

Tax Invoice

Quest Quest Consultancy Pvt. Ltd. 304/305, 4th Floor Iconic Building Beside Taluka Panchayat Office, Valsad-396001, Ph. (02632) 259024 Website-www.Qcpl.in GSTIN/UIN: 24AAACQ1096K1ZD State Name : Gujarat, Code : 24 CIN: U72900GJ1985PTC008102 E-Mail : info@qcpl.in,accounts@qcpl.in	Invoice No. Par/20-21/0744	Dated 13-Aug-2020
	Supplier's Ref. 08-08-2021	Mode/Terms of Payment 0
Buyer J P Pardiwala Arts Com.Collage J P Pardiwala Arts Com.Collage, Station Road,Killa Pardi,Pardi. Contact No.9724370646 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Branch / Franchise: Maitri Consultant Shop No-1,Bharat Kutir, Ramji tekra, Valsad-396001 Contact No.: 8156001693	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SME 12Mbps 13-08-2020 to 08-08-2021 Pkg Amt-22420/- Less Last Credit Amt-13488/-	998422	12 Month	630.83	Month		7,570.00
	CGST					9 %	681.00
	SGST					9 %	681.00
Total			12 Month				₹ 8,932.00

Last Payment	Previous Due	Current Bill	Amt. Before Due Date	Due Date	Amt. After Due Date
16,520.00		8,932.00	8,932.00	13-Aug-2020	9,032.00

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

Indian Rupees Eight Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	7,570.00	9%	681.00	9%	681.00	1,362.00
Total	7,570.00		681.00		681.00	1,362.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Two Only**

Remarks:
User ID:- tab_jppacc

Company's Bank Details
 Bank Name : Kotak Mahindra Bank Ltd
 A/c No. : 6411368562
 Branch & IFS Code: Valsad & KKBK0000820
 for Quest Consultancy Pvt. Ltd.

Company's PAN : **AAACQ1096K**

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



Authorised Signatory

This is a Computer Generated Invoice

Principal
J. P. Pardiwala Arts & Commerce College, Killa-Pardi

Tax Invoice

26

Quest Quest Consultancy Pvt. Ltd. 304/305, 4th Floor Iconic Building Beside Taluka Panchayat Office, Valsad-396001, Ph. (02632) 259024 Website-www.Qcpl.in GSTIN/UIN: 24AAACQ1096K1ZD State Name : Gujarat, Code : 24 CIN: U72900GJ1985PTC008102 E-Mail : info@qcpl.in,accounts@qcpl.in	Invoice No. Par/20-21/0388	Dated 6-Jun-2020
	Supplier's Ref. 08-06-2021	Mode/Terms of Payment
Buyer J P Pardiwala Arts Com.Collage J P Pardiwala Arts Com.Collage, Station Road,Killa Pardi,Pardi. Contact No.9724370646 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Branch / Franchise: Tab Internet 106, Caledonia Complex, 1st Floor,Next to Jyoti Hospital, Chival Road, Killa Pardi-396125 Contact No.: 8156001693	Other Reference(s)

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SME 8Mbps 08-06-2020 to 08-06-2021	998422	12 Month	1,166.67	Month		14,000.00
	CGST				5 %		1,260.00
	SGST				9 %		1,260.00
Total			12 Month				₹ 16,520.00
Last Payment	Previous Due	Current Bill	Amt. Before Due Date	Due Date	Due Date	Amt. After Due Date	
		16,520.00	16,520.00	6-Jun-2020	6-Jun-2020	16,620.00	

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Only**

Remarks:
user id - tab_tab_jppacc

Company's Bank Details
 Bank Name : **Bank of Baroda**
 A/c No. : **08780200000772**
 Branch & IFS Code: **BARBOSTABUL STATION ROAD,BULSAR & BARBOSTABUL**
 for Quest Consultancy Pvt. Ltd.

Company's PAN : **AAACQ1096K**

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



Authorized Signatory

This is a Computer Generated Invoice

Principal
J. P. Pardiwala Arts & Commerce College, Killa-Pardi.

TAX INVOICE

BIOS COMPUTERS
 A-111, CENTER POINT, 1ST FLOOR
 STATION ROAD, KLILLAPARDI
 DIST-VALSAD, GUJARAT
 MO. 9898239950
 GSTIN/UIN: 24ALWPP8078J1Z4
 State Name : Gujarat, Code : 24
 E-Mail : BIOS.COMPUTERSS@GMAIL.COM

Buyer
J.P. PARDIWALA ARTS & COMMERCE COLLEGE
 PARDI
 State Name : Gujarat, Code : 24


Invoice No. **BC/20-21/0226**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **10-Sep-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

253

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	TONER REFILLING 29-11-19--1 NOS 4-12-19--1 NOS 21-12-19--1 NOS 28-12-19-1 NOS 15-1-20--1 NOS 18-2-20--1 NOS 11-3-20--1 NOS 12-3-20-- 1 NOS 23-6-20--4 NOS 5-8-20--1 NOS		18 %	13 NOS	296.61 NOS		3,855.93
2	36A OPC DRUM(BLUE) 17-2-20--1 NOS 23-6-20--2 NOS 25-8-20--1 NOS	84439959	18 %	4 NOS	254.24 NOS		1,016.96
3	PRINTER TONER CARTRIDGE D.B 23-6-20--1 NOS	84439959	18 %	1 NOS	127.12 NOS		127.12
4	Printer Toner Cartridge W.B. 17-8-20--1 NOS	84439959	18 %	1 NOS	127.12 NOS		127.12
5	VALVE REGULATED LEAD ACID BATTERIES(ES 7-12) Batch : ZEBRONICS	85072000	28 %	1 NOS	664.06 NOS		664.06
6	PRINTER PARTS TAFLO PRINTER REPAIRING	8443	18 %	1 NOS	677.97 NOS		677.97
7	PRINTER REPAIRING PRESAR ROLL.,TEFRON		18 %	1 NOS	932.20 NOS		932.20
8	RAM DESKTOP 2GB DDR2 Batch : 1 Mfg Dt : 21-Jul-2017	84733030	18 %	1 NOS	932.20 NOS		932.20
9	BATTERY C MOS	85176230	18 %	3 NOS	25.42 NOS		76.26
10	BITDEFENDER TOTAL SECURITY 3 YRS ANTIVIRUS Batch : 1		18 %	5 NOS	847.46 NOS		4,237.30

continued ..


Principal
J. P. Pardiwala Arts & Commerce College, Killa-Pardi

TAX INVOICE
(Tax Analysis)

Invoice No. BC/20-21/0226

Dated 10-Sep-2020

BIOS COMPUTERS
A-111, CENTER POINT, 1ST FLOOR
STATION ROAD, KLILLAPARDI
DIST-VALSAD, GUJARAT
MO.9898239950

GSTIN/UIN: 24ALWPP8078J1Z4

State Name : Gujarat, Code : 24

E-Mail : BIOS.COMPUTERSS@GMAIL.COM

Party : J.P. PARDIWALA ARTS & COMMERCE COLLEGE
PARDI

State Name : Gujarat, Code : 24

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	10,084.75	9%	907.63	9%	907.63	1,815.26
85072000	1,271.20	9%	114.41	9%	114.41	228.82
8443	1,328.12	14%	185.94	14%	185.94	371.88
84733030	677.97	9%	61.02	9%	61.02	122.04
85176230	932.20	9%	83.90	9%	83.90	167.80
84716060	76.26	9%	6.86	9%	6.86	13.72
8471	423.73	9%	38.14	9%	38.14	76.28
85044029	42.37	9%	3.81	9%	3.81	7.62
84733099	847.46	9%	76.27	9%	76.27	152.54
	1,355.93	9%	122.03	9%	122.03	244.06
Total	17,039.99		1,600.01		1,600.01	3,200.02

Amount (in words) : INR Three Thousand Two Hundred and Two paise Only

Principal

J. P. Pardiwala Arts &
Commerce College, Killa-Pardi



TAX INVOICE(Page 2)

253

BIOS COMPUTERS

A-111, CENTER POINT, 1ST FLOOR
STATION ROAD, KLILLAPARDI
DIST-VALSAD, GUJARAT
MO 9898239950
GSTIN/UIN: 24ALWPP8078J1Z4
State Name : Gujarat, Code : 24
E-Mail : BIOS.COMPUTERSS@GMAIL.COM

Buyer
J.P. PARDIWALA ARTS & COMMERCE COLLEGE
PARDI
State Name : Gujarat, Code : 24

Invoice No.
BC/20-21/0226
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
10-Sep-2020
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
11	DELL MOUSE USB OPTICAL -MS116 Batch CNOGXCWVLO3009BN02ED	84716060	18 %	1 NOS 1 NOS	423.73	NOS	423.73	
12	MOUSE PAD	8471	18 %	1 NOS	42.37	NOS	42.37	
13	FINGERS-POWER SUPPLY GAMMA-401 Batch 90024857	85044029	18 %	1 NOS 1 NOS	847.46	NOS	847.46	
14	PRINTER REPAIRING PRESSURE ROLLER AND GEAR		18 %	1 NOS	1,059.32	NOS	1,059.32	
15	CABINET ATX WITH SMPS Batch FPS500042023777 JITUSHAI PC	84733099	18 %	1 NOS 1 NOS	1,355.93	NOS	1,355.93	
16	VALVE REGULATED LEAD ACID BATTERIES(ES 7-12) Batch ZEBRONICS	85072000	28 %	1 NOS 1 NOS	664.06	NOS	664.06	
							17,039.99	
							CGST	1,600.01
							SGST	1,600.01
Less							ROUND OFF	(-)0.01

(Signature)
Principal
J. P. Pardiwala Arts &
Commerce College, Killa-Pardi

Amount Chargeable (in words)
INR Twenty Thousand Two Hundred Forty Only

Total **37 NOS** ₹ **20,240.00**
E. & O.E

Company's PAN : **ALWPP8078J**

Declaration
1. Our risk and responsibilities ceases once the goods have left our premises. Any claim with transporter/ carrier to be taken up with them directly. 2. Interest @ 18% p.a. will be charged on bills not paid as per the terms. 3. Cheque return charge Rs. 500. 4. E & OE

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **20512000000689**
Branch & IFS Code : **PARDI & HDFC000205**

SUBJECT TO PARDI JURISDICTION
This is a Computer Generated Invoice



122

સામાન્ય ખાતાવહી (V)

ખાતાનું નામ Sweepers Remuneration ખાતાનો નંબર

તારીખ	રોજમેળ ખાનું	જમા		ઉધાર		બાકી સીલક				નોંધ
		રૂ.	પૈસા	રૂ.	પૈસા	જમા		ઉધાર		
						રૂ.	પૈસા	રૂ.	પૈસા	
૨.૬.૨૦	4			5620	00					
15.5.20	6			2470	00					
4.6.20	8			3720	00					
20.6.20	12			2470	00					
1.7.20	16			3720	00					
13.7.20	21			2090	00					
31.7.20	24			4290	00					
1.9.20	33			2438	00					
11.9.20	37			1900	00					
1.10.20	47			3194	00					
14.10.20	53			3285	00					
2.11.20	62			2090	00					
11.11.20	66			3720	00					
3.12.20	74			2025	00					4000
15.12.20	80			3915	00					
1.1.21	89			2760	00					
18.1.21	94			4975	00					4975
2.2.21	104			3430	00					
12.2.21	110			2280	00					
1.3.21	122			4670	00					
15.3.21	132			2850	00					
29.8.21	137			3780	00					6270.50
30.3.21	146			2830	00					
				1330	00					
				2960	00					
				7384	50					7384.50
				7384	50					7384.50