TAX INVOICE(Page 3)

(DUPLICATE FOR TRANSPORTER)

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

Buyer
Goa University
Taleigao Plateau Goa

6519281
State Name : Goa, Code : 30

Invoice No. **Corp/1819/008**	e-Way Bill No.	Dated **25-Apr-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **abhit kamat**		Other Reference(s)
Buyer's Order No. GU/Adm(P)/chemistry/computer/2018/73		Dated **5-Apr-2018**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	**Numeric Digital 600 EX UPS**	85044090	**15 nos**	1,550.00	nos		**23,250.00**
	Batch : 12170904935		1 nos				
	Batch : 12170904937		1 nos				
	Batch : 12170904943		1 nos				
	Batch : 12170904968		1 nos				
	Batch : 12170904969		1 nos				
	Batch : 12170904970		1 nos				
	Batch : 12170913470		1 nos				
	Batch : 241610365325		1 nos				
	Batch : 24161037109		1 nos				
	Batch : 241610376111		1 nos				
	Batch : 241610376165		1 nos				
	Batch : 241610376166		1 nos				
	Batch : 241610376167		1 nos				
	Batch : 241610393225		1 nos				
	Batch : 241610393227		1 nos				
	Warranty : 2 Years on UPS And Warranty						
							5,16,750.00

cst 4/-

continued ...

This is a Computer Generated Invoice