

Tin Vat : 10520637073
CST : 10520637170

RETAIL-INVOICE

All Subject to
Bhagalpur Jurisdiction

KRISHNA SALES CORPORATION

Auth. Dealer : XEROX, HP, SONY, LENOVO, COMPAQ

Mahatma Gandhi Road, Bhagalpur - 812 001

Ph.: 0641-2401112, 2401027, Mob. : 9431214044

M/s. St Paul Teachers Training College
Birsinghpur, Samastipur

Invoice No. PT. 118/13-14 Date... 16/8/13
Challan No..... Date.....
Order No. verbal. Date.....

Sl.No.	Description	Quantity	Unit Rate	Amount
01.	Compaq Desktop CQ 1210 with Benq monitor. Desktop S/No. 4CE21309TC/AFX/9KG 902/949/927/946/9MP/9NV/94V Monitor S/No. ET93C3480019/3582019 S601019/35201019/3531019/5414091/ 3540019/5562019/3494019/3464019	Ten (10)	19990/- VAT @ 5%	199,900=00 9995=00
Rs. in words			TOTAL	Two Lacs Nine Thousand Eight Hundred Ninety Five only 209895=00

* Interest 12% P.A. payable in case of delayed payments.
We certify that our VAT Registration Certificate Under Value Added Tax Act 2005 is in force on.

For KRISHNA SALES CORPORATION

Tin Vat : 10520637073
CST 10520637170

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Bhagalpur Jurisdiction

KRISHNA SALES CORPORATION

Auth. Dealer : XEROX, HP, SONY, LENOVO, COMPAQ

Mahatma Gandhi Road, Bhagalpur - 812 001

Ph.: 0641-2401112, 2401027, Mob. : 9431214044

M/s. St. Paul Teachers Training College
Birsinghpur Samastipur

Invoice No. PT. 123 / 1314 Date 22/8/13
Challan No. Date.....
Order No. Verbal Date.....

Sl.No.	Description	Quantity	Unit Rate	Amount	
01.	Wipro Desktop. WPPC-6194 with 18.5" TFT CPU S/N No. 13FGVX00500002/4/10/53/64 TFT S2 No. BNEQVCB1A004464/66/5129 BNEQVCB1A005100/5101	Five	22381/-	1,11,905=00	
02.	Numeric 600VA UPS 241301335327	Five	1619/-	8095=00	
03.	HP Laserjet 1005 S2 No. CMH8F67195	One	12476/-	12476=00	
				132476=00	
				6624=00	
VAT @ 5%				/	
Rs. in words. One lac Thirty Nine Thousand One Hundred				TOTAL	139100=00

* Interest 12% P.A. payable in case of delayed payments.

We certify that our VAT Registration Certificate Under Value Added Tax Act 2005 is in force on.

For KRISHNA SALES CORPORATION

Retail Invoice

(Duplicate)

Krishna Sales Corporation
 BHARATIYA BANDHI ROAD
 Bhagalpur
 -200
 Email: krishnasales@rediffmail.com

Invoice No.
439
 Delivery Note

Dated
5-Nov-2014
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
St.Paul Teachers Training College Brisinpur
 Brisinpur
 Samastipur

Description of Goods	Quantity	Rate	per	Disc %	Amount
DELL OPTIPLEX 3020/i3 4130/4G BF4X022	1 nos.	31,130.00	nos		31,130.00
DELL 3020SFF/PDCG3220/2GB/500G GDTT022,3WTT022,FLT022,F9TT022 72TT022,DH1T022,JR2V022	7 nos.	24,789.00	nos		1,73,502.00
DELL 18.5" TFT MONITER CN0657PN6418046R00CB,CN0657PN6418046C0WKB CN0657PN6418046C1WVB,CN0657PN6418046C0W9B CN0657PN6418046C0T9B,CN0657PN6418046C0Y9C CN0657PN6418046C0V9B,CN0657PN6418046C1WRB	8 nos.	0.01	nos		0.08
DVD R/W ASUS EXT D6D0AD011093	1 nos.	2,000.00	nos		2,000.00
					2,06,632.08
				5 %	10,331.90
					0.32
	Total		17 nos.		2,16,964.00

Amount Chargeable (in words)

Two Lakh Sixteen Thousand Nine Hundred Sixty Four Only

E & O E

Company's VAT TIN : 10520637073

Company's CST No. : 10520637170

Declaration

Interest 12% P.A. payable in case of delayed payment. We certify that our VAT Registration Certificate Under Value Added Tax Act 2005 is in force on. Payment should be made in favour of KRISHNA SALES CORPORATION, A/c No. 316010300000383, IFS Code-UTIB00000316, AXIS Bank.

for Krishna Sales Corporation



SUBJECT TO BHAGALPUR JURISDICTION

This is a Computer Generated Invoice

Invoice No: **RTL/01984/17-18**
Ref No: **84**

(ORIGINAL FOR RECIPIENT)

Date: **23-Nov-2017**

ADITYA INFOMEDIA
SHOP-04, DURGA VIHAR COMPLEX
S.P. VERMA ROAD, PATNA
SA Code: BH1APY
Mob: 9334852808
GSTIN/UIN: 10AHZPA3769L12Y
State Name: Bihar, Code: 10
E-Mail: adityainfomediait@gmail.com

TAX INVOICE

Party: **St. Paul Teachers Training College**
Virsinghpur, Samastipur,
8405000603
State Name: Bihar, Code: 10

Payment Terms
By NEFT IN SBI.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DT Dell V-3268(CI3/4GB/1TB/Dos) TAG NO OF GOODS 1WGKZL2 1WCGZL2	8471	18 %	2 PCS	20,762.71	PCS		41,525.42	
2	TFT Dell 18.5" LED CN0719TPFCC00792CKEB CN0779TPFCC00792CK7B	8528	18 %	2 PCS	4,491.53	PCS		8,983.06	
3	Barcode Scanner Tvs L100N PB/JNBT006749	8471	18 %	1 PCS	2,500.00	PCS		2,500.00	
								53,008.48	
								CGST	4,770.77
								SGST	4,770.77
								R/O	(-).02
Less:									
Total								5 PCS	₹ 62,550.00

Amount Chargeable (in words)

INR Sixty Two Thousand Five Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	44,025.42	9%	3,962.29	9%	3,962.29	7,924.58
8528	8,983.06	9%	808.48	9%	808.48	1,616.96
Total			4,770.77		4,770.77	9,541.54

Tax Amount (in words): **INR Nine Thousand Five Hundred Forty One and Fifty Four paise Only**

Company's PAN: **AHZPA3769L**

Company's Bank Details

Bank Name: State Bank of India

A/c No: 32741209026

Branch & IFS Code: Sahi Complex, Dakbungalow Road, Patna. & SBIN0003476

Declaration

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

Customer's Seal and Signature

for **ADITYA INFOMEDIA**
Authorised Signatory



This is a Computer Generated Invoice

ADITYA INFOMEDIA
 SHOP NO 4, DURGA VIHAR COMPLEX,
 S.P. VERMA ROAD, PATNA
 Contact No : 9334852808
 Del SA Code : BH1APY, 1AEA1ADN
 GSTIN/UIN : 10AHZPA3769L1ZY
 State Name : Bihar Code : 10
 E-Mail : adityainfomedia@gmail.com

TAX INVOICE

Party **St. Pauls Public Teachers Training College**
 Patna

State Name Bihar Code: 10

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DT Hp 290-A0007IL(QC/4GB/1TB /Dosl) 8CG9159663,8CG9156FX8 8CG9156FWQ,8CG91595GN 8CG9156FQC	8471	18%	5 PCS	13,813.56 PCS	69,067.80
2	TFT Hp 20" LED 20KD 6CM9152HS0,6CM9150KX3 6CM9152HVY,6CM91307L8 6CM91307KV	8528	18%	5 PCS	4,406.78 PCS	22,033.90

91,101.70

CGST

8,199.15

SGST

8,199.15

Total

10 PCS

₹ 1,07,500.00

E & O/E

Amount Chargeable (in words)

NR One Lakh Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	69,067.80	9%	6,216.10	9%	6,216.10	12,432.20
8528	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
Total	91,101.70		8,199.15		8,199.15	16,398.30

Tax Amount (in words) : INR Sixteen Thousand Three Hundred Ninety Eight and Thirty paise Only

Company's PAN

AHZPA3769L

Company's Bank Details

Bank Name : State Bank of India

A/c No : 32741209026

Branch & IFS Code : Dakbungalow Road, Patna & SBIN0003476

Declaration

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

Customer's Seal and Signature

for ADITYA INFOMEDIA



TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

ADITYA INFOMEDIA SHOP NO.4 DURGA VIHAR COMPLEX, S.P.VERMA ROAD, PATNA-800 001. Mob no. 9334852808 GSTIN/UIN: 10AHZPA3769L1ZY State Name : Bihar, Code : 10 E-Mail : adityainfomediait@gmail.com Buyer (Bill to) St. Paul Teachers Traning College Birsinghpur At - Jhahuri, Dist - Samastipur-848102 State Name : Bihar, Code : 10	Invoice No.	e-Way Bill No.	Dated
	GST/04516/23-24	801344214809	14-Sep-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	16 dt. 14-Sep-23		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DT Hp S01-AF2207IN(QC/4GB/1TB/W11) 4CE248BH42 4CE248BH05 4CE248BJY8 4CE248BJ2X 4CE248BK2R 4CE248BH3H 4CE248BH19 4CE248BGZF 4CE248BK0P 4CE248BJ1Z 4CE248BJYN 4CE248BH6F	84715000	18 %	12 PCS	22,100.00	18,728.81 PCS	2,24,745.72
2	TFT Hp 20" LED/HDMI V20 HD(1H849AA) 3CQ3070M77 3CQ3230KLZ 3CQ30803WV 3CQ30803WN 3CQ3070LNS 3CQ30801BK 3CQ30801C5 3CQ3070LQQ 3CQ30803XX 3CQ30801CB 3CQ30801BJ 3CQ3070LPL	85285200	18 %	12 PCS	6,900.00	5,847.46 PCS	70,169.52
3	Key Intex Usb	84716040	18 %	5 PCS	150.00	127.12 PCS	635.60
4	Mouse Intex Usb	84716060	18 %	5 PCS	100.01	84.75 PCS	423.75
5	Ups Microtek 1KVA 23C0U1604101022417	85044090	18 %	1 PCS	4,350.00	3,686.44 PCS	3,686.44
							2,99,661.03
CGST							26,969.49
SGST							26,969.49

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