INVOICE

Bill From

E-Mantra Computer Education
At/Post/Tal - Ajara,Dist-Kolhapur-416505
9421225239

Bill To

The Principal,
B.Ed College of Education, Pethvadgaon

Bill No.#: 137
Date: April 01, 2023

	Description	Qty	Price	Total
01	NewGenlib Library Management (Open Source) Software Installation & Library Record Importing Charges		Rs.5,000	Rs.5,000
			Total	**Rs.5,000**

Terms and conditions

Please send payment within 30 days of receiving this invoice.

Please make a payment to

Beneficiary Name: [Ajagekar Ravindra Hari]
Beneficiary Account Number: [173301001626]
Bank Name and Address: [ICICI Bank, Ajara]
Bank IFS Code: [ICIC0001733]

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

Tax Invoice

(Tax Analysis)

Invoice No. SI/09/61 Dated 9-Sep-2023

Samartth Infootech (2023-24)
817, E Shop No.3, Below
Chougale Hospital, Shahupuri
5th Lane, Kolhapur
GSTIN/UIN: 27AIUPP5473C1ZS
State Name : Maharashtra, Code : 27
Contact : 0231-2655681,9822540627/9225837552
E-Mail : samartthinfootech@yahoo.in

Party : **COLLEGE OF EDUCATION**
PETHVADGAON,KOLHAPUR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	27,118.60	9%	2,440.68	9%	2,440.68	4,881.36
852351	10,593.20	9%	953.39	9%	953.39	1,906.78
850440	8,347.47	9%	751.28	9%	751.28	1,502.56
847160	3,686.45	9%	331.78	9%	331.78	663.56
8471	1,271.20	9%	114.41	9%	114.41	228.82
852852	12,711.85	9%	1,144.07	9%	1,144.07	2,288.14
844332	10,508.47	9%	945.76	9%	945.76	1,891.52
901060	3,601.69	9%	324.15	9%	324.15	648.30
Total	**77,838.93**		**7,005.52**		**7,005.52**	**14,011.04**

Tax Amount (in words) : **INR Fourteen Thousand Eleven and Four paise Only**

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

for Samartth Infootech (2023-24)

Tax Invoice

Samartth Infootech (2023-24) 817, E Shop No.3, Below Chougale Hospital, Shahupuri 5th Lane, Kolhapur GSTIN/UIN: 27AIUPP5473C1ZS State Name : Maharashtra, Code : 27 Contact : 0231-2655681,9822540627/9225837552 E-Mail : samartthinfootech@yahoo.in	Invoice No. **SI/09/61**	Dated **9-Sep-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1351**	Other Reference(s)
Buyer **COLLEGE OF EDUCATION** PETHVADGAON,KOLHAPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 8605895905	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MOTHERBOARD H61 M2 NVME** *ZAK14LT03675* *ZAK14LT03676* *ZAK14LT03679* *ZAK14LT03674* *ZAK14LT03680* *Processor i5*	847330	18 %	**5 Qty**	3,601.69	Qty	**18,008.45**
2	**SSD 256GB EVM SATA** *ES2HE0823137066* *ES2HE0823137045* *ES2HE0823137044* *ES2HE0823137089* *ES2HE0823137067*	852351	18 %	**5 Qty**	2,118.64	Qty	**10,593.20**
3	**DDR3 RAM 4 GB**	847330	18 %	**5 Qty**	805.08	Qty	**4,025.40**
4	**CABINET ZEBRONICS MAGNET W/O SMPS**	847330	18 %	**5 Qty**	1,016.95	Qty	**5,084.75**
5	**ZEBRONICS SMPS**	850440	18 %	**5 Qty**	677.97	Qty	**3,389.85**
6	**ZEBRONICS KEYBOARD MOUSE COMBO 555**	847160	18 %	**5 Qty**	423.73	Qty	**2,118.65**
7	**Cpu Fan**	8471	18 %	**5 Qty**	254.24	Qty	**1,271.20**
8	**MONITER 17" ZEBSTAR GV117 HDMI** *RCR08JT02043* *RCR08JT02044* *RCR08JT02045* *RCR08JT08228* *RCR08JT08229*	852852	18 %	**5 Qty**	2,542.37	Qty	**12,711.85**
9	**UPS CIRCLE 600VA**	850440	18 %	**3 Qty**	1,652.54	Qty	**4,957.62**
10	**BARCODE SCANNER RETSOL LS-450** *2336681912*	847160	18 %	**1 Qty**	1,567.80	Qty	**1,567.80**
11	**PRINTER BARCODE TSC TE-244** *Tea23232993*	844332	18 %	**1 Qty**	10,508.47	Qty	**10,508.47**

continued ...

I/C Principal
College of Education (B.Ed
Peth Vadgaon, Kolhapur

Tax Invoice(Page 2)

Samartth Infootech (2023-24) 817, E Shop No.3, Below Chougale Hospital, Shahupuri 5th Lane, Kolhapur GSTIN/UIN: 27AIUPP5473C1ZS State Name : Maharashtra, Code : 27 Contact : 0231-2655681,9822540627/9225837552 E-Mail : samartthinfootech@yahoo.in	Invoice No.: **SI/09/61** Dated: **9-Sep-2023** Delivery Note Mode/Terms of Payment Supplier's Ref.: **1351** Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer **COLLEGE OF EDUCATION** PETHVADGAON,KOLHAPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 8605895905	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	**PROJECTOR SCREEN 6" X 4" TRIPOD**	901060	18 %	**1 Qty**	3,601.69	Qty	**3,601.69**
							77,838.93
	OUTPUT CGST @ 9%				9	%	**7,005.52**
	OUTPUT SGST @ 9%				9	%	**7,005.52**
	Round Off						**0.03**
	Total			**46 Qty**			**₹ 91,850.00**

E. & O.E

Amount Chargeable (in words)
INR Ninety One Thousand Eight Hundred Fifty Only

Company's Bank Details
Bank Name : **Federal Bank CC A/c No. 3204**
A/c No. : **14555500003204**
Branch & IFS Code : **Kolhapur & FDRL0001455**

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

Customer's Seal and Signature

for Samartth Infootech (2023-24)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

DELIVERY CHALLAN

Samartth Infootech (2023-24) 817, E Shop No.3, Below Chougale Hospital, Shahupuri 5th Lane, Kolhapur GSTIN/UIN: 27AIUPP5473C1ZS State Name : Maharashtra, Code : 27 Contact : 0231-2655681,9822540627/9225837552 E-Mail : samartthinfootech@yahoo.in	DC No. **SI/09/69**	Dated **11-Sep-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1359**	Other Reference(s)
Buyer **COLLEGE OF EDUCATION** PETHVADGAON,KOLHAPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 8605895905	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PRINTER HP DJ 2776** *CN28PCZQKR*	844331	18 %	**1 Qty**	7,288.14	Qty	**7,288.14**
2	**DES 1008C 10/100 8 PORT SWITCH D-LINK** *QS7L329035629*	851762	18 %	**1 Qty**	932.20	Qty	**932.20**
3	**PROJECTOR MOUNTING KIT CEILING** *(1.5 X 1.5 FT)*	852990	18 %	**1 Qty**	1,525.42	Qty	**1,525.42**
							9,745.76
	OUTPUT CGST @ 9%				9	%	**877.12**
	OUTPUT SGST @ 9%				9	%	**877.12**
	Total			**3 Qty**			**₹ 11,500.00**

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	7,288.14	9%	655.93	9%	655.93	1,311.86
851762	932.20	9%	83.90	9%	83.90	167.80
852990	1,525.42	9%	137.29	9%	137.29	274.58
Total	**9,745.76**		**877.12**		**877.12**	**1,754.24**

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Federal Bank CC A/c No. 3204**
A/c No. : **14555500003204**
Branch & IFS Code : **Kolhapur & FDRL0001455**

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

for Samartth Infootech (2023-24)

Customer's Seal and Signature

Prepared by Verified by Authorised Signatory

This is a Computer Generated Delivery Challan

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur