

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

PACE COMPUTER CONSULTANTS PVT.LTD. 201, AKASHRATH COMPLEX OFF. C.G. ROAD, AHMEDABAD GSTIN/UIN: 24AAACP9127E1ZN State Name : Gujarat, Code : 24 CIN: U72900GJ1986PTC009203	Invoice No.	Dated
	GST-5152/2021/MS	23-Jun-2020
	Delivery Note	
	GST/0084	
Buyer DHIRUBHAI AMBANI INST.OF.INFO. & COMU.TECHNOLOGY NEAR. INDRODA CIRCLE , GANDHINAGAR, GSTIN/UIN : 24AAAJT1203A1ZZ State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	GST/0084	
	Buyer's Order No.	Dated
	OP2021011	15-Jun-2020
	Despatch Document No.	Delivery Note Date
		23-Jun-2020
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LOGITECH USB C270 WEB CAMERA	8517	18 %	10 NOS	1,800.00	NOS	18,000.00
	CGST						1,620.00
	SGST						1,620.00
Total				10 NOS			₹ 21,240.00

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

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

Company's VAT TIN : 24073403392
 Company's CST No. : 24573403392
 Company's Service Tax No. : AAACP9127EST001
 Company's PAN : AAACP9127E

Company's Bank Details
 Bank Name : HDFC BANK 00062000016782 / 6563737
 A/c No. : 00062000016782
 Branch & IFS Code: ASTRAL TOWER & HDFC0000006

Declaration
 1. Invoices made by me/us and the transaction of supply are covered under this invoice has been effected by me/us in the regular course of my/our business 2. All goods are forwarded at consignee's risk.

for PACE COMPUTER CONSULTANTS PVT.LTD.


M. Patel
 28/6/2020

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

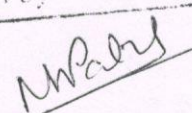
Printed on 19-Aug-2020

BHAVANI COMPUTERS
 Shop No.9,Basement,
 Meghmalhar Complex,
 Sector-11,Nr.Vodafone Store,
 Gandhinagar - Gujarat.
 M.9925266691
 GSTIN/UIN: 24CINPS7079G1ZM
 State Name : Gujarat, Code : 24
 E-Mail : info@bhavanicomputers.com

Invoice No. **558**
 Supplier's Ref.
 Buyer's Order No. **OP2021022 & OP2021021**
 Dated **19-Aug-2020**
 Other Reference(s) **Kunal**
 Dated **28-Jul-2020**

Buyer
DA-IICT
 Near Indroda Circle,
 Gandhinagar
 Ph:079-30500000
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Webcam Logitech HD C270 SN: 2029LZ57WAL9 2029LZ57X119 2029LZ57VRU9 2029LZ57VRP9 2029LZ57WY09 2029LZ57WY29 2029LZ57WU49 2029LZ57WU69 2029LZ57VRT9 2029LZ57W3B9 2029LZ57VSA9 2029LZ55SND9 2029LZ57W319 2029LZ57W2X9 2029LZ57WP39 2029LZ57W339 2029LZ57X1M9 2029LZ57VYM9 2029LZ55TVY9 2029LZ57VYF9	85258090	18 %	20 nos	1,864.41	nos	37,288.20	
							3,355.94	
							3,355.94	
							(-).008	
Total							20 nos	₹ 44,000.00

Payment approval

 P.O./ Contract Administrator
 SGST
 CGST
 Round Off

Less :



DA-IICT Gandhinagar
 Inward No. **687**
 Date **21-08-2020**
 Time **11:20 hrs**
 Signature of **[Signature]**
21/08/20


19/08/20

Amount Chargeable (in words)
INR Forty Four Thousand Only

Declaration
 1.Good once sold will not be taken back.2 Warranty as per Terms specified by the Mfg./Supplier/Distributors.3 Cheque Return Charges RS.250/- 4.No Warranty and support on damages, brakages,short circuitis,adaptors,&software any product.5. Service & Warranty is Available on Hardware Products, No Software Support Will Be Provided.

for BHAVANI COMPUTERS

 Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION
 THANKS FOR YOUR BUSINESS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Audio Visual Systems Private Limited

301, Aalim Complex,
Nr. Ajanta Commercial Centre,
Ashram Road,
Ahmedabad - 380 014
GSTIN/UIN: 24AADCB4832F1Z2
State Name : Gujarat, Code : 24
Contact : 079 - 27540047, 079 - 40068595, M - 98253 52433
E-Mail : bansalavp@gmail.com
www.bansalavp.com

Consignee

Dhirubhai Ambani Ins. of Information & Comm. Tech

Near Indroda Circle, Gandhinagar = 382007
GSTIN/UIN : 24AAAJT1203A1ZZ
State Name : Gujarat, Code : 24

Buyer (if other than consignee)

Dhirubhai Ambani Ins. of Information & Comm. Tech

Near Indroda Circle, Gandhinagar = 382007
GSTIN/UIN : 24AAAJT1203A1ZZ
State Name : Gujarat, Code : 24

Invoice No. 237/2020-21	Dated 27-Jul-2020
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. CP2021002	Dated 21-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl. of Tax	Rate	per	Disc. %	Amount
1	Wacom One Pen Display DTC-133W0C S/n : 0CQ0171000728, 809, 941	8471	18 %	3 Nos.		27,990.00	Nos.		83,970.00
									7,557.30
									7,557.30
									0.40
									CGST
									SGST
									Round Off
									Total
				3 Nos.					₹ 99,085.00

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

Rupees Ninety Nine Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	83,970.00	9%	7,557.30	9%	7,557.30	15,114.60
Total	83,970.00		7,557.30		7,557.30	15,114.60

Tax Amount (in words) : **Rupees Fifteen Thousand One Hundred Fourteen and Sixty paise Only**

Company's PAN : **AADCB4832F**

Date & Time : **27-Jul-2020 at 11:25**

Declaration

Company's Bank Details

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

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200034992738**

Branch & IFS Code: **RAKANPUR, Ahmedabad & HDFC0003049**

Customer's Seal and Signature

for Bansal Audio Visual Systems Private Limited

M. P. Chaudhary
29/7/2020



Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

GST Invoice

Printed on 5-Jul-21 at 13:36
(ORIGINAL FOR RECIPIENT)


BHAVANI COMPUTERS
 No. 9, Basement,
 Saihar Complex,
 -11, Nr. Vi Store,
 Gandhinagar (Gujarat)
 325266691
 325235342
 TIN/UIN: 24CINPS7079G1ZM
 State Name : Gujarat, Code : 24
 Mail : info@bhavanicomputers.com
 Buyer (Bill to)
DA-IICT
 Near Indroda Circle,
 Gandhinagar
 Ph:079-30500000
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24

Invoice No. 466	Dated 5-Jul-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. OP2122027	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Webcam Logitech HD C270 SN: 2122AP02X7B9 2122AP02VYE9 2122AP02X7E9 2122AP02X669 2122AP02VXS9 2 Year Warranty	85258090	18 %	5 nos	2,400.00	2,033.90	nos	10,169.50
								915.26
								915.26
	Less :							(-0.02)
								SGST
								CGST
								Round Off
								Total
				5 nos				₹ 12,000.00

Payment approval

 16/7/2021
 P.O./ Contract Administrator

DA - IICT, Gandhinagar
 Inward
 Inward No. : 858
 Date : 06-07-2021
 Time : 1245
 (Signature of S. O.) 



Amount Chargeable (in words)
INR Twelve Thousand Only

Declaration
 1.Good once sold will not be taken back.2 Warranty as per Terms specified by the Mfg./Supplier/Distributors.3 Cheque Return Charges RS.250/- 4.No Warranty and support on damages, brakages,short circuitis,adaptors,&software any product.5. Service & Warranty is Available on Hardware Products, No Software Support Will Be Provided.

BHAVANI COMPUTERS
 for BHAVANI COMPUTERS

 Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Bansal Audio Visual Systems Private Limited
 Complex,
 Bansa Commercial Centre,
 Road,
 Ahmedabad :- 380 014
 PAN/UIN: 24AADCB4832F1Z2
 State Name : Gujarat, Code : 24
 Email : bansalavp@gmail.com
 Consignee (Ship to)

Dhirubhai Ambani Ins. of Information & Comm. Tech
 Near Indroda Circle, Gandhinagar = 382007
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Dhirubhai Ambani Ins. of Information & Comm. Tech
 Near Indroda Circle, Gandhinagar = 382007
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 348/2022-23	Dated 16-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. OP2223071	Dated 5-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Wacom One Pen Display DTC-133W0C S/n : 0JQ0171004692 S/n : 0JQ0171015449 S/n : 0JQ0171015661	847160	18 %	3 Nos.	26,999.99	22,881.35	Nos.	68,644.05
2	Wacom Pen CP91300B2Z for DTC133	84716090	18 %	2 Nos.	2,999.01	2,541.53	Nos.	5,083.06
								73,727.11
CGST								6,635.44
SGST								6,635.44
Round Off								0.01
Total								₹ 86,998.00

DA - IICT, Gandhinagar
 Inward
 Inward No. : 1322
 Date : 22-08-22
 Time : 11:50 AM
 (Signature of S.O.)

Payment Approval
 14/4/2022
 P.O./ Contract Administrator

Amount Chargeable (in words) **Rupees Eighty Six Thousand Nine Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	68,644.05	9%	6,177.96	9%	6,177.96	12,355.92
84716090	5,083.06	9%	457.48	9%	457.48	914.96
Total	73,727.11		6,635.44		6,635.44	13,270.88

Tax Amount (in words) : **Rupees Thirteen Thousand Two Hundred Seventy and Eighty Eight paise Only**

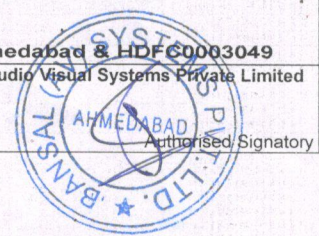
Company's PAN : **AADCB4832F**

Declaration
 01. Goodsonce sold will not be taken back. 02. You will need to let us know in the same month if you have any reason to change the bill. Once the gutter is filled, no changes will be made to the bill. 03. Cheque Dishonor Charges Rs. 250/- 04. Warranty as per manufacturing company terms. 05. No Warranty on physical damages

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200034992738**
 Branch & IFS Code : **RAKANPUR, Ahmedabad & HDFC0003049**

Customer's Seal and Signature

for Bansal Audio Visual Systems Private Limited
 Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Audio Visual Systems Private Limited
 301, Aalim Complex,
 Nr. Ajanta Commercial Centre,
 Ashram Road,
 Ahmedabad :- 380 014
 GSTIN/UIN: 24AADCB4832F1Z2
 State Name : Gujarat, Code : 24
 E-Mail : bansalavp@gmail.com

Consignee
Dhirubhai Ambani Ins. of Information & Comm. Tech
 Near Indroda Circle, Gandhinagar = 382007
 GSTIN/UIN : 24AAAJT1203A1ZZ
 PAN/IT No :
 State Name : Gujarat, Code : 24

Buyer (if other than consignee)
Dhirubhai Ambani Ins. of information & Comm. Tech
 Near Indroda Circle, Gandhinagar = 382007
 GSTIN/UIN : 24AAAJT1203A1ZZ
 PAN/IT No :
 State Name : Gujarat, Code : 24

Invoice No. 587/2021-22	Dated 20-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO2122070	Dated 3-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Wacom Graphic Tablet Model CTL - 672 OLE00M1110090, OLE00M1110061 OLE00M1110115, OLE00M111094 OLE00M111099, 1FA00M1013121 1FA00M1013129, 1FA00M1013125	84713010	18 %	8 Nos.	5,450.00	Nos.		43,600.00	
2	Wacom One Pen Display DTC-133W0C S/N: 0GQ0171016390, 0GQ0171016423 0GQ0171015873, 0GQ0171010961 0GQ0171016424, 0GQ0171016427 0GQ0171010952, 0GQ0171010376 0GQ0171015907	847160	18 %	9 Nos.	25,950.00	Nos.		2,33,550.00	
3	Wacom Pen CP91300B2Z for DTC133	84716090	18 %	3 Nos.	2,541.53	Nos.		7,624.59	
								2,84,774.59	
								25,629.71	
								25,629.71	
								(-0.01)	
Total								20 Nos.	₹ 3,36,034.00

Less :
**CGST
 SGST
 Round Off**

Payment Approval
M. P. Shah
 23/12/2021
 P.O./Contract
 Administrator

DA - IICT, Gandhinagar
Inward
 Inward No. : 1075
 Date : 21-12-2021
 Time : 15:10
 (Signature of S.O.)

Amount Chargeable (in words) : **Rupees Three Lakh Thirty Six Thousand Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	43,600.00	9%	3,924.00	9%	3,924.00	7,848.00
847160	2,33,550.00	9%	21,019.50	9%	21,019.50	42,039.00
84716090	7,624.59	9%	686.21	9%	686.21	1,372.42
Total	2,84,774.59		25,629.71		25,629.71	51,259.42

Tax Amount (in words) : **Rupees Fifty One Thousand Two Hundred Fifty Nine and Forty Two paise Only**

Company's PAN : **AADCB4832F**

Declaration
 01. Goodsonce sold will not be taken back. 02. You will need to let us know in the same month if you have any reason to change the bill. Once the gutter is filled, no changes will be made to the bill. 03. Cheque Dishonor Charges Rs. 250/- 04. Warranty as per manufacturing company terms. 05. No Warranty on physical damages

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200034992738**
 Branch & IFS Code : **RAKANPUR, Ahmedabad & HDFC0003049**

Customer's Seal and Signature
M. P. Shah
 20/12/2021

for Bansal Audio Visual Systems Private Limited
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PACE COMPUTER CONSULTANTS PVT.LTD. 201, AKASHRATH COMPLEX OFF. C.G. ROAD, AHMEDABAD GSTIN/UIN: 24AAACP9127E1ZN CIN: U72900GJ1986PTC009203	Invoice No. GST-6213/2122/MS	Dated 16-Dec-21	
	Delivery Note GST/114	Reference No. & Date.	Other References
Buyer (Bill to) DHIRUBHAI AMBANI INST.OF.INFO. & COMU.TECHNOLOGY NEAR. INDRODA CIRCLE , GANDHINAGAR - 382007 GSTIN/UIN : 24AAAJT1203A1ZZ State Name : Gujarat, Code : 24	Buyer's Order No. OP2122075 Rev.002	Dated	
	Dispatch Doc No.	Delivery Note Date 16-Dec-21	
	Dispatched through	Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	CADYCE - U2X12 USB EXTENSION CABLE	85444299	18 %	22 NOS	1,700.00	NOS	37,400.00	
	CGST						3,366.00	
	SGST						3,366.00	
Total							22 NOS	₹ 44,132.00

Payment Approval
mPaly
 28/12/2021
 P.O./Contract Administrator

DA - IICT, Gandhinagar
 Inward
 Inward No. : 1076
 Date : 21-12-2021
 Time : 1615
 Signature of S. O. :

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

Indian Rupees Forty Four Thousand One Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,400.00	9%	3,366.00	9%	3,366.00	6,732.00
Total: 37,400.00		3,366.00		3,366.00	6,732.00

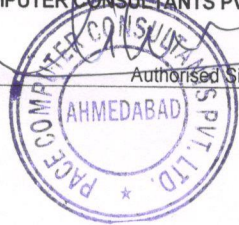
Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Thirty Two Only**

Company's VAT TIN : 24073403392 Company's CST No. : 24573403392 Company's PAN : AAACP9127E	Company's Bank Details A/c Holder's Name: PACE COMPUTER CONSULTANTS PVT.LTD. Bank Name : HDFC BANK 00062000016782 A/c No. : 00062000016782 Branch & IFS Code: ASTRAL TOWER & HDFC0000006 for PACE COMPUTER CONSULTANTS PVT.LTD.
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Declaration
 1. Invoices made by me/us and the transaction of supply are covered under this invoice has been effected by me/us in the regular course of my/our business 2. All goods are forwarded at consignee's risk.

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PACE COMPUTER CONSULTANTS PVT.LTD.
 201, AKASHRATH COMPLEX
 OFF. C.G. ROAD, AHMEDABAD
 GSTIN/UIN: 24AAACP9127E1ZN
 CIN: U72900GJ1986PTC009203

Buyer (Bill to)
DHIRUBHAI AMBANI INST.OF.INFO. & COMU.TECHNOLOGY
 NEAR. INDRODA CIRCLE ,
 GANDHINAGAR,
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24

Invoice No. GST-6186/2122/MS	Dated 13-Dec-21
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. OP21222075 Rev.01	Dated 10-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LOGITECH C930E CAMERA	85258090	18 %	12 NOS	7,950.00	NOS	95,400.00	
2	TRIPOD	90069900	18 %	12 NOS	1,950.00	NOS	23,400.00	
3	4 PORT HUB MAKE IBALL	85444299	18 %	22 NOS	340.00	NOS	7,480.00	
4	LOGITECH USB C270 WEB CAMERA	85258090	18 %	19 NOS	1,600.00	NOS	30,400.00	
							1,56,680.00	
							14,101.20	
							14,101.20	
							(-)-0.40	
CGST								
SGST								
ROUND OFF								
Less :								
Total							65 NOS	₹ 1,84,882.00

Payment Approval
M.Patel
 23/12/2021
P.O./Contract Administrator

DA - IICT, Gandhinagar Inward
 Inward No. : 1077
 Date : 21-12-2021
 Time : 16:15
 (Signature of S. O.)

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Four Thousand Eight Hundred Eighty Two Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,56,680.00	9%	14,101.20	9%	14,101.20	28,202.40
Total: 1,56,680.00		14,101.20		14,101.20	28,202.40

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Two and Forty paise Only**

Company's VAT TIN : **24073403392**
 Company's CST No. : **24573403392**
 Company's PAN : **AAACP9127E**

Company's Bank Details
 A/c Holder's Name : **PACE COMPUTER CONSULTANTS PVT.LTD.**
 Bank Name : **HDFC BANK 00062000016782**
 A/c No. : **00062000016782**
 Branch & IFS Code : **ASTRAL TOWER & HDFC0000006**

Declaration
 1. Invoices made by me/us and the transaction of supply are covered under this invoice has been effected by me/us in the regular course of my/our business 2. All goods are forwarded at consignee's risk.

for **PACE COMPUTER CONSULTANTS PVT.LTD.**

 Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PACE COMPUTER CONSULTANTS PVT.LTD. 201, AKASHRATH COMPLEX OFF. C.G. ROAD, AHMEDABAD GSTIN/UIN: 24AAACP9127E1ZN CIN: U72900GJ1986PTC009203	Invoice No. GST-6178/2122/MS	Dated 10-Dec-21
	Delivery Note	
Buyer (Bill to) DHIRUBHAI AMBANI INST.OF.INFO. & COMU.TECHNOLOGY NEAR. INDRODA CIRCLE , GANDHINAGAR, GSTIN/UIN : 24AAAJT1203A1ZZ State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No. OP2122072	Dated 4-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	ASSEMBLED PC INTEL CORE I5 10400 10TH GEN MOTHERBOARD H410-CH IRVINE 8GB DDR4 ADATA 256GB SSD DRIVE 1 BALL CABINET WITH SMPS	84713010	18 %	3 NOS	24,400.00	NOS	73,200.00	
2	WESTERN DIGITAL 1TB HARD DRIVE	84712070	18 %	1 NOS	2,550.00	NOS	2,550.00	
3	LOGITECH C615 PORTABLE WEB CAMERA	85258010	18 %	6 NOS	3,080.00	NOS	18,480.00	
							94,230.00	
							CGST	8,480.70
							SGST	8,480.70
Less :							ROUND OFF	(-0.40)
Total							10 NOS	₹ 1,11,191.00

Payment Approval
[Signature]
 23/12/2021
 P.O./Contract Administrator

DA - ICT, Gandhinagar
 Inward
 Inward No. : 1078
 Date : 21-12-2021
 Time : 16:15
 (Signature of S. O.)

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eleven Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	73,200.00	9%	6,588.00	9%	6,588.00	13,176.00
84712070	2,550.00	9%	229.50	9%	229.50	459.00
85258010	18,480.00	9%	1,663.20	9%	1,663.20	3,326.40
Total	94,230.00		8,480.70		8,480.70	16,961.40

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Sixty One and Forty paise Only**
 Company's VAT TIN : 24073403392
 Company's CST No. : 24573403392
 Company's Service Tax No. : AAACP9127EST001
 Company's PAN : AAACP9127E
 Company's Bank Details
 A/c Holder's Name : PACE COMPUTER CONSULTANTS PVT.LTD.
 Bank Name : HDFC BANK 00062000016782
 A/c No. : 00062000016782
 Branch & IFS Code : ASTRAL TOWER & HDEC0000006

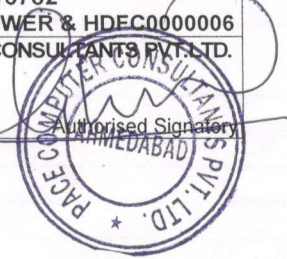
Declaration
 1. Invoices made by me/us and the transaction of supply are covered under this invoice has been effected by me/us in the regular course of my/our business 2. All goods are forwarded at consignee's risk.

for PACE COMPUTER CONSULTANTS PVT.LTD.

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]
 14/12/21



GST Invoice

Printed on 21-Dec-21 at 14:51

BHAVANI COMPUTERS

Shop No.9, Basement,
Meghmalhar Complex,
Sector-11, Nr. VI Store,
Gandhinagar (Gujarat)
M. 9925266691
M. 9925235342
GSTIN/UIN: 24CINPS7079G1ZM
State Name : Gujarat, Code : 24
E-Mail : info@bhavanicomputers.com

Buyer (Bill to)

DA-IICT

Near Indroda Circle,
Gandhinagar
Ph:079-30500000
GSTIN/UIN : 24AAAJT1203A1ZZ
State Name : Gujarat, Code : 24

Invoice No. 1524	Dated 21-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. OP2122079	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Eveready AA Battery Cell Gold	85061000	18 %	100 nos	9.99	8.47	nos	847.00	
2	Battery CMOS CELL CR2032		18 %	60 nos	15.00	12.71	nos	762.60	
								1,609.60	
SGST								144.86	
CGST								144.86	
Round Off								0.68	
Total								160 nos	₹ 1,900.00

Payment Approval
M. Patil
 23/12/2021
P.O./Contract Administrator

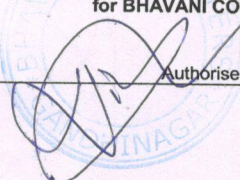
DA - IICT, Gandhinagar Inward
 Inward No. : 1082
 Date : 21-12-2021
 Time : 16:15
 (Signature of S. O.) *[Signature]*

Amount Chargeable (in words)
INR One Thousand Nine Hundred Only

E. & O.E

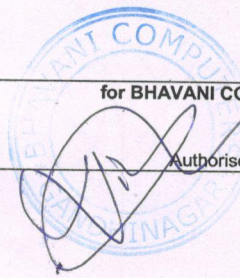
Declaration

1. Good once sold will not be taken back. 2. Warranty as per Terms specified by the Mfg./Supplier/Distributors. 3. Cheque Return Charges RS.250/- 4. No Warranty and support on damages, brakages, short circuitis, adaptors, & software any product. 5. Service & Warranty is Available on Hardware Products, No Software Support Will Be Provided.

for BHAVANI COMPUTERS

 Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bansal Audio Visual Systems Private Limited
 Complex,
 Commercial Centre,
 Road,
 Vadod :- 380 014
 PAN: 24AADCB4832F1Z2
 State: Gujarat, Code : 24
 Email: bansalavp@gmail.com

Invoice No. 749/2022-23	Dated 20-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. OP2223138	Dated 12-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Dhirubhai Ambani Ins. of Information & Comm. Tech
 Near Indroda Circle, Gandhinagar = 382007
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Dhirubhai Ambani Ins. of Information & Comm. Tech
 Near Indroda Circle, Gandhinagar = 382007
 GSTIN/UIN : 24AAAJT1203A1ZZ
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Wacom One Pen Display DTC-133W0C S/n : 0JQ0171004654, 0JQ0171004669 S/n : 0JQ0171004670, 0JQ0171004680 S/n : 0JQ0171004705, 0JQ0171004706 S/n : 0JQ0171004719, 0JQ0171004842 S/n : 0JQ0171004843, 0JQ0171004856	847160	18 %	10 Nos.	26,000.00	22,033.90	Nos.	2,20,339.00
	Less : CGST SGST Round Off							19,830.51 19,830.51 (-0.02)
	Total			10 Nos.				R₹ 2,60,000.00

Amount Chargeable (in words) : **Rupees Two Lakh Sixty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	2,20,339.00	9%	19,830.51	9%	19,830.51	39,661.02
Total	2,20,339.00		19,830.51		19,830.51	39,661.02

Tax Amount (in words) : **Rupees Thirty Nine Thousand Six Hundred Sixty One and Two paise Only**

Company's PAN : **AADCB4832F**
 Declaration
 01. Goodsonce sold will not be taken back. 02. You will need to let us know in the same month if you have any reason to change the bill. Once the gutter is filled, no changes will be made to the bill. 03. Cheque Dishonor Charges Rs. 250/- 04. Warranty as per manufacturing company terms. 05. No Warranty on physical damages

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200034992738**
 Branch & IFS Code : **RAKANPUR, Ahmedabad & HDFC0003049**
 for Bansal Audio Visual Systems Private Limited

Customer's Seal and Signature

P.O./ Contract Administrator



SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice