



Taraneeth Shikshana Samsthe
LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.
 (Affiliated to Raichur University, Raichur)



During the last five years college has purchased 11 computers please find herewith the purchase bill of the claim of this metric

Computer Purchase Bill

Tax Invoice

Computer Bill

RONAK COMPUTERS AND COMMUNICATION

#T2110729 OPP INDIAN BANK
 GUNJ ROAD RAICHUR
 RAICHUR 584101
 MOB: - 9449242668
 GSTIN: 29AFKPN2362R1ZM
 GSTIN/UIN: 29AFKPN2362R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : MAHI14350@YAHOO.COM

Invoice No. 2
 Supplier's Ref. 002
 e-Way Bill No. Dated 2-Apr-2019
 Other Reference(s)

Buyer
LVD COLLAGE
 RAICHUR
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL VOSTRO DESKTOP Core i5 (8th Gen)/ 4GB RAM/ 1TB HDD DVD RW/18.5" LED/WIN10		18 %	10 PCS	38,983.05 PCS	3,89,830.50
	SGST OUTPUT					35,084.75
	CGST OUTPUT					35,084.75

Buyer Signature

Total **10 PCS** ₹ **4,60,000.00** E. & O.E.

Amount Chargeable (in words)

INR Four Lakh Sixty Thousand Only
 HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,89,830.50	9%	35,084.75	9%	35,084.75	70,169.50
Total		35,084.75		35,084.75	70,169.50

Tax Amount (in words) : **INR Seventy Thousand One Hundred Sixty Nine and Fifty paise Only**

A/c.No. 751.....
 Ch.No. 715746.....
 Date. 17/4/2019.....

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

for **RONAK COMPUTERS AND COMMUNICATION**

Ronak Computers & Communication
 # 12-10-29, Opp. Indian Bank,
 Gunj Road, RAICHUR - 584 102.
 (Karnataka) M : 94492 42668

This is a Computer Generated Invoice

Buyer Signature
 8/4/2019

All the 10 Computers received in Good Condition.

Tax Invoice

Computer Poill

RONAK COMPUTERS AND COMMUNICATION - 20-21
 2/10/29 OPP INDIAN BANK
 SUNJ ROAD RAICHUR
 RAICHUR 584101
 GSTIN 29AFKPN2362R1ZM
 GSTIN/UIN: 29AFKPN2362R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : ronak668@gmail.com

Invoice No. 263
 e-Way Bill No. Dated 3-Nov-2020
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. 263 Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
LVD COLLEGE
 RAICHUR
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX DESKTOP ALL IN ONE		1 PCS	57,627.12	PCS	57,627.12
2	KINGSTON SSD HDD 120GB		1 PCS	1,949.15	PCS	1,949.15
						59,576.27
						SGST OUTPUT 5,361.86
						CGST OUTPUT 5,361.86
						ROUND OFF 0.01

Dev. of Development Fund
See MC for
Resigned by President
4/11/20

A/c. No.: 3112
 Ch. No.: 797679
 Date: 07.11.2020

Amount Chargeable (in words)
INR Seventy Thousand Three Hundred Only

₹ 70,300.00
 E & O S

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	59,576.27	9%	5,361.86	9%	5,361.86	10,723.72
Total	59,576.27		5,361.86		5,361.86	10,723.72

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Three and Seventy Two paise Only**

Company's Bank Details
 Bank Name : Karnataka Bank Ltd
 A/c No. : 6517000600188801
 Branch & IFS Code : KARB000651
 for RONAK COMPUTERS AND COMMUNICATION - 20-21

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

Coordinator
Internal Quality Assurance Cell (IQAC)
 Laxmi Venkatesh Desai College, RAICHUR-03.



Authorized Signatory
 (Karnataka) M...
PRINCIPAL
 L.V.D. College, RAICHUR-03.

This is a Computer Generated Invoice