

180 Lenovo Computers purchase bills

INVOICE COM DELIVERY CHALLAN

Worth
 201, Apollo Tower
 Indore
 Ph: 0731-2529455, 2529355
 E-MAIL: admin@worthindore.com

Invoice No
PS/15-16/036
 Delivery Note

Buyer's Name
31-Aug-2016
 Mode/Terms of Payment

Buyer
Swami Vivekanand College of Engineering
 Khairwa Road, Near Toll Naka
 Indore 452020 (MP)
 Ph No. 01-255-3298144, 3296149

Supplier's Ref
Navindra
 Buyer's Order No
SVCE/Mech/2015-2016/0840
 Dispatch Document No

Other Reference(s)
 Dated
18-Aug-2016
 Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Part N	Quantity	Rate	per	Disc %	Amount
Lenovo Thinkcentre M73 Tiny <small>Lenovo Thinkcentre M73 Tiny 2015-2016-0840 08-2015-2016-0840 08-2015-2016-0840</small>		180 nos.	30,200.00	nos.		54,54,000.00

PAID
 18/08/2016
 381784
 Vr. No. 10

JV.01
 08-09-15

Authorized Signatory

Entered on Fixed Assets Stock Register Page
 31/8/15
 Store Officer

Total **180 nos.** **₹ 54,54,000.00**

Amount Chargeable (in words):
Indian Rupees Fifty Four Lakh Fifty Four Thousand Only


VAT % Assesable Value VAT Amount
 5 % 51,94,285.97 2,59,714.03

Indian Rupees Two Lakh Fifty Nine Thousand
 Seven Hundred Fourteen and Three paise Only (₹ 2,59,714.03)

Company's VAT TIN **23380900644**
 Company's Service Tax No **AAACW1567DST002**
 Company's PAN **AAACW1567D**

Declaration
 1 Goods once sold will not be taken back or
 2 Subject to indore jurisdiction
 3 As per standard Policy
 4 Warranty void for
 5 Transportation
 6 Owner's risk
 Receiver's Signature
 Customer's Seal and Signature

for Worth Technology Pvt Ltd - (From 1-Apr-2016)



This is a Computer Generated Invoice

60 HP Computers purchase bills

FRIENDS INFOTECH
 101 KAILASH PARK, NAGORI APPT,
 1100076
 INDIA
 TEL: 07312491073, 4070110
 FAX: 07312491072
 E-MAIL: info@friendsinfotech.com
 Friends Infotech (Madhya Pradesh) Pvt. Ltd.
 Madhya
SWAMI VIVEKANAND COLLEGE OF ENGINEERING
 KHANDWA ROAD, NEAR TOLL NAKA
 BHINDOPE (M.P.)
 07324405000
 State Name Madhya Pradesh, Code 23

(ORIGINAL FOR RECEIPT)

All Masters

Invoice No: **351/21-22** e-Way Bill No: **Dated 25-Sep-2021**
 Delivery Note: **Mode/Terms of Payment**

Supplier's Ref: **FI/351/21-22** Other Reference(s): **ORDER DATE 15/09/2021**
 Buyer's Order No: **Dated**

Despatch Document No: **Delivery Note Date**

Despatched through: **Destination**

Terms of Delivery:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 HP DESKTOP 400G7/C15/10500/4GB/1TB/DOS(44V84PA)	84715000	60 NO	40,849.15	NO		24,38,949.00
2 HP MONITOR P204v 19.5"	852852	60 NO	8,050.85	NO		4,83,051.00
						29,22,000.00
						2,62,980.00
						2,62,980.00

Total 120 NO ₹ 34,47,960.00
 E & O E

Amount Chargeable (in words)
 Indian Rupees Thirty Four Lakh Forty Seven Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	24,38,949.00	9%	2,19,505.41	9%	2,19,505.41	4,39,010.82
852852	4,83,051.00	9%	43,474.59	9%	43,474.59	86,949.18
Total	29,22,000.00		2,62,980.00		2,62,980.00	5,25,960.00

Tax Amount (in words) Indian Rupees Five Lakh Twenty Five Thousand Nine Hundred Sixty Only

Company's Bank Details
 Bank Name: **HDFC BANK A/C 00362000026265**
 A/c No: **00362000026265**
 Branch & IFS Code: **TRADE HOUSE & HDFC**

Company's VAT TIN: **23621003526**

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

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice



60 HP Computers purchase bills

Tax Invoice

Printed on 10-Oct-22 at 12:23

FRIENDS INFOTECH
 1/1, KAILASH PARK, NAGORI, APPT,
 GEBETA, BHAWAN ROAD,
 INDORE
 PHONE : 07312494073, 4070110
 CENTREX : 206, 710
 GSTIN/UIN : 23ACFD6164F12B
 State Name : Madhya Pradesh, Code : 23
 Contact : +91 731 2494073, 9302105133
 E-Mail : infoc@rediffmail.com
 Buyer (Bill to)
SWAMI VIVEKANAND COLLEGE OF ENGINEERING
 KHANDWA ROAD, NEAR TOLL, NAKA, INDORE (M.P)
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh
 Contact : 07324405000

invoice No
355/22-23
 Delivery Note
 Dated
10-Oct-22
 Mode/Terms of Payment
 Reference No & Date
FI/355/22-23 dt. 10-Oct-22
 Other References
 Buyer's Order No
 Dated
 Dispatch Doc No
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
1	HP DESKTOP 280G6/C15/10500G8/8GB /1TB/256GB DOS	84715000	3E7R9PA#ACJ	60 NO	70,800.00	60,000.00	NO	36,00,000.00
	IN12230GDT IN12230GDV IN12230GPD							
	IN12230GGX IN12230GHT IN122406CW							
	IN12230GJC IN12230GJM IN12230GKE							
	IN12230GPN IN12230GSS IN12230GSS							
	IN12230GVX IN12230GVZ IN12230GVG							
	IN12230GXP IN12230GYC IN12230GYD							
	IN12230GYF IN12230GYH IN12230GYV							
	IN12230GZ0 IN12230GZ7 IN12230GZC							
	IN12230GSZV IN12230GZK IN12230H1G							
	IN12230H1X IN12230H2Q IN12230H50							
	IN12230H53 IN12230H54 IN12230H5W							
	IN12230H6C IN12230H8H IN12230H8S							
	IN12230HNB IN122405VX IN1224060R							
	IN1224060C IN1224060N IN1224060S							
	IN1224061R IN1224063R IN1224063S							
	IN1224064V IN12240654 IN12240655							
	IN1224065Q IN1224065R IN1224065S							
	IN1224067R IN1224067J IN1224069W							
	IN122406B2 IN122406B7 IN122406BG							
	IN122406BH IN122406BJ IN122406CN							

continued



120 HP Computers purchase bills

Bills of Computers

Tax Invoice

Printed on 10-Jan-23 at 13:15
ORIGINAL FOR RECIPIENT

FRIENDS INFOTECH
1/1 KAILASH PARK NAGORI APPT
DELTA BHAYAN ROAD
INDORE
PHONE : 973 2524073 4070111
CENTREX : 208710
GST IN/IN 23ACE PD9164P1ZB
State Name Madhya Pradesh Code 23
Contact : 973 2524073 9302106130
E-Mail : indrec@rediffmail.com

Buyer (Bill to)

SWAMI VIVEKANAND COLLEGE OF ENGINEERING
KHANDWA ROAD NEAR TOLL NAKA INDORE (M.P.)
State Name Madhya Pradesh Code 23
Place of Supply Madhya Pradesh

Contact 07324405000

Invoice No **130/22-23**
Delivery Note
Dated **10-Jan-23**
Mode/Terms of Payment
Reference No. & Date
Other References
FI130/23-24 dt 10-Jan-23
Invoice Order No
Dated **10-Jan-23**
P.O. No. SVCE/2023-24/06/04/
Dispatch Doc No
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc%	Amount
				(excl. of Tax)				
1	HP DESKTOP 280G6/Ci5/10500GB/8GB/1TB/ DOS HP280G6-Intel i5-10th gen, 8GB Ram 1 TB Sata, Free DOS	84715000	120 NO	51,350.00	43,516.95	NO		52,22,034.00
2	HP MONITER P22VB G4 FHD	852852	120 NO	12,000.00	10,169.49	NO		12,20,338.80
3	SSD 120GB SSD	85235100	120 NO	3,500.00	2,966.10	NO		3,55,932.00

CGST
SGST
ROUND OFF

67,98,304.80
6,11,847.43
6,11,847.43
0.34

Total 360 NO ₹ 80,22,000.00
E & OE

Amount Chargeable (in words)

Indian Rupees Eighty Lakh Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	52,22,034.00	9%	4,69,983.06	9%	4,69,983.06	9,39,966.12
852852	12,20,338.80	9%	1,09,830.49	9%	1,09,830.49	2,19,660.98
85235100	3,55,932.00	9%	32,033.88	9%	32,033.88	64,067.76
Total	67,98,304.80		6,11,847.43		6,11,847.43	12,23,694.86

Tax Amount (in words) Indian Rupees Twelve Lakh Twenty Three Thousand Six Hundred Ninety Four and Eighty Six paise Only

Company's VAT No. 23021001504

Dealer's

Signature of the Dealer

Date

Signature of the Buyer

FRIENDS INFOTECH
1/1 KAILASH PARK NAGORI APPT
DELTA BHAYAN ROAD
INDORE
PHONE : 973 2524073 4070111
CENTREX : 208710
GST IN/IN 23ACE PD9164P1ZB
State Name Madhya Pradesh Code 23
Contact : 973 2524073 9302106130
E-Mail : indrec@rediffmail.com

