

TAX INVOICE

2023-24

TECHMINDS INFRASOL PVT LTD  
Office # 301 Dron Heights Next to Veritas  
Baner Road, Pune  
GSTIN/UIN: 27AAHCT1125B1ZU  
State Name : Maharashtra, Code : 27  
CIN: U74999PN2019PTC181313  
Consignee (Ship to)

TULJARAM CHATURCHAND COLLEGE  
PR NO-51, BARAMATI,  
State Name : Maharashtra, Code : 27  
Contact person : MR DEVIDAS  
Contact : 02112-222405, 9921701037  
Buyer (Bill to)

TULJARAM CHATURCHAND COLLEGE  
PB NO-51, BARAMATI,  
State Name : Maharashtra, Code : 27  
Contact person : MR DEVIDAS  
Contact : 02112-222405, 9921701037

Invoice No. e-Way Bill No.	Dated
FY2023-24/184 241594172003	23-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	ADVANCE
Other References	
Buyer's Order No.	Dated
AES/TCC/GEN16521	21-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO TOWER SERVER ST50 LENOVO TOWER SERVER (TOLJAMICG) New Gen E-SISAG AC/117 BSN 3.2GHz 11MB 48 GB DDR4 RAM 1x 2TB SSD (OEM) for OS and Application 1x 21.3 Enterprise SATA For Data Storage 2x SATA 3.5" 7.2k RPM On Board SATA SPINRAID Intel i5-12500 Processor 3.7GHz 12MB Cache Power ADX-500W PSU 3 Years OnSite S/N: No - SJ9004DWB S/N: No - 1P7D8JA01CSG	84715000	1 Nos	1,02,000.00	Nos		1,02,000.00
	Output CGST @ 9% on Sale					9%	9,180.00
	Output SGST @ 9% on Sale					9%	9,180.00
			Total		1 Nos		₹ 1,20,360.00

Amount Chargeable (in words)  
Ind: Rupees One Lakh Twenty Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,02,000.00	9%	9,180.00	9%	9,180.00	18,360.00
	Total 1,02,000.00		9,180.00		9,180.00	18,360.00

Tax Amount (in words) : India Rupees Eighteen Thousand Three Hundred Sixty Only  
Company's PAN : AAHCT1125B

**Declaration**  
**TERMS & CONDITIONS**  
1. Goods once sold will not be taken back in any circumstances.  
2. Warranty void if payment commitment fails. (Bounced Cheque will also be considered as failed.)  
3. Warranty terms of the products are subject to the warranty terms provided by the principal company.  
4. Our Responsibility ceases moment the goods leaves our premises.

Company's Bank Details  
Bank Name : HDFC BANK A/c : 50200041286036  
A/c No. : 50200041286036  
Branch & IFS Code: Baner & HDFC0001794

Customer's Seal and Signature



SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice