

**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.<br><b>BTC 23-24 APR846</b> | Dated<br><b>29-Apr-23</b> |
| 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      | <b>HP AIO DESKTOP</b><br>CB1902IN<br>I5 12th/8GB RAM/1TB+256 SSD/<br>WIN 11+MS OFFICE/SILVER                                   | 84713010 | 1.00 nos | 66,700.00           | 56,525.42 | nos |         | 56,525.42            |
| 2      | <b>HP Desktop PC</b><br>SD1-PF2889IN<br>INTEL CORE I3 12TH/8GB RAM/512GB SSD/<br>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            |
|        |  |          |          |                     |           |     |         | <b>CGST</b>          |
|        |  |          |          |                     |           |     |         | <b>SGST</b>          |
|        |  |          |          |                     |           |     |         | <b>Total</b>         |
|        |  |          | 4.00 nos |                     |           |     |         | <b>₹ 1,99,000.00</b> |

**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        |
| <b>Total</b> | <b>1,68,644.06</b> |             | <b>15,177.97</b> |           | <b>15,177.97</b> | <b>30,355.94</b> |

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

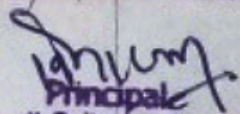




**TAX INVOICE**

|  |                    |               |                       |
|--|--------------------|---------------|-----------------------|
|  <b>BLUE TECH COMPUTER Sales and Service</b><br>Kathora Naka, VMV Road<br>Amravati -4<br>MOB : 9370547853, 9422879267<br>GSTIN/UIN: 27AJSPG3538N1ZK<br>State Name : Maharashtra, Code : 27<br>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<br>S01-PF2888IN<br>13 12th/8GB RAM/512 GB SSD/W11+MSO21<br>S.NO. 4CE307BQQG<br>4CE307BPWR<br>4CE307BQ8C | 84713010 | 3.00 nos | 37,600.00           | 31,864.41 | nos |        | 95,593.23      |
| 2     | HP 20" HDMI TFT MONITOR<br>4513   | 85285200 | 3.00 nos | 6,499.99            | 5,508.47  | nos |        | 16,525.41      |
|       |   |          |          |                     |           |     |        | 1,12,118.64    |
|       |   |          |          |                     |           |     |        | CGST 10,090.68 |
|       |   |          |          |                     |           |     |        | SGST 10,090.68 |
|       |   |          |          |                     |           |     |        | 1,32,300.00    |
| Total |   |          | 6.00 nos |                     |           |     |        | ₹ 1,32,300.00  |

Passed for Payment Rs. 1,32,300/-  
 (In words Rs. One Lakh Thirty Two Thousand Three Hundred Only.  
*True Thousand Three Hundred Only.*  
  
 Principal  
 Shri Shivaji College of Education  
 Amravati.

Amount Chargeable (in words) E & O E  
**Indian Rupees One Lakh Thirty Two Thousand Three Hundred Only**

| 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         |
| <b>Total</b> | <b>1,12,118.64</b> |             | <b>10,090.68</b> |           | <b>10,090.68</b> | <b>20,181.36</b> |

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  
 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.<br><b>BTC 22-23 APR110</b> | Dated<br><b>6-Apr-23</b> |
| 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     | <b>HP Desktop PC</b><br>S01-PF2886IN<br>I3 12th/8 GB/512 SSD/W11+MSO<br>S.NO. 4CE307BQSW  | 84713010 | 1.00 nos | 38,100.01           | 32,288.14 | nos |        | 32,288.14     |
| 2     | <b>HP 20" TFT 1530</b>  | 85285200 | 1.00 nos | 6,000.01            | 5,084.75  | nos |        | 5,084.75      |
| 3     | <b>DELL AIO DESKTOP</b><br>All In One Dell Insp 24 (5410)<br>Intel® Core 5-1235U 12th Gen   8GB RAM   512GB SSD  <br>No DVD RW   23.8" FHD WVA   WiFi + BT   Webcam  <br>K+M Wireless   McAfee 15M   *Win 11 Home + MS<br>S.NO. BJ0PPQ3 | 84713010 | 1.00 nos | 68,900.00           | 58,389.83 | nos |        | 58,389.83     |
|       |   |          |          |                     |           |     |        | 95,762.72     |
|       |   |          |          |                     |           |     |        | 8,618.64      |
|       |   |          |          |                     |           |     |        | 8,618.64      |
| CGST  |   |          |          |                     |           |     |        |               |
| SGST  |   |          |          |                     |           |     |        |               |
| 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           |
| <b>Total</b> | <b>95,762.72</b> |             | <b>8,618.64</b> |           | <b>8,618.64</b> | <b>17,237.28</b> |

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



