

TAX INVOICE

2023.03.17 18:36
(ORIGINAL FOR RECIPIENT)

OPPO F19



MM ENTERPRISES
3 DRAVID NAGAR INDORE M P
INDORE
GSTIN/UIN: 23AHNP650100122
State Name : Madhya Pradesh, Code : 23
E-Mail : mmenterprises27@gmail.com

Invoice No. **MM/073**
Delivery Note
Dated **15-Jul-2021**
Mode/Terms of Payment

Supplier's Ref.
Other Reference(s)

Buyer's Order No.
GEMC-611887779318343
Despatch Document No.
Dated **10-Jul-2021**
Delivery Note Date

Despatched through
Destination

Terms of Delivery

OPAL GOVT. NIRBHAY SINGH SOL. COLLEGE INDORE
ORE M P
te Name : Madhya Pradesh, Code : 23

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
						1,13,823.30
						1,13,823.30
						0.02
			15 no			₹ 14,92,350.00

Paid & Cancelled
Vr. No. ...
Principal

Amount Chargeable (in words)

INR Fourteen Lakh Ninety Two Thousand Three Hundred and Fifty Only

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

Company's Bank Details

Bank Name : CANARA BANK 68
A/C No. : 1476285000068
Branch & IFS Code : HAVLAKHA INDORE & CNRS0001476

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods under warranty will be replaced by their respective vendor or asp. subject only to indore jurisdiction.

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

1264703X 2% = 25594

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MM ENTERPRISES
2 DRAVID NAGAR INDORE M P
INDORE

GSTIN/UID: 23AHNPG5010C1Z2

State Name : Madhya Pradesh, Code : 23

E-Mail : mmenterprises27@gmail.com

AL GOVT. NIRBHAY SINGH SCI. COLLEGE INDORE
EMP

State : Madhya Pradesh, Code : 23

Invoice No.	Dated
MM/068	10-Jul-2021
Delivery Note	Model/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GEMC-611687771442016	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

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

Company's PAN

Declaration

We declare that the 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 under warranty or subject to any return policy.

देयक का सत्यापन

प्रमाणित किया जाता है कि देयक में

अंकित सामग्री सत्य है।

प्रारंभ में इनके भण्डार रजिस्टर के

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प्रारंभ में इनके भण्डार रजिस्टर के

Company's Bank Details

Bank Name : CANARA BANK 68

A/c No. : 1476285000068

Branch & IFS Code : NAVLAKHA INDORE & CNRB0001476

for MM ENTERPRISES

Authorized Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

OPPO F19

2023 03 17 18:35

1264830X21. = 25296.6=10

Rout = 25300=00

21,458 अंशों 21,458 25300=00

NUCLEUS POWER CONTROL EQUIP. (P) LTD
IN FRONT OF RAJEEV PLAZA
INDRA GANJ, LASHKAR
INDORE

Principal
MR. NIRMAL SINGH PATEL
SCIENCE COLLEGE
CAMPUS INDORE
INDORE M.P.

Invoice No.

R 21-22/136

Delivery Note

Dated

10-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

GEMC:511687750751588

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

Amount Chargeable (in words)

Rs. Fourteen Lakhs Eighty Nine

Thousand Five Hundred Only

के भुगतान के लिये अनुशंसा की जाती है।

रु. 14,89,500/- के भुगतान की स्वीकृति

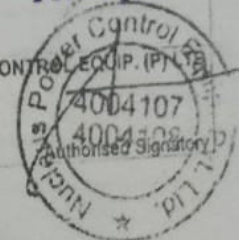
प्राचार्य

Paid & Cancelled

Vr. No. ... 58

Dt. 27/8/2021

Principal



for NUCLEUS POWER CONTROL EQUIP. (P) LTD.

This is a Computer Generated Invoice

1262288X21/. = 2524620

1489500 = 0

OPPO F19
2023.03.17 18:36