

Tax Invoice

Projector Bill

**Kartik Computers**  
 3-14 Aakashdeep Complex  
 Opp. Tanishque  
 Sapna Sangeeta Road  
 Indore  
 GSTIN/UIN: 23AECPN6718G1ZN  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : kartikcomputer@gmail.com

Buyer  
**Umiya College**  
 Rangwasa Rau Indore  
 State Name : Madhya Pradesh, Code : 23

Invoice No. <b>26</b>	Dated <b>6-Oct-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB-S41	85286200	1 PCS	29,000.00	PCS	29,000.00
Total			1 PCS			₹ 29,000.00

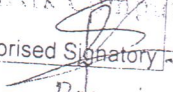
Amount Chargeable (in words) **₹ Twenty Nine Thousand Only** E. & O.E

HSN/SAC	286200	Taxable Value	29,000.00
Tax Amount (in words) : <b>NIL</b>		Total	29,000.00

Company's PAN : **AECPN6718G**

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

  
**Principal**  
**Shree Umiya Kanya Mahavidhyalay**  
**Rangwasa (Rau) Indore (M.P.)**

for Kartik Computers  
 For Kartik Computers  
 Authorised Signatory  
  
**Proprietor**

This is a Computer Generated Invoice

## Tax Invoice

<b>Kartik Computer</b> G-14 Aakashdeep Complex Opp. Tanishq Sapna Sangeeta Road Indore (M.P.) GSTIN/UIN: 23AECPN6718G1ZN E-Mail : kartikcomputer@gmail.com	Invoice No. <b>6</b>	Dated <b>31-Aug-2017</b>
	Delivery Note .	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Shri Umiya Kanya Mahavidhyalaya</b> Rau Rangwasa, Ph: 0731-2856210 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>PROJECTOR EB-S31-EPSON-V11H719056</b> WDZK7700139	85256200	<b>1 Pcs</b>	22,656.25	Pcs	<b>22,656.25</b>
	<b>CGST OUTPUT @ 14%</b> <b>SGST OUTPUT @ 14%</b> <b>ROUNDING OFF</b>			14 %		<b>3,171.88</b>
	Less :			14 %		<b>3,171.88</b>
						<b>(-)0.01</b>
	<b>Total</b>		<b>1 Pcs</b>			<b>₹ 29,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Nine Thousand Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85256200	22,656.25	14%	3,171.88	14%	3,171.88	6,343.76
<b>Total</b>	<b>22,656.25</b>		<b>3,171.88</b>		<b>3,171.88</b>	<b>6,343.76</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Three and Seventy Six paise Only**

Company's VAT TIN : 23409015523  
 Company's CST No. : 23409015523  
 Company's PAN : AECPN6718G

**Declaration**

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

  
Principal  
**Shree Umiya Kanya Mahavidhyalaya** for Kartik Computer  
 Rangwasa (Rau) Indore (M.P.)  

**Proprietor**  
 Authorised Signatory

This is a Computer Generated Invoice

Use in  
zoology  
lab B

ET 21/11/17 4:27:11

**KARTIK COMPUTERS**  
 4, AAKASHDEEP COMPLEX OPP. - TANISHQ  
 APNA SANGEETA ROAD, INDORE (M.P)  
 PH: 0731-4098414, 98277-22666  
 CENTREX: 414  
 Web: www.kartikcomputer.in

Invoice No. <b>209</b>	Dated <b>3-Feb-2017</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Terms of Delivery	

E-mail : kartikcomputer@gmail.com  
 Consignee  
**Shri Umiya Kanya Mahavidhyalay**  
**Rao Indore**

Description of Goods	Quantity	VAT Rate	Rate	per	Amount
Epson Projector Eb-531	2 Pcs	28,500.00	25,877.19	Pcs	51,754.38
			14 %		7,245.61
					0.01
<b>Total</b>	<b>2 Pcs</b>				<b>59,000.00</b>

Sl. No.

**OUTPUT VAT @ 14%  
 ROUND OFF**

- ① WDZK6802071
- ② WDZK6802031

*Date of 10/2/17*

Fifty Nine Thousand Only

*Ch No 000094*  
*Received*

*Stok Register*  
*Page No. 77*

Company's VAT TIN : 73409615523

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**

Shree Umiya Kanya Mahavidhyalay  
 Indore (M.P)

**Kartik Computer**  
 Authorized Signatory  
 Proprietor

*ETD 11/11/17 412511*  
*USC*  
*Computer*  
*Lab-1*  
*in 3*

## Tax Invoice

<b>Kartik Computer</b> G-14 Aakashdeep Complex Opp. Tanishq Sapna Sangeeta Road Indore (M.P.) GSTIN/UIN: 23AECPN6718G1ZN State Name : Madhya Pradesh, Code : 23 E-Mail : kartikcomputer@gmail.com	Invoice No. <b>28</b>	Dated <b>28-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Shri Umiya Kanya Vidhyalaya</b> Rau Rangwasa GSTIN/UIN : NA State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Epson Projector</b> ES-31	85286100	<b>1 Pcs</b>	23,046.88	Pcs	<b>23,046.88</b>	
2	<b>Speaker Bluetooth (18%)</b> FT 3930 2.1 CH	8518	<b>1 Pcs</b>	1,949.15	Pcs	<b>1,949.15</b>	
3	<b>Sandisk/Flash Drive/Cruzer Blade 16GB</b>	85235100	<b>1 Pcs</b>	381.36	Pcs	<b>381.36</b>	
						25,377.39	
CGST OUTPUT @ 9%						9 %	209.74
SGST OUTPUT @ 9%						9 %	209.74
CGST OUTPUT @ 14%						14 %	3,226.56
SGST OUTPUT @ 14%						14 %	3,226.56
ROUNDING OFF							0.01
Total			<b>3 Pcs</b>			<b>₹ 32,250.00</b>	

Amount Chargeable (in words)

**INR Thirty Two Thousand Two Hundred Fifty Only**

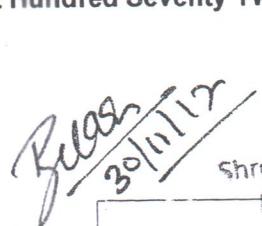
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286100	23,046.88	14%	3,226.56	14%	3,226.56	6,453.12
8518	1,949.15	9%	175.42	9%	175.42	350.84
85235100	381.36	9%	34.32	9%	34.32	68.64
<b>Total</b>	<b>25,377.39</b>		<b>3,436.30</b>		<b>3,436.30</b>	<b>6,872.60</b>

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

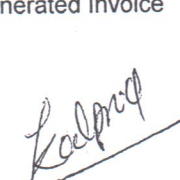
Company's VAT TIN : **23409015523**  
 Company's CST No. : **23409015523**  
 Company's PAN : **AECPN6718G**

**Declaration**  
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**Principal**  
 Shree Umiya Kanya Mahavidhyalay  
 Rangwasa (Rau) Indore (M.P.)  
 G-14, Aakashdeep Complex, Tanishq Sapna Sangeeta Road, Sanjay Nagar  
 Ph. : 0731-2599552, 93295-5552  
 Authorized Signatory

Cheque  
 000244  
 30/11/17

This is a Computer Generated Invoice

  
**Principal**  
 Shree Umiya Kanya Mahavidhyalay  
 Rangwasa (Rau) Indore (M.P.)