

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



VISION E SOLUTION & SERVICES PVT LTD.
 CANAL ROAD, NEAR HP GAS OFFICE
 TAL. BARAMATI DIST. PUNE
 GSTIN/UIN: 27AACCV1555E1ZH
 State Name: Maharashtra Code: 27
 CIN: U72900-PN2005-PTC0216
 Contact: 02112-5465 22434 Service: 229100, 222540852 (Service)
 Fax: 7722008281 (Office), 7722008381 (DELL)
 E-Mail: visionbmt@yahoo.in
 www.visionesolution.com

Invoice No. 2023-24/05/13	Dated 9-May-2023
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO.NO-AES/TCC/GEN1648	Dated 21-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
"THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"
 BARAMATI-PUNE
 PH-02112-22405,222728
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL PRECISION T5820 WORK STATION XEON W-2223,512GB SSD DVD WRITER, RAM 128GB(32*4GB)-DELL OP SYTEM WIN11 PRO WARRANTY 3YEAR DELL	8471	1 NOS	2,84,191.00	NOS	15.254 %	2,40,840.50
						9 %	21,675.65
						9 %	21,675.65
							(-).0.80
	Total		1 NOS				₹ 2,84,191.00

Amount Chargeable (in words) **INR Two Lakh Eighty Four Thousand One Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	2,40,840.50	9%	21,675.65	9%	21,675.65	43,351.30	
Total	2,40,840.50		21,675.65		21,675.65	43,351.30	

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Fifty One and Thirty paise Only**

Remarks
 AS PER PO
 Company's PAN : **AACCV1555E**
 Declaration
 I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax payable on the sale has been paid or shall be paid

Company's Bank Details
 Bank Name : **IDBI BANK LTD**
 A/c No. : **0520102000006569**
 Branch & IFS Code : **BARAMATI & IBKL0000520**
 for **VISION E SOLUTION & SERVICES PVT LTD.**

Customer's Seal and Signature

INCHARGE
Store Dept
Tularam Chaturchand College
Baramati



SUBJECT TO BARAMATI JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice



VISION E SOLUTION & SERVICES PVT LTD.
 CANAL ROAD, NEAR HP GAS OFFICE
 TAL. BARAMATI DIST. PUNE
 GSTIN/UIN: 27AACCV1555E1ZH
 State Name: Maharashtra, Code: 27
 CIN: U72900-PN2005-PTC0215
 Contact: 02112-Sales 222434 Service 228100 9225540993 (Service)
 Fax: 7722006281 (Office), 7722006361 (DELL)
 E-Mail: visionbmt@yahoo.in
 www.visionesolution.com

Invoice No. **2023-24/05/14**
 Dated **9-May-2023**
 Delivery Note

Supplier's Ref. Other Reference(s)

Buyer
" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"
 BARAMATI-PUNE
 PH-02112-22405,222728
 State Name : Maharashtra, Code : 27

Buyer's Order No. **AES/TCC/GEN-1649**
 Dated **21-Mar-2023**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GRAPHIC CARD NVIDIA RTX A5000 24GB	8523	1 NOS	2,23,020.00	NOS	15.254 %	1,89,000.53
2	MONITOR 24" SE2422H-DELL	8471	1 NOS	9,750.00	NOS	15.254 %	8,262.74
3	Keyboard Dell Usb Kb216	8473	1 NOS	500.00	NOS	15.254 %	423.73
4	Mouse Dell Optical Ms116	8473	1 NOS	250.00	NOS	15.254 %	211.87
							1,97,898.87
					9 %		17,810.91
					9 %		17,810.91
							(-)-0.69
Total							₹ 2,33,520.00

SALES CGST (9%)
 SALES SGST (9%)
 ROUND OFF

Amount Chargeable (in words) **INR Two Lakh Thirty Three Thousand Five Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,89,000.53	9%	17,010.05	9%	17,010.05	34,020.10
8471	8,262.74	9%	743.65	9%	743.65	1,487.30
8473	635.60	9%	57.21	9%	57.21	114.42
Total	1,97,898.87		17,810.91		17,810.91	35,621.82

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Twenty One and Eighty Two paise Only**

Remarks:
 AS PER PO
 Company's PAN : **AACCV1555E**
 Declaration
 I/we hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

Company's Bank Details
 Bank Name : **IDBI BANK LTD**
 A/c No. : **0520102000006569**
 Branch & IFS Code : **BARAMATI & IBKL0000520**

Customer's Seal and Signature _____ for VISION E SOLUTION & SERVICES PVT LTD.

 Authorised Signatory

Deore
 INCHARGE
 Store Dept
 Tuljaram Chaturchand College
 Baramati

SUBJECT TO BARAMATI JURISDICTION
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