

# NIDHI SYSTEM

1st floor, Flate No.1, Akshar Appartment, College Road, Nadiad-387 001  
Mob.No. 98243 64888, Phone No. 0268-2528975

Debit Memo

## TAX INVOICE

Original

M/s. : VICE CHANCELLOR, D.D.UNIVERSITY

Invoice No. : GT/132

Date : 07/10/2017

NADIAD

Place of Supply : 24-Gujarat

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	HP LJ M1005 MFP PRINTER	84	1	13046.88	28.0%	13046.88
2	EPSON EB-S31 PROJECTOR	85	1	21445.31	28.0%	21445.31

GSTIN No.: 24AHPPP6893E1ZS

Sub Total 34492.19

Total GST : Nine Thousand Six Hundred Fifty Seven And Eighty Paise Only

Bill Amount : Forty Four Thousand One Hundred Fifty Only

Taxable Amount 34492.19

Central Tax 14.0% 4828.90

State/UT Tax 14.0% 4828.90

Round Off 0.01

Note :

Grand Total 44,150.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.

For, NIDHI SYSTEM

A.R. Mahesh