

**INVOICE**

<b>NARAYANACOMPUTERS SALES AND CHIP LEVEL SERVICE</b> narayanacomputer97@gmail.com Gangaprasad agrawal complex basmat Dist.Hingoli Mo-8055066789Ph-02454222279	INVOICENO.140835	15-05-2021
	Delivery Note	Mode/Term of Payment
	Supplier's Ref.	Other Reference(S)

Buyer TO,  DJPS COLLEGE OF PHARAMCY. PATHARI, PARBHANI.	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatch through	Destination
	Term of Delivery	

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Disc.%	Amount
1	DEKSTOP CORE2DEO G31MOTHERBOARD 2GBRAM 500GB HARDDISK LED MONITOR 19.5"KEYBOARDMO USECABINET		26.00	14,250.00		370500.00
Total						370500.00

THREE LAKH SENVENTY THOUSAND FIVE HUNDRAD RUPEES ONLY



For narayana computer sales and chip level service

Authorised Signatory

**Tax Invoice(Page 2)**

**ICON MULTISERVICES-2019/20**

Opp. Shri Shivaji Law College

Side by Bandhan Bank

Wasmat Road

Parbhani

GSTIN/UIN: 27AAYPW2061P1ZL

State Name : Maharashtra, Code : 27

Contact : 9405473220/9588631369

Buyer (Bill to)

**Principal College OF Pharmacy, Pathri**

State Name : Maharashtra, Code : 27

Invoice No.  
**ICON/22-23/1718**

Dated  
**13-Oct-22**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
9	<b>HDD WD SATA 1TB 7200RPM - 8471</b> SN-WCC4J3Z6DTK4 SN-WCC4JAYYT5Z1 1 YEAR WARRANTY	8471	<b>2 PCS</b>	3,500.00	2,966.10	PCS		<b>5,932.20</b>
10	<b>QH PRO 2U 1Y LR2</b>	852380	<b>1-0 BOX</b>	2,900.00	2,457.63	BOX		<b>2,457.63</b>
								46,949.13
	<b>CGST</b>							<b>4,225.43</b>
	<b>SGST</b>							<b>4,225.43</b>
	<b>Round Off</b>							<b>0.01</b>
	<b>Total</b>		<b>19 PCS</b>					<b>₹ 55,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	10,169.50	9%	915.26	9%	915.26	1,830.52
84733010	11,016.94	9%	991.52	9%	991.52	1,983.04
84733030	5,084.74	9%	457.63	9%	457.63	915.26
847330	5,932.20	9%	533.90	9%	533.90	1,067.80
84717090	1,186.44	9%	106.78	9%	106.78	213.56
84733099	593.22	9%	53.39	9%	53.39	106.78
8473	3,559.32	9%	320.34	9%	320.34	640.68
8471	6,949.14	9%	625.42	9%	625.42	1,250.84
852380	2,457.63	9%	221.19	9%	221.19	442.38
<b>Total</b>	<b>46,949.13</b>		<b>4,225.43</b>		<b>4,225.43</b>	<b>8,450.86</b>

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

Declaration

1)-GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2)-WARRANTY OF THE PRODUCT IS GIVEN BY MANUFACTURER.

for ICON MULTISERVICES-2019/20

Authorized Signatory

SUBJECT TO PARBHANI JURISDICTION

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## Tax Invoice

**ICON MULTISERVICES-2019/20**

Opp. Shri Shivaji Law College

Side by Bandhan Bank

Wasmat Road

Parbhani

GSTIN/UIN: 27AAYPW2061P1ZL

State Name : Maharashtra, Code : 27

Contact : 9405473220/9588631369

Buyer (Bill to)

**DJPS College of pharmacy Pathri**

State Name : Maharashtra, Code : 27

Invoice No.  
**ICON/22-23/2288**

Dated  
**6-Dec-22**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

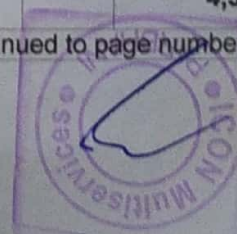
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>MBRD MSI H410M-B</b> 601-7D82-020B2208012234 601-7D82-020B2208012237 One Year Warranty	84733020	<b>2 PCS</b>	6,000.01	5,084.75	PCS		<b>10,169.50</b>
2	<b>CPU INTEL CI3 10100</b> U1RH476700473 U1UJ334201515	8473	<b>2 PCS</b>	6,499.99	5,508.47	PCS		<b>11,016.94</b>
3	<b>RAM DDR4 8GB ADATA DESKTOP 2666</b> 2M3200063777 2M3200064313	84733030	<b>2 PCS</b>	3,000.00	2,542.37	PCS		<b>5,084.74</b>
4	<b>CARD PCI 1GB DDR3 ZEBRONICS G210</b> Nextron Graphics Crad SN- PNNNYGNGB2612 PLNPNGBR52054 ON EYEAR WARRANTY	84733020	<b>2 PCS</b>	3,500.00	2,966.10	PCS		<b>5,932.20</b>
5	<b>SSD SATA 128GB</b> SATA POWERX SSD 128GB PWS2210P128A5655 PWS2210P128A5615 One Year Warranty	85235100	<b>2 PCS</b>	1,400.00	1,186.44	PCS		<b>2,372.88</b>
6	<b>WIFI ADOPATOR WD04-150 MBPS PREMIUM</b>	84733099	<b>2 PCS</b>	350.00	296.61	PCS		<b>593.22</b>
7	<b>CBNT FINGERS C2 WIYH SMPS (RGB)</b> With Smps SMPS ONE YEAR WARRANTY	84733010	<b>2 PCS</b>	2,100.00	1,779.66	PCS		<b>3,559.32</b>
8	<b>HDD 1TB WESTERN DIGITAL SATA AV</b> WCC4J7S9S0NE WCC4J7S9SRV0 One Year Warranty	84713010	<b>2 PCS</b>	3,500.00	2,966.10	PCS		<b>5,932.20</b>
9	<b>QH PRO 2U 1Y LR2</b>	852380	<b>1-0 BOX</b>	2,900.00	2,457.63	BOX		<b>2,457.63</b>
10	<b>CIRCLALE KEYBORD +MOUSEC50</b>	84713010	<b>2 PCS</b>	599.99	508.47	PCS		<b>1,016.94</b>
								<b>48,135.57</b>
<b>CGST</b>								<b>4,332.21</b>

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SUBJECT TO PARBHANI JURISDICTION

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**Tax Invoice(Page 2)**

**ICON MULTISERVICES-2019/20**

Opp. Shri Shivaji Law College

Side by Bandhan Bank

Wasmal Road

Parbhani

GSTIN/UIN: 27AAYPW2061P1ZL

State Name : Maharashtra, Code : 27

Contact : 9405473220/9588631369

Buyer (Bill to)

**DJPS College of pharmacy Pathri**

State Name : Maharashtra, Code : 27

Invoice No.

**ICON/22-23/2288**

Dated

**6-Dec-22**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>SGST Round Off</b>							4,332.21 0.01
	Total		<b>20 PCS</b>					<b>₹ 56,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Six Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	16,101.70	9%	1,449.16	9%	1,449.16	2,898.32
8473	11,016.94	9%	991.52	9%	991.52	1,983.04
84733030	5,084.74	9%	457.63	9%	457.63	915.26
85235100	2,372.88	9%	213.56	9%	213.56	427.12
84733099	593.22	9%	53.39	9%	53.39	106.78
84733010	3,559.32	9%	320.34	9%	320.34	640.68
84713010	6,949.14	9%	625.42	9%	625.42	1,250.84
852380	2,457.63	9%	221.19	9%	221.19	442.38
<b>Total</b>	<b>48,135.57</b>		<b>4,332.21</b>		<b>4,332.21</b>	<b>8,664.42</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Sixty Four and Forty Two paise Only**

for **ICON MULTISERVICES-2019/20**

Declaration

1)-GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2)

-WARRANTY OF THE PRODUCT IS GIVEN BY

MANUFACTURER.

Authorised Signatory

SUBJECT TO PARBHANI JURISDICTION

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## Tax Invoice

<b>ICON MULTISERVICES-2019/20</b> Opp. Shri Shivaji Law College Side by Bandhan Bank Wasmat Road Parbhani GSTIN/UIN: 27AAYPW2061P1ZL State Name : Maharashtra, Code : 27 Contact : 9405473220/9588631369 Buyer (Bill to) <b>Principal College OF Pharmacy, Pathri</b> State Name : Maharashtra, Code : 27	Invoice No. <b>ICON/22-23/1718</b>	Dated <b>13-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>MBRD ASUS PRIME H510M-E</b> N8M0CS05X946C7N N8M0CS05X944958 ONE YEAR WARRANTY	84733020	<b>2 PCS</b>	6,000.01	5,084.75	PCS		<b>10,169.50</b>
2	<b>INTEL CPU CI3 10TH GEN 10105F (3.7GHZ)</b> U1XB602101658 U24P6K7002468 ONE YEAR WARRANTY	84733010	<b>2 PCS</b>	6,499.99	5,508.47	PCS		<b>11,016.94</b>
3	<b>RAM DDR4 8GB ADATA DESKTOP 2666</b> 2M3200062993 2M3200063350	84733030	<b>2 PCS</b>	3,000.00	2,542.37	PCS		<b>5,084.74</b>
4	<b>CARD PCI 1GB DDR3 ZEBRONICS G210</b> PLNPNGBR52528 PNNNYGNGB3572 1 YEAR WARRANTY	847330	<b>2 PCS</b>	3,500.00	2,966.10	PCS		<b>5,932.20</b>
5	<b>SSD SATA 128GB</b> POWERX SSD SATA DWS2209128B3231 DWS2209128B3223 1 YEAR WARRANTY	84717090	<b>1 PCS</b>	1,400.00	1,186.44	PCS		<b>1,186.44</b>
6	<b>WIFI ADOPATOR WD04 -150 MBPS PREMIUM</b>	84733099	<b>2 PCS</b>	350.00	296.61	PCS		<b>593.22</b>
7	<b>CBNT FINGERS C2 WIYH SMPS (RGB)</b>	8473	<b>2 PCS</b>	2,100.00	1,779.66	PCS		<b>3,559.32</b>
8	<b>CIRCLALE KEYBORD +MOUSEC50</b>	8471	<b>2 PCS</b>	599.99	508.47	PCS		<b>1,016.94</b>

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SUBJECT TO PARBHANI JURISDICTION

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**Tax Invoice**

**ICON MULTISERVICES-2019/20**

Opp. Shri Shivaji Law College

Side by Bandhan Bank

Wasmat Road

Parbhani

GSTIN/UIN: 27AAYPW2061P1ZL

State Name : Maharashtra, Code : 27

Invoice No.

ICON/22-23/2672

e-Way Bill No.

Dated

17-Mar-23

Buyer (Bill to)

**COLLEGE OF PHARMACY PATHRI**

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MBRD ASUS PRIME H510M-E	84733020	10 PCS	6,000.01	5,084.75	PCS		50,847.50
2	INTEL CPU CI3 10TH GEN 10105F (3.7GHZ)	84733010	10 PCS	5,500.00	4,661.02	PCS		46,610.20
3	RAM DDR4 8GB DESHTOP SAMSUNG 2400 GHZ	84733030	10 PCS	1,900.00	1,610.17	PCS		16,101.70
4	CARD PCI 1GB DDR3 ZEBRONICS G610	84733020	10 PCS	1,900.00	1,610.17	PCS		16,101.70
5	CBNT FINGERS C2 WIYH SMPS (RGB)	84733010	10 PCS	1,950.00	1,652.54	PCS		16,525.40
6	POWER X SSD SATA 128GB	85235100	10 PCS	1,500.00	1,271.19	PCS		12,711.90
7	HDD 1TB WESTERN DIGITAL SATA AV	84713010	10 PCS	3,400.00	2,881.36	PCS		28,813.60
8	WIFI ADOPATOR WD04-150 MBPS	84733099	10 PCS	450.00	381.36	PCS		3,813.60
9	CIRCLALE KEYBORD +MOUSEC50	84713010	10 PCS	850.00	720.34	PCS		7,203.40
10	QUICK HEAL PRO	84713010	10 PCS (3 BOX)	650.00	550.85	PCS		5,508.50
11	18.5 LENOVO HDMI MONITOR D19-10	85285200	10 PCS	7,500.00	6,355.93	PCS		63,559.30
12	UPS FINGERS FR-630	85044090	10 PCS	2,400.00	2,033.90	PCS		20,339.00
								2,88,135.80
<b>OUTPUT CGST</b>								<b>25,932.23</b>
<b>OUTPUT SGST</b>								<b>25,932.23</b>
<b>Less : Round Off</b>								<b>(-)0.26</b>
<b>Total</b>			<b>120 PCS</b>					<b>₹ 3,40,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Forty Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,88,135.80	9%	25,932.23	9%	25,932.23	51,864.46
<b>Total:</b>		<b>25,932.23</b>		<b>25,932.23</b>	<b>51,864.46</b>

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

for ICON MULTISERVICES-2019/20

Authorised Signatory

SUBJECT TO PARBHANI JURISDICTION

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