

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

JP COMPUTER SERVICES PVT LTD
 Off 4, 1st Floor, Pooja Sadan Bldg.,
 Opp KTC Bustand, Vasco-Goa
 PH :0832-2511420,2516269 Fax: 2501054
 Email: Jilukenkre@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** Dated **23-Oct-2018**
 Delivery Note Model/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **GU/RUSA/2018-19/1974** Exchd
 Despatch Document No. **24-Sep-2018** Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Output SGST @ 9%					9 %	2,78,389.64

Amount Chargeable (in words) **Total 86.00 Nos ₹ 27,97,775.28**
Indian Rupees Twenty Seven Lakh Ninety Seven Thousand Seven Hundred Seventy Five and Twenty Eight paise Only

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
Total	23,70,996.00		2,13,389.64		2,13,389.64	4,26,779.28

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.

