

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

6519281  
State Name : Goa, Code : 30

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					46,507.50
		SGST					46,507.50
<p><b>PASSED FOR PAYMENT</b>                      Rs. 6,09,765/- Six Lakh                      nine thousand seven hundred                      sixty five only                      D.N.</p>							
	Total		30 nos				₹ 6,09,765.00

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

Indian Rupees Six Lakh Nine Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,93,500.00	9%	44,415.00	9%	44,415.00	88,830.00
65044090	23,250.00	9%	2,092.50	9%	2,092.50	4,185.00
<b>Total</b>	<b>5,16,750.00</b>		<b>46,507.50</b>		<b>46,507.50</b>	<b>93,015.00</b>

Tax Amount (in words) : Indian Rupees Ninety Three Thousand Fifteen Only

*Bill certified for Payment.*

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

**Declaration**

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

*himu*  
*Hand*  
**Department of Chemistry**  
**GOA UNIVERSITY**



for Jamsons Enterprises  
 Authorised Signatory