

GST INVOICE

Laxmi Computers(18-19) Shop No-112-A,D.D. Plaza Mathura GSTIN/UIN: 09AOLPK3080K1ZK State Name : Uttar Pradesh, Code : 09 Contact : 0565-2400516,9412727102 E-Mail : pankaj_15881@yahoo.co.in	Invoice No. 1615 Delivery Note	Dated 4-Aug-2018 Mode/Terms of Payment
Buyer GLA University, Mathura	Supplier's Ref.	Other Reference(s)
State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp Lj M1005 Batch : CNKNL4F1Y1	84433100	1 No 1 No	12,966.10	No		12,966.10
	CGST						1,166.95
	SGST						1,166.95
<p>GLA UNIVERSITY MAINTENANCE 6/8/18</p> <p>Verified [Signature]</p> <p>Choked Printer HPLJ M1005 OK</p> <p>[Signature]</p> <p>06.08.18</p> <p>GLA University, Mathura RECEIVED CSR NO. 494 NCRI Date: 6/8/18 Store Keeper: Ashok</p>							
	Total		1 No				₹ 15,300.00

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	12,966.10	9%	1,166.95	9%	1,166.95	2,333.90
Total	12,966.10		1,166.95		1,166.95	2,333.90

Tax Amount (in words) : **INR Two Thousand Three Hundred Thirty Three and Ninety paise Only**

Company's Service Tax No. : AOLPK3080KSD001
Company's PAN : AOLPK3080K

Declaration

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 : Bank Canara

A/c No. : 0198285100042

Branch & IFS Code: Mathura & CNRB0000198

Pre Authenticated by for Laxmi Computers(18-19)

Authorised Signatory
Name :
Designation :

Issuing Signatory
Name :
Designation :

SUBJECT TO MATHURA JUR' DITION

Invoice



GLA
UNIVERSITY
MATHURA

17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purchase Approval Form

Approval Date : 30.07.2018
Approval No. : 1807300009
Create Date : 30.07.2018 02:00 PM
Print Date : 31.07.2018

Purpose : For Registrar Sir Office Use

For Department : Computer Section

Vendor/Firm Details

Name : Laxmi Computers
Address : Laxmi Computers 112-A, 1St Floor, Dd Plaza,
Punjabi Pech, Mathura
Contact No. : 9412727102

Initiated By

Name : Rajveer Singh Rawat
Designation : Senior It Associate
Contact No. : 9412470157

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Printer	HP	LJ MF 1005	1	0	1	0	Number	1 Y	0	15300	15300	0.00	0.00	15300.00

- Any discrepancy need to be informed.
- Please notify us in case you are unable to process as specified.

Actual Amount : 15300.00
Discount Amount (-) : 0.00
Amount After Discount : 15300.00
GST (+) : 0.00
Amount To Pay : 15300.00
Cash Discount (-) @ 0.00% : 0.00
Other (+) : 0.00
Payable Amount (in Rs.) : 15300.00

Amount (in Words) : Fifteen Thousands and Three Hundreds Rupess Only
Expected Delivery Date : 10 August, 2018
Comment (if Any) : Bill Be Sumbitted 10 August 2018
Order Status : Open

RECOMMENDED

Deputy System Administrator
30 Jul, 2018 02:04 PM

RECOMMENDED

Associate Professor
30 Jul, 2018 04:51 PM

Signature

Ashok Kumar Singh
Registrar

Recommended By

Member Executive Council

Approved By