

**Tax Invoice**



**PC CARE - (F.Y. 20-21)**  
 SHOP: NO.S-3 JALTARAN COMPLEX  
 OPP OSMANABAD BANK, STADIUM ROAD  
 BEED-431122(M.S.)  
 MOBILE: 98813-08989  
 OFF. MOB :84858-28989  
 GSTIN/UIN: 27AJRPK2364F1Z0  
 State Name : Maharashtra, Code : 27  
 E-Mail : pccare@rediffmail.com

Invoice No. <b>PCC/21-22/91</b>	Dated <b>25-Jun-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**PRINCIPAL VASANTDADA PATIL COLLGE,PATODA**  
 PATODA DIST BEED  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL ANTIVIRUS PRO 10 USER 1 YEAR	8443	2 NOS	3,389.83	NOS		6,779.66
2	LAPCARE WIRELESS L901 KEYBORD+MOUSE	8443	1 NOS	1,059.32	NOS		1,059.32
							7,838.98
							705.51
							705.51
							CGST
							SGST
							Total
			3 NOS				₹ 9,250.00

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

**INR Nine Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,838.98	9%	705.51	9%	705.51	1,411.02
<b>Total</b>	<b>7,838.98</b>		<b>705.51</b>		<b>705.51</b>	<b>1,411.02</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Eleven and Two paise Only**

Company's PAN : **AJRPK2364F** for PC CARE - (F.Y. 20-21)

Declaration  
 1) One year warranty as per company \*\*  
 2) Physical damage not covered under warranty  
Authorised Signatory

*Handwritten signatures and dates*  
 14/7/2021

SUBJECT TO BEED JURISDICTION

# Tax Invoice



**PC CARE - (F.Y. 20-21)**  
 SHOP. NO.S-3 JALTARAN COMPLEX  
 OPP OSMANABAD BANK, STADIUM ROAD  
 BEED-431122(M.S.)  
 MOBILE: 98813-08989  
 OFF. MOB : 84858-28989  
 GSTIN/UIN: 27AJRPK2364F1Z0  
 State Name : Maharashtra, Code : 27  
 E-Mail : pccare@rediffmail.com

Buyer  
**PRINCIPAL VASANTDADA PATIL COLLGE, PATODA**  
 PATODA DIST BEED  
 State Name : Maharashtra, Code : 27

Invoice No. <b>PCC/21-22/419</b>	Dated <b>15-Jan-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
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	Microtech UPS 650va	8443	1 NOS	2,330.51	NOS		2,330.51
2	ITEK VGA CABLE 1.5 MTR	8443	1 NOS	169.49	NOS		169.49
3	ITEK POWER CORD NT	8443	2 NOS	169.49	NOS		338.98
4	LAPCARE WIRDE TALK HEADSET WITH MIC LWS	8443	1 NOS	677.97	NOS		677.97
5	ZEBRONICS HEADPHONE COLT	8443	1 NOS	423.73	NOS		423.73
6	DELL USB KEYBOARD KB216 PC SERVICIN	8443	1 NOS	127.12	NOS		127.12
							4,067.80
Less : CGST							366.11
SGST							366.11
ROUND OFF							(-).02
<b>Total</b>			<b>7 NOS</b>				<b>₹ 4,800.00</b>

Amount Chargeable (in words) **INR Four Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	4,067.80	9%	366.11	9%	366.11	732.22
<b>Total</b>	<b>4,067.80</b>		<b>366.11</b>		<b>366.11</b>	<b>732.22</b>

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty Two paise Only**

Company's PAN : **AJRPK2364F**

Declaration  
 Terms & Conditions-  
 1) Goods once sold will not be taken back  
 2) Warranty as per manufacturer / company policy  
 3) Rates are including taxes.  
 4) Defective Parts Replaced after Issuing of Purchase Order

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

Company's Bank Details  
 Bank Name : **PC CARE**  
 A/c No. : **5020 000 5435 203**  
 Branch & IFS Code : **H.O.BEED & HDFC0001784**



Customer's Seal and Signature

*[Handwritten Signature]*  
 18/1/2022

*[Handwritten Signature]*  
 Authorised Signatory

SUBJECT TO BEED JURISDICTION  
 This is a Computer Generated Invoice