

TAX INVOICE CUM DELIVERY CHALLAN

ANSWER

ANSWER COMPUTER INDIA PVT LTD

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1ZI
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697
 Contact : Sales 9699666655 / 2863095/96,Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
 www.answerindia.com

Buyer (Bill to) Saket College of Arts, Science & Commerce (NAAC Accredited "B" Grade) Saket Vidya Nagari Marg, Chinchpada, Kalyan (E) Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Contact : 7208020257 E-Mail : It@saketyanpeeth.in	Invoice No. TR/0822/0035	Dated 3-Aug-22
	Delivery Note 21494	Mode/Terms of Payment 1 Days
	Reference No. & Date. Sachin/162742 dt. 3-Aug-22	Other References Po.No. SC/011/22-23
	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop ACER VERITON -i5 11400/16GB/256GB SSD/2GB Graphics/Win10 Home/5 yr S/N : 14FF2 (UXBH5SI817M3170550) S/N : 14FF3 (UXBH5SI817M3170551) S/N : 14FF4 (UXBH5SI817M3170552) S/N : 14FF5 (UXBH5SI817M3170553) S/N : 14FF6 (UXBH5SI817M3170554) S/N : 14FF7 (UXBH5SI817M3170555) S/N : 14FF8 (UXBH5SI817M3170556) S/N : 14FF9 (UXBH5SI817M3170557) S/N : 14FFA (UXBH5SI817M3170558) S/N : 14FFB (UXBH5SI817M3170559) S/N : 14FFC (UXBH5SI817M3170560) S/N : 14FFD (UXBH5SI817M3170561) S/N : 14FFE (UXBH5SI817M3170562) S/N : 14FFF (UXBH5SI817M3170563) S/N : 15000 (UXBH5SI817M3170564) S/N : 15001 (UXBH5SI817M3170565) S/N : 15002 (UXBH5SI817M3170566) S/N : 15003 (UXBH5SI817M3170567) S/N : 15004 (UXBH5SI817M3170568) S/N : 15005 (UXBH5SI817M3170569) S/N : 15006 (UXBH5SI817M3170570) S/N : 15007 (UXBH5SI817M3170571) S/N : 15008 (UXBH5SI817M3170572) S/N : 15009 (UXBH5SI817M3170573) S/N : 1500A (UXBH5SI817M3170574) S/N : 1500B (UXBH5SI817M3170575) S/N : 1500C (UXBH5SI817M3170576) S/N : 1500D (UXBH5SI817M3170577) S/N : 1500E (UXBH5SI817M3170578) S/N : 1500F (UXBH5SI817M3170579) S/N : 15010 (UXBH5SI817M3170580)	84715000	60 Nos	44,250.00	Nos		26,55,000.00

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SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

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6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
 Below Dr. Oak Hospital, Dombivli (East)
 MSME UAM No.MH33D0160021
 Maharashtra - 421201, India
 GSTIN/UIN: 27AAECA5757H1ZI
 State Name : Maharashtra, Code : 27
 CIN: U30007MH2003PTC143697
 Contact : Sales 9699666655 / 2863095/96,Support 9699666611 / 2860805/06
 E-Mail : enquiry@answerindia.com
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Buyer (Bill to)

Saket College of Arts, Science & Commerce (NAAC Accredited "B" Grade)
 Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)
 Maharashtra - 421306, India
 State Name : Maharashtra, Code : 27
 Contact : 7208020257
 E-Mail : It@saketgyanpeeth.in

Invoice No.

TR/0822/0035

Dated

3-Aug-22

Delivery Note

21494

Mode/Terms of Payment

1 Days

Reference No. & Date.

Sachin/162742 dt. 3-Aug-22

Other References

Po.No. SC/011/22-23

Buyer's Order No.

Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S/N	: 15011 (UXBH5SI817M3170581)						
S/N	: 15012 (UXBH5SI817M3170582)						
S/N	: 15013 (UXBH5SI817M3170583)						
S/N	: 15014 (UXBH5SI817M3170584)						
S/N	: 15015 (UXBH5SI817M3170585)						
S/N	: 15016 (UXBH5SI817M3170586)						
S/N	: 15017 (UXBH5SI817M3170587)						
S/N	: 15018 (UXBH5SI817M3170588)						
S/N	: 15019 (UXBH5SI817M3170589)						
S/N	: 1501A (UXBH5SI817M3170590)						
S/N	: 1501B (UXBH5SI817M3170591)						
S/N	: 1501C (UXBH5SI817M3170592)						
S/N	: 1501D (UXBH5SI817M3170593)						
S/N	: 1501E (UXBH5SI817M3170594)						
S/N	: 1501F (UXBH5SI817M3170595)						
S/N	: 15020 (UXBH5SI817M3170596)						
S/N	: 15021 (UXBH5SI817M3170597)						
S/N	: 15022 (UXBH5SI817M3170598)						
S/N	: 15023 (UXBH5SI817M3170599)						
S/N	: 15024 (UXBH5SI817M3170600)						
S/N	: 15025 (UXBH5SI817M3170601)						
S/N	: 15026 (UXBH5SI817M3170602)						
S/N	: 15027 (UXBH5SI817M3170603)						
S/N	: 15028 (UXBH5SI817M3170604)						
S/N	: 15029 (UXBH5SI817M3170605)						
S/N	: 1502A (UXBH5SI817M3170606)						
S/N	: 1502B (UXBH5SI817M3170607)						
S/N	: 1502C (UXBH5SI817M3170608)						
S/N	: 1502D (UXBH5SI817M3170609)						

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6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar

Below Dr. Oak Hospital, Dombivli (East)

MSME UAM No.MH33D0160021

Maharashtra - 421201, India

GSTIN/UIN: 27AAECA5757H1ZI

State Name : Maharashtra, Code : 27

CIN: U30007MH2003PTC143697

Contact : Sales 9699666655 / 2863095/96,Support 9699666611 / 2860805/06

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Buyer (Bill to)	Invoice No.	Dated
Saket College of Arts, Science & Commerce (NAAC Accredited "B" Grade)	TR/0822/0035	3-Aug-22
Saket Vidya Nagari Marg, Chinchpada, Kalyan (E)	Delivery Note	Mode/Terms of Payment
Maharashtra - 421306, India	21494	1 Days
State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
Contact : 7208020257	Sachin/162742 dt. 3-Aug-22	Po.No. SC/011/22-23
E-Mail : It@saketgyanpeeth.in	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Monitor Acer 22" led S/N : 1502E (UR147010102270A5949F00) S/N : 1502F (UR147010102270A5C39F00) S/N : 15030 (UR147010102270A5E19F00) S/N : 15031 (UR147010102270A5E59F00) S/N : 15032 (UR147010102270A6049F00) S/N : 15033 (UR147010102270A6A29F00) S/N : 15034 (UR147010102270A6AB9F00) S/N : 15035 (UR147010102270A7739F00) S/N : 15036 (UR147010102270A7D99F00) S/N : 15037 (UR147010102280B4159F00) S/N : 15038 (UR147010102280B4179F00) S/N : 15039 (UR147010102280B4189F00) S/N : 15040 (UR147010102280B42B9F00) S/N : 1503A (UR147010102280B41A9F00) S/N : 1503B (UR147010102280B41B9F00) S/N : 1503C (UR147010102280B41C9F00) S/N : 1503D (UR147010102280B41D9F00) S/N : 1503E (UR147010102280B4279F00) S/N : 1503F (UR147010102280B4289F00) S/N : 15041 (UR147010102280B42D9F00) S/N : 15042 (UR147010102280B4439F00) S/N : 15043 (UR147010102280B4479F00) S/N : 15044 (UR147010102280B46F9F00) S/N : 15045 (UR147010102280B5B09F00) S/N : 15046 (UR147010102280B6609F00) S/N : 15047 (UR147010102280B6679F00) S/N : 15048 (UR147010102280B6789F00) S/N : 15049 (UR147010102280B6929F00) S/N : 1504A (UR147010102280B6949F00) S/N : 1504B (UR147010102280B6B29F00) S/N : 1504C (UR147010102280B6BD9F00) S/N : 1504D (UR147010102280B6BF9F00)	85285200	60 Nos	0.01	Nos		0.60

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
S/N	: 1504E (UR147010102280B6C29F00)						
S/N	: 1504F (UR147010102280B6C69F00)						
S/N	: 15050 (UR147010102280B6C79F00)						
S/N	: 15051 (UR147010102280B6C89F00)						
S/N	: 15052 (UR147010102280B6C99F00)						
S/N	: 15053 (UR147010102280B6CA9F00)						
S/N	: 15054 (UR147010102280B6CB9F00)						
S/N	: 15055 (UR147010102280B6CC9F00)						
S/N	: 15056 (UR147010102280B6CD9F00)						
S/N	: 15057 (UR147010102280B7799F00)						
S/N	: 15058 (UR147010102280B8009F00)						
S/N	: 15059 (UR147010102280B8019F00)						
S/N	: 1505A (UR147010102280B8139F00)						
S/N	: 1505B (UR147010102280B8229F00)						
S/N	: 1505C (UR147010102280B83C9F00)						
S/N	: 1505D (UR147010102280B8409F00)						
S/N	: 1505E (UR147010102280B84B9F00)						
S/N	: 1505F (UR147010102280B8509F00)						
S/N	: 15060 (UR147010102280B8529F00)						
S/N	: 15061 (UR147010102280B8539F00)						
S/N	: 15062 (UR147010102280B8579F00)						
S/N	: 15063 (UR147010102280B8619F00)						
S/N	: 15064 (UR147010102280B8779F00)						
S/N	: 15065 (UR147010102280B8829F00)						
S/N	: 15066 (UR147010102280B88D9F00)						
S/N	: 15067 (UR147010102280B8949F00)						
S/N	: 15068 (UR147010102280B8B39F00)						
S/N	: 15069 (UR147010102280B8B79F00)						
							26,55,000.60
		SGST					2,38,950.05
		CGST					2,38,950.05

continued ...

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	Reference No. & Date.	Other References
	Sachin/162742 dt. 3-Aug-22	Po.No. SC/011/22-23
	Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off (+/-)						(-)0.70
Total			120 Nos				₹ 31,32,900.00

Amount Chargeable (in words) E. & O.E

INR Thirty One Lakh Thirty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	26,55,000.00	9%	2,38,950.00	9%	2,38,950.00	4,77,900.00
85285200	0.60	9%	0.05	9%	0.05	0.10
Total			2,38,950.05		2,38,950.05	4,77,900.10

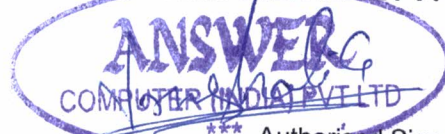
Tax Amount (in words) : **INR Four Lakh Seventy Seven Thousand Nine Hundred and Ten paise Only**

Terms & Conditions
 1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee /Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5)Interest @ 24% p. a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties." The place of Arbitration shall be Mumbai.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : **AAECA5757H**

Company's Bank Details
 Bank Name : **UCO Bank (CC A/c 16420510000076)**
 A/c No. : **16420510000076**
 Branch & IFS Code : **Dombivli (East) & UCBA0001642**

for **ANSWER COMPUTER INDIA PVT LTD**

Customer's Seal and Signature 
*** Authorised Signatory