

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

OK

Jamsons Enterprises Hill View Madhuban Complex St Inez Panjim Goa-403002 0832-2421455 / 355 GSTIN/UIN: 30ALSPK6081G1Z0 State Name : Goa, Code : 30 E-Mail : muzu@jamsons.in	Invoice No.	Dated
	Corp/1819/00287	20-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
SA Code	PO:2778	11-Dec-2018
Goa University	Despatch Document No.	Delivery Note Date
Dept : Chemistry	Despatched through	Destination
Taleigao Plateau	Terms of Delivery	
Goa 403206		
GSTIN/UIN : 30AAAJG1189Q1Z1		
State Name : Goa, Code : 30		

2nd copy

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CELL AIO 3277 I3-7100U 4GB 1TB WIN10 Batch : 8X00M42	8471	1 nos 1 nos	36,790.00	nos		36,790.00
SGST						919.75
CGST						919.75
Round Off						(-)0.50
Total		1 nos				₹ 38,629.00

PASSED FOR PAYMENT
Rs. 38,629/-
38 thousand 629 only
AR(F)/F.O. → 344(8A)
D.H.

Amount Chargeable (in words) **Indian Rupees Thirty Eight Thousand Six Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,790.00	2.50%	919.75	2.50%	919.75	1,839.50
Total	36,790.00		919.75		919.75	1,839.50

Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty Nine and Fifty paise Only**

Company's Service Tax No. : **ALSPK6081GSD002**
 Company's PAN : **ALSPK6081G**

Terms & Conditions

1. Terms of payment : 15 Days from the date of invoice
2. Overdue Charges : 24%(p.a)
3. Cheque Bounce Charges : 500/-

Bill certified for payment
 Head
Department of Chemistry
GOA UNIVERSITY
 This is a Computer Generated Invoice
Dr. S.K. Dey (P.I.)

1000
 REVENUE
 INDIA

Jamsons Enterprises
 For Jamsons Enterprises
 12/15A/A
 Taleigao Plateau
 Panaji - Goa 403001
 Authorised Signatory