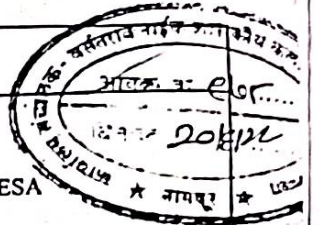


Bhawesh Infosystem Services

Plot No. 56, Jai Durge Housing Society, Layout No. 04, Besa Road, Somlawalda,
Nagpur-440015

BRANCH OFFICE : PLOT NO.56, JAI DURGE HOUSING SOCIETY LAYOUT NO.4, BESA
MOBILE No.: 9823291255, 9049998445



Debit Memo

TAX INVOICE

Original

M/s. : Director Of Higer Education,
Vasantao Naik Govt Institute Of Arts Social
Science,
Samvldhan Chowk,
RBI Squate Pt. Nehru Marg, Civil Line,
Nagpur.

Place of Supply : 27-Maharashtra
GSTIN No. : 27NGPV02688AIDC

Invoice No. : BIS-1165
Date : 20/06/2022
D.M.No. :
Payment Terms : 31 Days.
Machl.Model No. :
Order No. : GEMC-511687773574721
Order Date : 11/03/2022

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discou	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	Acer Desktop Computer Intel Core I3, RAM 4GB, Hard Disk 1TB, Microsoft Windows 10 Professional.	84715000	25.000	33879.66		846991.50	18.0	76229.24	76229.24	999449.98
GSTIN No.: 27AZFPB5081Q1ZY PAN No.: AZFPB5081Q Total						846991.50		76229.24	76229.24	999449.98

Total GST : One Lakh Fifty Two Thousand Four Hundred Fifty Eight And Forty Eight Paise Only

Bill Amount : Nine Lakh Ninety Nine Thousand Four Hundred Fifty Only

Round Off 0.02

Grand Total 9,99,450.00

Bank Name : IDBI BANK, Branch-Dharampeth
Bank A/c. No. : 0543102000003650
RTGS/IFSC Code : IBKL0000543

Rate Wise Summary :

Per %	Taxable Value	CGST Amount	SGST Amount
18.00%	846991.50	76229.24	76229.24

Terms & Condition :

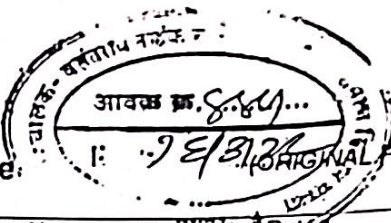
1. Not Claim shall be entertained during transit.
2. Goods once sold will neither be taken back nor exchanged.
3. Payment of this have to be made when demanded.
4. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
5. Subject to Nagpur Jurisdiction.
6. "Subject to 'Nagpur' Jurisdiction only. E.&O.E"

For, Bhawesh Infosystem Services



DIRECTOR
Vasantao Naik Govt. Instt.
of Arts and Social Sciences
NAGPUR.

Tax Invoice



ORIGINAL FOR RECIPIENT

FUDUGO TRADES House No.764, 1st Floor Darjipura, Chhaoni, Jaripatka, Nagpur. ARN - AD271018002515F GSTIN/UID: 27AAEFF5428M1Z4 State Name : Maharashtra, Code : 27 E-Mail : sales@fudugo.com		Invoice No. FT220313 Delivery Note		e-Way Bill No. 15-Mar-2022 Mode/Terms of Payment	
Consignee Vasantrao Naik Govt. Institute of Arts & Science Samvidhan Chowk, RBI Square, Pt. Nehru Marg, Civil Lines, Nagpur. GSTIN/UID : 27NGPV02688A1DC State Name : Maharashtra, Code : 27		Supplier's Ref. FT220313 Buyer's Order No.		Other Reference(s)	
Buyer (if other than consignee) Vasantrao Naik Govt. Institute of Arts & Science Samvidhan Chowk, RBI Square, Pt. Nehru Marg, Civil Lines, Nagpur. GSTIN/UID : 27NGPV02688A1DC State Name : Maharashtra, Code : 27		Despatch Document No. Despatched through		Delivery Note Date Destination	
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Viewsonic Projector LS600W	8528	5 NOS	78,007.81	NOS	3,90,039.05
Entered in Accession Register CGST on 11.3.22 at 02% SGST Ledger No. 02 on page 131						54,605.47
Entered in Accession Register on Page... and Store Ledger No. 02 on page 131						54,605.47
						0.01
4,99,250.00 (Rs. Four Lakh Nine Thousand Two Hundred Fifty Only)						₹ 4,99,250.00

HSN/SAC	Value	Rate	Amount	Rate	Amount	Total Tax Amount
8528	3,90,039.05	14%	54,605.47	14%	54,605.47	1,09,210.94
Total			3,90,039.05		54,605.47	1,09,210.94

Amount Chargeable (Taxable Value) **₹ 3,90,039.05** E & O.E

Indian Rupees Four Lakh Nine Thousand Two Hundred Fifty Only

Tax Amount (in words) **Three Lakh Nine Thousand Two Hundred Ten and Ninety Four**

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

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 2723008700002148
Branch & IFS Code : Hanuman Nagar, Nagpur & PUNB0272300

FUDUGO TRADES
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



DIRECTOR
 Vasantrao Naik Govt. Instt.
 of Arts and Social Sciences
 NAGPUR.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Visionet Info Solution Private Limited - 20-21
42A Ashoka Park Main,
Ashok Road, Delhi-110035
GSTIN/UIN: 07AACCV3379G1Z5
City Name: Delhi Code: 07

Buyer (Bill to)
Vasantrao Naik Govt. Institute of Arts and Social Sciences
T Road, RBI Square, Nagpur, Nagpur
Maharashtra, 440001
City Name: Maharashtra, Code: 27

Invoice No 121	Dated 14-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No & Date GEMC-511587714529051 dt 9-Feb-22	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LANGUAGE LAB SOFTWARE 21 Pieces Headphone Networking Services	85238020	18 %	1 PCS	1,23,728.81	PCS	1,23,728.81
OUTPUT IGST						22,271.19
Entered in Accession Register on Page ...130... and Store Ledger No...02... on page.130						
Passed for Payment for Rs.1,46,000. (Rs. che 1,46,000) Party exp. Thakurani Rs. 1,46,000						
 DIRECTOR Vasantrao Naik Govt. Instt. of Arts and Social Sciences NAGPUR.						
* Total						1 PCS ₹ 1,46,000.00 E. & O.

Amount Chargeable (in words)

INR One Lakh Forty Six Thousand Only

HSN/SAC

85238020

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
1,23,728.81	18%	22,271.19	22,271.19
Total		1,23,728.81	22,271.19

Tax Amount (in words)

INR Twenty Two Thousand Two Hundred Seventy One and Nineteen paise Only

Company's Bank Details

Bank Name

HDFC BANK LTD.

A/c No.

50200025322770

Branch & IFS Code

Ashok Park Main, New Delhi & HDEC0004191

for Visionet Info Solution Private Limited - 20-21

Declaration

Payment to be made by NEFT/RTGS/Cheque only
If Payment will not made with 30 days then interest @ 18 % will be charged

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



DIRECTOR

Vasantrao Naik Govt. Instt.
of Arts and Social Sciences
NAGPUR