



Geetanjali Tech

Computer Sales & Service

"Shri Rastu"

GSTIN: 29AESPL5435L1ZQ

PAN NO: AESPL5435L

Composition Taxable Person Not Eligible to Collect Tax on Supplies

Office Stationeries, Office Furnitures, Chemicals, Toner Rifling, Printer Repairs, CCTV, Security Systems & Etc
J. T. Math Road, Near V.R.L. Office, GADAG - 582 101.
M:9036040141, 9916765680, 9036940141

Date : 17/10/23

B. No. : 271

To, Principal JP College of Education

Geetanjali

Party GSTIN: _____

CASH/CREDIT BILL

SL. No.	DESCRIPTION	Qty.	Rate	AMOUNT RS. PS.
①	20" LED Monitor Acer	20pc	5650/-	1,13,000.00
			TOTAL	1,13,000.00

[Signature]
PRINCIPAL
P. College of Education
GADAG - 582 101
E.&O.E.

- Note:
1. Goods once sold will not be taken back or exchanged without proper prior approval.
 2. No warranty on Physical damage & Burns.
 3. Subject to GADAG Jurisdiction.

Bank Name : Bank of Baroda
A/c No: 73740200000304
IFSC Code: BARB0VJGADG

For, **Geetanjali Tech**
[Signature]
Authorised Signatory

K2 No: 2900235924



Geetanjali Tech

Computer Sales & Service

"Shri Rastu"

GSTIN: 29AESPL5435L1ZQ

PAN NO: AESPL5435L

Composition Taxable Person Not Eligible to Collect Tax on Supplies

Office Stationeries, Office Furnitures, Chemicals, Toner Rifling, Printer Repairs, CCTV, Security Systems & Etc
J. T. Math Road, Near V.R.L. Office, **GADAG - 582 101.**
M:9036040141, 9916765680, 9036940141

Date : 05/07/23

B. No. : 105

To, Principal J.P. College of Education

Geetanjali Party GSTIN: _____

CASH/CREDIT BILL

SL. No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				RS.	PS.
①	Intel Core i5 6th gen	01	3950/-	3950	00
		01	3350/-	3350	00
②	Intel H110 M/B Board	01	1650/-	1650	00
③	8GB DDR4 Ram.	01	1550/-	1550	00
④	128GB SSD	01	1650/-	1650	00
⑤	500GB HDD	01	5900/-	5900	00
⑥	20" LED Monitor	01	950/-	950	00
⑦	Key Board / Mouse	01	1750/-	1750	00
⑧	A7x Cabinet				
⑨	Kyocera Ecosys M2040dn ADF, A4, Print. Copy. Scan	01	38500/-	38500	00
TOTAL					59250

S.B. Geetanjali
Ch. No. 105/19
05/07/23

PRINCIPAL
J.P. College of Education
GADAG - 582 101

E.&O.E.

- Note:
1. Goods once sold will not be taken back or exchanged without proper prior approval.
 2. No warranty on Physical damage & Burns.
 3. Subject to GADAG Jurisdiction.

Bank Name : Bank of Baroda
A/c No: 73740200000304
IFSC Code: BARBOVJGADG

K2 No: 2900235924

For, **Geetanjali Tech**

[Signature]
Authorised Signatory

Invoice No 1232

Dated 28-Jul-21

HUBLIMATH AGENCIES

A.M. Hublimath Complex
Azad Road, Gadag
GSTIN: UJN 29AADFH6255P
State Name: Karnataka, Code: 29
Contact: 08372 221846 9443361846
E-Mail: mahant_j_p@yahoo.com

TAX INVOICE

HUBLIMATH AGENCIES

Party: The Principle J.P. College Gadag
Gadag

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Amount
1	Canon Printer MF 3010 915252B01192AR21YHW45011	84433100	1 nos	14,500.00	12,288.14 nos	12,288.14
	OUTPUT CGST @ 9 %					1,105.93
	OUTPUT SGST @ 9 %					1,105.93
Total						1 nos ₹ 14,500.00

received. Paid & Cancelled
059416 (28/07/2021)
esal



Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Five Hundred Only

Previous Balance
Bill Amount
Nett Balance

14,500.00
14,500.00

PRINCIPAL

J.P. College of Education

Company's PAN

AADFH6255P

Company's Bank Details

Bank Name: Karnataka Bank Ltd- 1381 GADAG
A/c No: 2512000100138101
Branch & IFB Code: Karnataka Bank & KARB0000251

Declaration

1) Goods once sold will not be taken back. 2) Interest @ 36% p.a. will be charged on due bills. 3) Warranty terms on hardware as per company policy. 4) No Warranty on consumables, softwares, DVD's. 5) Warranty void if sticker is tempered or removed. 6) No warranty on physically damaged, burnt, broken or items.

for HUBLIMATH AGENCIES

Authorized Signatory

This is a Computer Generated Invoice

- SAMSUNG
- LG
- Intel
- Canon
- Tally
- acer
- ASUS
- EPSON