

COMPUTER ASSOCIATES

DEALERS IN : COMPUTER, COMPUTER PERIPHERALS, MEDIA PRODUCTS, ELECTRONIC ITEMS, FAX & OTHER ITEMS



SONY



Microsoft



EPSON



lenovo

acer Tally

8/10, Bora Bazar St., 3rd Floor, R. No. 24, Fort, Mumbai-400 001. * Tel. +91-22-22663850 / 22672207
Fax : +91-22-22672207 Email: subhashsethia@computerassociates.in / subhashsethia@gmail.com
www.computerassociates.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Dated

2-Nov-2022

Mode/Terms of Payment

IMMED

Other Reference(s)

Dated

15-Oct-2022

COMPUTER ASSOCIATES 2020-21

8/10, BORA BAZAR STREET,
3RD FLOOR, R NO 24,
FORT,
MUMBAI-400001
PH: 22663850 / 22672207
Computerassociates@rediffmail.com
GSTIN/UIN: 27ABHPS6986R12A
State Name: Maharashtra, Code: 27
E-Mail: computerassociates@rediffmail.com

Buyer

Marwadi Sammalen B M Ruia Girls Collage

11, Krishna Kunj,

Vachha Gandhi Road,

Gandevi, Mumbai- 400007

TIN/UIN : 27AAATM5263F1ZM

State Name : Maharashtra, Code : 27

Invoice No

CA/208/22-23

Supplier's Ref

CA/208

Buyer's Order No

PO

Terms of Delivery

HD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G6 Desktop Intel i3, 8gb Ram, 1tb Hdd+240ssd 3 Years Warranty S/N: 1N121601SZ / 140477 / 23093R / 1404VS / 223095K / 2204KX / 11250012 / 1204055J5	8471	8 Nos.	31,500.00	Nos	2,52,000.00
CGST TAX @ 9% (OUTPUT)						22,680.00
SGST TAX @ 9% (OUTPUT)						22,680.00
Total			8 Nos.	₹ 2,97,360.00		

Amount Chargeable (in words)

INR Two Lakh Ninety Seven Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8471		2,52,000.00	9%	22,680.00	9%	22,680.00	45,360.00
Total		2,52,000.00		22,680.00		22,680.00	45,360.00

Tax Amount (in words) : INR Forty Five Thousand Three Hundred Sixty Only

Company's PAN : ABHPS6986R

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra vat tax act.2002 is in force on the date on which sale of goods specified in the tax invoice made by me /us and has the transaction of sale covered by tax invoice cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and he due tax if any, payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 315701010013194

Branch & IFS Code : Bazargate Street & UBIN0531570

for COMPUTER ASSOCIATES 2020-21

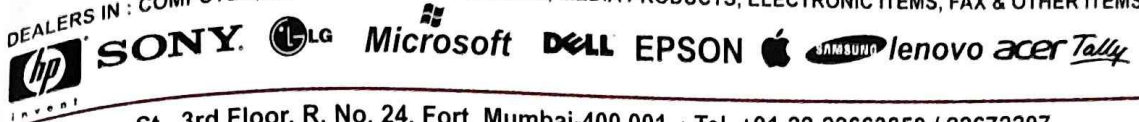
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTER ASSOCIATES 2020-21
8/10, BORA BAZAR STREET,
3RD FLOOR, R. NO. 24,
FORT,
MUMBAI-400001
Tel. 22663850 / 22672207
Email: computerassociates@rediffmail.com
Computer/IN: 27ABHPS6986R1ZA
GSTIN/IN: Maharashtra, Code : 27
State Name : computerassociates@rediffmail.com
E-Mail : computerassociates@rediffmail.com

Buyer
Marwadi Sammelan B M Ruia Girls Collage
11, Krishna Kunj,
Vachha Gandhi Road,
Gamdevi, Mumbai- 400007
GSTIN/IN : 27AAATM5263F1ZM
State Name : Maharashtra, Code : 27

Invoice No. **CA/209/22-23**
Dated **2-Nov-2022**
Mode/Terms of Payment
IMMED
Other Reference(s)
Supplier's Ref. **CA/209**
Buyer's Order No. **PO**
Dated **15-Oct-2022**
Terms of Delivery
HD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G6 Desktop Intel i3, 8gb Ram , 1tb Hdd+240ssd 3 Years Warranty S/N- 1N122309QD / 2208Y2/ 2204TF 216015Z/ 2160165	8471	5 Nos.	31,500.00	Nos.	1,57,500.00
	CGST TAX @ 9% (OUTPUT)					14,175.00
	SGST TAX @ 9% (OUTPUT)					14,175.00
	Total		5 Nos.			₹ 1,85,850.00 E. & O E

Amount Chargeable (in words)

INR One Lakh Eighty Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,57,500.00	9%	14,175.00	9%	14,175.00	28,350.00
Total	1,57,500.00		14,175.00		14,175.00	28,350.00

Tax Amount (in words) : **INR Twenty Eight Thousand Three Hundred Fifty Only**

Company's PAN : **ABHPS6986R**

Declaration
I/We hereby certify that my/our registration certificate under the maharashtra vat tax act.2002 is in force on the date on which sale of goods specified in the tax invoice made by me /us and has the transaction of sale covered by tax invoice cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **315701010013194**
Branch & IFS Code : **Bazargate Street & UBIN0531570**
for **COMPUTER ASSOCIATES 2020-21**

[Signature]
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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