

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>DIGISERVE</b> 57211, RAJASHRAYA, TAKI, TILAMOL, QUEPEM, GOA GSTIN/UIN: 30AJKPJ5402A2Z1 State Name : Goa, Code : 30 E-Mail : info@digiservegoa.com	Invoice No. <b>Digi22-23/08-042</b>	Dated <b>10-Aug-22</b>
	Buyer's Order No. <b>F.226/347</b>	Dated <b>18-Jun-22</b>
Buyer (Bill to) <b>Parvatibai Chowgule College of Arts &amp; Science</b> Gogol-Margao, Goa 403602. State Name : Goa, Code : 30	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 68B08PA#ACJ Batch : 1N12200BNK Batch : 1N12200BP9	8471	2 Nos 1 Nos 1 Nos	53,450.00	Nos		1,06,900.00
2	HP P204V VGA + HDMI 19.5" Monitor Batch : 3CQ217065H Batch : 3CQ21708LJ 03 year warranty by Lenovo	8528	2 Nos 1 Nos 1 Nos	7,300.00	Nos		14,600.00
3	Artis Powersafe 600 VA UPS Batch : Vp122126199ar 01 Year Onsite & 2nd Year Carry In	8504	1 Nos 1 Nos	2,250.00	Nos		2,250.00
4	Server Ram Hmt351u7efr8c-Pb T0 Af 405 HYNIX - TECH	8471	1 Nos	6,500.00	Nos		6,500.00
5	D-Link DAP 1360 Wireless Access Point Batch : TR4111000083	8517	1 Nos 1 Nos	3,300.00	Nos		3,300.00
6	HDMI 4K Cable 3-Mtr No warranty	8544	1 Nos	450.00	Nos		450.00
							1,34,000.00
							CGST 12,060.00
							SGST 12,060.00
<b>Total</b>							<b>8 Nos</b> <b>₹ 1,58,120.00</b>

PCC/MS/Computer Science/22-23/19  
10 Aug 2022

Entered in Equipment Register Pg No 036.  
(Dead Stock Register)  
Received in Good condition

Ranjit

Department of Computer Science  
P. B. Chowgule College  
MARGAO - GOA

Amount Chargeable (in words) **INR One Lakh Fifty Eight Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,13,400.00	9%	10,206.00	9%	10,206.00	20,412.00
8528	14,600.00	9%	1,314.00	9%	1,314.00	2,628.00
8504	2,250.00	9%	202.50	9%	202.50	405.00
8517	3,300.00	9%	297.00	9%	297.00	594.00
8544	450.00	9%	40.50	9%	40.50	81.00
<b>Total</b>			<b>12,060.00</b>		<b>12,060.00</b>	<b>24,120.00</b>

Tax Amount (in words) **INR Twenty Four Thousand One Hundred Twenty Only**

Declarant: *[Signature]*  
 We declare that this invoice shows the correct value of the goods described and that all particulars are true and correct.  
 Terms and Conditions:  
 (1) Goods once sold will not be taken back. (2) Warranty to be availed from manufacturer service center as per their Terms & Conditions. (3) No warranty on physically damaged or burnt goods. (4) Every Cheque bounced charges Rs.750/- & interest @ 20% will be charged. (5) Cheque Bouncing Will Lapse Warranty.  
 Customer's Seal and Signature: **Accounts pay**  
 SUBJECT TO QUAPEN JURISDICTION  
 This is a Computer Generated Invoice  
 Date: 28/9/22  
 Estate Memo  
 checked for correct and found correct and also checked for price also ok.  
 30/9/2022



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**DIGISERVE**  
 DIGISERVE 57211, RAJASHRAYA,  
 TAKI, TILAMOL, QUEPEM, GOA  
 GSTIN/UIN: 30AJKPJ5402A2Z1  
 State Name : Goa, Code : 30  
 Contact : 9822983736  
 E-Mail : info@digiservegoa.com

Invoice No. <b>Digi22-23/03-073</b>	Dated <b>16-Mar-23</b>
Buyer's Order No. <b>F.226/1875</b>	Dated <b>14-Mar-23</b>

Buyer (Bill to)  
**Parvatibai Chowgule College of Arts & Science**  
 Gogol-Margao, Goa 403602.  
 State Name : Goa, Code : 30

Terms of Delivery  
**On Site**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Brother DCP-B7535DW Printer</b> Batch : E78346M2N237500 01 year warranty	84433100	1 Nos 1 Nos	17,550.00	Nos		17,550.00
							1,579.50
							1,579.50
							<b>CGST</b>
							<b>SGST</b>
							<b>Total</b>
			1 Nos				<b>₹ 20,709.00</b>

Parvatibai Chowgule College of Arts and Science (Autonomous)	
IW Date	18/3/23
IW Number	1096
Principal	<i>Shalka</i> 18/3/23
Vice-Principal	
Head Clerk/OS	
Action By:-	
<i>TO accounts for payment as per approval</i>	
<i>Shalka</i>	

*Entered in Equipment Register P/N 36 Sr. NO 7*

*Received in good condition*

*Shalka 24/3/2023*

*Shalka*  
*Estimate Manager*  
*28 Mar 2023*

*\* Received Receipt*

*PCC/NS/DCS/22-23/074*  
*18 Mar 2023*

**HEAD**  
 Department of Computer Science  
 Parvatibai Chowgule College of Arts & Science  
 MARGAO-GOA

Amount Chargeable (in words) : **INR Twenty Thousand Seven Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	17,550.00	9%	1,579.50	9%	1,579.50	3,159.00
<b>Total</b>	<b>17,550.00</b>		<b>1,579.50</b>		<b>1,579.50</b>	<b>3,159.00</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Nine Only**

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

Terms and Conditions  
 (1.) Goods once sold will not be taken back. (2.) Warranty to be availed from manufacturer service center as per their Terms & Conditions. (3.) No warranty on physically damaged or burnt goods. (4.) Every Cheque bounce charges Rs.750/- & interest @24% will be charged. (5.) Cheque Bouncing Will Lapses Warranty.

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 3905257000004  
 Branch & IFS Code: Aquem & CNRB0003505



Customer's Seal and Signature

F.226/1496

16<sup>th</sup> February 2022

Digiserve,  
Taki, Quepem- Goa

**Sub:- Purchase Order**

Dear Sir,

We are pleased to place an order for the following:

Sr. No.	Particulars	Qty	Rate	Amount
1	Tp-Link EAP265 Access Point AC1750 Wireless Gigabit Ceiling Mount Access Point HSN :8517	5	10,600/-	53,000.00
2	Tp- Link OC300 Omada Hardware Controller HSN :8517	1	14,500/-	14,500.00
			Amount	67,500.00
			GST	12,150.00
			<b>Total</b>	<b>79,650.00</b>

**(Rupees Seventy Nine Thousand Six Hundred and Fifty Only)**

**Terms & Conditions:**

- 1) Delivery: Immediate.
- 2) Payment: 100% payment after delivery is received in good condition.

Thanking you,  
Yours faithfully,

Ananya Das  
16/2/2022

Dr. Ananya Das  
Principal In-charge

C.C. Accounts

Recd.  
Prabodh  
18-02-2022