

Tax Invoice



Icon Computers
 Shop No.3, Ganesh Bhuvan,
 Vartak College Rd., Navghar, Vasai (W)
 Maharashtra - 401202
 GSTIN/UIN: 27AHXPP3353K1ZK
 State Name : Maharashtra, Code : 27
 Contact : 9607601188, 9673530226
 E-Mail : iconcomputersvasai@gmail.com

Invoice No.
IC/22-23/527
 Supplier's Ref

Dated
9-Jan-2023
 Other Reference(s)

Buyer
Principal - A V College
 Vartak College, Navghar,
 Station Road, Vasai (W)
 PAN/IT No
 State Name : Maharashtra, Code : 27

[Handwritten Signature]
 A.V. College
 College of Commerce
 College of Science
 Palghar, Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson EB-E01 Projector Sh - X88Z2X00343 (9123/SC3) (Ref - IT & CS Lab) (PO - 06/01/2023)	85286900	28 %	1 pcs	29,687.50	pcs	29,687.50

CGST 4,156.25
 SGST 4,156.25

INFORMATION & COMMUNICATION TECHNOLOGY (ICT) Room
NEW BUILDING - II ND. FLOOR
ROOM NO. 203

INSTALLED & WORKING PROPERLY

[Handwritten Signature]
PRINCIPAL
 VIDYAVARDHINI'S A. V. COLLEGE OF ARTS
 K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

Received on
10 JAN 2023
[Handwritten Signature]
(Installation Pending)

[Handwritten Signature]
SENIOR CLERK
 UNAIDED COURSES
 VIDYAVARDHINI'S A. V. COLLEGE OF ARTS
 K. M. COLLEGE OF COMMERCE
 E. S. A. COLLEGE OF SCIENCE
 VASAI ROAD (W), DIST. PALGHAR, 401 202.

1 pcs ₹ 38,000.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Only

25 JAN 2023

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	29,687.50	14%	4,156.25	14%	4,156.25	8,312.50
Total	29,687.50		4,156.25		4,156.25	8,312.50

Tax Amount (in words) : **INR Eight Thousand Three Hundred Twelve and Fifty paise Only**

Remarks
 Being Goods sold. Warranty by their respected ASP as per Company

Company's PAN : **AHXPP3363K**

Declaration
 I/We hereby certify that my/our Registration Certificate under GST Act 2017 is in force on the date on which the sale of the Goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of Return and the due tax, if any payable on the sale has been

I/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 : **NKGSB Co-Op. Bank Ltd. C/A-138**
 A/C No : **040110100000138**
 Branch & IFS Code : **Vasai (W) & NKGS0000040**

for Icon Computers
[Handwritten Signature]
 Authorised Signatory

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



Icon Computers
 Shop No 3, Ganesh Bhuvan,
 Vartak College Rd, Navghar, Vasai (W)
 Maharashtra - 401202
 GSTIN/UIN 27AHXPP3353K1ZK
 State Name Maharashtra, Code 27
 Contact 9607601188, 9673530226
 E-Mail iconcomputersvasai@gmail.com

Invoice No **IC122-231526**
 Supplier's Ref
 Dated **9 Jan-2023**
 Other Reference(s)

Buyer
Principal - A V College
 Vartak College Navghar
 Station Road Vasai (W)
 PAN/IT No
 State Name Maharashtra, Code 27

Bill No **526-B 38000/-**
527-B 38000/-
TOTAL Rs 76,000/-

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Epson EB-E01 Projector Sn - X682210043 (9123/SC3) (Ret - Principal) (PO - 06/01/2023)	85286900	28 %	1 pcs	29,687.50	29,687.50
						CGST 4,156.25 SGST 4,156.25

25 JAN 2023

INFORMATION & COMMUNICATION TECHNOLOGY ROOM (ICT)
NEW BUILDING 2ND FLOOR
ROOM NO 202

INSTALLED & WORKING PROPERLY

Chq no **200811**
 25/1/23 Rs. 76000/-

Received on **10 JAN 2023**

SENIOR CLERK
 UNAIDED COURSES
 VIDYARHINI'S A.V. COLLEGE OF ARTS
 K.M. COLLEGE OF COMMERCE
 E.S.A. COLLEGE OF SCIENCE
 VASAI ROAD (W), DIST. PALGHAR - 401 202

PRINCIPAL
 VIDYARHINI'S A.V. COLLEGE OF ARTS
 K.M. COLLEGE OF COMMERCE
 E.S.A. COLLEGE OF SCIENCE
 VASAI ROAD, DIST. PALGHAR
 MAHARASHTRA - 401 202.

Installation Pending

Amount Chargeable (in words) **INR Thirty Eight Thousand Only**
 HSN/SAC
 85286900
 Taxable Value 29,687.50
 Central Tax Rate 14% Amount 4,156.25
 State Tax Rate 14% Amount 4,156.25
 Total Tax Amount 8,312.50
 Tax Amount (in words) **INR Eight Thousand Three Hundred Twelve and Fifty paise Only**

25 JAN 2023

38,000.00
 E & O.E

Remarks
 Being Goods sold Warranty by their respected ASP as per Company.
 Company's PAN **AHXPP3353K**

Company's Bank Details
 Bank Name **NKGSB Co-Op. Bank Ltd**
 A/c No **040110100000138**
 Branch & IFS Code **Vasai (W) & NKGS0000040**

TRUE COPY

PRINCIPAL
 VIDYARHINI'S
 A.V. College of Arts, K.M. College of Commerce, E.S.A. College of Science, Vasai Road, Dist. Palghar, Maharashtra - 401 202.

Declaration
 I/We hereby certify that my/our Registration Certificate under GST Act 2017 is in force on the date on which the sale of the Goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of Return and the due tax if any payable on the sale has been paid or shall be paid. I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.