

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Gitanjali Systems
 B-XVIII-3791/8/1A & B, Jagjit Nagar,
 Near H P Petrol Pump,
 Pakhowal Road,
 Ludhiana - 141001
 GSTIN/UIN: 03AAHPH2205H1ZE
 State Name: Punjab, Code: 03
 Contact: 0161-4611122, 4622266
 Fax: 0161-5022326
 E-Mail: accounts@gitanjali.com
 State: Punjab Code: 03

Invoice No.	e-Way Bill No.	Dated
902	321041341203	25-Aug-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	PB10CM9125	
Terms of Delivery		

Buyer
B.J.S.Dental College Hospital & Research Institute
 Chandigarh Road,
 Ludhiana.
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hitachi CP-DX351ES Projector ✓ SL. No. QC6AE00187	8528	28 %	1 nos	28,200.00	nos	28,200.00
2	Lenovo DT V520 I3 4 GB 1TB ✓ Keyboard+Mouse/W/o Monitor SL. No. PG0177VK	84713010	18 %	1 nos	19,500.00	nos	19,500.00
							47,700.00
							5,703.00
							5,703.00
Total				2 nos			₹ 59,106.00

25/8/18

Add : CGST Outward
 Add : SGST Outward

A/c. Head Projector 10c
 Voucher PB-524
 Auth. Signatory 15/9/18

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	28,200.00	14%	3,948.00	14%	3,948.00	7,896.00
84713010	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	47,700.00		5,703.00		5,703.00	11,406.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Six Only

B. J. S. DENTAL COLLEGE
GATE KEEPER

Entered in Misc. Day Book

67/5

13/9/18

PAID

Date 25/8/18
 Sr. No. 681

Company's PAN : AAHPH2205H

Company's Bank Details

Declaration

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

Bank Name : Ganara Bank
 Branch & FS Code : Sarabha Nagar, Ludhiana & CNRB0003035

Customer's Seal and Signature

Principal
Baba Jaswant Singh Dental College
Hospital & Research Institute, Ludhiana.

No. 13/9/18
 DATE 25-8-18

for Gitanjali Systems



SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice