

TAX INVOICE CUM DELIVERY CHALLAN

GEONET IT MALL PVT LTD.

Shop No. A-1, Ground Floor Sector 17, Vashi
 VASHI NAVI MUMBAI 400703 Maharashtra INDIA
 Phone No: 022-27898100 Fax No: Email: hpworld@geonetindia.com
 GSTIN : 27AAECG7252M1Z7 P.A.N.: AAECG7252M

Invoice No : SIVAS222300842
 Invoice Date : 14-07-2022
 State : Maharashtra
 Payment Term :
 Order No : SOVAS222300899
 Ext. Doc No. : CASH-2145/-

Sales Person : SANJAY NARANG
 Payment Mode : CASH
 Cash Amount : 0
 Credit Card Amount : 0
 Credit Card No & Autho. :
 Debit Card Amount : 0
 Debit Card No & : 0

Details of Receiver | Billed to

Name : PUJARI ENGINEERS INDIA PRIVATE LIMITED
 Address : FLAT NO 101, SIDDHESHWAR CO-OP SOC., SEC-9 GHARAUNDA, GHANSOLI VASHI NAVI MUMBAI 400701
 Pin Code : 400701
 E-mail :
 Phone No. : 9820027546
 GSTIN : 27AADCP2938G1ZD
 State : Maharashtra

State Code : 27

Details of Consignee Shipped to

Name : PUJARI ENGINEERS INDIA PRIVATE LIMITED
 Address : FLAT NO 101, SIDDHESHWAR CO-OP SOC., SEC-9 GHARAUNDA, GHANSOLI VASHI NAVI MUMBAI 400701
 Pin Code : 400701
 E-mail :
 Phone No. : 9820027546
 GSTIN : 27AADCP2938G1ZD
 State : Maharashtra

State Code : 27

SR. No	Item Code	Name of Product/Service	HSN/SAC	Qty	Rate	Amount	Less: Disc	CGST		SGST		IGST		Total
								%	Amount	%	Amount	%	Amount	
1	3JB06AA	HP Printhead Combo GT51/52 Blk/Clr	84431920	1	1,733.05	1,733.05	0.00	9	155.97	9	155.97	0	0.00	2,044.99
TOTAL :														2,044.99

Amount in Words : **** TWO THOUSAND FORTY FIVE RUPEES AND ZERO PAISA ONLY

Bank Details: Account No: IFSC Code:

Terms & Condition:

(1) Goods once sold will not be taken back in any circumstance. (2) Interest @ 24% will be charged if it is not paid within the due date. (3) All Disputes subject to Navi Mumbai Jurisdiction. (4) Warranty void if cheque is Dishonoured, Cheque Bounce charges @ 500/- (5) Warranty By Principle from their respective Mfrs./Distributors. (6) No Warranty cover on physical damage & burned. (7) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire/party payments is not received by us against this invoice.

Total Amount Before Tax	1,733.05
Add : CGST	155.97
Add : SGST/UTGST	155.97
Add : IGST	0.00
Total Amount :	2,045.00

We hereby certify that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provision of GST ACT 2017 and Rules made there under.

Any dispute or difference or reference or any kind of issues in relation to this invoice matter shall be referred to Sole Arbitrator to be appointed in accordance with the Arbitration and Conciliation Act, 1996 within the period of 10 days from the issuance of legal notice from either end. The arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and venue shall be at Vashi Navi Mumbai (Maharashtra, India). The arbitration proceedings shall be completed in 6 months.

Customer's Signature & Seal

Service Center No. 02227899393/9494

Our Stores are :

HPW Panvel - Neel Impress, Sec 1-S, Next to HDFC Bank, Panvel-410206
 HPW Kharghar -29, Crystal Plaza, Sector -7, Opp ITM College, Kharghar-410210
 HPW Vashi - Shop No A-1, Ground Floor, Sec-17, Vashi Plaza, Vashi-400706
 HPW Santacruz -05, Mansarovar Building, S V Road, Opp. Vijay Sales, Santacruz-400055
 HPW Thane - Shop No. 2 & 4, Rahshree Bldg., Ram Maruti Road, Navpada-400606
 HPW Viviana Mall - SF-16, 2nd Floor Viviana Mall, Jakesgram, Thane-400606
 HPW Airoli - Shop No. 3, Manas CHS, Plot No. 5, Sec. 6, Airoli-400708
 HPW Belapur - Shop No.21, Sai Sangam Soc, Plot No 85, Opp Reliance Digital, Sector-16, Belapur - 400042
 HPW Seawood -Plot No. R-1, Shop No. SF 7, Sector - 40, Nerul- 400706

This is a Computer Generated Invoice does not require signature

For GEONET IT MALL PVT LTD.
 17, Vashi, Navi Mumbai - 400 703
 Tel: 022 - 27898100
 Email: hpworld@geonetindia.com
 Authorised Signatory

PROFORMA INVOICE

Invoice No. SIP/22-23/03033	Dated 13-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MB GIGABYTE H 61 - 3y ear WARRANTY BY GIGABYTE Sn215060033222	8473	1 PCS	7,150.00	PCS	15.254 %	6,059.34
2	SSD DRIVE 240 GB ZEBRONICS - 3y ear WARRANTY BY ZEBRONICS Zcf02fs01347	852351	1 PCS	2,150.00	PCS	15.254 %	1,822.04
3	RAM 4 GB DDR3 DESKTOP - 3y ear	8473	1 PCS	1,000.00	PCS	15.254 %	847.46
4	CABINET ARTIS - smps 2y ear WARRANTY BY ARTIS	84733099	1 PCS	1,900.00	PCS	15.2543 %	1,610.17
							10,339.01
							SGST (STATE TAX) 930.51
							CGST (CENTRAL TAX) 930.51
							ROUND OFF SALES (-).03
Less :							
Total			4 PCS				₹ 12,200.00

INR Twelve Thousand Two Hundred Only

E. & O.E

Branch & IFS Code: VASHI SECTOR -17 & HDFC0000540

for SUNRISE HT PARK

TAX INVOICE CUM DELIVERY CHALLAN

GEONET IT MALL PVT LTD.

Shop No. A-1, Ground Floor Sector 17, Vashi

VASHI NAVI MUMBAI 400703 Maharashtra INDIA

Phone No: 022-27898100 Fax No: Email: hpworld@geonetindia.com

GSTIN : 27AAECG7252M1Z7 P.A.N. : AAECG7252M



Invoice No : SIVAS222300903	Sales Person : SANJAY NARANG
Invoice Date : 20-07-2022	Payment Mode : CASH
State : Maharashtra	Cash Amount : 0
Payment Term :	Credit Card Amount : 0
Order No : SOVAS222300960	Credit Card No & Autho. :
Ext. Doc No. : CASH	Debit Card Amount : 0
	Debit Card No & :
Ack No. : 122213720569103 Ack Date : 2022-07-20 14:49:00	
IRN: 5552c5b55e493f32d59d6ba4e4945f899d37ed0cbb95cca8f297f2d7aa49225	

Details of Receiver Billed to	Details of Consignee Shipped to
Name : PUJARI ENGINEERS INDIA PRIVATE LIMITED	Name : PUJARI ENGINEERS INDIA PRIVATE LIMITED
Address : FLAT NO 101, SIDDHESHWAR CO-OP SOC., SEC-9 GHARAUNDA, GHANSOLI VASHI NAVI MUMBAI 400701	Address : FLAT NO 101, SIDDHESHWAR CO-OP SOC., SEC-9 GHARAUNDA, GHANSOLI VASHI NAVI MUMBAI 400701
Pin Code : 400701	Pin Code : 400701
E-mail :	E-mail :
Phone No. : 9820027546	Phone No. : 9820027546
GSTIN : 27AADCP2938G1ZD	GSTIN : 27AADCP2938G1ZD
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

SR. No	Item Code	Name of Product/Service	HSN/SAC	Qty	Rate	Amount	Less: Disc	CGST		SGST		IGST		Total
								%	Amount	%	Amount	%	Amount	
1	7ZV78A	SMART TANK 316 AIO PRINTER-HP CN2417D0VQ,	84433100	1	9,745.76	9,745.76	0.00	9	877.12	9	877.12	0	0.00	11,500.00
TOTAL :				1		9,745.76	0.00		877.12		877.12		0.00	

Amount In Words : **** ELEVEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

Bank Details: Account No: IFSC Code:

Terms & Condition:

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Total Amount Before Tax 9,745.76

Add : CGST 877.12

Add : SGST/UTGST 877.12

Add : IGST 0.00

Total Amount : 11,500.00

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	HPW Thane - Shop No. 2 & 4, Rahshree Bldg., Ram Maruti Road, Navpada-400602
	HPW Viviana Mall - SF-16, 2nd Floor Viviana Mall, Jukegram, Thane-400606
	HPW Airoli - Shop No. 3, Manas CHS, Plot No. 5, Sec. 6, Airoli-400708
	HPW Belapur - Shop No.21, Sai Sangam Soc, Plot No. 85, Opp Reliance Digital, Sector 15, Belapur - 400614
	HPW Seawood - Plot No. R-1, Shop No. SF 7, Sector - 40, Nerul- 400705

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