

## 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	Invoice No: TIG/17-18/090	Date: 11/09/2017
17KM STONE NH-2 MATHURA DELHI ROAD, P.O CHAUMUHAN MATHURA, UTTAR PRADESH	Payment terms: Against Delivery	Due Date: 11/09/2017
State Code: 09	Buyer's PO: GIAU/RO/PUR/IT Peripherals/CS/6293/20 17	Order Date: 06/09/2017
	Shipping:	Docket No:
	Delivery terms:	Docket Date:
	Rev. Charge: No	Vehical No:

SN	Item Description	Item Type HSN/SAC	Qty	Unit Rate	Disc	Taxable Value	CGST	SGST	IGST	Total (TaxPaid)
1	HP LASERJET PRO M501DN PRINTER	Goods 8443	2 NOS	39,656.25	3,965.62 5%	75,346.88	14% 10,548.56	14% 10,548.56		96,444.01
2	Epson Flatbed Scanner (V39)	Goods 8471	12 NOS	3,844.07	2,306.44 5%	43,822.37	9% 3,944.01	9% 3,944.01		51,710.40
3	PRESENTER LOGITECH	Goods NOS	10 NOS	2,798.31	1,399.16 5%	26,583.94	9% 2,392.55	9% 2,392.55		31,369.05
4	HARDISK 1TB EXTERNAL	Goods 8471	10 NOS	3,617.97	1,808.98 5%	34,270.68	9% 3,093.36	9% 3,093.36		40,557.40
5	USB HDD 2TB EXTERNAL WD	Goods 8471	2 NOS	5,292.03	529.20 5%	10,054.86	9% 904.94	9% 904.94		11,864.73
6	HDD 1TB -WD (SATA)	Goods 8471	2 NOS	3,023.73	302.37 5%	5,745.08	9% 517.06	9% 517.06		6,779.19
7	BARCODE SCANNER HONEYWELL -ECLIPSE	Goods 8471	6 NOS	2,619.46	785.84 5%	14,930.92	9% 1,343.78	9% 1,343.78		17,618.49
8	BARCODE SCANNER HONEYWELL ORBIT MK-7120 OMNIDIRECTIONAL	Goods 8471	2 NOS	9,126.02	912.60 5%	17,339.43	9% 1,560.55	9% 1,560.55		20,460.53
9	PEN DRIVE 16 GB -SANDISK	Goods 8523	25 NOS	283.73	354.66 5%	6,738.56	9% 606.47	9% 606.47		7,951.50
10	SPEAKER USB (I-BALL)	Goods 8518	5 NOS	762.71	190.68 5%	3,622.88	9% 326.06	9% 326.06		4,275.00
	Total		76			238,555.60	25,237.35	25,237.35		289,030.30
				Round Off						-0.30

Amount in Words: Two lakhs Eighty Nine thousands and Thirty Only

Grand Total

289,030.00

Amount of Tax subject to reversed charge: 0.00

Taxable Amount: 238,555.60

Total GST : 50,474.70

Total Amount After Tax : 289,030.00

Electronic Ref No.

Date:

THIS IS COMPUTER GENERATED DIGITAL SIGNED INVOICE DOES NOT REQUIRE SIGNATURE

Bank Details: Oriental Bank of Commerce Branch, Kamla Nagar Agra- 282005 IFSC Code: ORBC0101186

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

1. Goods once sold will not be taken back
2. Interest @ 24% PA will be charged if not paid on presentation
3. Till the full payment is realized goods will be exclusive property of the TRANSOFT INFOTECH
4. In case of cheque bouncing 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

for TRANSOFT INFOTECH

Authorised Signatory

GLA  
CSL NO  
Date: 13 Sept. 2017  
Store Keeper

494,585.43, 242,516.355, 571, 2, 592 NCR