

M.S. Engineering Works

Steel Furniture & Interior Works, Steel Main Gate, Moldings, Rajwadi Pillar, Dining Table, Sofa, Double Bed, Resort lamp, & All Steel Work, Hand Railing, Front Railing, Glass Railing, Fencing, Grills.

Shop # 1, Shivaji Market, Opp. Chamble Garden, Kota (Raj.)

M/s. श्रीवाहन लाल केशव लाल शर्मा
कर्मचारी भवन, एच 204, 21, कोटा

Bill No. **33** Date 27/4/21
Order No. _____ Date _____

S. No.	Particulars	HSN	Qty.	Rate	Amount
1	टेबल कुर्सी का सेट 120 नंग कुर्सी 140 नंग टेबल <u>260 = सेट</u> 130 नंग		130 @	1830 =	237.900
2	शीट की कै-धाणे दरवाजे		71 @	2290 =	162590
Total					400.490
SGST @ 9					36044.1
CGST @ 9					36044.1
G. Total					472578

Verified by
[Signature]

[Signature]
Principal
J.N.T.T. College,
Lakhawa, Bandha Dharambura Road,
Kota (Raj.)

M.S. Engineering works
A/c No.- 1703110735
IFSC - CBIN0283595
Dadabari Branch, Kota

E. & O.E.
All Subject to Kota Jurisdiction

[Signature]

For : M.S. Engineering Works

Tax Invoice

V-Grow

VMR INFO VISION PVT.LTD.
 42-A, SULTAN NAGAR, NARAYAN MARG,
 GURJAR KI THADI, MANSAROVAR
 Jaipur 302019
 GSTIN/UIN: 08AAHCV9401A1ZJ
 State Name : Rajasthan, Code : 08
 E-Mail : mayank.sharma@vmrinfo.in

Invoice No.	Dated
VMR-616/23-24	1-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Jawahar Lal Nehru teacher training college
 Banda dharpura road Kota 325003, Dr. B. S.
 Gautam, 98294 40220

State Name : Rajasthan, Code : 08

Buyer (Bill to)

Jawahar Lal Nehru teacher training college
 Banda dharpura road Kota 325003, Dr. B. S.
 Gautam, 98294 40220

State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	E7520C- MAXHUB MAXHUB WITH OPS 3 YEARS WARRANTY : 15 11th, 8 GB RAM, 128 GB SSD with Win 10 Lic.Note 5 & EasiNote-5 40230221000098	84714190	1 Nos	1,70,000.00	Nos		1,70,000.00
	CGST						15,300.00
	SGST						15,300.00
Total			1 Nos				₹ 2,00,600.00

(Handwritten notes and stamps)
 200600/-
 2450/-
 100/-
 100/-
 100/-

Amount Chargeable (in words)

INR Two Lakh Six Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total: 1,70,000.00		15,300.00		15,300.00	30,600.00

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Only**

Company's PAN : **AAHCV9401A**

Company's Bank Details
 A/c Holder's Name : **VMR INFO VISION PVT.LTD.**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200054363226**
 Branch & IFS Code : **JHOTWARA & HDFC0003931**
 for VMR INFO VISION PVT.LTD.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. PAYMENT DUE IN 15 DAYS FROM INVOICE DATE

Prepared by _____ Verified by _____

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

ONLINE COMPUTECH (24-25)

346 Shopping Centre
Kota, Rajasthan Pin 324007
9983306130
GSTIN/UIN: 08AELPC4877Q1Z0
State Name : Rajasthan, Code : 08
E-Mail : kuldeepchittora1977@gmail.com

Invoice No.

2024-25/0506

Dated

31-Jul-2024

Supplier's Ref.

Other Reference(s)

Buyer

JNTT COLLEGE

Sakatpura Kota

State Name : Rajasthan, Code : 08

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop COREI5 12 TH GEN 610 MOTHERBOARD MSI 8GB DDR4 CABINET 128SSD 1TB HDD LED18.5 DELL USB KB MOUSE UPS LAPCARE ANTIVIRUS	8471	1.00 NO.	33,686.44	NO.		33,686.44

CGST 9%
SGST 9%
ROUND OFF

9 %
9 %

3,031.78
3,031.78

276815
Movable, Bouni

Computer Lab वर देत
City Computer Received
11/8/2024

वास्तु रु० 39750/- के निचे कबाफ
किता और स्टोक रजिस्टर के पेज
क्रमांक 04 पर नुबिखी की।
राजेश
शोर क्लर

बाबा

Total

1.00 NO.

₹ 39,750.00

₹ 402

Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Seven Hundred Fifty Only

Principal
J.M.T.T. College,
Sakatpura, Banda Dharwad Road,
Kota (Raj.)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	33,686.44	9%	3,031.78	9%	3,031.78	6,063.56
	Total		3,031.78		3,031.78	6,063.56

Tax Amount (in words) Indian Rupees Six Thousand Sixty Three and Fifty Six paise Only

Company's PAN : AELPC4877Q

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: STATE BANK OF INDIA
A/c No: 61242841202
Branch: GUMANPURA & Sakatpura
for ONLINE COMPUTECH (24-25)



This is a Computer Generated Invoice

Tax Invoice

ONLINE COMPUTECH (23-24) 346 Shopping Centre Kota , Rajasthan Pin 324007 9983306130 GSTIN/UIN: 08AELPC4877Q1Z0 State Name : Rajasthan, Code : 08 E-Mail : kuldeepchittora1977@gmail.com	Invoice No.	Dated
	2023-24/01594	15-Mar-2024
Buyer	Supplier's Ref.	Other Reference(s)
JNTT COLLEGE Sakatpura Kota State Name : Rajasthan, Code : 08		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CANON PRINTER Canon Mf 244dw	8443	1.00 NO.	21,186.44	NO.		21,186.44
	CGST 9%					9 %	1,906.78
	SGST 9%					9 %	1,906.78
Total			1.00 NO.				₹ 25,000.00

25000/- के लिये सत्यापन
 वास्ते हो..... किया और स्टोक रजिस्टर के पंज
 क्रमांक....06.....पर पृविष्ठी की।

Principal
 J.L.N.P.G.I.T. College
 Sakatpura, KOTA (Raj.)

प्राचार्य

Amount Chargeable (in words) E & O E
Indian Rupees Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AELPC4877Q**

Company's Bank Details
 Bank Name: **STATE BANK OF INDIA**
 A/c No. : **61242541202**
 Branch & IFS Code : **GUMANPURA & SBIN0030448**
 for ONLINE COMPUTECH (23-24)

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



This is a Computer Generated Invoice