

Run by: Maa Rewati Educational and Welfare Society

MAA REWATI COLLEGE OF EDUCATION

(Recognised by: N.C.T.E. & Affiliated to R.D.V.V. Jabalpur) Jantipur Road, Badi Khairi, Mandla (M.P.)-481661 Phone: 0764-2291912, Website: www.mrcedu.com

Email: mrcedu1@gmail.com



Computer Bill

				Tax Inv	voice							
		COMPUTER VISION						Da	ated			
	HP, WORLD, SHOP NO. 2, UNIQUE TOWER ACER MALL, SHOP NO. 2 JAISWAL TOWER SHASTRI BRIDGE, JABALPUR GSTIN/UIN: 23AFHPC5017R1ZE State Name: Madhya Pradesh, Code: 23 Contact: 0761-4064161, 4002234,+91-9893036969 E-Mail: akhilesh cin@yahoo.com					Invoice No. CV/24-25/339 Delivery Note Reference No. & Date. Buyer's Order No.						
										20-May-24 Mode/Terms of Payment Other References		
B										Dated		
M	Buyer (Bill to) Maa Rewati College of Education, Mandla MANDLA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh Contact : 9827676766				Dispatch Doc No. Dispatched through				Delivery Note Date Destination			
S												
					Terms of Delivery							
SI No.		HSN/SAC	GST Rate	Part N	o. (Quantity	Rate	per	Disc. %	Amount		
1	HP DESKTOP I3 WITH 20" MONITER	84713010	18 %	6		20 NO.	32,627.12	NO.		6,52,542.40		
	CGST											
	Less: SGST R/O									58,728.82 58,728.82 (-)0.04		
1	Total											
m	ount Chargeable (in words)					20 NO.				₹ 7,70,000.00		
										E. & O.E		
•••	Seven Lakh Seventy Thou	sand Only										
	HSN/SAC			Taxable		CGST	5	GST	UTGST	Total		
47	13010			Value	Rate			e	Amount	Tax Amount		
		T	otal 6	3,52,542.40 3,52,542.40	9			9%	58,728.	82 1,17,457.64		
ax	Amount (in words) : INP One			,02,042.40		58,	728.82		58,728.	82 1,17,457.64		
on ec G /ar	laration oods once sold will not be taken ranty is subjected to thedecision anty will covered on damage does	back. 2. Guard of the manufa	rantee ctures.	Co A/o Ba 3. No A/o	ompany c Holde ank Nan c No.	s Bank De 's Name le	etails : COMPUT : PUNJAB : 09532087	ER V	ISION ONAL BA	NK , JBP 026		
ust	re. 4. All goods are packed carefi omer's risk. 5. We are seller of co all software to be loaded should omer. 6. We recomended licence	ully & sent at tomputer hardy be provided be software only	he vare par by the v.	rts			. IULARAM	CHOW	for CON	UR & PUNB0095320 APUTER VISION HOLISTON		
		This i	s a Cor	nputer Ger	nerated	nvoice			18	1		



1		PAGE NO.					(FAGE NO. 23					
	SNO	Date of Receipt	Specification	Puvchase	Bill No	Opening Scalance	Rate	Amount	location	coty		
	1)	20 June / 2022	HP Desktop 13 With 20" monites	computer Vision HP World Sababi	CV/22-23/105	25	32,000	8; UDI UTO (with GST) 9, UU, UVO)	office / Computer Lab	3		
	2.) (03/April 2023	-11 -	-11-		25	10 - 20 su		10 computes for Rep. 10 computes Installation the Library	aring.		
	3.)	20/05/	HP Desktop 13 With 20"monites	71/	N 24-25 339	20	32,627.12	6,52,542.40 (with GIST) 7,70,0001-	Office / Library Computer Lab Cabin	25)		
								al	Diksta Kauthwaha Lab Incharge			
				J			Rewatt College Khein, Mend	of Education	Lab Incharge	1		