

Tax Invoice

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**CREATIVE COMPUTERS 2021-2022**  
 Shop No: 7, Mayakka-Mauli Complex  
 Near S.T. Stand, Sangola  
 Tal: Sangola, Dist: Solapur  
 GSTIN/UIN: 27AMGPK8242A1ZA  
 State Name : Maharashtra, Code : 27  
 E-Mail : ccnetsangola@gmail.com

Invoice No. <b>382</b>	Dated <b>20-Aug-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>CCNET/SGL/2021-22</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Vidnyan Mahavidyalaya Sangola**  
 Tal-Sangola Dist-Solapur  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Charges 10 MBPS CCNET RECHARGES 1 YEAR 22.6.2021 TO 22.6.2022	998422	18 %	11.000 Nos	4,250.00	Nos	15.254 %	39,618.76
	CGST 9%					9 %		3,565.69
	SGST 9%					9 %		3,565.69
	Less: Round Off							(-)0.14
Total				11.000 Nos				<b>₹ 46,750.00</b>

*[Signature]*  
**प्रभारी प्राचार्य**  
 विज्ञान महाविद्यालय, सांगोला  
 ता.सांगोला जि.सोलापूर

Amount Chargeable (in words) : **INR Forty Six Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	39,618.76	9%	3,565.69	9%	3,565.69	7,131.38
<b>Total</b>	<b>39,618.76</b>		<b>3,565.69</b>		<b>3,565.69</b>	<b>7,131.38</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Thirty One and Thirty Eight paise Only**

Company's PAN : **AMGPK8242A**

Company's Bank Details  
 Bank Name : **Bank of India Sangola Ac No-Cc-29**  
 A/c No. : **074930100000029**  
 Branch & IFS Code : **Sangola & BKID0000749**  
 for **CREATIVE COMPUTERS 2021-2022**

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

*[Signature]*  
 for CREATIVE COMPUTERS 2021-2022

SUBJECT TO SANGOLA JURISDICTION  
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**Tax Invoice**

*इलेक्ट्रॉनिक्स* 269

<b>CREATIVE COMPUTERS 2021-2022</b> Shop No: 7, Mayakka-Mauli Complex Near S.T. Stand, Sangola Tal: Sangola, Dist: Solapur GSTIN/UIN: 27AMGPK8242A1ZA State Name : Maharashtra, Code : 27 E-Mail : ccnetsangola@gmail.com	Invoice No. <b>761</b>	Dated <b>23-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>CCNET/SGL/2021-22</b>	Other Reference(s)
Buyer <b>Vidnyan Mahavidyalaya Sangola</b> Tal-Sangola Dist-Solapur State Name : Maharashtra, Code : 27	Buyer's Order No. <b>NON GRANT</b>	Dated <b>23-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>ONLINE</b>	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Service Charges</b> 10 MBPS AIRTEL ILL 23.11.2021 TO 23.12.2021 23.12.2021 TO 23.1.2021 23.1.2021 TO 23.2.2021 3 MONTHS QUATERLY	998422	3.000 Nos	3,900.00	Nos	15.254 %	9,915.28
	<b>CGST 9%</b>					9 %	892.38
	<b>SGST 9%</b>					9 %	892.38
	<b>Less :</b>						(-)0.04
<b>Total</b>			<b>3.000 Nos</b>				<b>₹ 11,700.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	9,915.28	9%	892.38	9%	892.38	1,784.76
<b>Total</b>	<b>9,915.28</b>		<b>892.38</b>		<b>892.38</b>	<b>1,784.76</b>

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

*Prabhu*  
**प्रभारी प्राचार्य**  
 विज्ञान महाविद्यालय, सांगोला  
 ता. सांगोला जि. सोलापूर

Company's PAN : **AMGPK8242A**

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

for CREATIVE COMPUTERS 2021-2022  
 Authorised Signatory



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