

e-Way Bill No. : 2415 1521 3419
Invoice No. RCN/2122/02488

Dated 27-Nov-21

SHUBHAM COMPUTER

1562, Lane No.5
Off Parola Road Dhule
GSTIN/UIN: 27AEAPT0162J1ZI
State Name : Maharashtra, Code : 27
Contact : 02562355520,9422032619
E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICEParty : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	40.000 nos	54,000.00	18,30,508.40
MONITOR DELL 19.5" E2020H	8528	40.000 nos	9,000.00	3,05,084.80
AV QH TS10 TOTAL SECURITY 10PC	852380	4.000 nos	0.01	0.04
<i>Less :</i>				21,35,593.24
				1,92,203.39
				1,92,203.39
				(-)0.02
Total		84.000 nos		₹ 25,20,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847141	18,30,508.40	9%	1,64,745.76	9%	1,64,745.76	3,29,491.52
8528	3,05,084.80	9%	27,457.63	9%	27,457.63	54,915.26
852380	0.04	9%		9%		
Total	21,35,593.24		1,92,203.39		1,92,203.39	3,84,406.78

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

Company's Bank Details

Bank Name : **ICICI BANK LTD - 646305005583**
A/c No. : **646305005583**
Branch & IFS Code : **DHULE & ICIC0006463**

Declaration

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

for **SHUBHAM COMPUTER**

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill No. : 2415 1520 7467
 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER



1562, Lane No.5
 Off Parola Road Dhule
 GSTIN/UIN: 27AEAPT0162J1ZI
 State Name : Maharashtra, Code : 27
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 E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICE

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	118.000 nos	54,000.00	53,99,999.78
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	32.000 nos	54,000.00	14,64,406.72
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	10.000 nos	54,000.00	4,57,627.10
MONITOR DELL 19.5" E2020H	8528	160.000 nos	9,000.00	12,20,339.20
AV QH TS10 TOTAL SECURITY 10PC	852380	16.000 nos	0.01	0.16
				85,42,372.96
OUTPUT C GST				7,68,813.56
OUTPUT S GST				7,68,813.56

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TAX INVOICE(Page 2)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Less : ROUND OFF				(-)0.08
Total		336.000 nos		₹ 1,00,80,000.00

Amount Chargeable (in words)

E. & O.E

INR One Crore Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847141	73,22,033.60	9%	6,58,983.02	9%	6,58,983.02	13,17,966.04
8528	12,20,339.20	9%	1,09,830.53	9%	1,09,830.53	2,19,661.06
852380	0.16	9%	0.01	9%	0.01	0.02
Total	85,42,372.96		7,68,813.56		7,68,813.56	15,37,627.12

Tax Amount (in words) : **INR Fifteen Lakh Thirty Seven Thousand Six Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD - 646305005583**
 A/c No. : **646305005583**
 Branch & IFS Code : **DHULE & ICIC0006463**

Declaration

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

for SHUBHAM COMPUTER

Authorised Signatory

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TAX INVOICE

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	40.000 nos	54,000.00	18,30,508.40
<i>Batch : 1SDHKT3</i>		1.000 nos		
<i>Batch : 2RDHKT3</i>		1.000 nos		
<i>Batch : 1TDHKT3</i>		1.000 nos		
<i>Batch : 2SDHKT3</i>		1.000 nos		
<i>Batch : 2TDHKT3</i>		1.000 nos		
<i>Batch : 3SDHKT3</i>		1.000 nos		
<i>Batch : TDDHKT3</i>		1.000 nos		
<i>Batch : 3VDHKT3</i>		1.000 nos		
<i>Batch : 4RDHKT3</i>		1.000 nos		
<i>Batch : 4SDHKT3</i>		1.000 nos		
<i>Batch : 4TDHKT3</i>		1.000 nos		
<i>Batch : 5RDHKT3</i>		1.000 nos		
<i>Batch : 5SDHKT3</i>		1.000 nos		
<i>Batch : 5TDHKT3</i>		1.000 nos		
<i>Batch : 6RDHKT3</i>		1.000 nos		
<i>Batch : 6SDHKT3</i>		1.000 nos		
<i>Batch : 6TDHKT3</i>		1.000 nos		
<i>Batch : 7RDHKT3</i>		1.000 nos		
<i>Batch : 7SDHKT3</i>		1.000 nos		
<i>Batch : 8RDHKT3</i>		1.000 nos		
<i>Batch : 8TDHKT3</i>		1.000 nos		
<i>Batch : 9RDHKT3</i>		1.000 nos		
<i>Batch : 9SDHKT3</i>		1.000 nos		
<i>Batch : 9TDHKT3</i>		1.000 nos		
<i>Batch : BRDHKT3</i>		1.000 nos		
<i>Batch : BTDHKT3</i>		1.000 nos		
<i>Batch : CRDHKT3</i>		1.000 nos		
<i>Batch : DRDHKT3</i>		1.000 nos		

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TAX INVOICE(Page 2)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : DSDHKT3		1.000 nos		
Batch : DTDHKT3		1.000 nos		
Batch : FRDHKT3		1.000 nos		
Batch : FSDHKT3		1.000 nos		
Batch : FTDHKT3		1.000 nos		
Batch : GRDHKT3		1.000 nos		
Batch : GSDHKT3		1.000 nos		
Batch : HRDHKT3		1.000 nos		
Batch : HTDHKT3		1.000 nos		
Batch : JRDHKT3		1.000 nos		
Batch : JSDHKT3		1.000 nos		
Batch : JTDHKT3		1.000 nos		

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TAX INVOICE(Page 3)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
MONITOR DELL 19.5" E2020H	8528	40.000 nos	9,000.00	3,05,084.80
<i>Batch : 1K5PRN3</i>		1.000 nos		
<i>Batch : 1M5PRN3</i>		1.000 nos		
<i>Batch : 1N5PRN3</i>		1.000 nos		
<i>Batch : 2C5PRN3</i>		1.000 nos		
<i>Batch : 2H5PRN3</i>		1.000 nos		
<i>Batch : 2K5PRN3</i>		1.000 nos		
<i>Batch : 2L5PRN3</i>		1.000 nos		
<i>Batch : 2M5PRN3</i>		1.000 nos		
<i>Batch : 3H5PRN3</i>		1.000 nos		
<i>Batch : 3K5PRN3</i>		1.000 nos		
<i>Batch : 3L5PRN3</i>		1.000 nos		
<i>Batch : 3M5PRN3</i>		1.000 nos		
<i>Batch : 4K5PRN3</i>		1.000 nos		
<i>Batch : 4L5PRN3</i>		1.000 nos		
<i>Batch : 585PRN3</i>		1.000 nos		
<i>Batch : 5K5PRN3</i>		1.000 nos		
<i>Batch : 6K5PRN3</i>		1.000 nos		
<i>Batch : 6L5PRN3</i>		1.000 nos		
<i>Batch : 6M5PRN3</i>		1.000 nos		
<i>Batch : 7L5PRN3</i>		1.000 nos		
<i>Batch : 8K5PRN3</i>		1.000 nos		
<i>Batch : 9L5PRN3</i>		1.000 nos		
<i>Batch : 9M5PRN3</i>		1.000 nos		
<i>Batch : BM5PRN3</i>		1.000 nos		
<i>Batch : CK5PRN3</i>		1.000 nos		
<i>Batch : CL5PRN3</i>		1.000 nos		
<i>Batch : DG5PRN3</i>		1.000 nos		
<i>Batch : DM5PRN3</i>		1.000 nos		
<i>Batch : FJ5PRN3</i>		1.000 nos		

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TAX INVOICE(Page 4)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : FK5PRN3		1.000 nos		
Batch : FL5PRN3		1.000 nos		
Batch : FM5PRN3		1.000 nos		
Batch : GJ5PRN3		1.000 nos		
Batch : GK5PRN3		1.000 nos		
Batch : HJ5PRN3		1.000 nos		
Batch : HK5PRN3		1.000 nos		
Batch : HL5PRN3		1.000 nos		
Batch : JJ5PRN3		1.000 nos		
Batch : JK5PRN3		1.000 nos		
Batch : JL5PRN3		1.000 nos		
AV QH TS10 TOTAL SECURITY 10PC	852380	4.000 nos	0.01	0.04
Batch : H21-TS10-233827		1.000 nos		
Batch : H21-TS10-233838		1.000 nos		
Batch : G22-TS10-521242		1.000 nos		
Batch : H21-TS10-233828		1.000 nos		
OUTPUT C GST				21,35,593.24
OUTPUT S GST				1,92,203.39
				1,92,203.39

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TAX INVOICE(Page 5)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Less : ROUND OFF				(-)0.02
Total		84.000 nos		₹ 25,20,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847141	18,30,508.40	9%	1,64,745.76	9%	1,64,745.76	3,29,491.52
8528	3,05,084.80	9%	27,457.63	9%	27,457.63	54,915.26
852380	0.04	9%		9%		
Total	21,35,593.24		1,92,203.39		1,92,203.39	3,84,406.78

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

Company's Bank Details

Bank Name : **ICICI BANK LTD - 646305005583**
 A/c No. : **646305005583**
 Branch & IFS Code : **DHULE & ICIC0006463**

Declaration

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

for SHUBHAM COMPUTER

Authorised Signatory

This is a Computer Generated Invoice

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SHUBHAM COMPUTER



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Off Parola Road Dhule
GSTIN/UIN: 27AEAPT0162J1ZI
State Name : Maharashtra, Code : 27
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E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICE

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	118.000 nos	54,000.00	53,99,999.78
<i>Batch : 12FHKT3</i>		1.000 nos		
<i>Batch : 13FHKT3</i>		1.000 nos		
<i>Batch : 14FHKT3</i>		1.000 nos		
<i>Batch : 1KDHKT3</i>		1.000 nos		
<i>Batch : 1LDHKT3</i>		1.000 nos		
<i>Batch : 1MDHKT3</i>		1.000 nos		
<i>Batch : 1NDHKT3</i>		1.000 nos		
<i>Batch : 1PDHKT3</i>		1.000 nos		
<i>Batch : 1QDHKT3</i>		1.000 nos		
<i>Batch : 1RDHKT3</i>		1.000 nos		
<i>Batch : 1VDHKT3</i>		1.000 nos		
<i>Batch : 22FHKT3</i>		1.000 nos		
<i>Batch : 23FHKT3</i>		1.000 nos		
<i>Batch : 24FHKT3</i>		1.000 nos		
<i>Batch : 2KDHKT3</i>		1.000 nos		
<i>Batch : 2LDHKT3</i>		1.000 nos		
<i>Batch : 2MDHKT3</i>		1.000 nos		
<i>Batch : 2NDHKT3</i>		1.000 nos		
<i>Batch : 2PDHKT3</i>		1.000 nos		
<i>Batch : 2QDHKT3</i>		1.000 nos		
<i>Batch : 2VDHKT3</i>		1.000 nos		
<i>Batch : 32FHKT3</i>		1.000 nos		
<i>Batch : 33FHKT3</i>		1.000 nos		
<i>Batch : 34FHKT3</i>		1.000 nos		
<i>Batch : 3KDHKT3</i>		1.000 nos		
<i>Batch : 3LDHKT3</i>		1.000 nos		
<i>Batch : 3MDHKT3</i>		1.000 nos		
<i>Batch : 3NDHKT3</i>		1.000 nos		

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TAX INVOICE(Page 2)Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : 3PDHKT3		1.000 nos		
Batch : 3QDHKT3		1.000 nos		
Batch : 3RDHKT3		1.000 nos		
Batch : 42FHKT3		1.000 nos		
Batch : 43FHKT3		1.000 nos		
Batch : 44FHKT3		1.000 nos		
Batch : 4KDHKT3		1.000 nos		
Batch : 4LDHKT3		1.000 nos		
Batch : 4MDHKT3		1.000 nos		
Batch : 4NDHKT3		1.000 nos		
Batch : 4PDHKT3		1.000 nos		
Batch : 4QDHKT3		1.000 nos		
Batch : 52FHKT3		1.000 nos		
Batch : 53FHKT3		1.000 nos		
Batch : 54FHKT3		1.000 nos		
Batch : 5KDHKT3		1.000 nos		
Batch : 5LDHKT3		1.000 nos		
Batch : 5MDHKT3		1.000 nos		
Batch : 5NDHKT3		1.000 nos		
Batch : 5PDHKT3		1.000 nos		
Batch : 5QDHKT3		1.000 nos		
Batch : 62FHKT3		1.000 nos		
Batch : 63FHKT3		1.000 nos		
Batch : 64FHKT3		1.000 nos		
Batch : 6KDHKT3		1.000 nos		
Batch : 6LDHKT3		1.000 nos		
Batch : 6MDHKT3		1.000 nos		
Batch : 6NDHKT3		1.000 nos		
Batch : 6PDHKT3		1.000 nos		
Batch : 6QDHKT3		1.000 nos		

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TAX INVOICE(Page 3)Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : 72FHKT3		1.000 nos		
Batch : 73FHKT3		1.000 nos		
Batch : 74FHKT3		1.000 nos		
Batch : 7KDHKT3		1.000 nos		
Batch : 7LDHKT3		1.000 nos		
Batch : 7MDHKT3		1.000 nos		
Batch : 7NDHKT3		1.000 nos		
Batch : 7PDHKT3		1.000 nos		
Batch : 7QDHKT3		1.000 nos		
Batch : 7TDHKT3		1.000 nos		
Batch : 81FHKT3		1.000 nos		
Batch : 82FHKT3		1.000 nos		
Batch : 83FHKT3		1.000 nos		
Batch : 84FHKT3		1.000 nos		
Batch : 8KDHKT3		1.000 nos		
Batch : 8LDHKT3		1.000 nos		
Batch : 8MDHKT3		1.000 nos		
Batch : 8NDHKT3		1.000 nos		
Batch : 8PDHKT3		1.000 nos		
Batch : 8QDHKT3		1.000 nos		
Batch : 8SDHKT3		1.000 nos		
Batch : 91FHKT3		1.000 nos		
Batch : 92FHKT3		1.000 nos		
Batch : 93FHKT3		1.000 nos		
Batch : 94FHKT3		1.000 nos		
Batch : 9KDHKT3		1.000 nos		
Batch : 9LDHKT3		1.000 nos		
Batch : 9MDHKT3		1.000 nos		
Batch : 9NDHKT3		1.000 nos		
Batch : 9PDHKT3		1.000 nos		

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TAX INVOICE(Page 4)Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : 9QDHKT3		1.000 nos		
Batch : B1FHKT3		1.000 nos		
Batch : B2FHKT3		1.000 nos		
Batch : B3FHKT3		1.000 nos		
Batch : BKDHKT3		1.000 nos		
Batch : BLDHKT3		1.000 nos		
Batch : BMDHKT3		1.000 nos		
Batch : BNDHKT3		1.000 nos		
Batch : BPDHKT3		1.000 nos		
Batch : BQDHKT3		1.000 nos		
Batch : BSDHKT3		1.000 nos		
Batch : C1FHKT3		1.000 nos		
Batch : C2FHKT3		1.000 nos		
Batch : C3FHKT3		1.000 nos		
Batch : CKDHKT3		1.000 nos		
Batch : CLDHKT3		1.000 nos		
Batch : CMDHKT3		1.000 nos		
Batch : CNDHKT3		1.000 nos		
Batch : CPDHKT3		1.000 nos		
Batch : CQDHKT3		1.000 nos		
Batch : CSDHKT3		1.000 nos		
Batch : CTDHKT3		1.000 nos		
Batch : D1FHKT3		1.000 nos		
Batch : D2FHKT3		1.000 nos		
Batch : D3FHKT3		1.000 nos		
Batch : DKDHKT3		1.000 nos		
Batch : DLDHKT3		1.000 nos		
Batch : DMDHKT3		1.000 nos		
Batch : DNDHKT3		1.000 nos		
Batch : DPDHKT3		1.000 nos		

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TAX INVOICE(Page 5)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	32.000 nos	54,000.00	14,64,406.72
<i>Batch : DQDHKT3</i>		1.000 nos		
<i>Batch : F1FHKT3</i>		1.000 nos		
<i>Batch : F2FHKT3</i>		1.000 nos		
<i>Batch : F3FHKT3</i>		1.000 nos		
<i>Batch : FKDHKT3</i>		1.000 nos		
<i>Batch : FLDHKT3</i>		1.000 nos		
<i>Batch : FMDHKT3</i>		1.000 nos		
<i>Batch : FNDHKT3</i>		1.000 nos		
<i>Batch : FPDHKT3</i>		1.000 nos		
<i>Batch : FQDHKT3</i>		1.000 nos		
<i>Batch : G1FHKT3</i>		1.000 nos		
<i>Batch : G2FHKT3</i>		1.000 nos		
<i>Batch : G3FHKT3</i>		1.000 nos		
<i>Batch : GJDHKT3</i>		1.000 nos		
<i>Batch : GKDHKT3</i>		1.000 nos		
<i>Batch : GLDHKT3</i>		1.000 nos		
<i>Batch : GMDHKT3</i>		1.000 nos		
<i>Batch : GNDHKT3</i>		1.000 nos		
<i>Batch : GPDHKT3</i>		1.000 nos		
<i>Batch : GQDHKT3</i>		1.000 nos		
<i>Batch : GTDHKT3</i>		1.000 nos		
<i>Batch : H1FHKT3</i>		1.000 nos		
<i>Batch : H2FHKT3</i>		1.000 nos		
<i>Batch : H3FHKT3</i>		1.000 nos		
<i>Batch : HJDHKT3</i>		1.000 nos		
<i>Batch : HKDHKT3</i>		1.000 nos		
<i>Batch : HLDHKT3</i>		1.000 nos		
<i>Batch : HMDHKT3</i>		1.000 nos		

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e-Way Bill No. : 2415 1520 7467
 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER



1562, Lane No.5
 Off Parola Road Dhule
 GSTIN/UIN: 27AEAPT0162J1ZI
 State Name : Maharashtra, Code : 27
 Contact : 02562355520,9422032619
 E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICE(Page 6)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : HNDHKT3		1.000 nos		
Batch : HPDHKT3		1.000 nos		
Batch : HQDHKT3		1.000 nos		
Batch : HSDHKT3		1.000 nos		
DESKTOP DELL DLMOB00130 3000 I5/8GB/256/1T/	847141	10.000 nos	54,000.00	4,57,627.10
Batch : J1FHKT3		1.000 nos		
Batch : J2FHKT3		1.000 nos		
Batch : J3FHKT3		1.000 nos		
Batch : JJDHKT3		1.000 nos		
Batch : JKDHKT3		1.000 nos		
Batch : JLDHKT3		1.000 nos		
Batch : JMDHKT3		1.000 nos		
Batch : JNDHKT3		1.000 nos		
Batch : JPDHKT3		1.000 nos		
Batch : JQDHKT3		1.000 nos		

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e-Way Bill No. : 2415 1520 7467
 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER



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TAX INVOICE(Page 7)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
MONITOR DELL 19.5" E2020H	8528	160.000 nos	9,000.00	12,20,339.20
<i>Batch : 123PRN3</i>		1.000 nos		
<i>Batch : 133PRN3</i>		1.000 nos		
<i>Batch : 143PRN3</i>		1.000 nos		
<i>Batch : 171PRN3</i>		1.000 nos		
<i>Batch : 172PRN3</i>		1.000 nos		
<i>Batch : 1F0PRN3</i>		1.000 nos		
<i>Batch : 1G0PRN3</i>		1.000 nos		
<i>Batch : 1H0PRN3</i>		1.000 nos		
<i>Batch : 1H2PRN3</i>		1.000 nos		
<i>Batch : 1J0PRN3</i>		1.000 nos		
<i>Batch : 1K2PRN3</i>		1.000 nos		
<i>Batch : 1LHPRN3</i>		1.000 nos		
<i>Batch : 1L5PRN3</i>		1.000 nos		
<i>Batch : 1M2PRN3</i>		1.000 nos		
<i>Batch : 223PRN3</i>		1.000 nos		
<i>Batch : 233PRN3</i>		1.000 nos		
<i>Batch : 262PRN3</i>		1.000 nos		
<i>Batch : 2D0PRN3</i>		1.000 nos		
<i>Batch : 2F0PRN3</i>		1.000 nos		
<i>Batch : 2G0PRN3</i>		1.000 nos		
<i>Batch : 2H0PRN3</i>		1.000 nos		
<i>Batch : 2H2PRN3</i>		1.000 nos		
<i>Batch : 2K2PRN3</i>		1.000 nos		
<i>Batch : 2L1PRN3</i>		1.000 nos		
<i>Batch : 2L2PRN3</i>		1.000 nos		
<i>Batch : 302PRN3</i>		1.000 nos		
<i>Batch : 318PRN3</i>		1.000 nos		
<i>Batch : 323PRN3</i>		1.000 nos		
<i>Batch : 343PRN3</i>		1.000 nos		

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e-Way Bill No. : 2415 1520 7467
 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER

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 E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICE(Page 8)Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : 371PRN3		1.000 nos		
Batch : 3G0PRN3		1.000 nos		
Batch : 3H0PRN3		1.000 nos		
Batch : 3H2PRN3		1.000 nos		
Batch : 3J0PRN3		1.000 nos		
Batch : 3L2PRN3		1.000 nos		
Batch : 3X1PRN3		1.000 nos		
Batch : 402PRN3		1.000 nos		
Batch : 42WNRN3		1.000 nos		
Batch : 433PRN3		1.000 nos		
Batch : 461PRN3		1.000 nos		
Batch : 4C0PRN3		1.000 nos		
Batch : 4F0PRN3		1.000 nos		
Batch : 4G0PRN3		1.000 nos		
Batch : 4H2PRN3		1.000 nos		
Batch : 4J0PRN3		1.000 nos		
Batch : 4L2PRN3		1.000 nos		
Batch : 4M5PRN3		1.000 nos		
Batch : 523PRN3		1.000 nos		
Batch : 533PRN3		1.000 nos		
Batch : 562PRN3		1.000 nos		
Batch : 5G0PRN3		1.000 nos		
Batch : 5H2PRN3		1.000 nos		
Batch : 5J0PRN3		1.000 nos		
Batch : 5KTPRN3		1.000 nos		
Batch : 123		1.000 nos		
Batch : 5L5PRN3		1.000 nos		
Batch : 5V2PRN3		1.000 nos		
Batch : 623PRN3		1.000 nos		
Batch : 633PRN3		1.000 nos		

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e-Way Bill No. : 2415 1520 7467

Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER

1562, Lane No.5

Off Parola Road Dhule

GSTIN/UIN: 27AEAPT0162J1ZI

State Name : Maharashtra, Code : 27

Contact : 02562355520,9422032619

E-Mail : shubhamcompsdhule@gmail.com



TAX INVOICE(Page 9)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : 6F0PRN3		1.000 nos		
Batch : 6G0PRN3		1.000 nos		
Batch : 6H0PRN3		1.000 nos		
Batch : 6H2PRN3		1.000 nos		
Batch : 6J2PRN3		1.000 nos		
Batch : 6L2PRN3		1.000 nos		
Batch : 723PRN3		1.000 nos		
Batch : 733PRN3		1.000 nos		
Batch : 7F0PRN3		1.000 nos		
Batch : 7G0PRN3		1.000 nos		
Batch : 7H0PRN3		1.000 nos		
Batch : 7H2PRN3		1.000 nos		
Batch : 7J2PRN3		1.000 nos		
Batch : 823PRN3		1.000 nos		
Batch : 833PRN3		1.000 nos		
Batch : 8C0PRN3		1.000 nos		
Batch : 8F0PRN3		1.000 nos		
Batch : 8G0PRN3		1.000 nos		
Batch : 8G1PRN3		1.000 nos		
Batch : 8H0PRN3		1.000 nos		
Batch : 8H2PRN3		1.000 nos		
Batch : 8J0PRN3		1.000 nos		
Batch : 8J2PRN3		1.000 nos		
Batch : 8K1PRN3		1.000 nos		
Batch : 8L2PRN3		1.000 nos		
Batch : 903PRN3		1.000 nos		
Batch : 913PRN3		1.000 nos		
Batch : 923PRN3		1.000 nos		
Batch : 933PRN3		1.000 nos		
Batch : 9G0PRN3		1.000 nos		

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 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER

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TAX INVOICE(Page 10)Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : 9H0PRN3		1.000 nos		
Batch : 9H1PRN3		1.000 nos		
Batch : 9H2PRN3		1.000 nos		
Batch : 9J2PRN3		1.000 nos		
Batch : 9K5PRN3		1.000 nos		
Batch : 9L2PRN3		1.000 nos		
Batch : B13PRN3		1.000 nos		
Batch : B23PRN3		1.000 nos		
Batch : B33PRN3		1.000 nos		
Batch : B3WPRN3		1.000 nos		
Batch : BF0PRN3		1.000 nos		
Batch : BG0PRN3		1.000 nos		
Batch : BH2PRN3		1.000 nos		
Batch : BJ0PRN3		1.000 nos		
Batch : BJ2PRN3		1.000 nos		
Batch : BK2PRN3		1.000 nos		
Batch : BK5PRN3		1.000 nos		
Batch : BL2PRN3		1.000 nos		
Batch : C23PRN3		1.000 nos		
Batch : C33PRN3		1.000 nos		
Batch : CF0PRN3		1.000 nos		
Batch : CG0PRN3		1.000 nos		
Batch : CH2PRN3		1.000 nos		
Batch : CJ5PRN3		1.000 nos		
Batch : CL2PRN3		1.000 nos		
Batch : CM5PRN3		1.000 nos		
Batch : D13PRN3		1.000 nos		
Batch : D23PRN3		1.000 nos		
Batch : D33PRN3		1.000 nos		
Batch : DF0PRN3		1.000 nos		

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e-Way Bill No. : 2415 1520 7467
 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER



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TAX INVOICE(Page 11)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : DG0PRN3		1.000 nos		
Batch : DG2PRN3		1.000 nos		
Batch : DH2PRN3		1.000 nos		
Batch : DJ0PRN3		1.000 nos		
Batch : DJ5PRN3		1.000 nos		
Batch : DK1PRN3		1.000 nos		
Batch : DK2PRN3		1.000 nos		
Batch : DK5PRN3		1.000 nos		
Batch : DL1PRN3		1.000 nos		
Batch : F23PRN3		1.000 nos		
Batch : FF0PRN3		1.000 nos		
Batch : FG0PRN3		1.000 nos		
Batch : FJ1PRN3		1.000 nos		
Batch : FK1PRN3		1.000 nos		
Batch : G23PRN3		1.000 nos		
Batch : G33PRN3		1.000 nos		
Batch : GF0PRN3		1.000 nos		
Batch : GG0PRN3		1.000 nos		
Batch : GG2PRN3		1.000 nos		
Batch : GH0PRN3		1.000 nos		
Batch : GJ0PRN3		1.000 nos		
Batch : GK1PRN3		1.000 nos		
Batch : GL2PRN3		1.000 nos		
Batch : H23PRN3		1.000 nos		
Batch : H33PRN3		1.000 nos		
Batch : HF0PRN3		1.000 nos		
Batch : HG0PRN3		1.000 nos		
Batch : HG2PRN3		1.000 nos		
Batch : HH0PRN3		1.000 nos		
Batch : HH2PRN3		1.000 nos		

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e-Way Bill No. : 2415 1520 7467
 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER



1562, Lane No.5
 Off Parola Road Dhule
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 State Name : Maharashtra, Code : 27
 Contact : 02562355520,9422032619
 E-Mail : shubhamcompsdhule@gmail.com

TAX INVOICE(Page 12)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Batch : HJ2PRN3		1.000 nos		
Batch : HL2PRN3		1.000 nos		
Batch : HM5PRN3		1.000 nos		
Batch : J33PRN3		1.000 nos		
Batch : JF0PRN3		1.000 nos		
Batch : JG0PRN3		1.000 nos		
Batch : JG2PRN3		1.000 nos		
Batch : JH0PRN3		1.000 nos		
Batch : JK1PRN3		1.000 nos		
Batch : JK2PRN3		1.000 nos		
Batch : 123		1.000 nos		
AV QH TS10 TOTAL SECURITY 10PC	852380	16.000 nos	0.01	0.16
Batch : H21-TS10-233831		1.000 nos		
Batch : H21-TS10-233841		1.000 nos		
Batch : H21-TS10-233842		1.000 nos		
Batch : H21-TS10-233839		1.000 nos		
Batch : H21-TS10-233840		1.000 nos		
Batch : H21-TS10-233826		1.000 nos		
Batch : H21-TS10-233823		1.000 nos		
Batch : H21-TS10-233824		1.000 nos		
Batch : G22-TS10-521228		1.000 nos		
Batch : G22-TS10-521241		1.000 nos		
Batch : G22-TS10-521230		1.000 nos		
Batch : G22-TS10-521229		1.000 nos		
Batch : G22-TS10-521232		1.000 nos		
Batch : G22-TS10-521231		1.000 nos		
Batch : G22-TS10-521233		1.000 nos		
Batch : G22-TS10-521234		1.000 nos		
				85,42,372.96

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e-Way Bill No. : 2415 1520 7467
 Invoice No. RCN/2122/02500

Dated 28-Nov-21

SHUBHAM COMPUTER



1562, Lane No.5
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TAX INVOICE(Page 13)

Party : **GANGAMAI COLLEGE OF ENG. NAGAON**

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
<i>Less :</i>				
OUTPUT C GST				7,68,813.56
OUTPUT S GST				7,68,813.56
ROUND OFF				(-)0.08
Total		336.000 nos		₹ 1,00,80,000.00

Amount Chargeable (in words)

E. & O.E

INR One Crore Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847141	73,22,033.60	9%	6,58,983.02	9%	6,58,983.02	13,17,966.04
8528	12,20,339.20	9%	1,09,830.53	9%	1,09,830.53	2,19,661.06
852380	0.16	9%	0.01	9%	0.01	0.02
Total	85,42,372.96		7,68,813.56		7,68,813.56	15,37,627.12

Tax Amount (in words) : **INR Fifteen Lakh Thirty Seven Thousand Six Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details

Bank Name : **ICICI BANK LTD - 646305005583**
 A/c No. : **646305005583**
 Branch & IFS Code : **DHULE & ICIC0006463**

Declaration

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

for SHUBHAM COMPUTER

Authorised Signatory

This is a Computer Generated Invoice