

**JP COMPUTER SERVICES PVT LTD**

Off 4, 1st Floor, Pooja Sadan Bldg.,  
Opp. KTC Bustand, Vasco-Goa  
PH :0832-2511420,2516269 Fax: 2501054  
Email: Jitukenkre@jpcsgoa.Com/ Accounts@jpcsgoa.Com  
GSTIN/UIN: 30AABCJ0507B1ZN  
State Name : Goa, Code : 30  
E-Mail : jpcsmkg@sancharnet.in

Buyer

**The Registrar,**  
Goa University  
Taleigao Plateau,  
Goa 403 206

State Name : Goa, Code : 30

Invoice No.

**76**

Delivery Note

Supplier's Ref.

Buyer's Order No.

**GU/RUSA/2018-19/1974**

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**23-Oct-2018**

Mode/Terms of Payment

Other Reference(s)

Dated

**24-Sep-2018**

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST @ 9%				9 %		2,13,389.64
Total			86.00 Nos				₹ 27,97,775.28

Amount Chargeable (in words)

**Indian Rupees Twenty Seven Lakh Ninety Seven Thousand Seven Hundred Seventy Five and Twenty Eight paise Only**

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,07,896.00	9%	1,89,710.64	9%	1,89,710.64	3,79,421.28
8443	2,25,500.00	9%	20,295.00	9%	20,295.00	40,590.00
8504	37,600.00	9%	3,384.00	9%	3,384.00	6,768.00
<b>Total</b>	<b>23,70,996.00</b>		<b>2,13,389.64</b>		<b>2,13,389.64</b>	<b>4,26,779.28</b>

Tax Amount (in words) : **Indian Rupees Four Lakh Twenty Six Thousand Seven Hundred Seventy Nine and Twenty Eight paise Only**

Company's VAT TIN : 30141201506  
Company's PAN : AABCJ0507B

Declaration

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

for JP COMPUTER SERVICES PVT LTD

At \_\_\_\_\_

This is a Computer Generated Invoice

