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 /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Desktop PC - Assembled Intel Core I3 II Gen H61 Motherboard 4 Gb DDR3 Ram 500 Gb Hdd 128 Gb SSD Keyboard Mouse Combo ATX Cabinet 18.5" LG Monitor	847141	50 pcs	18,850.00	9%	86175	9%	86175	942500.00

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

Sub Total (Tax Inclusive)	942500.00
CGST9 (9%)	86175
SGST9 (9%)	86175
Total	942500
Balance Due	**942500**

Thanks for your business.

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

Authorized Signature

Tax Invoice

AISHWARYA ENTERPRISES-21/22 Near Talathi Office ,Ramkrishnanagar Basmat Road Parbhani 9823160811 GSTIN/UIN: 27AHWPD6882E1ZU State Name : Maharashtra, Code : 27 E-Mail : aishwaryaentpbn@gmail.com	Invoice No. **AE/21-22/G341**	Dated **28-Mar-22**
	Delivery Note	
	Reference No. & Date. AE/21-22/G341 dt. 28-Mar-22	Other References
Buyer (Bill to) **SVP COLLEGE OF PHARMACY HATTA** SVP COLLEGE OF PHARMACY HATTA , TQ, BASMAT , DIST. HINGOLI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**BPE 10KVA ONLINE UPS** *Batch : 04584* *1ph IN 1ph OUT 192V*	8504	**1 QTY.** 1 QTY.	80,500.00	68,220.34	QTY.	**68,220.34**

continued ...

SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

AISHWARYA ENTERPRISES-21/22 Near Talathi Office ,Ramkrishnanagar Basmat Road Parbhani 9823160811 GSTIN/UIN: 27AHWPD6882E1ZU State Name : Maharashtra, Code : 27 E-Mail : aishwaryaentpbn@gmail.com	Invoice No. **AE/21-22/G341**	Dated **28-Mar-22**
	Delivery Note	
	Reference No. & Date. AE/21-22/G341 dt. 28-Mar-22	Other References
Buyer (Bill to) SVP COLLEGE OF PHARMACY HATTA SVP COLLEGE OF PHARMACY HATTA , TQ. BASMAT , DIST. HINGOLI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	**6LMS 100 AH**	85072000	**16 QTY.**	11,750.00	9,179.69	QTY.	**1,46,875.04**
	Batch : 30N061315334230		1 QTY.				
	Batch : 30N062310338805		1 QTY.				
	Batch : 3ON040307364582		1 QTY.				
	Batch : 3ON040307364586		1 QTY.				
	Batch : 3ON061315334240		1 QTY.				
	Batch : 3ON061315334244		1 QTY.				
	Batch : 3ON062309338658		1 QTY.				
	Batch : 3ON062310338695		1 QTY.				
	Batch : 3ON062310338784		1 QTY.				
	Batch : 3ON062310338787		1 QTY.				
	Batch : 3ON062310338792		1 QTY.				
	Batch : 3ON062310338798		1 QTY.				
	Batch : 3ON062310338799		1 QTY.				
	Batch : 3ON062310338803		1 QTY.				
	Batch : 3ON062310338807		1 QTY.				
	Batch : 3PN040816379959		1 QTY.				
	EXIDE SOLA TUBULAR 100AH *3 YEAR WARRANTY.*						
							2,15,095.38

continued ...

SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

AISHWARYA ENTERPRISES-21/22 Near Talathi Office ,Ramkrishnanagar Basmat Road Parbhani 9823160811 GSTIN/UIN: 27AHWPD6882E1ZU State Name : Maharashtra, Code : 27 E-Mail : aishwaryaentpbn@gmail.com	Invoice No. **AE/21-22/G341**
	Dated **28-Mar-22**
	Delivery Note
	Reference No. & Date. AE/21-22/G341 dt. 28-Mar-22
	Other References
Buyer (Bill to) **SVP COLLEGE OF PHARMACY HATTA** SVP COLLEGE OF PHARMACY HATTA , TQ. BASMAT , DIST. HINGOLI State Name : Maharashtra, Code : 27	Buyer's Order No.
	Dated
	Dispatch Doc No.
	Delivery Note Date
	Dispatched through
	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CGST ON SALE						**26,702.34**
	SGST ON SALE						**26,702.34**
	Less : ***ROUND UP***						**(-)0.06**
	Total		**17 QTY.**				**₹ 2,68,500.00**

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

INR Two Lakh Sixty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	68,220.34	9%	6,139.83	9%	6,139.83	12,279.66
85072000	1,46,875.04	14%	20,562.51	14%	20,562.51	41,125.02
Total	**2,15,095.38**		**26,702.34**		**26,702.34**	**53,404.68**

Tax Amount (in words) : **INR Fifty Three Thousand Four Hundred Four and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **SBI 37467721905**
A/c No. : **37467721905**
Branch & IFS Code : **SHIVRAM NAGAR & SBIN0021054**

Company's PAN : **AHWPD6882E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AISHWARYA ENTERPRISES-21/22

Authorised Signatory

SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

AISHWARYA ENTERPRISES-21/22 Near Talathi Office ,Ramkrishnanagar Basmat Road Parbhani 9823160811 GSTIN/UIN: 27AHWPD6882E1ZU State Name : Maharashtra, Code : 27 E-Mail : aishwaryaentpbn@gmail.com	Invoice No. **AE/21-22/G342**	Dated **28-Mar-22**
	Delivery Note	
	Reference No. & Date. AE/21-22/G342 dt. 28-Mar-22	Other References
Buyer (Bill to) **S. V. P. COLLEGE OF PHARMACY HATTA** C/o. Rest House Patur , At Post Hatta ,Tq. Vasmat , Dist. Hingoli State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**BPE ONLINE UPS 3 KVA 72V**	8405	**1 QTY.**	28,500.00	24,152.54	QTY.	**24,152.54**
	Batch : MF1103L6 (00011)		1 QTY.				
2	**QUANTA MAKE 12 V / 65AH SMF BATTERY**	85072000	**6 No**	7,250.00	5,664.06	No	**33,984.36**
	Batch : 4ON030915013380		1 No				
	Batch : 4ON030915013382		1 No				
	Batch : 4ON030915013383		1 No				
	Batch : 4ON031019014446		1 No				
	Batch : 4ON031019014452		1 No				
	Batch : 4ON031019014457		1 No				
							58,136.90
	CGST ON SALE						**6,931.54**
	SGST ON SALE						**6,931.54**
	ROUND UP						**0.02**
	Total						**₹ 72,000.00**

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

INR Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8405	24,152.54	9%	2,173.73	9%	2,173.73	4,347.46
85072000	33,984.36	14%	4,757.81	14%	4,757.81	9,515.62
Total	**58,136.90**		**6,931.54**		**6,931.54**	**13,863.08**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Sixty Three and Eight paise Only**

Company's Bank Details
Bank Name : **SBI 37467721905**
A/c No. : **37467721905**
Branch & IFS Code : **SHIVRAM NAGAR & SBIN0021054**

Company's PAN : **AHWPD6882E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AISHWARYA ENTERPRISES-21/22

Authorised Signatory

SUBJECT TO PARBHANI JURISDICTION

This is a Computer Generated Invoice