

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 <sup>th</sup>	Being Payment to Computer World	6500/-	
Mar	to 14024 Computer Accessories as		
2019	Per bill		
	ICICI # Ch.No - 052816		

Checked  
(Accountant)



Receiver's Signature

Revenue Stamp must be affixed for all payments above Rs. 500/-

**TAX INVOICE**



**COMPUTER WORLD**  
 C12, Kinara CHSL, Plot 203  
 RSC 33 Gorai II, Borivali (W)  
 Mumbai  
 Maharashtra - 400091, India  
 GSTIN/UID: 27AFLPD7300J1ZJ  
 State Name : Maharashtra, Code : 27  
 Contact : 022-28688154, +919869032205  
 E-Mail : info@computerworld.net.in  
 www.computerworld.net.in

Invoice No. **CW/18-19/0010** Dated **2-Jul-2018**  
 Delivery Note Mode/Terms of Payment **7 Days**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer

**Nalanda Dance Research Center**  
 A-7 N S Road No. 10  
 JVPD Scheme, Vile Parle (W)  
 Mumbai  
 Maharashtra - 400049, India  
 GSTIN/UID : 27AAATN3409N1ZC  
 State Name : Maharashtra, Code : 27

SJ No.	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	Hard Disk Drive	18 %	1 No.	4,194.92 No.	4,194.92
2	SMPS	28 %	1 No.	1,210.94 No.	1,210.94
					5,405.86
	<i>1st Floor Machines</i>	<b>CGST</b>			547.07
		<b>SGST</b>			547.07

Total 2 No. ₹ 6,500.00  
 E. & O.E

Amount Chargeable (in words)

**INR Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	4,194.92	9%	377.54	9%	377.54	755.08
	1,210.94	14%	169.53	14%	169.53	339.06
<b>Total</b>	<b>5,405.86</b>		<b>547.07</b>		<b>547.07</b>	<b>1,094.14</b>

Tax Amount (in words) : **INR One Thousand Ninety Four and Fourteen paise Only**

Company's PAN **AFLPD7300J**

Declaration

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.  
 Customer's Seal and Signature

Company's Bank Details

Bank Name : The COSMOS Co-Op Bank Ltd  
 A/c No. : 024204301200006  
 Branch & IFS Code : Borivali & COSB0000024

for COMPUTER WORLD



Authorized Signator

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
30 <sup>th</sup>	Bank Payment to Computer world	139.50/-	
March	towards Antivirus Software as per bill no.		
'19	EW/18-19/0037 dt 11/3/19.		
	TOTAL # 04 - 052814		

Checked  
(Accountant)



Receiver's Signature

Revenue Stamp must be affixed for all payments above Rs. 500/-

# TAX INVOICE

<b>COMPUTER WORLD</b> C12, Kinara CHSL, Plot 203 RSC 33, Goral II, Borivali (W) Mumbai GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No. <b>CW/18-19/0037</b>	Dated <b>11-Mar-2019</b>
Buyer <b>Nalanda Dance Research Center</b> A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>AntiVirus Software</b> QHEPS Renewal 15 User Client - Server Edition S/n.: FC0154524000AC892287  Less :	15 No.	788.14	No.	11,822.10
	<b>CGST</b>				1,063.99
	<b>SGST</b>				1,063.99
	<b>Round Off</b>				(-)0.08
	<b>Total</b>	<b>15 No.</b>			<b>₹ 13,950.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	11,822.10	9%	1,063.99	9%	1,063.99	2,127.98
<b>Total</b>	<b>11,822.10</b>		<b>1,063.99</b>		<b>1,063.99</b>	<b>2,127.98</b>

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

Company's PAN : **AFLPD7300J**

Declaration

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Please pay  
tdl

Company's Bank Details

Bank Name : **The COSMOS Co-Op Bank Ltd.**  
 A/c No. : **024204301200006**  
 Branch & IFS Code : **Borivali & COSB0000024**

Customer's Seal and Signature

for **COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
11 <sup>th</sup>	Bring Payment to Computer	8650	/-
Mar	World towards - Computer Accessories		
2019	as per bill No - G.H/1879/0031		

ICICI #ch.No - 052784



Checked  
(Accountant)

Receiver's Signature

Revenue Stamp must be affixed for all payments above Rs. 500/-

## TAX INVOICE

<b>COMPUTER WORLD</b> C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivalli (W) Mumbai GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154, +919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No. <b>CW/18-19/0031</b>	Dated <b>1-Feb-2019</b>
Buyer <b>Nalanda Dance Research Center</b> A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Lan Accessories</b> <i>Lan Card - Ethernet</i>	<b>1 No.</b>	500.00	No.	<b>500.00</b>
2	<b>Hard Disk Drive</b> <i>1TB SATA SV For DVR Recording</i>	<b>1 No.</b>	4,250.00	No.	<b>4,250.00</b>
3	<b>VGA Cable</b> <i>10 Mtrs For Projector</i>	<b>1 No.</b>	1,860.00	No.	<b>1,860.00</b>
4	<b>Optical Mouse</b> <i>Logitech</i>	<b>1 No.</b>	720.50	No.	<b>720.50</b>
					7,330.50
	<b>CGST</b>				<b>659.75</b>
	<b>SGST</b>				<b>659.75</b>
	<b>Total</b>	<b>4 No.</b>			<b>₹ 8,650.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,220.50	9%	109.85	9%	109.85	219.70
8544	4,250.00	9%	382.50	9%	382.50	765.00
	1,860.00	9%	167.40	9%	167.40	334.80
<b>Total</b>	<b>7,330.50</b>		<b>659.75</b>		<b>659.75</b>	<b>1,319.50</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Nineteen and Fifty paise Only**

Company's PAN : **AFLPD7300J**

**Declaration**

I/ we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

**Company's Bank Details**

Bank Name : **The COSMOS Co-Op Bank Ltd.**  
 A/c No. : **024204301200006**  
 Branch & IFS Code : **Borivali & COSB0000024**

Customer's Seal and Signature

**for COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
13 <sup>th</sup>	Being Payment to Computer World	23088	/-
Dec	to World Computer Accessories as per bill	197	/-
2018	1% TDS deduction on Rs. 19733/-	23285	/-
	ICICI # Ch. No - 052693		



Checked  
(Accountant)

Receiver's Signature

Revenue Stamp must be affixed for all payments above Rs. 500/-

## TAX INVOICE

<b>COMPUTER WORLD</b> C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) Mumbai GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No. <b>CW/18-19/0021</b>	Dated <b>4-Sep-2018</b>
Buyer <b>Nalanda Dance Research Center</b> A-7, N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Cabinet+SMPS</b> <i>For Student Machine</i>	1 No.	2,330.51	No.	2,330.51
2	<b>SMPS</b> <i>For Library Machine</i>	1 No.	1,016.95	No.	1,016.95
3	<b>RAM</b> <i>For 1st Floor Machine</i>	1 No.	2,372.88	No.	2,372.88
4	<b>UPS</b> <i>600VA Artis</i>	1 No.	2,500.00	No.	2,500.00
5	<b>Monitor</b> <i>18.5" Dell For Trustee Machine</i>	1 No.	5,762.71	No.	5,762.71
					13,983.05
	<b>CGST</b>				1,258.48
	<b>SGST</b>				1,258.48
	<b>Less :</b>				(-)0.01
	<b>Round Off</b>				
	<b>Total</b>	<b>5 No.</b>			<b>₹ 16,500.00</b>

Amount Chargeable (in words)

**INR Sixteen Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,347.46	9%	301.28	9%	301.28	602.56
8504	2,372.88	9%	213.56	9%	213.56	427.12
85285200	2,500.00	9%	225.00	9%	225.00	450.00
	5,762.71	9%	518.64	9%	518.64	1,037.28
<b>Total</b>	<b>13,983.05</b>		<b>1,258.48</b>		<b>1,258.48</b>	<b>2,516.96</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixteen and Ninety Six paise Only**

Company's PAN : **AFLPD7300J**

Declaration

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Company's Bank Details

Bank Name : **The COSMOS Co-Op Bank Ltd.**  
 A/c No. : **024204301200006**  
 Branch & IFS Code : **Borivali & COSB0000024**

Customer's Seal and Signature

for **COMPUTER WORLD**

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

 <b>COMPUTER WORLD</b> C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) Mumbai Maharashtra - 400091, India GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 Contact : 022-28688154,+919869032205 E-Mail : info@computerworld.net.in www.computerworld.net.in	Invoice No.	Dated
	<b>CW/18-19/0012</b>	<b>12-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
		<b>7 Days</b>
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Nalanda Dance Research Center</b>		
A-7 N S Road No. 10	Despatch Document No.	Delivery Note Date
JVPD Scheme, Vile Parle (W)		
Mumbai	Despatched through	Destination
Maharashtra - 400049, India		
GSTIN/UIN : 27AAATN3409N1ZC	Terms of Delivery	
State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount	
1	<b>Hard Disk Drive</b> 2TB Seagate External Backup Plus For Studio	18 %	1 No.	5,750.00	No.	5,750.00	
	<b>CGST</b>					517.50	
	<b>SGST</b>					517.50	
<b>Total</b>						<b>1 No.</b>	<b>₹ 6,785.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Thousand Seven Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,750.00	9%	517.50	9%	517.50	1,035.00
<b>Total</b>	<b>5,750.00</b>		<b>517.50</b>		<b>517.50</b>	<b>1,035.00</b>

Tax Amount (in words) : **INR One Thousand Thirty Five Only**

Company's PAN : **AFLPD7300J**

**Declaration**

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

*Please pay.*  
*Killer*

**Company's Bank Details**

Bank Name : **The COSMOS Co-Op Bank Ltd.**  
 A/c No. : **024204301200006**  
 Branch & IFS Code: **Borivali & COSB0000024**

Customer's Seal and Signature	<b>for COMPUTER WORLD</b>
	Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c.

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
29 <sup>th</sup>	Being Payment to Computer World	9385/-	
May	towards - Purchase Hard Disk Drive and		
2018	Printer Toner as per bill attached.		
	SBI # Ch.No. 823526		

Checked  
(Accountant)



Receiver's Signature

Revenue Stamp must be affixed for all payments above Rs. 500/-

# TAX INVOICE



**COMPUTER WORLD**  
 C12, Kinara CHSL, Plot 203  
 RSC 33, Gorai II, Borivali (W)  
 Mumbai  
 Maharashtra - 400091, India  
 GSTIN/UID: 27AFLPD7300J1ZJ  
 State Name : Maharashtra, Code : 27  
 Contact : 022-28688154,+919869032205  
 E-Mail : info@computerworld.net.in  
 www.computerworld.net.in

Invoice No. <b>CW/18-19/0008</b>	Dated <b>29-May-2018</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nalanda Dance Research Center**  
 A-7 N S Road No. 10  
 JVPD Scheme, Vile Parle (W)  
 Mumbai  
 Maharashtra - 400049, India  
 GSTIN/UID : 27AAATN3409N1ZC  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>Hard Disk Drive</b> 2TB External USB	18 %	1 No.	5,750.00	No.	<b>5,750.00</b>
	<b>CGST</b>					<b>517.50</b>
	<b>SGST</b>					<b>517.50</b>
<b>Total</b>			<b>1 No.</b>			<b>₹ 6,785.00</b>

Amount Chargeable (in words) E & O E

**INR Six Thousand Seven Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,750.00	9%	517.50	9%	517.50	1,035.00
<b>Total</b>	<b>5,750.00</b>		<b>517.50</b>		<b>517.50</b>	<b>1,035.00</b>

Tax Amount (in words) : **INR One Thousand Thirty Five Only**

Company's PAN : **AFLPD7300J**

**Declaration**

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

**Company's Bank Details**

Bank Name : The COSMOS Co-Op Bank Ltd  
 A/c No. : 024204301200006  
 Branch & IFS Code: Borivali & COSB0000024

Customer's Seal and Signature

for COMPUTER WORLD

Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**



**COMPUTER WORLD**  
 C12, Kinara CHSL, Plot 203  
 RSC 33, Gorai II, Borivali (W)  
 Mumbai  
 Maharashtra - 400091, India  
 GSTIN/UIN: 27AFLPD7300J1ZJ  
 State Name : Maharashtra, Code : 27  
 Contact : 022-28688154, +919869032205  
 E-Mail : info@computerworld.net.in  
 www.computerworld.net.in

Invoice No. <b>CW/18-19/0006</b>	Dated <b>22-May-2018</b>
Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Nalanda Dance Research Center**  
 A-7 N S Road No. 10  
 JVPD Scheme, Vile Parle (W)  
 Mumbai  
 Maharashtra - 400049, India  
 GSTIN/UIN : 27AAATN3409N1ZC  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	<b>LASER PRINTER TONER</b> <i>For Samsung Printer</i>	18 %	1 No.	2,711.86	No.	<b>2,711.86</b>
	<b>CGST</b>					244.07
	<b>SGST</b>					244.07
<b>Total</b>						<b>1 No. ₹ 3,200.00</b>

Amount Chargeable (in words) **INR Three Thousand Two Hundred Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,711.86	9%	244.07	9%	244.07	488.14
<b>Total</b>	<b>2,711.86</b>		<b>244.07</b>		<b>244.07</b>	<b>488.14</b>

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AFLPD7300J**

Declaration  
 I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

Company's Bank Details  
 Bank Name : The COSMOS Co-Op Bank Ltd  
 A/c No. : 024204301200006  
 Branch & IFS Code: Borivali & COSB000002

Customer's Seal and Signature

for COMPUTER WORLD  
  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
04 <sup>th</sup>	Being Payment to Computer World	13860/-	
July	towards Renewal Tally9 ERP Gold	140/-	
2018	Subscription charges as per bill attached	14000/-	
	1% TDS deduction on Rs-14000/- @140/-		

ICICI #Ch.No-052608



Checked  
(Accountant)

Receiver's Signature

Revenue Stamp must be affixed for all payments above Rs. 500/-



Ref. No. CW/AMC/0503

Date 15<sup>th</sup> May, 2018.

To,

M/s. Nalanda Dance research Center  
JVPD Scheme, Vile Parle (W)  
Mumbai

Sub: Tally Subscription Renewal.

Dear Sir / Madam,

Please find herewith latest charges for Tally.ERP 9 subscription renewal.

	<b>DISCRIPTION</b>	<b>Rate</b>
1	<b>Tally9.ERP Gold Subscription renewal charges</b>	<b>14,000/-</b>

TERMS & CONDITIONS

**PAYMENT : 100% Advance along with purchase order**

**VALIDITY : 12 Months from date of renewal or as per the manufacturers terms.**

**DELIVERY : Online within 7 working days from date of payment & purchase order.**

This quotation is valid for a week from date of quotation. Any budgetary changes and changes in Government policies will be effective in price.

We assure you our best & prompt after sales services to you.

We hope you will find our offer attractive in all respects & we wait for your favorable response.

Thanking you.

Yours faithfully, Dinesh Dalvi

For **COMPUTER WORLD**

Signature

## TAX INVOICE

 <p><b>COMPUTER WORLD</b>                  C12, Kinara CHSL, Plot 203                  RSC 33, Gorai II, Borivali (W)                  Mumbai                  Maharashtra - 400091, India                  GSTIN/UIN: 27AFLPD7300J1ZJ                  State Name : Maharashtra, Code : 27                  Contact : 022-28688154,+919869032205                  E-Mail : info@computerworld.net.in                  www.computerworld.net.in</p>	Invoice No. <b>CW/18-19/0011</b>	Dated <b>4-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Buyer	Supplier's Ref.	Other Reference(s)
<p><b>Nalanda Dance Research Center</b>                  A-7 N S Road No. 10                  JVPD Scheme, Vile Parle (W)                  Mumbai                  Maharashtra - 400049, India                  GSTIN/UIN : 27AAATN3409N1ZC                  State Name : Maharashtra, Code : 27</p>	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	GST Rate	Quantity	Rate	per	Amount
1	<b>Tally Renewal</b> <i>Gold Multiuser</i> <i>S/n.: 751086648</i>	18 %	<b>1 No.</b>	11,864.41	No.	<b>11,864.41</b>
	<b>CGST</b>					<b>1,067.80</b>
	<b>SGST</b>					<b>1,067.80</b>
	<b>Less :</b>					<b>(-)0.01</b>
	<b>Round Off</b>					<b>(-)0.01</b>
<b>Total</b>			<b>1 No.</b>			<b>₹ 14,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fourteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	11,864.41	9%	1,067.80	9%	1,067.80	2,135.60
<b>Total</b>	<b>11,864.41</b>		<b>1,067.80</b>		<b>1,067.80</b>	<b>2,135.60</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Sixty paise Only**

Company's PAN : **AFLPD7300J**

**Declaration**

I / we hereby certify that date on which the sales of goods specified in this "TAX INVOICE" is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and due tax if any payable on the sales has been paid or shall be paid.

**Company's Bank Details**

Bank Name : **The COSMOS Co-Op Bank Ltd.**  
 A/c No. : **024204301200006**  
 Branch & IFS Code: **Borivali & COSB0000024**

Customer's Seal and Signature

for **COMPUTER WORLD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Debit Voucher No. \_\_\_\_\_

## nalanda dance research centre

Dr. \_\_\_\_\_ A/c. \_\_\_\_\_

DATE	PARTICULARS	AMOUNT	
		Rs.	P.
18 <sup>th</sup>	Being Payment to Computer World	41297/-	
Aug	Horizontal Annual Maintenance Contract	353/-	
2018	of Computer System as per bill no	41650/-	
	CW/18-19/ser/009 1% TDS deduction.		

ICICI #GH.N0052643

Checked  
(Accountant)



Receiver's Signature

Revenue Stamp must be affixed for all payments above Rs. 500/-



# INVOICE

<b>COMPUTER WORLD</b> C12, Kinara CHSL, Plot 203 RSC 33, Gorai II, Borivali (W) Mumbai GSTIN/UIN: 27AFLPD7300J1ZJ State Name : Maharashtra, Code : 27 E-Mail : info@computerworld.net.in	Invoice No. <b>CW/18-19/Ser/009</b>	Dated <b>14-Aug-2018</b>
Buyer <b>Nalanda Dance Research Center</b> A-7 N S Road No. 10 JVPD Scheme, Vile Parle (W) Mumbai GSTIN/UIN : 27AAATN3409N1ZC State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>AMC Charges From</b> <i>01.04.2018 to 31.03,2019</i> For Desktop Server Printer Laptop as per quotation No.CW/AMC/0507 dt. 15th May, 2018.				35,296.61
	<b>CGST</b>				3,176.69
	<b>SGST</b>				3,176.69
	<b>Round Off</b>				0.01
<b>Total</b>					<b>₹ 41,650.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty One Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,296.61	9%	3,176.69	9%	3,176.69	6,353.38
<b>Total</b>	<b>35,296.61</b>		<b>3,176.69</b>		<b>3,176.69</b>	<b>6,353.38</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifty Three and Thirty Eight paise Only**

Company's PAN : **AFLPD7300J**

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

Company's Bank Details  
 Bank Name : **The COSMOS Co-Op Bank Ltd.**  
 A/c No. : **024204301200006**  
 Branch & IFS Code : **Borivali & COSB0000024**

Customer's Seal and Signature

for **COMPUTER WORLD**

Authorised Signatory