

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

18

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@sancharnet.in	Invoice No.	Dated
	76	23-Oct-2018
Buyer The Registrar, Goa University Taleigao Plateau, Goa 403 206 State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	GU/RUSA//2018-19/1974	24-Sep-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
1	Acer Veriton PCs <i>Model No : Acer Veriton M200 H110</i> <i>Core I3 7300 Processor, 4GB Ram ,1Tb Hdd</i> <i>Keyboard & Mouse, Lan, 18.5" Monitor</i> <i>Windows 10 SL, Five Years Warranty</i>	8471	15.00 Nos	32,000.00	Nos		4,80,000.00
2	Acer Veriton PCs <i>Model No : Acer Veriton M4660G</i> <i>Core I5 8400 Processor, 8GB Ram, 1TB HDD</i> <i>Keyboard & Mouse, Lan, 18.5" Monitor,</i> <i>Windows 10 SL, Five Years Warranty</i>	8471	30.00 Nos	38,600.00	Nos		11,58,000.00
3	Laptop Make Acer Model : A315-53 <i>Core I3-8183U, 4Gb Ram, 1 TB HDD,</i> <i>Windows 10 SL, 15.6" Wireless Mouse, Windows 10 SL</i> <i>Carry Bag, Five Years Warranty on Laptop (One Year</i> <i>On Battery & Adaptor)</i>	8471	14.00 Nos	33,564.00	Nos		4,69,896.00

continued ...



Multifunctional Printer

1) Gu/ADM(P)/Mar/Multi. Printer/RUSA/2018/DSR-SB-VOL-I/F.No.117/208
2) " / " /Kon / " / " / " / " / " / " / 209
3) " / " /Hin / " / " / " / " / " / " / 210
4) " / " /Eng / " / " / " / " / " / " / 211-212
5) " / " /French / " / " / " / " / " / " / 213-214
6) " / " /Poet / " / " / " / " / " / " / 215-216
7) " / " /Pol.Sc. / " / " / " / " / " / " / 217
8) " / " /Phi / " / " / " / " / " / " / 218

CERTIFICATE

This is to certify that the item listed on the bill have been received in good condition and as per specification,

Bill certified for payment.

DSR No

UPS - 0.6KVA

1) Gu/ADM(P)/Micro/UPS/RUSA/2018/DSR-SB-VOL-I/F.No.78/293-297
2) " / " /Maths / " / " / " / " / " / " / 298
3) " / " /Zoo / " / " / " / " / " / " / 299-304
4) " / " /Women SB / " / " / " / " / " / " / 305-308

V Kaur

Co-ordinator, RUSA

DSR No

Desktop - i3

1) Gu/ADM(P)/MAR/Desktop i3/RUSA/2018/DSR-SB-VOL-I/F.No.167/412
2) " / " /HIST / " / " / " / " / " / " / 413-415
3) " / " /Soc / " / " / " / " / " / " / 416
4) " / " /Elec / " / " / " / " / " / " / 417-420
5) " / " /Zoo / " / " / " / " / " / " / 421-426

Desktop i5

1) Gu/ADM(P)/Mar/Desktop i5/RUSA/2018/DSR-SB-VOL-I/F.No.167/427
2) " / " /Kon / " / " / " / " / " / " / 428-430
3) " / " /French / " / " / " / " / " / " / 431-432
4) " / " /Poet / " / " / " / " / " / " / 433
5) " / " /Mu bro / " / " / " / " / " / " / 434-438
6) " / " /Mathe / " / " / " / " / " / " / 439
7) " / " /Eun.Sc / " / " / " / " / " / " / 440-445
8) " / " /CLAS / " / " / " / " / " / " / 446-448
9) " / " /Ph.Sc / " / " / " / " / " / " / 449-455
0) " / " /Mngt. St. / " / " / " / " / " / " / 456

Laptop i3

1) Gu/ADM(P)/Mar/Laptop i3/RUSA/2018/DSR-SB-VOL-I/F.No.168/457
2) " / " /Kon / " / " / " / " / " / " / 458-459
3) " / " /Eng / " / " / " / " / " / " / 460-461
4) " / " /HIST / " / " / " / " / " / " / 462-464
5) " / " /Soc / " / " / " / " / " / " / 465-466
6) " / " /chem / " / " / " / " / " / " / 467
7) " / " /Women St. / " / " / " / " / " / " / 468-470

T Invoice

(TRIPLICATE FOR SUPPLIER)

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. CCR19-20/0794 e-Way Bill No. 131186040893 Dated 20-Dec-2019
	Delivery Note
	Supplier's Ref.
Buyer Goa University Taleigao Goa GSTIN/UIN : 30AAAJG1189Q1Z1 PAN/IT No : State Name : Goa, Code : 30	Buyer's Order No. GU/2688 Dated 11-Dec-2019
	Despatch Document No.
	Despatched through

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 250G7 Notebook Batch : CND936140K Intel Core i5-8265 8th Generation Processor 16(2x8GB)GB DDR4 Memory, 1TB HDD DVD Writer, 2GB NVIDIA GeForce MX 110 Graphics Wireless, Bluetooth, HDMI Port, Built in Camera With Speakers, 15.6" HD LED, Wireless Mouse With Mouse Pad, Windows 10 Professional 64 Bit Bag Pack, 3 Years Warranty	84713010	5 %	1 Nos 1 Nos	52,990.00	Nos		52,990.00
	CGST Output 2.5% SGST Output 2.5% Round Off A/c							1,324.75 1,324.75 0.50
	Total			1 Nos				₹ 55,640.00

PASSED FOR PAYMENT

Rs. 55,640/- (Fifty five thousand five hundred & forty only)

D.H. 22/01/2020

AR(F) / F.C 2.50 %
2.50 %

Amount Chargeable (in words) **INR Fifty Five Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	52,990.00	2.50%	1,324.75	2.50%	1,324.75	2,649.50
Total	52,990.00		1,324.75		1,324.75	2,649.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Nine and Fifty paise 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

Head

Department of Sociology
 Goa University
 Goa - 403 206

This is a Computer Generated Invoice



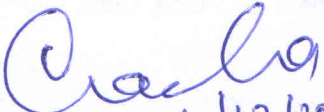
we certify that the laptop supplied is as per the specifications mentioned in the purchase order and installed satisfactorily. The laptop is working satisfactorily.

M Hernandez

24/12/2019

(PI)

Mozinha Fernandez


24/12/2019

Head
Department of Sociology
Goa University
Goa - 403 206

GU/Adm(P)/Sociology/Laptop/DSR-G-C/F.No.001-002/07