

Tax Invoice

M/s PARAM INFOTECH KL/4/26/1, SEC-4E, KALAMBOLI NAVI MUMBAI GSTIN/UIN: 27ARGPS9924A1ZL State Name : Maharashtra, Code : 27 E-Mail : paramajay@gmail.com	Invoice No. 1775-A	Dated 3-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SMDL College Kalamboli Maji Vidyarthi Sanstha. Moreshwer Apt. Bulding No 26 Room No 1 KL4, Sector 4E Kalamboli State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SMDL College Kalamboli Maji Vidyarthi Sanstha. Moreshwer Apt. Bulding No 26 Room No 1 KL4, Sector 4E Kalamboli State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Processor Intel Core I3 10th Gen 10100	8473	18 %	2 NOS	24,850.00	NOS	49,700.00	
2	Mother Board Zebronic H61	84733020	18 %	2 NOS				
3	Ram 8 GB DDR3		18 %	2 NOS				
4	HARD DISK 1 TB DESKTOP	84717020	18 %	2 NOS				
5	Cabinet Zebronix with SMPS	8473	18 %	2 NOS				
6	Dell Keyboard KB216	84716040	18 %	2 NOS				
7	Dell Mouse MS116	84716040	18 %	2 NOS				
8	MONITOR ZEBRONICS 19" HD- V19HD 1YR	852859	18 %	2 PCS				
9	Mouse Pad Comfort		18 %	2 PCS				
10	Printer Cannon LBP 2900B	84433240	18 %	1 NOS	13,250.00	NOS		13,250.00
11	Scanner LID 300		18 %	1 NOS	3,920.00	NOS		3,920.00
12	UPS ZEBRONICS U735 POWER	85044010	18 %	2 NOS	1,850.00	NOS		3,700.00
							70,570.00	
						9 %	6,351.30	
						9 %	6,351.30	
							0.40	
Total							₹ 83,273.00	

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

INR Eighty Three Thousand Two Hundred Seventy Three Only

Company's PAN : **ARGPS9924A**

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 : **HDFC BANK LTD**
 A/c No. : **02562000012300**
 Branch & IFS Code : **NEW PANVEL & HDFC0000256**



Customer's Seal and Signature

for M/s PARAM INFOTECH

(Signature)

Authorised Signatory