

SINGHAL PRAKASHAN
C.K.59/50, Sudia, Varanasi-221001
State Name : Uttar Pradesh, Code : 09
Contact : 0542-2331114, 09338916250, 09918118500
E-Mail : pksinghalvns@gmail.com

INVOICE

Party : **The Manager/Principal,**
Adarsh Janta Mahavidyalay
Koina-Chunar
Mirzapur
Phone : 9452632721

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Read to Lead Bed I-Semester-H-Thakur	15 PCS	790.00	PCS	25 %	8,887.50
2	Read to Lead Bed I-Semester-E-Thakur	15 PCS	720.00	PCS	25 %	8,100.00
3	Read to Lead B.Ed.-2nd-Semester(H)	15 PCS	670.00	PCS	25 %	7,537.50
4	Read to Lead B.Ed.-2nd-Semester(E)	15 PCS	720.00	PCS	25 %	8,100.00
5	Read to Lead B.Ed.-3rd-Semester(H)	15 PCS	325.00	PCS	25 %	3,656.25
6	Read to Lead B.Ed.-3rd-Semester(E)	15 PCS	340.00	PCS	25 %	3,825.00
7	Read to Lead B.Ed.-4th-Semester(H)	10 PCS	970.00	PCS	25 %	7,275.00
8	Read to Lead B.Ed.-4th-Semester(E)	10 PCS	1,050.00	PCS	25 %	7,875.00
						55,256.25
	Less : Rounded Off					(-).25
	Total	110 PCS				₹ 55,256.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Fifty Five Thousand Two Hundred Fifty Six Only**Declaration**

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

for **SINGHAL PRAKASHAN**

Authorized Signatory

सिंघल प्रकाशन

पौ. नं. 59/50 सुद्धिया

वाराणसी-221001

BOOKS EXEMPTED FROM GST AS PER CHAPT 49GST COUNCIL

प्रबन्धक

आदर्श जन्ता महाविद्यालय
कोलना (चुनार) मीरजापुर

TAX INVOICE

S S ENTERPRISES

PATEL NAGAR BHIKHARIPUR B L W
VARANASI

GSTIN: GSTIN : 09DCZPP9082H1ZG

PAN : DCZPP9082H

Ph. 8317001242,9696755304 E-Mail : sscomputervns1@gmail.com

Bill No. : INV24-25/278

Date : 15/07/2022

PO NO :

PO DATE :

Transport Name :

Vehicle No. :

Bill To: ADARSH JANTA MAHAVIDYALAYA

Ship To : ADARSH JANTA MAHAVIDYALAYA

KOLANA

MIRZAPUR

GSTIN:

Mobile:

GSTIN:

Mobile:

SN	ITEM DESC.	UOM	HSN	QTY.	PRICE	Disc%	Tax %	Amount
1.	DESKTOP (HP PF2082in) INTEL CORE I5 12TH PROCESSOR 8GB RAM 512GB SSD WINDOWS-11 KEYBOARD & MOUSE, SN 4CE417B7YG,4CE17B9VD	PCS	84714120	2.00	45700.00	0.00	18.00	91400.00
2.	22" HP LED TFT MONITOR SN CNK41607BG,CNK4160859	PCS	85285200	2.00	6800.00	0.00	18.00	13600.00
3.	UPS-ZEBRONICS-U735 SN 2CJ04GV07675,07676	PCS	85044029	2.00	1750.00	0.00	18.00	3500.00
4.	LAPCARE CARTRIDGE 12 A	PCS	84439959	1.00	500.00	0.00	18.00	500.00

Total : 7.00

Net Amount : (Rs.) 109000.00

CASH 109000.00

Balance Amt.: 0.00 Dr

Freight Amt: 0.00

Bank Name : Indian Overseas Bank

Account No. : 346502000000112

Branch & IFSC : Kanchanpur Varanasi (IOBA0003495)

Taxable Amt: 92372.88

SGST: 8313.56

CGST: 8313.56

IGST: 0.00

Round off: 0.00

Amount in Words: (Rs.) One Lakh Nine Thousand Only.

Net Amount(R/O) : (Rs.)

109000.00

Note :- 1: Goods sold will not be taken back.

2: Goods are not guaranteed.

3: Thanks for visit. Come Again.

(Signature)

प्रबन्धक

आदर्श जनता महाविद्यालय

कालना (चुनार) मीरजापुर

