

MEDIATECH
 238, B.C. ROAD, (OPP. C.M.S HIGH SCHOOL), BURDWAN-713101
 Ph-0342-2664611, 3000063, MOB: 9434124490. E-Mail: mediatech_c@yahoo.com
 VAT No: 19794624034 ; Service TAX Redg.No: 06/ST/MRS/MT/BDN/R-1/04

CASH MEMO/ TAX INVOICE / TAX INVOICE CUM ROAD CHALLAN

MAHAVIDYALAYA
 BURDWAN
 713128
 Mob: 03452-255105

SELLER'S COPY
 INVOICE NO: ME/11-12/01790
 INVOICE DT: 05.03.2012
 CHALLAN NO: M/01790
 CHALLAN DT: 05.03.2012

Product Name	Quantity	Unit	Rate	Amount
DESKTOP VOSTRO 260S CI3 84W78R1, 84WS8R1, 84WT7R1, 84W 8564ZR1, 856PWQ1, 856X8R1, 8571ZR 8578R1	10.000	pc	26913.462	269134.62
MONITER 18.5" LCD MS, AC1K6S, AC1KDS, AC1KHS, AK1KKS, MS, AK1QBS, AK1QHS, AK1UHS, AK1UZS MS 600VA	10.000	pc	0.00	0.00
MS 600VA EB1148009859, EB1147001 EB1148009916, EB1142007852, EB114 EB1142005615, EB1142006067, E EB11624, EB1142007778	10.000	pc	1950.00	19500.00
ANITVIRUS 360 10 USER	1.000	pc	5192.308	5192.31

*May be paid out of
 additional equipment
 office in general*
10 sets of Aught.
17/3/12

Ugc - Add. Equip (office)
2,75,022
30,558
CHEQUE P.D.F.
3,05,580
17/3/12



31.000 pc 293826.93
 OUTPUT VAT 11753.07
 ROUND OFF (+/-) 305580.00

RUPEES THREE LAKH FIVE THOUSAND FIVE HUNDRED EIGHTY ONLY

I received all the items in good order and condition.
 Customers Signature

Terms & Conditions:



Payments must be made in cash or by cheque/draft only.
 Interest @ 24% P.A. will be charged if not paid within due date in case of credit
 transaction.

Mahan
 MEDIMATECH
 For, MEDIMATECH

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TAX INVOICE

NETCOM INFOTECH (P) LTD

61/1 SARAT BOSE ROAD
NEAR MOTOR VEHICLE
KOLKATA - 700 025
PHONE : 22265256/57/58
GSTIN/UIN: 19AABCN6280D1ZH
State Name : West Bengal, Code : 19
CIN: U51109WB2000PTC091572
E-Mail : netcom@netcominfotech.in

Buyer

GUSKARA MAHAVIDYALAYA
P.O- GUSKARA, DIST - BURDWAN
PIN- 713128 (WEST BENGAL)
PH- 9474489962
GSTIN/UIN : 19AAALG4774D1DC
PAN/IT No :
State Name : West Bengal, Code : 19

Invoice No. NIPL/1019/19-20	u-Way Bill No. 8410 7442 4262	Dated 22-Oct-2019
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY	
Supplier's Ref. MANAS	Other Reference(s) DR. SUMANTRA CHANDA-9932915212	
Buyer's Order No. GM/RUSA/1588(i)	Dated 22-Aug-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VT.VQVSI94618VT/M/COREI58400/4D4/1T/DRW /U/U/W10HSL/P/BT/18	8471	22.00 NO.	32,800.00	NO.		7,21,600.00
2	VT.VQVSI94721VT/M/COREI58400/8D4/2T/DW /U/U/W10HSL/P/BT/21	8471	1.00 NO.	35,000.00	NO.		35,000.00
3	BENQ DIGITAL SIGNAGE ST430K BLACK43 IN	8528	2.00 NO.	53,260.00	NO.		1,06,520.00
4	UPS 725 VA ZEBRONICS	8504	23.00 NO.				
							8,63,120.00
							OUTPUT CGST 9% 9 % 68,094.00
							OUTPUT SGST 9% 9 % 68,094.00
							OUTPUT CGST 14% 14 % 14,912.80
							OUTPUT SGST 14% 14 % 14,912.80
Total			48.00 NO.				₹ 10,29,133.60

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twenty Nine Thousand One Hundred Thirty Three and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,56,600.00	9%	₹ 3,094.00	9%	68,094.00	1,36,188.00
8528	1,06,520.00	14%	14,912.80	14%	14,912.80	29,825.60
8504		9%		9%		
Total			83,006.80		83,006.80	1,66,013.60

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Six Thousand Thirteen and Sixty paise Only**

V-696

Remarks:

WARRANTY AS PER OEM

Company's PAN : **AABCN6280D**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Overdue interest will be charged @ 24% per annum. 3) Cheque bouncing charges Rs. 500/- 4) Any error correction in the invoice please report within 2 days. 5) For any support/ installation call please contact 2226 5256 - 53

for **NETCOM INFOTECH (P) LTD**

Customer's Seal and Signature

[Signature]
Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

