

# WIFI updation

Tax Invoice

(ORIGINAL FOR RECIPIENT)

932/1

<b>MAITRI CONSULTANT</b> SHOP NO. - 1, BHARAT KUTIR APPARTMENT, RAMJI TEKRA, VALSAD. GSTIN/UIN: 24ABOFM0307R1ZX State Name : Gujarat, Code : 24 E-Mail : maitri_valsad@yahoo.com	Invoice No. <b>PARDI/20-21/025</b> Delivery Note	Dated <b>27-Aug-2020</b> Mode/Terms of Payment
Consignee <b>J P PARDIWALA ARTS COM COLLEGE</b> J P PARDIWALA ARTS COM COLLEGE , PARDI 9724370646 State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>J P PARDIWALA ARTS COM COLLEGE</b> J P PARDIWALA ARTS COM COLLEGE , PARDI 9724370646 State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 <b>ROUTER WI-FI</b> Batch : TENDA / F3 / E6333013020000022	8417	1 NO. 1 NO.	1,500.00	NO.	1,500.00
<b>CGST</b>					135.00
<b>SGST</b>					135.00
<b>Total</b>		<b>1 NO.</b>			<b>₹ 1,770.00</b>

  
**Principal**  
**J. P. Pardiwala Arts & Commerce College, Killa-Pardi**

Amount Chargeable (in words) **Indian Rupees One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8417	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's PAN : <b>ABOFM0307R</b>	Company's Bank Details Bank Name : <b>MAITRI CONSULTANT KOTAK BANK PARTNER</b> A/c No. : <b>3214237644</b> Branch & IFS Code : <b>VALSAD &amp; KKBK0000820</b>
Declaration We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.	
for MAITRI CONSULTANT _____ Authorised Signatory	

SUBJECT TO VALSAD JURISDICTION  
 This is a Computer Generated Invoice

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 27/8/20  
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