



<b>City Computer Resources</b> Suyash Complex, 1st Floor, SV Road Opp Hotel May Fair, Panaji Goa- 403001 Tel- 2426796, 2431914, 2432696 GSTIN/UIN: 30AGDPM1909R1ZA State Name : Goa, Code : 30 E-Mail : mangeshshenvi@ccrgoa.com	Invoice No. <b>CCR17-18/0748</b>	Dated <b>12-Dec-2017</b>
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer <b>Goa University</b> Taleigao Goa PAN/IT No : State Name : Goa, Code : 30	Buyer's Order No. <b>GU/DCST/2017-18/Desktop/2688</b>	Dated <b>15-Nov-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	Motherboard, 8GB DDR4 Memory, 500 GB SATA HDD No DVD/CD Rom Drive, Integrated 10/100/1000 LAN, 4 USB 3.0 & 2 USB 2.0 Standard USB Keyboard & USB Optical Mouse, DOS 18.5" LED Monitor 3 Years Onsite Warranty <b>Mouse PS2 Iball</b> Batch : 1700331000414 Batch : 1700853035074 Batch : 1700853035064 Batch : 1700853035024 Batch : 1700853035058 Batch : 1700853035100 Batch : 1700853035045 Batch : 1700853035099 Batch : 1700853035036 Batch : 1700853034016 1 Year Warranty	8471	18 %	10 Nos	199.00	Nos		1,990.00
								5,01,790.00
	<b>CGST Output @ 9%</b>					9 %		45,161.10

*Panel cont 31*

continued ...



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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>SGST Output @ 9% Round Off A/c</b>					9 %		<b>45,161.10 (-)0.20</b>
	<b>Total</b>			<b>30 Nos</b>				<b>₹ 5,92,112.00</b>

PASSED FOR PAYMENT

Rs. 5,92,112/- Five Lakh ninety two thousand one hundred twelve only

AR(F) / F.O.

D.H.

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

**INR Five Lakh Ninety Two Thousand One Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,99,800.00	9%	44,982.00	9%	44,982.00	89,964.00
8471	1,990.00	9%	179.10	9%	179.10	358.20
<b>Total</b>	<b>5,01,790.00</b>		<b>45,161.10</b>		<b>45,161.10</b>	<b>90,322.20</b>

Tax Amount (in words) : **INR Ninety Thousand Three Hundred Twenty Two and Twenty paise Only**

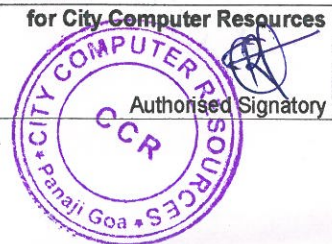
Company's VAT TIN : 30250110826  
 Company's CST No. : AGDPM1909RSD001  
 Company's PAN : AGDPM1909R

**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**  
 Bank Name : Oriental Bank of Commerce  
 A/c No. : 10701090002300  
 Branch & IFS Code : ORBC0101070

Customer's Seal and Signature


for City Computer Resources



This is a Computer Generated Invoice


Certificate

This is to certify that the Desktop system has been delivered and working satisfactorily. I Dr. V.V. Kamat am personally satisfied that the equipments purchased are of requisite quality & have been purchased from a reliable supplier at a reasonable price

  
15/12/2017

B.M. G-3(21) Equipments - CST  
2017-18

Certify that the material of the bill has been entered on the Consumable/Non Consumable /Imprest Entry register Equipment & furniture Reg IV Folio No. 163-164 Sr. No. 2. The same has been received / purchased in good condition as per our order / requirement.

  
Techn/Asst  
J. Programmer

  
UPC

  
Achy  
15/12/2017

GUI/PCST/2017-18/Desktop/R.No.4/F.No.163-164/Sr.No.2/20

C.A.R. NO.08/F.No.237-238/Sr.No.97

  
UPC

