

TAX INVOICE

Original Copy

TRANSOFT INFOTECH

Address : 31/472-C , Sultan Ganj Crossing , Bye Pass Road, Agra, Uttar Pradesh
 PH : 0562-4004458 Mobile : 9837066344 Email : info@tinfotech.com Website : www.tinfotech.com

GSTIN: 09AANPA0445N1ZK

Bill To GLA UNIVERSITY 17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH State Code : 09	Invoice No	: TIG/19-20/246	Date	: 26/07/2019
	Payment terms	: Against Delivery	Due Date	: 26/07/2019
	Buyer's PO	: GLAU/PUR/HARDWARE EQUIPMENT/	Order Date	: 11/07/2019
	Shipping	:	Docket No	:
	Delivery terms	:	Docket Date	:
	Rev. Charge	: No	Vehicle No	:

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	KEYBOARD HP -USB K100	Goods 8471	51 NOS	334.75		17,072.03	9%	1,536.48	9%	20,145.00
2	HP MOUSE USB X500	Goods 8471	283 NOS	237.29		67,152.54	9%	6,043.73	9%	79,240.00
3	MOUSE PAD -LOGITECH	Goods 8471	82 NOS	33.90		2,779.66	9%	250.17	9%	3,280.00
4	CMOS BATTERY (LATHIUM) 2032	Goods 8507	60 NOS	16.95		1,016.95	9%	91.53	9%	1,200.00
5	CMOS -2032	Goods 8507	8 NOS	16.95		135.59	9%	12.20	9%	160.00
6	VGA CABLE -2 MTR	Goods 8544	8 NOS	84.75		677.97	9%	61.02	9%	800.00
7	CABLE -SCANNER (EPSON-V39)	Goods 8544	5 NOS	84.75		423.73	9%	38.14	9%	500.00
8	HDD 1TB -USB WD	Goods 8471	4 NOS	2,838.98		11,355.93	9%	1,022.03	9%	13,400.00
9	HP PRINTER 1020 PLUS	Goods 84433240	19 NOS	8,686.44		165,042.37	9%	14,853.81	9%	194,750.00
10	HP PRINTER LJ MFP 1005 [CB376A]	Goods 84433100	3 NOS	13,305.08		39,915.25	9%	3,592.37	9%	47,100.00
11	EPSON SCANNER V-39	Goods 8471	11 NOS	3,135.59		34,491.53	9%	3,104.24	9%	40,700.00
12	HP SCANJET 2000S1 SCANNER	Goods 8471	2 NOS	17,796.61		35,593.22	9%	3,203.39	9%	42,000.00
13	DVD R/W HP	Goods 8471	2 NOS	1,254.24		2,508.47	9%	225.76	9%	2,960.00
14	WEB CAM -LOGITECH	Goods 8525	4 NOS	1,046.61		4,186.44	9%	376.78	9%	4,940.00
15	SMPS -INTEX	Goods	10	466.10		4,661.02	9%	419.49	9%	5,500.00

Electronic Ref No.

Date:

THIS IS COMPUTER GENERATED DIGITALLY SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details : : Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0101186
 A/C No : 11864015001842 A/C Type : CASH CREDIT

Declaration:

1. Goods once sold will not be taken back
2. Interest @ 24% PA will be charged if not paid on presentation
3. All the full payment in cash goods will be exclusive property of the TRANSOFT INFOTECH
4. In case of cheque bouncing Rs 500/- will be charged
5. All the cases will be subject to AGRA jurisdiction only
6. TRANSOFT INFOTECH will not be liable for any type of damage in material while transportation

for TRANSOFT INFOTECH

Authorised Signatory

GLA UNIVERSITY

RECEIVED

CSR NO 73, 411, 410, 264, 652, 355, 85, 585, 305, 705, 167, NCR

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State Code : 09			Buyer's PO : GLAU/PUR/HARDWARE EQUIPMENT/			Order Date : 11/07/2019		
			Shipping :			Docket No :		
			Delivery terms :			Docket Date :		
			Rev. Charge : No			Vehical No :		

SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
		8504	NOS							
16	HEAD PHONE IBALL	Goods	25	199.15		4,978.81	9%	448.09	9%	5,875.00
		8518	NOS							
17	USB LAN CARD -I-BALL	Goods	5	254.24		1,271.19	9%	114.41	9%	1,500.00
		8517	NOS							
18	PENDRIVE 16 GB HP	Goods	8	279.66		2,237.29	9%	201.36	9%	2,640.00
		8523	NOS							
19	Pendrive 32GB	Goods	1	338.98		338.98	9%	30.51	9%	400.00
		8523	NOS							
20	PENDRIVE 64GB	Goods	1	593.22		593.22	9%	53.39	9%	700.00
		8523	NOS							
21	BARCODE SCANNER HONEYWELL	Goods	4	2,100.00		8,400.00	9%	756.00	9%	9,912.00
		8471	NOS							
22	TOUCH MONITOR -VIEWSONIC TD2220-2	Goods	2	15,500.00		31,000.00	9%	2,790.00	9%	36,580.00
	Warranty 1 Years	8528	NOS							
23	ADAPTOR -BIO METRIECS	Goods	5	423.73		2,118.64	9%	190.68	9%	2,500.00
		85044090	NOS							
24	GRAPHICS CARD 4GB -ASUS GEFORCE NVIDIA 1050TI 4GB	Goods	10	9,745.76		97,457.63	9%	8,771.19	9%	115,000.00
		8523	NOS							
25	SPEAKER USB (I-BALL) -DECOR	Goods	1	847.46		847.46	9%	76.27	9%	1,000.00
		8518	NOS							
26	PRESENTER LOGITECH -R500	Goods	1	2,683.05		2,683.05	9%	241.47	9%	3,166.00
		8471	NOS							
27	CABLE -LAPTOP CHARGER	Goods	5	84.75		423.73	9%	38.14	9%	500.00
		8544	NOS							
28	BATTERY -9 VOLT	Goods	16	25.42		406.78	9%	36.61	9%	480.00
		8507	NOS							
29	BATTERY -DURACELL	Goods	10	21.19		211.86	9%	19.07	9%	250.00
		8507	NOS							

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 A/C No : 11864015001842 A/C Type : CASH CREDIT

Declaration:

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2. Interest @ 24% PA will be charged if not paid on presentation
3. Fill the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
4. In case of cheque order Rs. 500/- will be charged
5. All disputes are subject to AGRA jurisdiction only
6. TRANSOFT INFOTECH will not be liable for any type of damage in material while transportation

Authorised Signatory

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SNo	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
30	TOOL KIT -BAG	Goods 8205	2 NOS	593.22		1,186.44	9% 106.78	9% 106.78		1,400.00
	Total		648			541,167.79	48,705.10	48,705.10		638,577.99
									Grand Total	638,578.00

Amount in Words: Six lakhs Thirty Eight thousands Five hundred and Seventy Eight Only

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 541,167.79

Total GST : 97,410.20

Total Amount After Tax : 638,578.00



GLA University, Mathura

RECEIVED

CSR NO. 324 NCR

Date 28/07/2019

Store Keeper

Received
 28/07/19

Verified
 28/07/19

Electronic Ref No.

Date:

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Bank Details : Oriental Bank of Commerce Branch : Kamla Nagar Agra- 282005 IFSC Code : ORBC0401186
 A/C No : 11864015001842 A/C Type : CASH CREDIT

Declaration:

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