

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**ARROW PC NETWORK PVT.LTD.**

Regd. Off: E-231, Ramesh Nagar New Delhi-110015  
 Corp. Off: H-63, Bali Nagar New Delhi-110015  
 Ph.No. 011-45151515(30 Lines)  
 PAN No. AALCA8950H  
 Service Tax No. AALCA8950HSD001  
 GSTIN/UIN: 07AALCA8950H1ZC  
 CIN: U72900DL2013PTC255417  
 E-Mail: accounts@arrowpc.co.in

Consignee

**GLA University**

SHRI JAGANNATH PRASAD GANESHI, LAL  
 BAZAZ CHARITABLE TRUST SAMITI, Add:  
 17km Stone, NH-2, Mathura-, Delhi Road, P.O.  
 Chaumuhan, Mathura, Uttar Pradesh -281406  
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

**GLA University**

SHRI JAGANNATH PRASAD GANESHI, LAL  
 BAZAZ CHARITABLE TRUST SAMITI, Add:  
 17km Stone, NH-2, Mathura-, Delhi Road, P.O.  
 Chaumuhan, Mathura, Uttar Pradesh -281406  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
<b>0574/APN/2017-18</b>	<b>20-Sep-2017</b>
Delivery Note	Mode/Terms of Payment
	<b>100% After Delivery</b>
Supplier's Ref.	Other Reference(s)
<b>Aman</b>	<b>Mr. Shiv Sharma</b>
Buyer's Order No.	Dated
GL:AU/RO/Purchase/Printers/CS/6303/2017	<b>7-Sep-2017</b>
Despatch Document No.	Delivery Note Date
EWay Bill(Unregistered) Serial No F210917-204545	
Despatched through	Destination
<b>Sonu Singh</b>	<b>Mathura</b>
Terms of Delivery	
<b>Mob: 9917731440</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Laserjet 1020 Plus Printer</b> S.No : CNCH944677, CNCH941510 ✓ CNCH894783, CNCH894799 ✓ CNCH937978, CNCH915188 ✓ CNCH938013, CNCH892244 ✓ CNCH936289, CNCH892255 ✓ CNCH936463, CNCH946251 ✓ CNCH894781, CNCH924206 ✓ CNCH941537, CNCH946247 ✓ CNCH893262, CNCH942775 ✓ CNCH946332, CNCH892242 Part No: CC418A	8443	<b>20 Nos.</b>	8,050.85	Nos.		<b>1,61,016.95</b>
	<b>Output IGST @ 18%</b>					<b>18 %</b>	<b>28,983.05</b>
<b>Total</b>			<b>20 Nos.</b>				<b>₹ 1,90,000.00</b>

Amount Chargeable (in words)

**Rupees One Lakh Ninety Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8443	1,61,016.95	18%	28,983.05	28,983.05
<b>Total</b>	<b>1,61,016.95</b>		<b>28,983.05</b>	<b>28,983.05</b>

Tax Amount (in words) : **Rupees Twenty Eight Thousand Nine Hundred Eighty Three and Five Paise Only**

Company's VAT TIN : 07780332268  
 Company's Service Tax No. : AALCA8950HSD001  
 Company's PAN : AALCA8950H

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Note: Goods will not be return after two days.

Payment Terms: 24% interest p.a will be charge if cheque bounce

for ARROW PC NETWORK PVT.LTD.

Authorised Signatory