TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MM ENTERPRISES 2 DRAVID NAGAR INDORE M P INDORE GSTIN/UIN: 23AHNPG5010C1Z2 State Name : Madhya Pradesh, Code : 23 E-Mail : mmenterprises27@gmail.com	Invoice No. **MM/073**	Dated **15-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
CIPAL GOVT. NIRBHAY SINGH SCI. COLLEGE INDORE ORE M P te Name : Madhya Pradesh, Code : 23	Buyer's Order No. **GEMC-511687779316343**	Dated **10-Jul-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ALL IN ONE DESKTOP DELL** *CORE I-5/8GB/1TB/WIN-10* 5YR	8471	**15 no**	84,313.56	no	**12,64,703.38**
	SGST					**1,13,823.30**
	CGST					**1,13,823.30**
	ROUND OFF					**0.02**
			15 no			**₹ 14,92,350.00**

Paid & Cancelled
Vr. No. ....52.........Dt. 11/8/21
Principal

25,590
1466956.00

Amount Chargeable (in words)

INR Fourteen Lakh Ninety Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,64,703.38	9%	1,13,823.30	9%	1,13,823.30	2,27,646.60
8471						
Total	12,64,703.38		1,13,823.30		1,13,823.30	2,27,646.60

Tax Amount (in words) : **INR Two Lakh Twenty Seven Thousand Six Hundred Forty Six and Sixty paise**

देयक सत्यापन
प्रमाणित किया जाता है कि देयक में अंकित सामग्री वास्तविक मात्रा में प्राप्त हुई इन्हें भण्डार रजिस्टर के पृष्ठ क्रमांक ... पर दिनांक 11/08/2021 को अंकित किया गया
रु. 1466938 के भुगतान की स्वीकृति
प्राचार्य

Company's PAN : AHNPG5010C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sold will not be taken back. Goods under warranty will be replaced by their respective vender or asp. subject only to indore jurisdiction

Company's Bank Details
Bank Name : CANARA BANK 68
A/c No. : 1476285000068
Branch & IFS Code : NAVLAKHA INDORE & CNRB0001476

for MM ENTERPRISES

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

1264703X2% = 25294

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MM ENTERPRISES 2 DRAVID NAGAR INDORE M P INDORE GSTIN/UIN: 23AHNPG5010C1Z2 State Name : Madhya Pradesh, Code : 23 E-Mail : mmenterprises27@gmail.com	Invoice No. **MM/068**	Dated **10-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
AL GOVT. NIRBHAY SINGH SCI. COLLEGE INDORE E M P Name : Madhya Pradesh, Code : 23	Buyer's Order No. **GEMC-511687771442016**	Dated **5-Jul-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ALL IN ONE DESKTOP DELL *CORE I-5/8GB/1TB/WIN-10*	8471	**15 no**	84,322.03	no	**12,64,830.50**
SGST					**1,13,834.75**
CGST					**1,13,834.75**
Total		**15 no**			**₹ 14,92,500.00**

E & O.E

25300.00

1467200.00

Amount Chargeable (in words)

INR Fourteen Lakh Ninety Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	12,64,830.50	9%	1,13,834.75	9%	1,13,834.75	2,27,669.50
Total	**12,64,830.50**		**1,13,834.75**		**1,13,834.75**	**2,27,669.50**

Tax Amount (in words) : **INR Two Lakh Twenty Seven Thousand Six Hundred Sixty Nine and Fifty paise Only**

देयक का सत्यापन

प्रमाणित किया जाता है कि देयक में अंकित सामग्री ... मात्रा मे प्राप्त हुई इन्हे भण्डार रजिस्टर के ... पर ... की सही संख्या तथा ... के राशि कर रू. 1492500 भुगतान के लिये अनुशंसा की जाती

प्रभारी

रू. 1467200 के भुगतान की स्वीकृति

प्राचार्य

Company's PAN : AHNPG5010C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sold will not be taken back and goods under warranty will be replaced by their respective vender or asp. subject only to indore jurisdition

Company's Bank Details
Bank Name : CANARA BANK 68
A/c No. : 1476285000068
Branch & IFS Code : NAVLAKHA INDORE & CNRB0001476

for MM ENTERPRISES

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

1264830 × 2% = 25296.60

Round = 25300=00

2% GST कटौत्री राशि 25300=00

OPPO F19

2023.03.17 18:35

US POWER CONTROL EQUIP. (P) LTD NT OF RAJEEV PLAZA DRA GANJ, LASHKAR OR	Invoice No. R 21-22/136	Dated 10-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
nee NCIPAL NIRBHAY SINGH PATEL V SCIENCE COLLEGE C CAMPUS INDORE ORE M.P.	Buyer's Order No. GEMC:511687750751588	Dated 29-Jul-2021
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
DELL OPTIPLEX 5480 AIO *HSN CODE 8471*	15 P	84,152.54	P	12,62,288.14
CGST @ 9% OUTPUT		9	%	1,13,605.93
SGST @ 9% OUTPUT		9	%	1,13,605.93
Total	15 P			14,89,500.00

E. & O. E

Amount Chargeable (in words)

Rs. Fourteen Lakhs Eighty Nine Thousand Five Hundred Only

25246=00

14642540=00

... देयक में अंकित ... क मात्रा में प्राप्त हुई इन्हे भण्डार रजिस्टर के पृष्ठ क्रमांक ....25.......... पर दिनांक 27/08/2021 का अंकित किया गया इनकी ... संख्या तथा मूल्य का परीक्षणी कर रू. 1464254 के भुगतान के लिये अनुशंसा की जाती है।

प्रभारी

रू. 1464254 के भुगतान की स्वीकृति

प्राचार्य

Paid & Cancelled

Vr. No. ...68....... Dt. 27/8/2021

Principal

Remarks :

STATE BANK OF INDIA , A/C [redacted]

SBIN0003213,JAYENDRA GANJ GWALIOR

Local Sales Tax No. : GSTIN 23AABCN4687J1Z8

Declaration

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

for NUCLEUS POWER CONTROL EQUIP. (P) LTD

Nucleus Power Control Equip. (P) Ltd.

4004107

Authorised Signatory

This is a Computer Generated Invoice

1262288 X 2% = 25246=00

1489500=00

...=00