

## **Dharmsinh Desai University**

Post Box No. 35, College Road, **NADIAD-387 001 (INDIA)** Tel.: 0268 - 2520502 Fax: 0268 - 2520501

**PURCHASE ORDER** 

Master of Computer Applications (MCA) Department

Purchase Order No. :- DDU/MCA/ 01 /2017

Date: 21-7-2017

Vipul traders

A/2, Sona Rupa Complex, Nr. Vaishali Cinema Nadiad - 387002

Please supply the following goods subject to hereunder and printed overleaf.

Description	Unit	Rate per Unit (Rs.)	Qty	Amount (Rs.)
24 port D'Link switch with Warranty 3 Yrs. At rate Rs. 2300 + 18% GST	Each	2,7140=00	2	5,428=00
UPS 600 va numeric battery have 1 year with Warranty 2 Yrs. At rate Rs. 1750 + 18% GST	Each	2,065=00	1 9 (a)	2,065=00
aterials at our end:	or of the ma	e safe recelp	Total	7,493=00

Taxes: 18 % GST Inclusive

Delivery: Nadiad

Please send the duplicate copy of this order duly signed by you as a token to Acceptance of

No advance or part payment against the ordered goods will be made till the full Order placed is satisfactory executed.



I / We accept the order for

Designation

Supplier's Copy

-Managing Trustee / Vice Chancellor

D. D. University

## TAX INVOICE

VIPUL TRADERS

A 2 SONA RUPA COMPLEX.

NEAR VAISHALI CINEMA

VAISHALI KOAD

GSTIN/UIN 24AHCPS7540J1Z5

Mail sales@vipultraders.com

D.D.University

PANTA

Gujarat, Gode 24

Invoice No.

Dated

21

Supplier's Ref.

25-Jul-2017

Other Reference(s)

Buyer's Order No.

Dated

S		HSN/SAC	GST Rate	Part No.	Quantity	Rate	per Amount
1	24 Port Switch Dlink QXAA2::A004444	87176290	18 %		2 Nos	2,300.00	Nos 4,600.00
2	QXAA2::\(\text{A004445}\) Ups Numerics 600ex 241510394962	85044090	18 %		1 Nos	1,750.00	Nos 1,750.00
	. 1.010.01002						6,350.00
		SGST CGST					571.50 571.50

Bill Details:

On Account

7,493.00 Dr

Total	3 Nos*	₹ 7,493.00
Account Chargeable (in words)		E. & O.E.
Indian Rupees Seven Thousand Four Hundred Ninety	Three Only	

	HSN/SAC		Taxable	Central Tax		State Tax	
	11.5/1.5/10		Value	Rate	Amount	Rate	Amount
87 176290		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,600.00	9%	414.00	9%	414.00
35-044090			1,750.00	9%	157.50	9%	157.50
30.044030	And the second designation of the second des	Total	6,350.00		571.50		571.50

Tax Amount on words) : Indian Rupees One Thousand One Hundred Forty Three Only

Compan, 's PAN

AHCPS7540J

Charatio

Are declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seed and Signature

Authorised Signatory

TRADERS

SUBJECT TO NADIAD JURISDICTION This is a Computer Generated Invoice