

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

JS Base Computers Pvt Ltd 103, Starlit Tower, 29 Y.N. Road, Indore 452003 GSTIN/UIN: 23AABCJ5072F1ZW State Name : Madhya Pradesh, Code : 23 CIN: U72300MP2004PTC016875 E-Mail : akshat@basecomputer.org	Invoice No.	Dated
	20-21/1643	18-Mar-2021
Buyer GRY INSTITUTE OF PHARMACY VIDYA VIHAR BORAWAN KHARGONE 451228 State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact person : PRINCIPAL SIR Contact : 07285-277846-48-277710-16, Yadav Sir- 99266 06406 Fax : 8889605044 E-Mail : Sakti Barche Bed-94240 05359	Delivery Note	Mode/Terms of Payment
	20-21/1643	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		18-Mar-2021
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Lenovo AIO V30a 22iIL (11LC-0047HF) Intel Core I3-1005G1/ 4+4 Gb RAM 1TB HDD/ Win 10 Home/ 22" 3 Yrs SN: MP1TMV86	8471	1 No's	35,593.22	No's	35,593.22
						CGST
						3,203.39
						SGST
						3,203.39
Total						42,000.00 ₹

Amount Chargeable (in words) E. & O.E
Forty Two Thousand INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
Total	35,593.22		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : **Six Thousand Four Hundred Six INR and Seventy Eight paise Only**

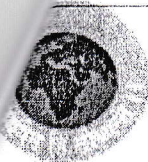
Company's PAN : AABCJ5072F

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 : Kotak Mahindra OD A/c
 A/c No. : 5811599361
 Branch & IFS Code : 580 M.G ROAD INDORE & KKBK0000751
 for JS Base Computers Pvt Ltd

Authorized Signatory

TAX INVOICE



JS Base Computers Pvt Ltd
103, Starlit Tower,
29 Y.N. Road,
Indore 452003
GSTIN/UIN: 23AABCJ5072F1ZW
State Name : Madhya Pradesh, Code : 23
CIN: U72300MP2004PTC016875
E-Mail : akshat@basecomputer.org

Invoice No. 19-20/1193	Dated 19-Oct-2019
Delivery Note 19-20/1193	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. IV/Purch./019/01491	Dated 18-Oct-2019
Despatch Document No.	Delivery Note Date 19-Oct-2019
Despatched through	Destination
Terms of Delivery	

Buyer
GRY INSTITUTE OF PHARMACY
VIDYA VIHAR BORAWAN
KHARGONE 451228
State Name : Madhya Pradesh, Code : 23

Contact person : **PRINCIPAL SIR**
Contact : 07285-277846-48-277710-16, Yadav Sir- 99266 06406
Fax : 8889605044
E-Mail : Sakti Barche Bed-94240 05359

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Dell Vostro 3470SFF Intel Core i3-8100/ 4GB/ 1TB/ UBUNTU-Linux/ 18.5" LED/ USB Keyboard & Mouse SN: 4XMN9X2/ 7X7K9X2/4XQK9X2/ 4X0G9X2/ 4Y1F9X2/ 4XTK9X2/ 4XJF9X2/ 4XQF9X2	8471	8 No's	25,084.75	No's	2,00,678.00
2	Laptop Dell VT3581 (C553103WING9) i3-7th Gen./ 4GB/ 1TB/ Win 10/ 15.6" HD SN: 71X30Y2	8471	1 No's	25,423.73	No's	25,423.73
3	Laptop Bag @18% Dell Carry Case	4202	1 No's	0.01	No's	0.01
						2,26,101.74
						CGST 20,349.16
						SGST 20,349.16
						R/o (-0.06)
Total						10 No's
						2,66,800.00 ₹

Amount Chargeable (in words) **Two Lakh Sixty Six Thousand Eight Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,26,101.73	9%	20,349.16	9%	20,349.16	40,698.32
4202	0.01	9%		9%		
Total	2,26,101.74		20,349.16		20,349.16	40,698.32

Tax Amount (in words) : **Forty Thousand Six Hundred Ninety Eight INR and Thirty Two paise Only**

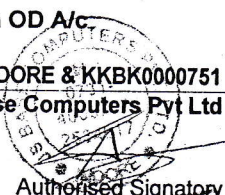
Company's PAN : **AABCJ5072F**

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 : **Kotak Mahindra OD A/c**
A/c No. : **5811599361**
Branch & IFS Code : **580 M.G ROAD INDORE & KKBK0000751**

for **JS Base Computers Pvt Ltd**



Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Base Computers Pvt Ltd Starlit Tower, N. Road, re 452003 TIN/UIN: 23AABCJ5072F1ZW State Name : Madhya Pradesh, Code : 23 Contact : 0731-4005777,9644644466 E-Mail : akshat@basecomputer.org	Invoice No. <input checked="" type="checkbox"/> e-Way Bill No.	Dated
	18-19/165	2-May-2018
	Delivery Note	Mode/Terms of Payment
	18-19/165	
	Supplier's Ref.	Other Reference(s)
Buyer GRY INSTITUTE OF PHARMACY VIDYA VIHAR BORAWAN KHARGONE 451220 State Name : Madhya Pradesh, Code : 23 Contact person : PRINCIPAL SIR Contact : 07285-277846-48 Fax : 8889605044	Buyer's Order No.	Dated
	IV/PURCH./018/01/31	27-Apr-2018
	Despatch Document No.	Delivery Note Date
		2-May-2018
	Despatched through	Destination
Terms of Delivery		

Dead
Stock
Reg. Page
No
↓

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Desktop UXB1JSII01H44938605/ Uxb1jsii01h4938522 Uxb1jsii01h4938624 Uxb1jsii01h4938670 ACER VERITON INTEL CORE I3/7TH GEN/ 4GB/ 1TB/ 18.5" ACER LED MONITOR/ KEYBOARD/ MOUSE/ 3YRS WTY SN-Mmly0ss004748025958507 Mmly0ss0047480257b85C7 Mmly0ss00474802a018507 Mmly0ss004748025968507	8471	4 No's	23,305.08	No's	93,220.32

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Certified that material against this bill
 is received in good condition entered in
 Stock Register No. 01-A on
 Page No. Inlex on Dt. 5-5-18
ceix
 Officer Incharge
 GRY Institute of Pharmacy
 Borawan (Khargone) 451 229

INVOICE

(Original)

s Base Computers Pvt Ltd (FY 2015-16)
 103 Starlit Tower
 29 Y. N. Road
 Indore-452003
 Ph-0731-4005777, 2534017
 Fax-0731-2431898
 Mb-9644644466
 E-mail : sp@basecomputer.org
 Buyer

Gry Institute of Pharmacy
 Vidya Vihar Borawan
 Khargone 451220

Invoice No. 16-17/34	Dated 12-Apr-2016
Delivery Note 16-17/34	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL	Dated 12-Apr-2016
Despatch Document No.	Dated 12-Apr-2016
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Intel Core Processor I3 4030	6 Nos	19,523.80	Nos	1,17,142.80
2	Mother Board ASROK H81M- VGA	6 Nos	0.01	Nos	0.06
3	Hard Disk 160 GB	6 Nos	0.01	Nos	0.06
4	Ram 4 GB DDR 3	6 Nos	0.01	Nos	0.06
5	Cabinet INTEX	6 Nos	0.01	Nos	0.06
6	Keyboard & Mouse	6 Nos	0.01	Nos	0.06
7	Printer Cable 150	150 Nos	428.57	Nos	64,285.50
8	TONER POWDER	10 Nos	3,190.48	Nos	31,904.80
9	Printer Cable	5 Nos	3,714.29	Nos	18,571.45
10	Ribon Mask	25 Nos	1,428.57	Nos	35,714.25
11	Power Cable	1 Nos	3,500.00	Nos	3,500.00
12	Pen	5 Nos	3,714.29	Nos	18,571.45

continued ...

JS BASE COMPUTERS PVT. LTD.

INVOICE

18 Towers, 28, Y.R. Road,
- 452 003 (M.P.)
: 0731-2534017, 4005777, Centrex : 3607
: 0731-2431898
: mail@basecomputer.org
: 23491004228

Invoice No. : 302 - 1076
Invoice Date : 04-10-10
P.O. No. :
P.O. Date :
Delivery Through :

Stores

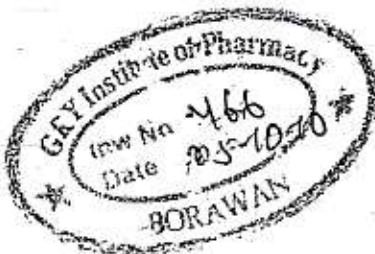
G R Y COLLEGE
GANGARAM INSTITUTE
BORAWAN

PARTICULARS	UNIT	QTY	RATE / UNIT	AMOUNT
0304001 ACER PC/VER G31/PDC/ E5400/2/320/FDS/OP KB/MOUSE	NO.	25	20619.04	515476.00
01016016 ACER 18.5" TFT	NO.	25		

Dead
Certified that material against this bill
is received in good condition entered in
Stock Register No. *01* on *21-10-10*
Page No. *63* on Dt. *21-10-10*

*Tested and ok
checked by me
[Signature] 21/10/10*

Order Incharge
GRY Institute of Pharmacy
Borawan (Ph.No. 2349) 451 238



In words:
**Lac Forty One Thousand Two
and Fifty only**

Total Rs. 515476.00
VAT Tax 5% 25774.00
Discount
Grand Total 541250.00

Outstanding upto this bill is Rs. :

Conditions of Sale :
Interest 24% p.a. will be charged if the bill is not paid within 7 days
receipt of bill.
dispute relating to this sale shall be subject to the jurisdiction

For : JS BASE COMPUTERS PVT. LTD.



103, Starlit Tower, 29 Y.N. Road
 INDORE-452003 (M.P.)
 PHONES : 2534017/5005777, FAX.: 0731-2431898
 email - jd@basecomputer.org
 TIN NO. 23980700494
 C.S.T. NO. 0107/IND/XLII/0443/C

Invoice No. : S02 - 0816
 Invoice Date : 10-11-06
 P.O. No. :
 P.O. Date :
 Delivery Through :

M/S G.R.Y. INSTITUTE OF PHARMACY, BORAWAN

KHARGONE
 TIN NO.

SNO	PARTICULARS	UNIT	QTY.	RATE/UNIT	AMOU
1	0001016313 P4 2.66 CPU 256/80/LINUX/PC ST/VAT DISC 15" COLOR MONITOR BLACK, S/NO.06193926000078,23,45,44,80,22, 111,102,128	NOS	10	20192.30	201923.

Dead

Certified that material against this bill
 is received in good condition entered in
 Stock Register No. P.S.R. No. 1010
 Page No. 67 on Dt. 23-11-2006

Officer Incharge
 GRY Institute of Pharmacy
 Borawan (Khargone) 451 228

[Signature]
 Store Receiver



Total Rs.		201923
VAT Tax	4 %	8077
Discount		
Grand Total		210000

Amount in Words: Two Lac Ten Thousand only

Your Outstanding upto this bill Rs. :-

Terms & Conditions of Sale

- Interest 24% p.a. will be charged if the bill is not paid with in 7 days after receipt of bill.
 - Any dispute relating to this sale shall be subject to the jurisdiction of courts in indore
 - Goods once sold will not be taken back
- E. & O. E.

For : JS BASE COMPUTERS PVT.

