

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, 222540892 (Service)
 Fax: 7722008281 (Office), 7722008381 (DELL)
 E-Mail: visionbmt@yahoo.in
 www.visionresolution.com

| | |
|-----------------------|--------------------|
| Invoice No. | Dated |
| 2023-24/05/13 | 9-May-2023 |
| Delivery Note | |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| PO.NO-AES/TCC/GEN1648 | 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 |
| | SALES CGST (9%) | | | | | 9 % | 21,675.65 |
| | SALES SGST (9%) | | | | | 9 % | 21,675.65 |
| | ROUND OFF | | | | | | (-).0.80 |
| | Less: | | | | | | |
| Total | | | 1 NOS | | | | ₹ 2,84,191.00 |

Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Four Thousand One Hundred Ninety One Only

| 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**
 Delivery Note

Dated **9-May-2023**

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**
 Despatch Document No.

Dated **21-Mar-2023**
 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 |
| | SALES CGST (9%) | | | | 9 % | | 17,810.91 |
| | SALES SGST (9%) | | | | 9 % | | 17,810.91 |
| | Less ROUND OFF | | | | | | (-)-0.69 |
| Total | | | | | | | ₹ 2,33,520.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Five Hundred Twenty Only

| 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 | | | 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.**

Deore
INCHARGE

Store Dept
Tuljaram Chaturchand College
Baramati

SUBJECT TO BARAMATI JURISDICTION

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Sethi
 Authorised Signatory