II Shree Mahaviray Namah II

GSTIN / UIN :

Computers

GSTIN / UIN: 27BEHPC2617B1Z4

2022-23

Dealers in: Computer Peripherals & Multimedia Products Il Shree Ganeshay Namah II

Shop No. 3/4, Radharaman Society, Opp. Telephone Exchange, Canada Corner,

Nashik-422 005 Ph.: 2311114

Buyer	Motiwala College of
may -	Educational Sciences,
-	21.0116

INVOICE No. :

295

Date: 19/07/2022

Challan No. :

L. R. / R. R. No .:

Pur. Order No. 101/2022

Payment Terms : Coedit

Sr. No.	DESCRIPTION	HSN / SAC	Qty	UNIT RATE	AMOUNT Rs.	P.
1	Refundished Desktop PC: - (Dell)	8473	01	14300	14300	00
	(COX156th 8GBRam 5000BHad /					
	Cabinet Power Supply)					
		0172	02	14300	28600	60
2.	Refurbished Desktop PC: - (HP)	8473	02	7 7 500		
	(CON 15 6m 8GB Ram 500GB					
	Cabinet / Power Supply)					
3.	120GB Solid State Drive (SID)	8523	03	1200	3600	00
4.	24003 Solid State Drive Crucial	8523	LO	2100	2100	00
5		8473	0.1	1500	1500	00
5.	8GB DDR4 Desktop Ram.	8471	02	450	200	00
6	Dell USB M.M. Keyboard	8473	02	250	500	00
7	Dell USB optical mouse		(Two)	TOTAL	51500	00
_				CGST @	4635	00
Re	Sixty Thousand Seven Hundred	Sevent	4	SGST@	4635	00
110.	only.		_	Roundoff		
	VAT TIN : 2	7131502455 V 7131502455 C		Grand Total	0FF00	00

Payment should be made as per terms of payment stipulated in this invoice otherwise interst@24% per annum will be charged.

3) The above menthoned sale does not included software support unless

specially mentioned this invoice.

4) Our liability is limited to replacement of faulty parts if committed writing but under no circumstances extends to includential losses like loss of date.

time and interest. 5) Any complaints as regards condition of material should be lodged with us within 48 hour's of the receipt of the material failing which no com plaints

will be entertained whatsoever.

6) We not accept any responsibility for damage loss or delay in transit.

7) Cheques should be drawn in favour of MEGATECH ENTERPRISES.

"I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filting of retrun and the due tax, if any, payable on the sale has been paid or shall be paid."

G. My OFFICE

Receive's Signature

MEGATECH COMPUTERS Proprietor: / Authorised Signatory



Motiwala College of Educational Sciences, Nashik

II Shree Mahaviray Namah II

Computers

GSTIN / UIN: 27BEHPC2617B1Z4

2022-23

Dealers in: Computer Peripherals & Multimedia Products Il Shree Ganeshay Namah II

Shop No. 3/4, Radharaman Society, Opp. Telephone Exchange, Canada Corner,

Nashik-422 005 Ph.: 2311114

Buyer	Motivala College of
	Educational Science (B.Ed)
-	1.112

Mashik

INVOICE No.:

057

Date: 27/04/2022

Challan No. :

L. R. / R. R. No .:

Pur. Order No.

Payment Terms : Concotte Cash

	rin / UIN :				AMOUNT	
r. No.	DESCRIPTION	HSN / SAC	Qty	UNIT RATE	AMOUNT Rs.	P.
			- 1	1 200 1	1 44 6	10
1.	2.0 TB wD Flements USB 3.0	8474	01	47887	4788	70
2	External Harddish					
	SIN: WXPZEGJOTA4Y.				- 1	
2.	64GB Sandisk Metal Pendin	8523	04	584.7	584	70
					-	
						-
						-
				TOTAL	5372	_ 2
1				CGST @	483	5
De	Six Thousand Three Hynd	nd Forty on	4	SGST @	483	5
75.) `	7	Roundoff	0	1
0,000	MS & CONDITIONS :	AT TIN: 27131502455 V		Grand Total	6340) (

Delivery means delivery against this invoice and not against installation.
 Payment should be made as per terms of payment stipulated in this invoice otherwise interst@24% per annum will be charged.

3) The above menthoned sale does not included software support unless

specially mentioned this invoice.

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time and interest.

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6) We not accept any responsibility for damage loss or delay in transit.

7) Checkes should be drawn in favour of MEGATECH

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Receive's Signature

FORMEGATECH COMPUTERS

Proprietor / Authorised Signatory

AMSE NOT IDP/MPANONUL

PRINCIPAL

Motiwala College of Educational Sciences, Nashik