

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

C/40

DELTA TECHNOLOGIES

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

Buyer

GOA UNIVERSITY

TALEIGAO PLATEAU
 GOA-403-206
 PH NO:-6519024 , 6519206 , 6519224
 DEPT:-EARTH,OCEAN AND ATMOSPHERIC
 SCIENCES
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. DT/22-23/568	Dated 17-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT/22-23/568	Other Reference(s)
Buyer's Order No. GU/SEOAS/EARTH SCI./2022/38/1376	Dated 14-Sep-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	DELL LAPTOP DELL INSPIRON 3511 11TH GEN,8GB,1TB HDD+2456GB SSD, WIN 11 + MSO 15.6" FHD WIFI BT, WIRELESS MOUSE 3 YEAR WARRANTY, BAGPACK S/N:-HJPQ4N3	8471	1.00 NOS	51,900.00	NOS	51,900.00
	CGST					4,671.00
	SGST					4,671.00
	Total		1.00 NOS			₹ 61,242.00

PASSED FOR PAYMENT
 Rs. 61242/- (Sixty one thousand two hundred forty two only)
 D.H. 07/09/22
 AR(F) / E.C.

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	51,900.00	9%	4,671.00	9%	4,671.00	9,342.00
Total	51,900.00		4,671.00		4,671.00	9,342.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Forty Two Only**

Company's PAN : **AAYPN2055N**

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 : **HDFC BANK LTD. - 411 A/C**
 A/c No. : **01692320000411**
 Branch & IFS Code : **ROYAL CHAMBERS ,G1 TO G4,TISK PONDA & HDFC0000169**
 for **DELTA TECHNOLOGIES**



This is a Computer Generated Invoice

Certified that the material in the bill has been entered on the consumable / Non consumable Imprest Entry register No. 44 Folio No. 19 and same has been purchased in good conformity per our order / requirement.

[Signature]
22/9/22
Techy

[Signature]
22/9/22
Dean

Proj.
Director

DSR No: 09 / R No. 215 - 216 / 68 / 01

GU/SE OAS/Earth Sw / Laptop / R No - 3 / R No - 241 (SEM -)



