

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DELTA TECHNOLOGIES

OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO:2313307/2316593
 GSTIN/UID: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

GOA UNIVERSITY

TALEIGAO PLATEAU
 GOA-403-206
 PH NO:-6519024 , 6519206 , 6519224
 DEPARTMENT:-SCHOOL OF PHYSICAL AND APPLIED
 SCIENCES PHYSICS
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. DT1302	Dated 19-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT1302	Other Reference(s)
Buyer's Order No. GUIS.P.A.S/PHYSICS/2022/SERVER/1601	Dated 5-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SERVER HPE PROLIANT ML110 GEN 10 4208 2.1 GHZ 8-CORE 10 16GB-R S100i 4LFF 500W PS SERVER,HPE 1TB SATA 6G MIDLINE 7.2K LFF(3.5IN)LP 1 YR WARRANTY DIGITALLY SIGNED FIRMWARE HDD-3NOS HPE SMART ARRAY E208i-P SR GEN 10 (8 INTERNAL LANES/NO CACHE)12 G SAS PCIE PLUG-IN CONTROLLER KEYBOARD AND MOUSE,21.5"MONITOR 3 YEARS WARRANTY	8471	1.00 NOS	1,53,135.00	NOS	1,53,135.00
						13,782.15
						13,782.15

CGST
 SGST

continued ...

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(DUPLICATE FOR TRANSPORTER)

C/64



City Computer Resources
 Suyash Complex, 1st Floor, SV Road
 Opp Hotel May Fair, Panaji Goa- 403001
 Tel- 2426796, 2431914,
 GSTIN/UIN: 30AGDPM1909R1ZA
 State Name : Goa, Code : 30
 Contact : 2426796, 9822983489
 E-Mail : mangesshenvi@ccrgoa.com

Invoice No. CCR21-22/0873	e-Way Bill No. 101426702879	Dated 19-Jan-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. GU/SPAS/PHY/2022/1664	Dated 6-Jan-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
Goa University
 School of Physical & Applied Science,
 Physica Dept, Goa University
 Taleigao Goa 403206
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30
 Place of Supply : Goa

specification

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Batch : RAA06OR01115			1 Nos				
	Batch : RAA06OR00424			1 Nos				
	Batch : RAA06PRO3717			1 Nos				
	Batch : RAA06PRO3718			1 Nos				
	Batch : RAA06OR01114			1 Nos				
	Batch : RAA06OR01113			1 Nos				
	V19HD Zebster Zebronics Monitor With VGA/HDMI 1 Year Warranty			1 Nos				
	CGST Output @ 9%							12,285.00
	SGST Output @ 9%							12,285.00
	Total			30 Nos				₹ 1,61,070.00

PASSED FOR PAYMENT
 Rs. 1,61,070/- (One lakh sixty one thousand & seventy only)
 D.H. 21/1/22
 AR(F) / E.C

Amount Chargeable (in words) **INR One Lakh Sixty One Thousand Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	1,36,500.00	9%	12,285.00	9%	12,285.00	24,570.00
Total	1,36,500.00		12,285.00		12,285.00	24,570.00

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Seventy Only**

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

Company's Bank Details
 Bank Name : Punjab National Bank - 10701090002300
 A/c No. : 10701090002300
 Branch & IFS Code : PUNB0107010

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for City Computer Resources

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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City Computer Resources
 Suyash Complex, 1st Floor, SV Road
 Opp Hotel May Fair, Panaji Goa- 403001
 Tel- 2426796, 2431914,
 GSTIN/UIN: 30AGDPM1909R1ZA
 State Name : Goa, Code : 30
 Contact : 2426796,9822983489
 E-Mail : mangeshshenvi@ccrgoa.com

Invoice No. CCR21-22/0837	Dated 7-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. GU/S.P.A./S/ Physics/2022/Monitor/189	Dated 6-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SPAS, Physics
 Goa University
 Taleigao Goa 403206
 GSTIN/UIN : 30AAAJG1189Q1Z1
 State Name : Goa, Code : 30
 Place of Supply : Goa

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	18.5" Monitor Zebtronics Batch : RBW01PR00944 Batch : RBW01PR00404 Batch : RBW01PR00401 Batch : RBW01PR00402 VGA/HDMI 1 Year Warranty	85285200	18 %	4 Nos 1 Nos 1 Nos 1 Nos 1 Nos	4,550.00	Nos		18,200.00
	CGST Output @ 9%						9 %	1,638.00
	SGST Output @ 9%						9 %	1,638.00
Total								₹ 21,476.00

PASSED FOR PAYMENT
 Rs. 21476/- (Twenty one thousand four hundred and seventy six only)
 22/01/22
 MANGESH SHENVI

Amount Chargeable (in words) **INR Twenty One Thousand Four Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total	18,200.00		1,638.00		1,638.00	3,276.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six 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 : Punjab National Bank - 10701090002300
 A/c No. : 10701090002300
 Branch & IFS Code : PUNB0107010

Customer's Seal and Signature

for City Computer Resources

M
 Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

JP COMPUTER SERVICES PVT LTD Off 4, 1st Floor, Pooja Sadan Bldg., Opp. KTC Bustand, Vasco-Goa PH : 0832-2511420, 2516269 Fax: 2501054 Email: Jitukenkre@jpcsgoa.com/ Accounts@jpcsgoa.com GSTIN/UIN: 30AABCJ0507B1ZN State Name : Goa, Code : 30 E-Mail : jpcsmkg@sanchamnet.in	Invoice No. 143	Dated 5-Dec-2022
Buyer The Registrar Goa University Taleigao Plateau Goa 403 -206 GSTIN/UIN : 30AAAJG1189Q1Z1 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. GU/SPAS/PHY/2022/2354	Dated 1-Dec-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery The Dean SPAS ,Physics Goa University, Taleigao Plateau Goa 403 206	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	18.5" TFT Monitor Make : Lapcare 3 Years Warranty	8528	11.00 Nos	5,250.00	Nos		57,750.00
	Output CGST @9%					9 %	5,197.50
	Output SGST @ 9%					9 %	5,197.50
Total			11.00 Nos				₹ 68,145.00

PASSED FOR PAYMENT
Rs. 68145/-
D.H. [Signature] 21/12/22
ARFI/ED

Amount Chargeable (in words) **Indian Rupees Sixty Eight Thousand One Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	57,750.00	9%	5,197.50	9%	5,197.50	10,395.00
Total	57,750.00		5,197.50		5,197.50	10,395.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Ninety Five Only**

Company's VAT TIN : 30141201506
Company's PAN : AABCJ0507B

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 022605000105
Branch & IFS Code : St. Inez, Panaji & ICIC0006994

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory
[Signature]
JP COMPUTER SERVICES PVT LTD
JPCS
Vasco-da-Gama