

payment/purchase Entry Done

Rep & mount Equ

Mr. RRK
D.N.A.
Tosha

Tax Invoice

AGASTI COMPUTER Office No 02, Sr.No. 93, 87/726 Gajahan Maharaj Chowk, Parvati Pune 411009 GST No : 27AHLPV1569P1ZA Cont. No : 9822235643/9890041334 E-Mail : agasticomputer@gmail.com Buyer The Principal Shikshan Prasarak Mandali Podar College Branch :- Pune 411030 GSTIN/UIN: 27AABTS7821G1ZD Place of Supply : Pune Code : 27	Invoice No. MAR/4452/2022-23	Dated 01/03/2023
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	h.b.

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	Disc Rate	Amount
01	Tally Renewal Charges (Gold) Sr.No # 785252538	8443	18 %	1	5400		5400.00
							5400.00
			9 %				486.00
			9 %				486.00
	Round Off					(-)	0.00
	Total						6372.00

Amount
M.
54000
- 54000

5346
+ chq No- ~~209028~~
209034.

5400
- 54000
5346
+ 972
6318 Amt

Amount Chargeable (in words) : Six thousand three hundred seventy two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	5400	9 %	486	9 %	486	972
Total						972

Tax Amount (in words) : **Indian Rupees: Nine hundred seventy two only**

Company's VAT TIN: 27790818921V Company's LBT No. : **PMC-LBT-**

Company's CST No. : 27AHLPV1569P1ZA For AGASTI COMPUTER

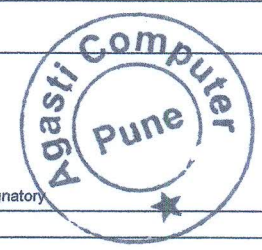
Company's GST No. : 27AHLPV1569P1ZA

Buyer's GST No. : 27AABTS7821G1ZD

Buyer's CST No. : 27AABTS7821G1ZD

Company's PAN : AHLPV1569P

(Signature)
Authorised Signatory



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



(Signature)
Principal
R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-405 019.