

Tax Invoice

ST2 C/74e-Invoice

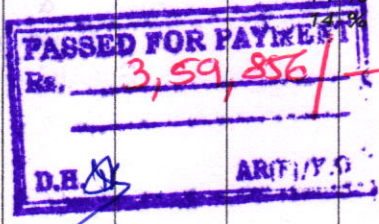


IRN : 46d0d66f09b2617a742a0b170b0261d900dd8799-ef733054bb747291e8377412
 Ack No. : 112317223363006
 Ack Date : 23-Aug-23

Techser Power Solutions Pvt. Ltd. Branch Office: Block-B, F-7, Ground Floor, Gokul Residency, New Pundalik Nagar, Alto-Porvorim (PO)Bardez- Goa. 403521 GSTIN/UIN: 30AABCT0359D1ZZ State Name : Goa, Code : 30 E-Mail : goa@techser.com		Invoice No. e-Way Bill No. Dated GA/115/2023-24 141696975369 23-Aug-23
Consignee (Ship to) Goa University Directorate of Digital Learning And Initiatives (DDLI) Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Delivery Note Mode/Terms of Payment 87
Buyer (Bill to) Goa University Taleigao Plateau, Taleigao- Goa GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30		Reference No. & Date. Other References GG5 98
		Buyer's Order No. Dated GU/Adm(P)DDLI/UPS/2023/994 13-Jul-23
		Dispatch Doc No. Delivery Note Date 23-Aug-23
		Dispatched through Destination By Road Goa
		Bill of Lading/LR-RR No. Motor Vehicle No. dt. 23-Aug-23 GA03W8882
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	10 KVA Online UPS System	85044090	2 Nos	85,000.00	Nos	1,70,000.00	
2	12V 42Ah Exide SMF Batteries	85072000	32 Nos	3,600.00	Nos	1,15,200.00	
3	Stand (Incl. Linking Cables)	7310	2 Nos	5,000.00	Nos	10,000.00	
						2,95,200.00	
CGST Output @ 9%						9 %	16,200.00
SGST Output @ 9%						9 %	16,200.00
CGST Output @ 14%						14 %	16,128.00
SGST Output @ 14%						14 %	16,128.00
Total 3,48,048/-						Total 36 Nos	Total ₹ 3,59,856.00

less: TDs @ 2% on 2,95,200/- = 5,904
 CGST @ 2% = 2,952
 SGST @ 1% = 2,952
3,59,856



Amount Chargeable (in words) **INR Three Lakh Fifty Nine Thousand Eight Hundred Fifty Six Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
1,15,200.00	14%	16,128.00	14%	16,128.00	32,256.00
Total: 2,95,200.00		32,328.00		32,328.00	64,656.00

Tax Amount (in words) : **INR Sixty Four Thousand Six Hundred Fifty Six Only**

Remarks:
 Sales PC
 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, Rajaji Nagar & SBIN0004230**

Customer's Seal and Signature

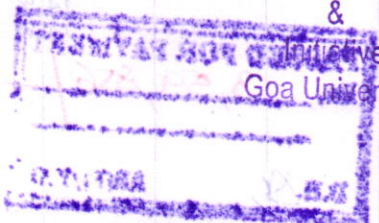
for Techser Power Solutions Pvt. Ltd.
 Authorised Signatory



Sl	Description of Goods	Quantity	Rate	Amount
1	10 KVA Online UPS System	2 Nos	85,000.00	1,70,000.00
2	12V 12AH Exide SBF Batteries	32 Nos	3,967.00	1,26,944.00
3	Standard (Flat Lining Cable)	2 Nos	5,000.00	10,000.00
Total				3,06,944.00

[Handwritten Signature]

Director
Directorate of Digital Learning
&
Goa University



DSR No.

GU/DDL1/UPS/2023/DSR No. 68/R.No. 32/340 & 341

