

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Citycircuit Technologies Private Limited
 Regd Office: 623, 6th Floor, Devika Tower
 Nehru Place, New Delhi-110019
 Ph No- 011-4107 7623/24,
 GSTIN/UIN: 07AAGCC7348N2Z3
 CIN: U72900DL2016PTC306614
 E-Mail : info@citycircuit.in

Consignee
GLA University
 17 KM Stone, NH-2, Mathura-Delhi Road, P.O.
 Chaumuhan, Mathura-281406 (UP)
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
GLA University
 17 KM Stone, NH-2, Mathura-Delhi Road, P.O.
 Chaumuhan, Mathura-281406 (UP)
 State Name : Uttar Pradesh, Code : 09

Invoice No.
CTPL/DEL/17-18/1180

Delivery Note

Supplier's Ref.
1180

Buyer's Order No.
 GLAUI/Pur/computer/CS/6108/2017

Despatch Document No.
1180

Despatched through
By Courier

Dated
5-Sep-2017

Mode/Terms of Payment
 90% on Delivery & 10% After Installation

Other Reference(s)

Dated
28-Aug-2017

Delivery Note Date

Destination

Terms of Delivery
3/4 Weeks From the Date of PO

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop 3050 MT (N3203050MTIN8) I5-7500/8GB/500GB NO ODD/UBUNTU/ with 19.5" Monitor	8471	18 %	95 Pcs	29,237.28	Pcs		27,77,541.60
2	Dell Desktop 3050 MT (N3203050MTIN8) I7-7700/16GB/1TB NO/ ODD/UBUNTU/ with 19.5" Monitor	8471	18 %	5 Pcs	41,949.15	Pcs		2,09,745.75
3	Dell Pricision T5810 E5-1630/32GB DDR4/2TB/DVD DOS/ with 21.5" Monitor	8471	18 %	1 Pcs	99,152.54	Pcs		99,152.54
								30,86,439.89
Output Integrated GST@18% Round Off								5,55,559.19
								0.92
Total				101 Pcs				₹ 36,42,000.00

Amount Chargeable (in words)

INR Thirty Six Lakh Forty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	30,86,439.89	18%	5,55,559.19	5,55,559.19
Total	30,86,439.89		5,55,559.19	5,55,559.19

Tax Amount (in words) : **INR Five Lakh Fifty Five Thousand Five Hundred Fifty Nine and Nineteen paise Only**

Company's AT TIN : **07857192501**
 Company's CST No. : **07857192501**
 Company's Service Tax No. : **AAGCC7348NSD002**
 Company's PAN : **AAGCC7348N**

Declaration

1. Chq Bounce Rs. 500/- will be charged. 2. If payment is not made within the due date interest @24% p.a. will be charged.
 3. we are not responsible for any product warranty/Guarantee.

for Citycircuit Technologies Private Limited

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Received & Verified By *[Signature]* 08/09/17



G. L. A. University, Mathura
 RECEIVED
 CSR NO. **822 NCR**
 Date **08/09/2017**
 Store Keeper *[Signature]*

Note: *payment equivalent to the due date may be made after 15 days of the date of release*

