



**Khursheed Institute Of  
Information Technology**  
Khursheed Manzil  
Near Bus Stand  
Purna Maharashtra 431511  
India

GSTIN 27DMUPS0337D2ZQ

## TAX INVOICE

|              |              |                 |                    |
|--------------|--------------|-----------------|--------------------|
| Invoice #    | : 202203019  | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : 15/03/2022 |                 |                    |
| Terms        | : Custom     |                 |                    |
| Due Date     | : 20/03/2022 |                 |                    |

### Bill To

SVP College of Pharmacy  
Hatta  
Taluka Basmath  
Hingoli  
Maharashtra  
India

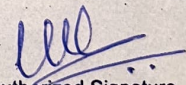
| # | Item & Description                                                                                                                                                         | HSN<br>/SAC | Qty       | Rate          | CGST |       | SGST |       | Amount    |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|---------------|------|-------|------|-------|-----------|
|   |                                                                                                                                                                            |             |           |               | %    | Amt   | %    | Amt   |           |
| 1 | Desktop PC - Assembled<br>Intel Core I3 II Gen.<br>H61 Motherboard<br>4 Gb DDR3 Ram<br>500 Gb Hdd<br>128 Gb SSD<br>Keyboard Mouse Combo<br>ATX Cabinet<br>18.5" LG Monitor | 847141      | 50<br>pcs | 18,850.0<br>0 | 9%   | 86175 | 9%   | 86175 | 942500.00 |

Total In Words  
**Indian Rupee Nine Lakh Fourty-Two Thousand Five Hundred  
Only**

Thanks for your business.

Bank Details  
Khursheed Institute Of Information Technology  
Account No.: 35398328223  
IFSC Code : SBIN0004561  
Branch : SBI Purna

|                              |           |
|------------------------------|-----------|
| Sub Total<br>(Tax Inclusive) | 942500.00 |
| CGST9 (9%)                   | 86175     |
| SGST9 (9%)                   | 86175     |
| Total                        | 942500    |
| Balance Due                  | 942500    |

  
Authorized Signature