

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

## 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  
 Customer

## THE DEAN

SCHOOL OF CHEMICAL SCIENCES,  
 GOA UNIVERSITY,TALEIGAO PLATEAU,  
 GOA  
 PH NO:-8669609048,0832-2451184/2452889  
 GSTIN/UIN : 30AAAJG1189Q1Z1  
 PAN/IT No  
 State Name : Goa, Code : 30

Invoice No.

**DT1624**

Delivery Note

Dated

**12-Mar-2021**

Mode/Terms of Payment

Supplier's Ref.

**DT1624**

Buyer's Order No.

GU/SCS/EQUIP/DESKTOP PC-UPS/2020-21/2226

Despatch Document No.

Other Reference(s)

Dated

**9-Mar-2021**

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP</b> LENOVO V530S 21.5" TFT.MONITOR WIN10 PRO-10. 8GB RAM,1TB HDD 13-8100.WIFI.ETHERNET USB(2 IN FRONT) HDMI WIRELESS KB & MOUSE, MOUSE PAD. WARRANTY 3 YEARS	84715000	6.00 NOS	37,800.00	NOS	2,26,800.00
2	<b>UPS</b> VERTIV (OLD EMERSON) 600VA UPS WITH 7AH BATT TO GIVE 15 MIN BACKUP; WARRANTY : 1 YEAR	8504	6.00 NOS	1,850.00	NOS	11,100.00
						2,37,900.00
<b>CGST</b>						<b>5,947.50</b>

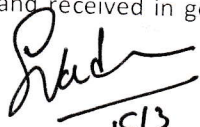
continued ...

This is a Computer Generated Invoice

B.H.G.3 (14) Equipment for AY 2020-21


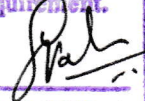
This is to certify that the item supplied are as per the order and received in good working condition.

  
Laboratory Assistant/Store Keeper  
Signature

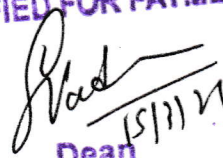
  
Dean/Indenter/PI  
School of Chemical Sciences

GOA UNIVERSITY  
School of Chemical Sciences

Certified that the material on the bill has been entered on the Consumable / Non - consumable/Imprest Entry register No. 8A..... Folio No. 369.... on Date. 15/3/21 and same has been received / purchased in good condition as per order/requirement.

   
Techni/Ass/Ph. D student    LDC/DC    Guide/PI/Dean

No. GU/SCS/Desk Top. PC-UPS/2020-21/R.No. 8A/F.No. 369/54,55,56  
SI. NO  
57,58,59

CERTIFIED FOR PAYMENT  
  
Dean  
15/3/21  
School of Chemical Sciences

**DELTA TECHNOLOGIES**

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Despatch Document No.

Other Reference(s)

Dated

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Delivery Note Date

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Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						<b>SGST</b>
						<b>5,947.50</b>

**PASSED FOR PAYMENT**  
 Rs. 249,795/- (Two lakh forty nine thousand seven hundred & ninety five only)  
 23/3/21

Total 12.00 NOS ₹ 2,49,795.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Forty Nine Thousand Seven Hundred Ninety Five Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	2,26,800.00	2.50%	5,670.00	2.50%	5,670.00	11,340.00	
8504	11,100.00	2.50%	277.50	2.50%	277.50	555.00	
<b>Total</b>	<b>2,37,900.00</b>		<b>5,947.50</b>		<b>5,947.50</b>	<b>11,895.00</b>	

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Ninety Five 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.

for DELTA TECHNOLOGIES




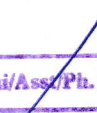
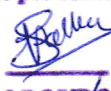

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B.H. G-3(14) Equipment Jan AY 2020-21


This is to certify that the item supplied are as per the order and received in good working condition.

  
Laboratory Assistant/Store Keeper  
Signature

  
Dean/Indenter/PI  
School of Chemical Sciences

GOA UNIVERSITY School of Chemical Sciences		
Certified that the material on the bill has been entered on the Consumable / Non - consumable/Imprest Entry register No... <u>8.A</u> ... Folio No... <u>369</u> ... on Date... <u>15/3/21</u> and same has been received / purchased in good condition as per order/requirement.		
 Techni/Ass/Ph. D student	 LDC/UDC	 Guide/PI/Dean

NO. G10/SCS/ Desk Top PC - UPS / 2020-21 / R. No. 8A / F. No. 369 / Sr. No. 54 to 59

CERTIFIED FOR PAYMENT  
  
Dean  
School of Chemical Sciences

DSR. No. 08 / F. No 259-260 / Sr. No. 180(1) to 180(6)

