



TAX INVOICE

Original Copy

RAYS COMPUTERS

G-101, R. K. COLONY, BHILWARA - 311001 (RAJASTHAN)

GSTIN : 08AETPD0912K1ZF

Tel : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/303
Date of Invoice : 13-09-2019

Place of Supply : Rajasthan (08)
Reverse Charge : N

Billed to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

Shipped to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|---|--------------|-------|------|-----------|-----------|-------------|-----------|-------------|-----------|
| 1. | TALLY.ERP9 SILVER S. No. - 796812165, Key - UDQYMKPDF RLSANCHETI20@GMAIL.COM [Handwritten: RLS1234@] | 8523 | 1.000 | Pcs. | 18,000.00 | 9.00 % | 1,620.00 | 9.00 % | 1,620.00 | 21,240.00 |

Paid
CH No 000336
13/09/2019
RS. 21240/-
2/2

Grand Total 1.000 Pcs.

₹ 21,240.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 18,000.00 | 1,620.00 | 1,620.00 | 3,240.00 |

Rupees Twenty One Thousand Two Hundred Forty Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Objection if any, to this invoice should be raised within 24 hours in writing of its receipt, otherwise not consider.
Warranty by respective manufacturer.
Services / repairing carrying testing warranty only.
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]

For RAYS COMPUTERS
[Handwritten Signature]
Authorised Signatory



Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara



Payment Voucher

Dated : 13-Sep-2019

| Particulars | Amount |
|---|--------------------|
| Account : Computer Equipment | 21,240.00 |
| Through : Bank of Baroda ASMIE Current Account | |
| On Account of : BEING CHEQUE NO 000336 RS 21240/- IS PAID TO RAYS COMPUTER FOR PURCHASE OF TALL.ERP9 SILVER VERNON . | |
| Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Forty Only | |
| | ₹ 21,240.00 |

Receiver's Signature.

A.S.M.I.E..ASIND

Principal Authorised Signatory

A.S.M.I.E..ASIND