

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

2nd copy

City Computer Resources 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.	e-Way Bill No.	Dated
	CCR18-19/0621		12-Nov-2018
	Delivery Note		
	Supplier's Ref.	Other Reference(s)	
Buyer Goa University Taleigao Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : State Name : Goa, Code : 30	Buyer's Order No.	Dated	
	GU/DCST/2018-19/visvesvarya/Workstation/2145	5-Oct-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Z6 G4 Workstation <i>Batch : 4CE841068Y</i> <i>Batch : 4CE841068Z</i> <i>Batch : 4CE8410690</i> HP Z6 G4 90 1000W Chassis Intel Xeon 4114 2.2 2400MHZ 10 Core Processor Single Unit (Tower) Packaging. 2TB 7200RPM SATA 3.5inc HDD, Operating System Load to SATA_SAS HP Z6 G4 Memory Cooling Solution 64GB (4x16GB) DDR42666 ECC Registered 1CPU Memory, NVIDIA Quadro P1000 4GB (4) MDP GFX, HP Display Port to DVI-D Adapter(2 Pack), HP Hardened Wired Mouse USB 9.5mm DVD-Writer 1st ODD HP Remote Graphics Software (RGS) for Z HP Z6 G2 Country Kit India USB Business Slim Wired Keyboard 3 Years Onsite Warranty	8471	5 %	3 Nos 1 Nos 1 Nos 1 Nos	2,21,500.00	Nos		6,64,500.00

cont 2/-

continued ...

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CGST Output 2.5%				2.50	%		16,612.50
	SGST Output 2.5%				2.50	%		16,612.50
PASSED FOR PAYMENT Rs. 6,97,725/- Bx label. mainly seven thousand seven hundred twenty five only D.H. ARIF / F.O.								
Total				3 Nos				₹ 6,97,725.00

Amount Chargeable (in words) **INR Six Lakh Ninety Seven Thousand Seven Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,64,500.00	2.50%	16,612.50	2.50%	16,612.50	33,225.00
Total	6,64,500.00		16,612.50		16,612.50	33,225.00

Tax Amount (in words) : **INR Thirty Three Thousand Two Hundred Twenty Five 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 - 10701090002300
 A/c No. : 10701090002300
 Branch & IFS Code : ORBC0101070

Customer's Seal and Signature

for City Computer Resources
 Authorised Signatory




PASSED FOR PAYMENT

B.H.: A-45-(7)(6) + G-3(21)

Certify that the material of the bill has been entered on the Consumable/Non Consumable Imprest Entry register Equipment Register

Folio No. 173-174 Sr. No. 04. The same has been received / purchased in good condition as per our order/requirement


Techn/Asst
Jr. Programmer


H-C


CST

GU/DCST/2018-19/Vishvesvaraya/Workstation/R.No.4/F.No.173-174/Sr.No.4

C.A.R. No. 08 / F.No. 245-246 / Sr.No. 123



H-C