

Tax Invoice

NON-CRATED

Anand Hardware & Motors 126 5/1 Yeola Manmad Road, Tal. Yeola Dist Nashik Mob: 9822051899 GSTIN/UIN: 27AIDPA4546J1ZD State Name : Maharashtra, Code : 27	Invoice No. 662	Dated 3-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer Principal Art and Commers College Yeola State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 in 1 Samson Battery Pump		1.00 No's	2,232.14	No's		2,232.14
	CGST @ 6%				6 %		133.93
	SGST @ 6%				6 %		133.93
Total			1.00 No's				₹ 2,500.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,232.14	6%	133.93	6%	133.93	267.86
Total	2,232.14		133.93		133.93	267.86

Tax Amount (in words) : **INR Two Hundred Sixty Seven and Eighty Six paise Only**


Company's PAN : **AIDPA4546J**

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

Anand Hardware & Motors
 for Anand Hardware & Motors

 Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED

 Principal
 Arts Commerce College
 YEOLA (Nashik)

GST TAX INVOICE

LAXMI ELECTRICALS

Panchavati Karanja, Navneet Priyaji Mandir, Panchavati, Nashik Contact : 9881080014, 9637997784

GSTIN : 27ABGPL7716D1ZP

PAN No.: ABGPL7716D

Name : MGV'S Art science and
 Address : Commerce Collage yeola
 GSTIN No.:

Invoice No.: **096**
 Invoice Date : 20/10/2020
 State : **MAHARASHTRA CODE : 27**

No.	Description of goods	HSN / SAC	Qty	Rate	Disc,(%)	GST%	Amount
①	Auto Bat & Iso AT warranty 24 months		4	10300			41200/-
②	Transport						1500/-

Rs. In Words.:	Total	42700
	GST Total	11956
	Grand Total	54656

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount

PAID & CANCELLED
 Principal
 Arts Commerce Collage
 YEOLA (Nashik)

BANK DETAILS : Shree Samarth Sahakari Bank, Nashik
 A/c No. : 200704010000128
 Branch : Panchavati Karanja
 IFSC Code : HDFCOCSSBNK
 Subject to Nashik Jurisdiction.

For **LAXMI ELECTRICALS**
 Customer Signature
 Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

GEONET IT MALL PVT LTD.

B-1, Nanajishete Business Center, Canada Corner, Nr ICICI Bank

Nashik 422005 Maharashtra INDIA

Phone No: 8691000581 Fax No: Email: hpworld nsk@geonetindia.com

GSTIN : 27AAECG7252M1Z7 P.A.N. :AAECG7252M

Invoice No : SINSK202100672
 Invoice Date : 23-07-2020
 State : Maharashtra
 Payment Term :
 Order No : SONSK202100679
 Ext. Doc No. : NEFT-140990

Sales Person : SHAHNAWAZ
 Payment Mode : ONLINE
 Cash Amount : 0
 Credit Card Amount : 0
 Credit Card No & Autho :
 Debit Card Amount : 0
 Debit Card No & :

Details of Receiver | Billed to

Name : MAHATMA GANDHI VIDYAMANDIR (A&C COLLEGE)
 Address : YEOLA Yeola 423401
 Pin Code : 423401
 E-mail : aoit@mgvnasik.org
 Phone No. : 9011035355
 GSTIN : 27AAATM3603M1ZJ
 State : Maharashtra

State Code : 27

Details of Consignee| Shipped to

Name : MAHATMA GANDHI VIDYAMANDIR (A&C COLLEGE YEOLA)
 Address : YEOLA Yeola 423401
 Pin Code : 423401
 E-mail : aoit@mgvnasik.org
 Phone No. : 9011035355
 GSTIN : 27AAATM3603M1ZJ
 State : Maharashtra

State Code : 27

SR. No	Item Code	Name of Product/Service	HSN/SAC	Qty	Rate	Amount	Less: Disc	CGST		SGST		IGST		Total
								%	Amount	%	Amount	%	Amount	
1	13552PA#A CJ	HP NB PAV 15s-DU2040TU CND0171WFS	8471	1	45,338.98	45,338.98	0.00	9	4,080.51	9	4,080.51	0	0.00	53,500.00
2	1D0M5PA	NB BACKPACK PC X ENTRY HP	4202	1	423.73	423.73	0.00	9	38.14	9	38.14	0	0.00	500.01
TOTAL :														
						2	45,762.71	0.00	4,118.65		4,118.65		0.00	

Amount In Words : ** FIFTY FOUR THOUSAND RUPEES AND ZERO PAISA ONLY**

Bank Details: Account No: IFSC Code:

Terms & Condition:

(1) Goods once sold will not be taken back in any circumstance. (2) Interest @ 24% will be charged if it is not paid within the due date. (3) All Disputes subject to Navi Mumbai Jurisdiction. (4) Warranty void if cheque is Dishonoured, Cheque Bounce charges @ 500/- (5) Warranty By Principle from their respective Mfrs./Distributors. (6) No Warranty cover on physical damage & burned. (7) Without any prejudice to all our rights we reserve the right to enter & take possession from any premises of above goods in case entire/party payments is not received by us against this invoice.

Total Amount Before Tax	45,762.71
Add : CGST	4,118.65
Add : SGST/UTGST	4,118.65
Add : IGST	0.00
Total Amount :	54,000.00

We hereby certify that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provision of GST ACT 2017 and Rules made there under.

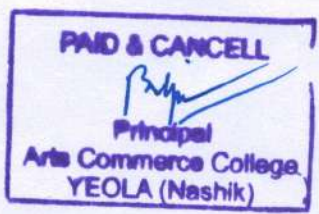
Any dispute or difference or reference or any kind of issues in relation to this invoice matter shall be referred to Sole Arbitrator to be appointed in accordance with the Arbitration and Conciliation Act, 1996 within the period of 10 days from the issuance of legal notice from either end. The arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996 and venue shall be at Vashi, Navi Mumbai (Maharashtra, India). The arbitration proceedings shall be completed in 6 months.

Customer's Signature & Seal

Service Center No. 02227899393/9494

Our Stores are :

HPW Panvel	Neel Impress, Sec 1-5, Next to HDFC Bank, Panvel-410206
HPW Kharghar	-29, Crystal Plaza, Sector 7, Opp ITM College, Kharghar-410210
HPW Vashi	Shop No A-1, Ground Floor, Sec 17, Vashi Plaza, Vashi-400706
HPW Santacruz	-05, Mansarovar Building, S V Road, Opp. Vijay Sales, Santacruz-400055
HPW Thane	Shop No. 2 & 4, Rahshree Bldg, Ram Maruti Road, Navpada-400602
HPW Viviana Mall	- SF-16, 2nd Floor Viviana Mall, Jakegram, Thane-400606
HPW Airoli	Shop No. 3, Manas CHS, Plot No. 5, Sec. 6, Airoli-400708
HPW Belapur	- Shop No.21, Sai Sangam Soc, Plot No 05, Opp Reliance Digital, Sector 15, Belapur-400614
HPW Seawood	-Plot No. R-1, Shop No. SF-7, Sector -40, Nerul-400706



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