

TAX INVOICE



BLUE TECH COMPUTER Sales and Service
 Kathora Naka, VMV Road
 Amravati.-4
 MOB : 9370547853, 9422879267
 GSTIN/UIN: 27AJSPG3538N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : bluetechamravati@gmail.com

Invoice No. BTC 23-24 APR846	Dated 29-Apr-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Principal, Shri Shivaji College of Edu., Amravati
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP AIO DESKTOP CB1902IN I5 12TH/8GB RAM/1TB+256 SSD/ WIN 11+MS OFFICE/SILVER	84713010	1.00 nos	66,700.00	56,525.42	nos		56,525.42
2	HP Desktop PC SD1-PF2889IN INTEL CORE I3 12TH/8GB RAM/512GB SSD/ INTEL HD, 19.5" MONITOR/USB KBM/ WW 11+MSO 21	84713010	3.00 nos	44,100.00	37,372.88	nos		1,12,118.64
								1,68,644.06
								15,177.97
								15,177.97
								CGST
								SGST
								Total
			4.00 nos					₹ 1,99,000.00

Passed for Payment Rs. 199000/-
(In words Rs. One Lakh Ninety
Nine only.)

[Signature]
Principal
Shri Shivaji College, of Education
Amravati.

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,68,644.06	9%	15,177.97	9%	15,177.97	30,355.94
Total	1,68,644.06		15,177.97		15,177.97	30,355.94


Tax Amount (in words) : **Indian Rupees Thirty Thousand Three Hundred Fifty Five and Ninety Four paise Only**

Date & Time : 3-May-23 at 12:57
 Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

 BLUE TECH COMPUTER Sales and Service Kathora Naka, VMV Road Amravati -4 MOB : 9370547853, 9422879267 GSTIN/UIN: 27AJSPG3538N1ZK State Name : Maharashtra, Code : 27 E-Mail : bluetechamravati@gmail.com	Invoice No	e-Way Bill No	Dated
	BTC 23-24 APR192		19-Apr-23
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination	
Principal, Shri Shivaji College of Edu., Amravati	Terms of Delivery		
State Name : Maharashtra, Code : 27			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount	
1	HP Desktop PC S01-PF2888IN 13 12th/8GB RAM/512 GB SSD/W11+MSO21 S.NO. 4CE307BQQG 4CE307BPWR 4CE307BQ8C	84713010	3.00 nos	37,600.00	31,864.41	nos		95,593.23	
2	HP 20" HDMI TFT MONITOR 4513	85285200	3.00 nos	6,499.99	5,508.47	nos		16,525.41	
								1,12,118.64	
								10,090.68	
								10,090.68	
								CGST	
								SGST	
								Passed for Payment Rs. 1,32,300/- (Inwords Rs. one Lakh Thirty Two Thousand Three Hundred Only. Pure Thousand Three Hundred only.)	
								Signature Principal Shri Shivaji College of Education Amravati.	
Total								6.00 nos	₹ 1,32,300.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two Thousand Three Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	95,593.23	9%	8,603.39	9%	8,603.39	17,206.78
85285200	16,525.41	9%	1,487.29	9%	1,487.29	2,974.58
Total	1,12,118.64		10,090.68		10,090.68	20,181.36

Tax Amount (in words) : Indian Rupees Twenty Thousand One Hundred Eighty One and Thirty Six paise Only

Date & Time : 19-Apr-23 at 12:34
 Company's Bank Details
 Bank Name : HDFC
 A/c No : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service



SUBJECT TO AMRAVATI JURISDICTION

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TAX INVOICE



BLUE TECH COMPUTER Sales and Service
 Kathora Naka, VMV Road
 Amravati -4
 MOB : 9370547853, 9422879267
 GSTIN/UIN : 27AJSPG3538N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : bluetechamravati@gmail.com

Invoice No. BTC 22-23 APR110	Dated 6-Apr-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Shri Shivaji Education Society Amravati
 Principal, P.D. Polytechnic Amravati
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

Contact : 0721-2660824, 9421738568
 E-Mail : principaldrdpoly@rediffmail.com

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HP Desktop PC S01-PF2886IN i3 12th/8 GB/512 SSD/W11+MSO S.NO. 4CE307BQSW	84713010	1.00 nos	38,100.01	32,288.14	nos		32,288.14
2	HP 20" TFT 1530	85285200	1.00 nos	6,000.01	5,084.75	nos		5,084.75
3	DELL AIO DESKTOP All In One Dell Insp 24 (5410) Intel® Core 5-1235U 12th Gen 8GB RAM 512GB SSD No DVD RW 23.8" FHD WVA WiFi + BT Webcam K+M Wireless McAfee 15M *Win 11 Home + MS S.NO. BJ0PPQ3	84713010	1.00 nos	68,900.00	58,389.83	nos		58,389.83
	CGST							95,762.72
	SGST							8,618.64
								8,618.64
	Total		3.00 nos					₹ 1,13,000.00

*Excess for Payment Rs. 11,300/-
 is Rs. one Lakh Thirteen
 Thousand only.*

*Principal
 Shri Shivaji College of Education
 Amravati*

Amount Chargeable (in words) **Indian Rupees One Lakh Thirteen Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	90,677.97	9%	8,161.01	9%	8,161.01	16,322.02
85285200	5,084.75	9%	457.63	9%	457.63	915.26
Total	95,762.72		8,618.64		8,618.64	17,237.28

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

Date & Time : 5-Apr-23 at 13:33
 Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service

[Signature]
 Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE



BLUE TECH COMPUTER Sales and Service
 Kathora Naka, VMV Road
 Amravati -4
 MOB : 9370547853, 9422879267
 GSTIN/UIN : 27AJSPG3538N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : bluetechamravati@gmail.com

Invoice No.	Dated
BTC 23-24 APR493	19-Apr-23
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Principal, Shri Shivaji College of Edu, Amravati
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP Laptop 15S-FQ5007TU I3 12th/6GB/512 SSD/15.6"/W11+MSO21	84716090	1.00 nos	45,700.00	38,728.81	nos		38,728.81
2	BAG HP	4202	1.00 nos	500.00	423.73	nos		423.73
								39,152.54
								3,523.73
								3,523.73
								₹ 46,200.00

Passed for Payment Rs. 46200/-
 (In words Rs. Forty six thousand Two Hundred Only)

Principal
 Shri Shivaji College of Education
 Amravati.

Amount Chargeable (in words) E & O E
Indian Rupees Forty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716090	38,728.81	9%	3,485.59	9%	3,485.59	6,971.18
4202	423.73	9%	38.14	9%	38.14	76.28
Total	39,152.54		3,523.73		3,523.73	7,047.46

Tax Amount (in words) : **Indian Rupees Seven Thousand Forty Seven and Forty Six paise Only**

Date & Time : 19-Apr-23 at 12:43
 Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200019858864
 Branch & IFS Code : SHEGOAN NAKA & HDFC0002731
 for BLUE TECH COMPUTER Sales and Service

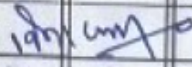
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GENERAL STOCK

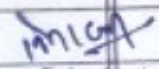
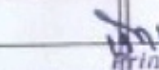
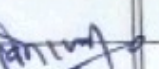
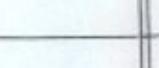
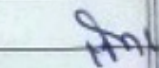
Name of Institution : Computer purchase

Sr.No.	Particular and description of the property घाताचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher वील क्रमांक व दिनांक	Quantity मात्रा	Cost किंमत	Initials of Head Master मुख्याध्यापकाची सही
1	HP DESKTOP PC 501-PF28888IN 13 12th/8 GB3512 SSDW11+ MSO - S.NO-4CE307 1301SW	BLUE TECH. COMPUTER AMRAVATI	BTC-2223 APR110 6/4/23	01	68900-00	
2	HP 20" TFT 1530 DELL AIO DESKTOP All in one Dell Insp 24 (5410) Ref 25 Gen/R99/rim (5028SSC) NODDew (MR+BT) (Webt) k+m McAfee 15 m wallhome + ms S-NO-13J 01PP03	BLUE TECH. COMPUTER, AMRAVATI	BTC-2223 APR110 6/4/2023	01	44100-00 113000-00	


Principal
Shri Shriwaji College of Education
Amravati

GENERAL STOCK

Name of Institution : Computer Purchase / Laptop / Printer / UPS

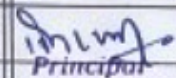
Sr.No.	Particular and description of the property भासावे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher वीचर क्रमांक व दिनांक	Quantity मात्रा	Cost किंमत	Initials of Head Master मुख्याभ्यापकाची सही
1	HP Desktop PC 301 - P F 2888 IN 13 12th 8GB SSD W11 MSD21 SMO. LCE 307 B9006 LCE 307BPWR	Blue Tech Computers Amravati	BTC-23-24 APR 492 19 APR 23	03	132,300 = 00	 Principal Shri Shivaji College of Education Amravati
2	HP Laptop 15B - F05007TU 312th 8GB/512 SSD 6" W11 + MSD21	— 93 —	BTC-23-24 APR 493 19 APR 23	01	46,250 = 00	 Principal Shri Shivaji College of Education Amravati
<u>Scanner printer purchase</u>					1,78,500 = 00	 Principal Shri Shivaji College of Education Amravati
①	HP Laserjet printer M-128 FH	Pushpa Services Vices, Amravati	No. 506 21/4/23	01	30,000	 Principal Shri Shivaji College of Education Amravati
<u>UPS purchase</u>						
①	UPS Zebonika 725 VA	Pushpa Services Vices, Amravati		05	10,000 = 00	 Principal Shri Shivaji College of Education Amravati

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Name of Institution : Computer purchase

Printed On 777777 182

Sr.No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quantity नग	Cost किंमत	Init Head मुख्याध्य सही
①	HP pc CB1902IN - White 24" core i5 12th Gen B&B RAM ITB + 256 SSD	Blue Tech. Computer, Amravati	BTE 23-24 APR 846 29/4/23	01	66,700.00	
②	HP Desktop PC - 501F2889IN 20"	- - -	- - -	03	1,32,300.00	
			Total -	04	1,99,000.00	


Principal
Shri Shivaji College of Education
Amravati.