



Tax Invoice

Computer Centre

e-Invoice

No. : 768
Date: 10/2/22



300/c

IRN : eb462d046b750642123146475cd21669540d77b71e6cf3e-6c663c24f30570214
Ack No. : 112212509316221
Ack Date : 10-Feb-22

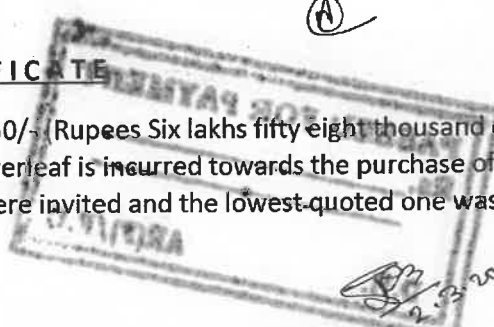
TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Parvorim (PO) Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 Contact : 0832-2416242, 8403686806 E-Mail : goa@techser.com www.techser.com	Invoice No.	e-Way Bill No.	Dated
	GA-270/2021-22	111434914059	10-Feb-22
	Delivery Note		
	242		
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
Goa University	GU/CC/7/09/22/1609	5-Jan-22	
Head, Computer Centre, Goa University, Taleigao-Goa, 403206	Dispatch Doc No.	Delivery Note Date	
GSTIN/UIN : 30AAAJG1189Q1Z1		10-Feb-22	
State Name : Goa, Code : 30	Dispatched through	Destination	
	By Road	Goa	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Goa University		GA03W8882	
Taleigao Plateau, Taleigao- Goa, 403206			
GSTIN/UIN : 30AAAJG1189Q1Z1			
State Name : Goa, Code : 30			
Place of Supply : Goa			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS System 3KVA UPS (01 Nos) 12V 130Ah Batteries (06 Nos) Stand (01 Nos)	85044090	10 Set	62,743.00	Set	6,27,430.00
	CGST Sales Tax Collected @ 2.5%					15,685.75
	DSR-NO. GO/AdmLP/CC/UPS (03 KVA)/2022/DSR-6A/F.No. 020/264 to 273					

✓ The items at Sr.No. 1 above has been entered on the Dead Stock Register at Page No.47, Sr. No.200. continued ...

CERTIFICATE

Certified that the amount of Rs. 6,58,801.50/- (Rupees Six lakhs fifty eight thousand eight hundred and one and paise fifty only) shown on overleaf is incurred towards the purchase of 3 KVA UPS (10 Nos). It is also certified that quotations were invited and the lowest quoted one was awarded. The Bill may be paid.



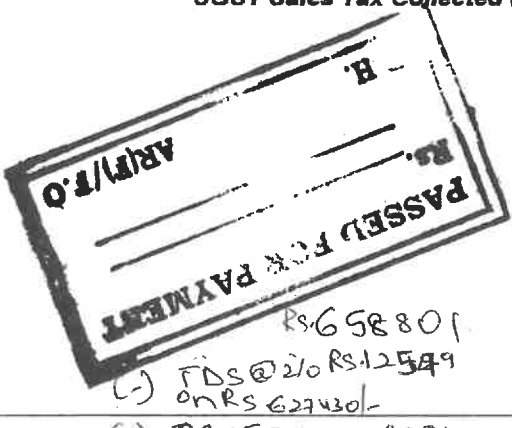
Head of Computer Centre
Goa University
Taleigao Plateau Goa

This is a Computer Generated Invoice

10-2-2022

Tax Invoice(Page 2)

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Parvorim (PO) Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 Contact : 0832-2416242,9403686806 E-Mail : goa@techser.com www.techser.com	Invoice No. GA-270/2021-22 e-Way Bill No. 111434914059 Dated 10-Feb-22
	Delivery Note 242
Consignee (Ship to) Goa University Head, Computer Centre, Goa University, Taleigao- Goa, 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Buyer's Order No. GU/CC/7/09/22/1509 Dated 5-Jan-22 Dispatch Doc No. Delivery Note Date 10-Feb-22 Dispatched through By Road Destination Goa
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa, 403206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 Place of Supply : Goa	Reference No. & Date. Other References Bill of Lading/LR-RR No. Motor Vehicle No. GA03W8882

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Sales Tax Collected @2.5%					15,685.75
						
	Total		10 Set			₹ 6,58,801.50

Amount Chargeable (in words) **Indian Rupees Six Lakh Fifty Eight Thousand Eight Hundred One and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	6,27,430.00	2.50%	15,685.75	2.50%	15,685.75	31,371.50
Total	6,27,430.00		15,685.75		15,685.75	31,371.50

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Three Hundred Seventy One and Fifty paise Only**

Company's PAN : **AABCT0359D**
 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 :
 A/c Holder's Name : **TECHSER POWER SOLUTIONS PVT. LTD.**
 Bank Name : **State Bank of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code : **SME Branch Rajajinagar & SBIN0004230**
 for **TECHSER POWER SOLUTIONS PVT. LTD.**

Customer's Signature and Stamp: 

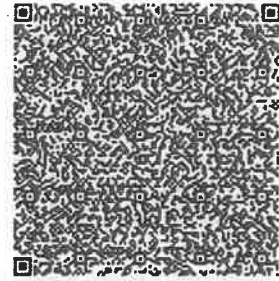



 Authorised Signatory



Tax Invoice

e-Invoice



IRN : 254b4edad6b92613dca427915ea316a8f8491cb799315f0-340ce00fde829dc12
 Ack No. : 112212415813092
 Ack Date : 27-Jan-22

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Parvorim (PO) Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 Contact : 0832-2416242, 9403666806 E-Mail : goa@techser.com www.techser.com		Invoice No. GA-261/2021-22 e-Way Bill No. Dated 27-Jan-22
Consignee (Ship to) Goa University Head, Computer Centre, Goa University, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Delivery Note 226
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 Place of Supply : Goa		Reference No. & Date. Other References
Buyer's Order No. GU/CC/7/09/22/1509		Dated 5-Jan-22
Dispatch Doc No. 27-Jan-22		Delivery Note Date 27-Jan-22
Dispatched through By Road		Destination Goa
Bill of Lading/LR-RR No.		Motor Vehicle No. GA03AH1071

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS System 1KVA UPS (01 Nos) 1x25 = 25 ups 12V 42Ah Batteries (03 Nos) 1x3x25 = 75 batteries Stand (01 Nos) 1x25 = 25 stands	85044090	25 Set	21,347.00	Set	5,33,675.00
	CGST Sales Tax Collected @ 2.5%					13,341.88

DSR NO:- Gu/Adm(P)/CC/UPS/2022/DSR-6A/F.NO.020/230 to 25A

continued ...

CERTIFICATE

Certified that the amount of Rs. 5,60,358.76 (Rupees five lakh sixty thousand three hundred and fifty eight and seventy six paise only) is charged towards the supply of 25 Nos. of 1KVA UPS alongwith 3 batteries and 1 stand for each UPS. The bill may be settled.

This is a Computer Generated Invoice

Head of Computer Centre
 Goa University
 Taleigao Plateau Goa

O/C

1) The items are entered on DSR at
 Pg. No. 47, Sn. No. 199

Tax Invoice (Page 2)

TECHSER POWER SOLUTIONS PVT. LTD. Branch Office: Block-B; F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO) Bardez GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 CIN: U24971KA1999PTC024893 Contact : 0832-2416242, 9403686806 E-Mail : goa@techser.com www.techser.com	Invoice No. e-Way Bill No.	Dated
	GA-261/2021-22	27-Jan-22
Consignee (Ship to) Goa University Head, Computer Centre, Goa University, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Delivery Note	
	226	
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30 Place of Supply : Goa	Reference No. & Date.	Other References
Buyer's Order No. GU/CC/7/09/22/1509	Dated	
	5-Jan-22	
Dispatch Doc No.	Delivery Note Date	
27-Jan-22		
Dispatched through	Destination	
By Road	Goa	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	GA03AH1071	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Sales Tax Collected @2.5%					13,341.88
	560359/- Com: MS @ 2% on 533675/- (-) 10674/- CGST MS @ 1% (-) 5337/- SGST MS @ 1% (-) 5337/- 539011/-					
	Total		25 Set			₹ 5,60,358.76

PASSED FOR PAYMENT
 Rs. 560359/- (Five Lakh
 Sixty thousand three
 hundred and eighty three
 only)
 21/01/22
 D.H. AR(F) / F.C

Amount Chargeable (in words) **Indian Rupees Five Lakh Sixty Thousand Three Hundred Fifty Eight and Seventy Six paise Only** E. & O.E




HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	5,33,675.00	2.50%	13,341.88	2.50%	13,341.88	26,683.76
Total	5,33,675.00		13,341.88		13,341.88	26,683.76

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

Company's PAN : **AABCT0359D**
 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 :
 A/c Holder's Name : **TECHSER POWER SOLUTIONS PVT. LTD.**
 Bank Name : **State Bank of India, SME Branch**
 A/c No. : **10366270411**
 Branch & IFS Code : **SME Branch Rajajinagar & SBIN0004230**

Customer's Seal and Signature

for **TECHSER POWER SOLUTIONS PVT. LTD.**

Authorized Signatory

This is a Computer Generated Invoice

Head of Computer Centre
Goa University
Taleigao Plateau, Goa