

TAX INVOICE

BHARTIA SYSTEMS SGPDA MKT, 1st Floor, Bldg No R5, Off No 5, Souza Enclave, Nr KTC, Madel, Margao, Goa : 403601 GSTIN/UIN: 30AHDPN5082H1ZK State Name : Goa, Code : 30 E-Mail : bhartiasolutions@yahoo.com	Invoice No.	Dated
	BG/G0039/23-24	22-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Chowgule College Community Co-Op-Consumer Society L State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Tally Software Services Gold 771069726	997331	1 Nos	10,800.00	Nos		10,800.00	
	CGST						972.00	
	SGST						972.00	
Total							1 Nos	₹ 12,744.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

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

Company's Bank Details
 Bank Name : **SBI Bank**
 A/c No. : **41890372795**
 Branch & IFS Code : **A D B MARGAO & SBIN0003022**

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



SUBJECT TO GOA JURISDICTION
 This is a Computer Generated Invoice

Parvatibai Chowgule College of Arts and Science (Autonomous)	
IW Date	30/03/24
IW Number	1088
Principal	<i>[Signature]</i>
Vice-Principal	30/3/24
Head Clerk/OS	
Action By:- <i>To accounts</i>	