

TAX INVOICE

Accd

**DIGISERVE**  
 Shop No:S1, Kartik Enclave ( C )  
 Borda, Margao, Goa.  
 GSTIN/UIN: 30AJKPJ5402A2Z1  
 State Name : Goa, Code : 30  
 Contact : 9822983736  
 E-Mail : info@digiservegoa.com

Invoice No. e-Way Bill No. Dated  
**Digi.2324/1601** **13-Feb-24**  
 Mode/Terms of Payment  
 Buyer's Order No. Dated  
**F.226/ 1288** **30-Jan-24**  
 Terms of Delivery  
**Onsite**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>DESKTOP COMPUTER</b> Batch : 01 Batch : 02 Batch : 03 intel Core i5-12400 Processor MSI H610M E DDR4 /16GB DDR VI 3200MHZ RAM /512GB PCIeNVMe M.2 NVMe SSD/ Benq 24 inch LED Monitor/ DOs / Monitor3 Cabinet with Smpls/ Wired Keyboard & Mouse  Entered in their stock register number : DCS/COLL/2023-24/519, 520 & 521.  CGST SGST  9,409.50 9,409.50  Parvatibai Chowgule College of Arts and Science (Autonomous) IW Date 15/2/24 IW Number 845 Principal Vice-Principal Head Clerk Action By:- TO accounts for payment	84715000	18 %	3 Nos 1 Nos 1 Nos 1 Nos	34,850.00	Nos		1,04,550.00	
Total								3 Nos	₹ 1,23,369.00

*Followed 21/2/2024*  
 No entry has been done at estate dept & also the same is not entered at department. Stock register.  
 make entries in stock Dept.  
 16/2/2024

(PCC/NS/Computer Science / 2023-24/89)

Parvatibai Chowgule College of Arts and Science (Autonomous)	
IW Date	15/2/24
IW Number	845
Principal	<i>[Signature]</i>
Vice-Principal	15/2/24
Head Clerk	
Action By:- TO accounts for payment	

Amount Chargeable (in words) **INR One Lakh Twenty Three Thousand Three Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,04,550.00	9%	9,409.50	9%	9,409.50	18,819.00
<b>Total</b>	<b>1,04,550.00</b>		<b>9,409.50</b>		<b>9,409.50</b>	<b>18,819.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Nineteen 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 centre 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 Lapse Warranty.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **3905257000004**  
 Branch & IFS Code: **Aquem & CNRB0003905**





**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**DIGISERVE**  
 Shop No: S1, Kartik Enclave ( C )  
 Borda, Margao, Goa.  
 GSTIN/UIN: 30AJKPJ5402A2Z1  
 State Name : Goa, Code : 30  
 E-Mail : info@digiservegoa.com

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

Invoice No. <b>Digi.2324/0633</b>	Dated <b>26-Jul-23</b>
Buyer's Order No. <b>F15/14</b>	Dated <b>25-Jul-23</b>
Terms of Delivery <b>Onsite</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>DESKTOP COMPUTER</b> Batch : 1 Intel Core Core i5-12400 32 GB DDR 4 3200 / 1 TB SSD Gigabyte GA-H610M H Motherboard Cabinet with 500 Watt SMPS Wired Keyboard & Mouse	84715000	18 %	1 Nos 1 Nos	43,093.22	Nos	43,093.22	
2	<b>Benq GW2480L 24" Monitor</b> Batch : ETC5PO202801Q	85285200	18 %	1 Nos 1 Nos	0.01	Nos	0.01	
							43,093.23	
							3,878.39	
							3,878.39	
							(-).0.01	
Total							<b>2 Nos</b>	<b>₹ 50,850.00</b>

CGST  
 SGST  
 Round OFF -

Parvatibai Chowgule College of Arts and Science (Autonomous)

Date	12/11/24
Page No.	724
Receipt No.	Q1
App. Date	12/11/24
By	

Action By: TO accounts for the needful (Png)

\* Received  
 Raji

SDF  
 15/11/24

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	43,093.22	9%	3,878.39	9%	3,878.39	7,756.78
85285200	0.01	9%		9%		
<b>Total</b>	<b>43,093.23</b>		<b>3,878.39</b>		<b>3,878.39</b>	<b>7,756.78</b>

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Fifty Six and Seventy Eight paise 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 centre 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 Lapse Warranty.

Company's Bank Details  
 A/c Holder's Name: **DIGISERVE**  
 Bank Name : **Canara Bank**  
 A/c No. : **3905257000004**  
 Branch & IFS Code: **Aquem & CNRB0003905**

Customer's Seal and Signature  
 PEC/SDF/Estate/23-24/004



12/10/2024



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DIGISERVE

Shop No: S1, Kartik Enclave (C)  
Borda, Margao, Goa.  
GSTIN/UID: 30AJKPJ5402A2Z1  
State Name: Goa, Code: 30  
Contact: 9822983736  
E-Mail: info@digiservegoa.com

Invoice No. <b>Digi.2324/1034</b>	Dated <b>16-Oct-23</b>
Buyer's Order No. <b>F.15/20</b>	Dated <b>28-Sep-23</b>
Terms of Delivery <b>Onsite</b>	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I5-12400 PROCESSOR U34NOB9100809	84733010	18 %	1 Nos	19,850.00	Nos		19,850.00
2	CORSAIR MEMORY VENGEANCE DT 16GB 3200MHZ C16 DDR4 Batch: 233008780447834 233707251	84733030	18 %	1 Nos	2,600.00	Nos		2,600.00
3	Hp 150 Wired Keyboard and Mouse Combo	84716060	18 %	1 Nos	700.00	Nos		700.00
4	Lg 24ML600S 24 Inch Monitor Batch: 307NTYT1Z746 Batch: 303NTDVE3634	85285200	18 %	2 Nos	8,900.00	Nos		17,800.00
5	CORSAIR CV SERIES CV650 SMPS Batch: 23219805000088470624	85044090	18 %	1 Nos	4,500.00	Nos		4,500.00
6	ZOTAC GAMING GEFORCE GTS 1650 4 Gb Ddr6 N232800015656	84733092	18 %	1 Nos	12,200.00	Nos		12,200.00
7	Corsair Spec 05 With ML 120 Pro LED Fan Batch: 049323099705	84733099	18 %	1 Nos	3,200.00	Nos		3,200.00
8	CTL-472 Digital Drawing Grapic Pen Table	84733092	18 %	1 Nos	3,900.00	Nos		3,900.00
9	Crucial P5 5000BOS/EM M.2 SSD 2327E6EG82C4	85235100	18 %	1 Nos	2,500.00	Nos		2,500.00
10	Seagate Barracuda 2TB Internal Hard Drive 03/11/23	84715000	18 %	1 Nos	4,500.00	Nos		4,500.00
CGST SGST								6,457.50 6,457.50
Total				11 Nos				84,665.00

Parvatibai Chowgule College of Arts and Science  
Principal: *[Signature]*  
Vice-Principal: *[Signature]*  
Head Clerk: *[Signature]*  
Action By: *[Signature]*  
Accounts to pay

Amount Chargeable (in words)  
**INR Eighty Four Thousand Six Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84733010	19,850.00	9%	1,786.50	9%	1,786.50	3,573.00	
84733030	2,600.00	9%	234.00	9%	234.00	468.00	
84716060	700.00	9%	63.00	9%	63.00	126.00	
85285200	17,800.00	9%	1,602.00	9%	1,602.00	3,204.00	
85044090	4,500.00	9%	405.00	9%	405.00	810.00	
84733092	16,100.00	9%	1,449.00	9%	1,449.00	2,898.00	
84733099	3,200.00	9%	288.00	9%	288.00	576.00	
85235100	2,500.00	9%	225.00	9%	225.00	450.00	
84715000	4,500.00	9%	405.00	9%	405.00	810.00	
Total			71,750.00		6,457.50	6,457.50	12,915.00

Tax Amount (in words): **INR Twelve Thousand Nine Hundred Fifteen 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 centre 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 Lapse Warranty.

Company's Bank Details  
Bank Name: Canara Bank  
A/c No.: 3905257000004  
Branch & IFS Code: Aquem & CNRB00Q39

Customer's Seal and Signature  
*[Signature]*  
add in stock register



SUBJECT TO QUEPEM JURISDICTION  
This is a Computer Generated Invoice

*[Handwritten notes and signatures]*  
add in stock register  
6/11/23 added in stock register



TAX INVOICE

Auth

(ORIGINAL FOR RECIPIENT)

**DIGISERVE**  
 Shop No: S1, Karfik Enclave ( C )  
 Borda, Margao, Goa.  
 GSTIN/UIN: 30AJKPJ5402A2Z1  
 State Name : Goa, Code : 30  
 Contact : 9822983736  
 E-Mail : info@digiservegoa.com

Invoice No. <b>Digi.2324/1743</b>	Dated <b>5-Mar-24</b>
Buyer's Order No. <b>F.51/235</b>	Dated <b>13-Feb-24</b>
Mode/Terms of Payment	
Terms of Delivery	

Parvatibai Chowgule College of Arts & Science  
 Margao, Goa 403602.  
 Name : Goa, Code : 30

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1 <b>DESKTOP COMPUTER</b> Pcc/SFC/GEOG/2023-24/094-099 Batch : 0 Intel Core i5-12400 Processor/ Gigabyte H610M K DDR4/16GB RAM/ 512GB PCIe NVMe M.2 NVMe SSD/ Benq 24 inch LED Monitor/ DOS/ Cabinet with 500w smps/Wired Keyboard & Mouse	84715000	18 %	6 Nos 6 Nos	35,850.00	2,15,100.00	
2 <b>Logitech M90 USB Mouse</b> Pcc/SFC/GEOG/2023-24/100-109 2328HS027329 2335HS028P59 2337HS0455S9 2337HS03NJN9 2337HS047TK9 2336HS05G109 2336HS05Q9B9 2337HS048489 2328HS026RS9 2337HS044739	84716060	18 %	10 Nos	210.00	2,100.00	
3 <b>Wired Logitech Keyboard K120</b> Pcc/SFC/GEOG/2023-24/110-111 Batch : 2337MR0D6FF9 Batch : 2337MR0D70D9	84716040	18 %	2 Nos 1 Nos 1 Nos	440.00	880.00	
4 <b>DELL 19.5" D1916 HM Monitor</b> Pcc/SFC/GEOG/2023-24/112-116 Batch : C00K923E0ZD038L0DTE Batch : CN0KYJ23BOZD03A4305E Batch : CN0KYJ23BOZD038L07TE Batch : CN0KYJ23BOZD038L2JLE Batch : CN0KYJ23BOZD038L2K7E	85285200	18 %	5 Nos 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	4,650.00	23,250.00	
<b>Total</b>					<b>23 Nos</b>	<b>₹ 2,84,769.40</b>

Parvatibai Chowgule College of Arts and Science (Autonomous)  
 IW Date: 9/3/24  
 IW Number: 950  
 Principal: DL 12/3/24  
 Head Clerk: [Signature]  
 Action By: [Signature]

Checked by OIT Systems are as mentioned in specifications & working

SFC [Signature] 14/3/24

Amount Chargeable (in words) **INR Two Lakh Eighty Four Thousand Seven Hundred Sixty Nine and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,15,100.00	9%	19,359.00	9%	19,359.00	38,718.00
84716060	2,100.00	9%	189.00	9%	189.00	378.00
84716040	880.00	9%	79.20	9%	79.20	158.40
85285200	23,250.00	9%	2,092.50	9%	2,092.50	4,185.00
<b>Total</b>	<b>2,41,330.00</b>		<b>21,719.70</b>		<b>21,719.70</b>	<b>43,439.40</b>

Tax Amount (in words) : **INR Forty Three Thousand Four Hundred Thirty Nine and Forty paise 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 centre 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 Lapse Warranty.

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 3905257000004  
 Branch & IFS Code: Aquem & CNRB0003905



Customer's Seal and Signature  
 [Signature]

[PC/SFC/Geoinformatics/2023-24/022]

Is enter in stock register of dept & estate.  
 IT remark & records.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**DIGISERVE**  
 Shop No: S1, Kartik Enclave (C)  
 Borda, Margao, Goa.  
 GSTIN/UIN: 30AJKPJ5402A2Z1  
 State Name : Goa, Code : 30  
 Contact : 9822983736  
 E-Mail : info@digiservegoa.com

Invoice No. <b>Digi.2324/1484</b>	Dated <b>18-Jan-24</b>
Buyer's Order No.	Dated
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount														
1	<b>TP-Link EAP620HD Access Point Ceiling</b> Batch : 2239421001251 Batch : 2239421001167 Batch : 2239421000851 Batch : 2239421000929 Batch : 2239421000890	85176990	18 %	<b>5 Nos</b> 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	10,900.00	Nos		<b>54,500.00</b>														
	<b>CGST</b>							<b>4,905.00</b>														
	<b>SGST</b>							<b>4,905.00</b>														
<p>Received in good condition  <i>18/1/24</i></p> <p>Reg No. PCCA/OIT/23-24/AP/002</p> <p><i>Kindly attach the purchase documents &amp; do the stock entry at estate headqtr</i></p>																						
<table border="1"> <tr> <td colspan="2">Parvatibai Chowgule College of Arts and Science (Autonomous)</td> </tr> <tr> <td>W Date</td> <td>18/1/24</td> </tr> <tr> <td>W Number</td> <td>736</td> </tr> <tr> <td>Principal</td> <td><i>18/1/24</i></td> </tr> <tr> <td>Vice-Principal</td> <td></td> </tr> <tr> <td>Head Clerk</td> <td></td> </tr> <tr> <td>Action By:-</td> <td><i>To accounts for Settlement</i></td> </tr> </table>								Parvatibai Chowgule College of Arts and Science (Autonomous)		W Date	18/1/24	W Number	736	Principal	<i>18/1/24</i>	Vice-Principal		Head Clerk		Action By:-	<i>To accounts for Settlement</i>	
Parvatibai Chowgule College of Arts and Science (Autonomous)																						
W Date	18/1/24																					
W Number	736																					
Principal	<i>18/1/24</i>																					
Vice-Principal																						
Head Clerk																						
Action By:-	<i>To accounts for Settlement</i>																					
<b>Total</b>								<b>5 Nos</b>	<b>₹ 64,310.00</b>													

Amount Chargeable (in words)

**INR Sixty Four Thousand Three Hundred Ten Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	54,500.00	9%	4,905.00	9%	4,905.00	9,810.00
<b>Total</b>	<b>54,500.00</b>		<b>4,905.00</b>		<b>4,905.00</b>	<b>9,810.00</b>

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Ten 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 centre 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 Lapse Warranty.

**Company's Bank Details**

Bank Name : **Canara Bank**  
 A/c No. : **3905257000004**  
 Branch & IFS Code : **Aquem & CNRB0003905**

Customer's Seal and Signature



SUBJECT TO QUEPEM JURISDICTION

This is a Computer Generated Invoice

*PCC/SDF/ESTATE/23-24/006*