

Payment / Purchase Entry
Date

TAX INVOICE

Repairs & maint
Ejme

E Pro Solutions Address: Worli BDD Chawl No.59, Room No.73 Dr. G. M.Bhosale Marg, Worli, Mumbai-18 Mob: 9820432583/9137499193. E-Mail: info.eprosolutions@gmail.com		Invoice No. E-PRO S/21-22/116		Date: 05/04/2022	
		Delivery Note		Mode/Terms Of Payment	
Consignee SHIKSHANA PRASARAKA MANDALI R A Podar College Of Commerce & Economics, L.N. Road, Matunga Mumbai - 400 019. GST No. : 27AABTS7821G1ZD PAN NO.AABTS7821G					
SL No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount Rs.
1	Months Maintenance of your computer SetupDesktop PC's Laptop ,Printer, Lcd Projector,CCTV Camera & DVR 1 April 2022 To 30 April 2022		1	26,000.00	26,000.00
				Total	26,000.00
				Central Tax(CGST) 9%	2,340.00
				State Tax (SGST) 9%	2,340.00
				GRAND TOTAL (round off)	30,680.00
Company's GSTIN : 27BEUPS9156Q2ZZ Company's PAN : BEUPS9156Q Bank Name: BANK OF MAHARASHTRA Branch Name: SHIVAJI PARK, DADAR Account No: 60228503511 , IFSC Code: MAHB0000302					
E-Pro Solutions Authorized Signatory					

Amount
26000/-
- 520/- Tax
25480/-
4680/-
30160/-

Ch. No. 180647



J. S. S. S.
Principal
R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-405 019