

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd

G-28, 2nd Floor, Lajpat Nagar-2
New Delhi-110 024
GSTIN/UIN: 07AACCA4750E1Z1
State Name : Delhi, Code : 07
CIN: U72200DL1999PTC097864
E-Mail : ysachdeva@axiscomputech.in
Consignee

GLA University Mathura

C/O A-11, BASEMENT
PUMPOSE ENCLAVE
GK-1

NEW DELHI

MR RAJESH

9810209123

State Name : Delhi, Code : 07

Buyer (if other than consignee)

GLA University Mathura

17KM Stone, NH-2, Mathura-Delhi Road

PO: Chaumuhan, Mathura-281406

M-09897986470

Binod Bihari Ray MR

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

2019-20/GST/1112

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Jan-2020

Mode/Terms of Payment

Other Reference(s)

VC

Dated

16-Jan-2020

Delivery Note Date

Destination

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|-----------|-----|---------|-----------|
| 1 | Assembled Computer System INTEL CPU I7--9700K GIGABIT MOTHER BOARD Z390M CORSAIR RAM 32GB DDR4 HDD 2TB WD SATA HDD SSD 480GB WD COOLER MASTER CABINET 310 COOLER MASTER SMPS 650W GAALAX GRAPHIC CARD (GTX 1660TI 6GB DDR6) ANTEC CPU FAN A30 | 8471 | 1 no | 90,898.00 | no | | 90,898.00 |
| 2 | Dell Tft 21.5" (E2218HN) S.NO. 5RM9CX2, 500ZR2 | 8528 | 2 no | | | | |

continued ...

This is a Computer Generated Invoice



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|--------|--|--|-------------|------|-----|---------|----------------------|
| | | | | | | | 90,898.00 |
| | IGST Output Short & Excess | | | | | | 16,361.64 |
| | | | | | | | 0.36 |
| | Checked Rajesh 23/01/20 | RECEIVED GLA University, Mathura CSR NO. 382 NCR Lt Date 24 JAN. 2020 Total | 3 no | | | | ₹ 1,07,260.00 |

Amount Chargeable (in words)

INR One Lakh Seven Thousand Two Hundred Sixty Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 8471 | 90,898.00 | 18% | 16,361.64 | 16,361.64 |
| 8528 | | 18% | | |
| Total | 90,898.00 | | 16,361.64 | 16,361.64 |

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Sixty One and Sixty Four paise Only**

Company's PAN : **AACCA4750E**

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank (A/c No. 7511383813)**

A/c No. : **7511383813**

Branch & IFS Code : **Lajpat Nagar-2 & KKBK0000198**

for Axis Computech & Peripherals Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

