prepared by - a21 Verified by



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice