

Tax Invoice

G J COMPUTERS & ELECTRONICS
 Tumkur, 6th Cross,
 Govt College, B.H.Road,
 Tumkur - 572 103
 Ph 0816 2261001/9448432825
 GSTIN/UID: 29AFOPJ4382F1Z3
 State Name : Karnataka, Code : 29
 E-Mail : gjcomputers10@gmail.com

Invoice No. GST1476	Dated 17-May-2019
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Cash
 THE PRINCIPAL
 RAJIV GHANDHI BED COLLEGE
 HMS CAMPUS
 SHETTY HALLI MAIN ROAD
 TUMKUR
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	EPSON PROJECTOR 5 X4HP9200054 X4HP9200054 V11H842056	84433240	28 %	1.00 Nos	20,938.00	Nos	20,938.00	
2	PROJECTOR SCREEN 14 4/6	90106000	18 %	1.00 Nos	2,882.00	Nos	2,882.00	
							23,820.00	
							S-GST	
							3,190.70	
							C-GST	
							3,190.70	
							Round Off	
							(-).0.40	
Total							2.00 Nos	₹ 30,201.00

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

Indian Rupees Thirty Thousand Two Hundred One Only

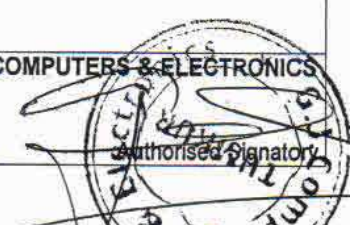
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	20,938.00	14%	2,931.32	14%	2,931.32	5,862.64
90106000	2,882.00	9%	259.38	9%	259.38	518.76
Total	23,820.00		3,190.70		3,190.70	6,381.40

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Eighty One and Forty paise Only**

Declaration

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

for G J COMPUTERS & ELECTRONICS



Tax Invoice

COMPUTERS & ELECTRONICS anagar, 6th Cross, Govt College, B.H.Road, Tumkur - 572 103 Ph 0816 2261001/9448432825 GSTIN/UIN: 29AFOPJ4382F1Z3 State Name : Karnataka, Code : 29 E-Mail : gjcomputers10@gmail.com	Invoice No. GST3812 Delivery Note	Dated 4-Jul-2018 Mode/Terms of Payment
Buyer Cash THE PRINCIPAL RAJIV GHANDHI COLLEGE OF EDUCATION TUMKUR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON MULTIFUNCTION MF 3010 915252B01192AA21YDE08096	84433100	18 %	1.00 Nos	10,170.00	Nos	10,170.00
	<i>S-GST</i>						915.30
	<i>C-GST</i>						915.30
	<i>Round Off</i>						0.40
Total					1.00 Nos		₹ 12,001.00

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

Indian Rupees Twelve Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,170.00	9%	915.30	9%	915.30	1,830.60
Total	10,170.00		915.30		915.30	1,830.60

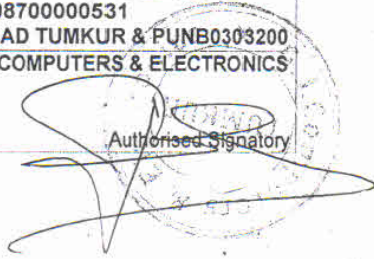
Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty and Sixty paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **3032008700000531**
 Branch & IFS Code: **B H ROAD TUMKUR & PUNB0303200**
 for **G J COMPUTERS & ELECTRONICS**


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

Authorized Signatory

This is a Computer Generated Invoice




Tax Invoice

 VEERESH SCIENTIFICS 2nd Floor, Kwality Mansion, Opp. S. P. Office B.H Road, Tumkur - 572103 GSTIN/UIN: 29AZWPV9863H1ZY State Name : Karnataka, Code : 29 Contact : 9448370992, 8123781984 E-Mail : veereshveer662@gmail.com	Invoice No.	Dated
	279	7-Feb-2020
	Delivery Note	Mode/Terms of Payment
		Cash
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Rajivgandhi College of Education (B.ED) HMS Compass Shettihalli Road Tumkur State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Billing Address	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mitosis Model Big		18 %	1 no.	950.00	no.	950.00
2	Meosis Model Big		18 %	1 no.	950.00	no.	950.00
3	Maths Wooden Board Model		18 %	2 no.	790.00	no.	1,580.00
4	Chemical Balance		18 %	1 no.	3,950.00	no.	3,950.00
5	Compound Microscope	9011	18 %	1 no.	4,200.00	no.	4,200.00
6	Dissection Microscope		18 %	2 no.	1,650.00	no.	3,300.00
7	Geometry Shapes Model		18 %	1 no.	950.00	no.	950.00
8	Test Tube 15X125	7017	18 %	50 no.	15.00	no.	750.00
9	Metal Stand with Clamp		18 %	5 no.	650.00	no.	3,250.00
10	Human Ear Model Big		18 %	1 no.	920.00	no.	920.00
11	Empty Glass Slide Pkt		18 %	1 no.	110.00	no.	110.00
12	Cover Slips Box		18 %	1 no.	700.00	no.	700.00
13	Test Tube Stand		18 %	6 no.	90.00	no.	540.00
14	Funnel 3" Plastic		18 %	5 no.	45.00	no.	225.00
15	Measuring Cylinder 100ml Glass	7017	18 %	3 no.	250.00	no.	750.00

continued ...

This is a Computer Generated Invoice


VEERESH SCIENTIFICS
 2nd Floor, Kwality Mansion, Opp S.P Office
 B H Road, Tumkur-572103
 Ph: 9448370992, 8123781984
 gmail: veereshveer662@gmail.com

Tax Invoice(Page 2)



VEERESH SCIENTIFICS
 2nd Floor, Kwality Mansion,
 Opp : S. P. Office
 B.H Road, Tumkur - 572103
 GSTIN/UIN: 29AZWPV9863H1ZY
 State Name : Karnataka, Code : 29
 Contact : 9448370992,8123781984
 E-Mail : veereshveer662@gmail.com

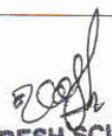
Invoice No. 279	Dated 7-Feb-2020
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Billing Address
Terms of Delivery	

Buyer
The Principal
 Rajivgandhi College of Education (B.ED)
 HMS Campass
 Shettihalli Road
 Tumkur
 State Name : Karnataka, Code : 29


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
16	Volumetric Flask 100ml Glass	7017	18 %	2 no.	225.00	no.	450.00
17	P.N Junction Apparatus		18 %	1 no.	2,950.00	no.	2,950.00
18	Pipette Volumetric 10ml Glass	7017	18 %	5 no.	150.00	no.	750.00
19	Analytical Weight Box		18 %	1 no.	850.00	no.	850.00
20	Bunsen Burner with Stopcock	9027	18 %	5 no.	450.00	no.	2,250.00
21	Pendulum Bobs 25MM		18 %	1 no.	950.00	no.	950.00
22	Litmus Blue		18 %	10 no.	80.00	no.	800.00
23	Litmus Red		18 %	10 no.	80.00	no.	800.00
24	Stop Clock Manual	9105	18 %	1 no.	950.00	no.	950.00
25	Screw Guage		18 %	1 no.	280.00	no.	280.00
26	Vernier Calliper		18 %	1 no.	250.00	no.	250.00
27	Galvanometer		18 %	1 no.	380.00	no.	380.00
28	Ammeter		18 %	1 no.	350.00	no.	350.00
29	Test Tube Holder		18 %	6 no.	30.00	no.	180.00
30	Centrifuge Tube 15ml Plastic		18 %	5 no.	25.00	no.	125.00

continued ...

This is a Computer Generated Invoice


VEERESH SCIENTIFICS
 2nd Floor, Kwality Mansion, Opp S.P Office
 B H Road, Tumkur-572103
 Ph: 9448370992, 8123781984
 gmail: veereshveer662@gmail.com

Tax Invoice(Page 3)

 VEERESH SCIENTIFICS 2nd Floor, Kwaliti Mansion, Opp. S. P. Office B.H Road, Tumkur - 572103 GSTIN/UN: 29AZWPV9863H1ZY State Name : Karnataka, Code : 29 Contact : 9448370992,8123781984 E-Mail : veereshveer662@gmail.com	Invoice No:	Dated
	279	7-Feb-2020
	Delivery Note	Mode/Terms of Payment
		Cash
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
The Principal		
Rajivgandhi College of Education (B.ED)	Despatch Document No.	Delivery Note Date
HMS Compass		
Shettihalli Road	Despatched through	Destination
Tumkur		Billing Address
State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
31	Beaker 500ml Glass	7017	18 %	4 no.	160.00	no.	640.00
32	Conical Flask 100ml Glass	7017	18 %	4 no.	90.00	no.	360.00
33	Resistance Box 100 Ohms	8533	18 %	1 no.	1,550.00	no.	1,550.00
34	Human Heart Model		18 %	1 no.	550.00	no.	550.00
35	Perodic Table Chart		0 %	1 no.	250.00	no.	250.00
36	Laminated Charts		0 %	7 no.	160.00	no.	1,120.00
37	Laminated Photo Framed		18 %	5 no.	450.00	no.	2,250.00
							42,160.00
							CGST
							SGST
							3,671.10
							3,671.10
	Total			155 no.			₹ 49,502.20

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Two and Twenty paise Only

E. & O.E

Company's Bank Details

Bank Name : Punjab National Bank
 A/c No. : 3032002100006821
 Branch & IFS Code : B.H.Road & PUNB0303200

Declaration

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

for VEERESH SCIENTIFICS


 Authorised Signatory

This is a Computer Generated Invoice

VEERESH SCIENTIFICS
 2nd Floor, Kwaliti Mansion, Opp S.P Office
 B H Road, Tumkur-572103
 Ph: 9448370992, 8123781984
 gmail: veereshveer662@gmail.com

TIN : 29410695034

CASH BILL

Mob : 9980322974
9900845177

M.M.Z. Furnitures

Cost in: 29BS1PM7932F1ZJ

Sales in : Almera, Cot, Table Etc.

9

Opp. M.G.M. Water Supply, Ring Road, Geddalahalli, Tumkur - 05.

M/s Ma Jivaganahalli B. Ed.
College Hms. Campus
Tumkur Party TIN No.

No. : 372

Date : 4/01/2020

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	6 1/2 Armors.	3	5700	17,100	00
			Total	17,100	00

Rupees Seventeen thousand
one hundred only

For : M.M.Z. Furnitures