



BMG Informatics Pvt. Ltd.
Rajgarh Road
Opp. City Heart Nursing Home
Guwahati- 781007
Phone: 0361- 2460701

To
University of Science & Technology Meghalaya
Baridua, 9th Mile , Ri-Bhoi,
Meghalaya-793101

Shipped to:
-Same-

Invoice

No. : 14/11-12/4187
Date: 1/03/2012

Your P.O. No.: NA
Dated: 23/01/2012

Sl/no	Item Description	Qty.	Rate/Rs.	Per	Amount/Rs.
1	Desktop Computer Make: Acer Veriton Model: Acer Veriton M200-A78 1 * AMD Athlon II X2 250 (3.0Ghz/2MB L2 cache/4000 Mhz FSB/65W)/ 1* 250 GB SATA HDD 7200 rpm/ 1*2 GB DDR3 1066 Mhz RAM (1 x 2 GB)/ 1 * USB KB/ 1 *USB Optical Mouse/ 1*16X SATA DVD RW/ 1 * Free dos/ 1* MT Chassis (2 * 5.25” Ext/1*3.5” Ext/ 1*3.5” Int Bays)/ 1 * Installation by Partner/ 1 *No Certificate/ 15.6” WTFT (1366 x 768, 8ms response, 7000:1 contrast, Non glare, VGA only, 0.252 pixel).	80 Nos	18,333.33	Each	14,66,666.40
T.I.N Registration No. – GST No. 18560014678 CST No. 18839909728 S.T.No: AADCB2203QST001 PAN No: AADCB2203Q Rupees: Fifteen Lakhs & Forty Thousand Only Instruction: Payment may please be made by A/C Payee cheque drawn in favor of BMG Informatics Pvt. Ltd. payable at Guwahati.			Net Selling Price		14,66,666.40
			CST@5%		73,333.32
			Taxes		15,39,999.72
			R/O(+)		0.28
			Total		15,40,000.00
			Net Receivable Amount		15,40,000.00

E. & OE

forwaded
Mm 903/2012
Finance Officer
University of Science & Technology, Meghalaya

For BMG Informatics Pvt. Ltd.



(Duplicate)

CONCLUSIONS

Jail, Complex,
G S.Road,
Guwahati

Invoice No.

ES/C/07/2552

Delivery Note

Dated

25-Jul-2012

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

~~Consignee~~

~~The Registrar~~

University of Science & Technology

Meghalaya,

~~Dist. Ri-Bhoi~~

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

The Registrar

University of Science & Technology

Meghalaya,

Dist. Ri-Bhoi

Description of Goods	VAT %	Quantity	Rate	per	Amount
Acer Desktop Computer VTIE3710 PDC83G/2GB DDR3/500GB HDD/18.5" LED/3years Warrant	Nil	30 NOS.	20,666.67	NOS.	6,20,000.10
Less : CST @ 5% ROUNDED OFF				5 %	31,000.01 (-)0.11
Total		30 NOS.			6,51,000.00

Amount Chargeable (in words)

Rs. Six Lakh Fifty One Thousand Only

Company's VAT TIN : 18590039639

Declaration

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

for E-SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice

Finance Officer
University of Science & Technology, Meghalaya

The Assam Value Added Tax Rules' 2005
BILL

Original- Buyer's Copy



e-Solutions Jain Complex, 4 th Floor G S Road, Guwahati-781005 Phone: 0361 2345354 E mail: esolutions@sify.com	Bill No: ES/C/09-2014/2993		Dated: sept 24, 2014		
	Delivery Note: Sept 24, 2014/2993		Mode/Terms Of Payment:		
Consignee: USTM Shillong , Meghalaya	Supplier's Ref.: E-Solutions		Other Reference(s):		
	Buyer's Order No:		Dated:		
	Despatch Document No.:		Dated:		
Buyer (if other than consignee):	Despatched Through: Self		Destination:		
	Terms Of Delivery:				
Description of Goods	VAT %	Quantity	Rate (Rs)	Per	Amount (Rs) VAT
ASUS Notebook CQC N2930	5%	20	20989.50	Pc	419790.00
VAT @5%					
Total		20Nos.			419790.00 E & O.E.
Amount Chargeable (in words) Four lakh Nineteen thousand Seven hundred Ninety Only	VAT %	Value	VAT Amount		
	20989.50	419790.00	Inclusive		
Company's VAT TIN : GST-/18590039639 Company's CST No. : GWD/CST/18419914227 Buyer's TIN/Sales Tax No.: Declaration "I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us"			For E-Solutions M/S E-SOLUTIONS JAIN COMPLEX 4TH FLOOR G.S. ROAD, GUWAHATI-781005 (ASSAM) TIN-GST-18590039639 GST No.-18419914227 Authorised Signatory		

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Bill

Finance Officer
University of Science & Technology, Meghalaya



MAHALAXMI INFO SYSTEMS
7 BRAHMO SAMAJ COMPLEX
LAKHTOKIA, GUWAHATI-1
8011357802(OFFICE)
9508366475(SERVICE) 11 00 A M - 5.00 P M
E-Mail :mahalaxmi_systems@yahoo.com

RETAIL INVOICE

(Original)

Invoice No
MIS/V/2230

Date
18-Jan-2016
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Terms of Delivery

Buyer

UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA
TECHNO CITY, KLING ROAD BARIDUWA,
RISHOB DIST, MEGHALAYA

Sl	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	DESKTOP ACER VERITON	5	25 PCS	21,500.00	PCS		5,37,500.00
2	MONITOR LED 15.6" ACER	5	25 PCS				

Total 50 PCS ₹ 5,37,500.00
E & O E

Amount Chargeable (in words)

Money Five Lakh Thirty Seven Thousand Five Hundred Only

Company's VAT TIN : GST/18100007947
Company's CST No. : GWB/CST/1866
Company's PAN : AAHFM5603N

Declaration

We hereby certify that our Registration Certificate under ASSAM
VALUE ADDED TAX ACT, 2003 is in force on the date on which the
sale of the goods specified in this Retail Invoice is made by us and
the transaction of sale covered by this Retail Invoice has been effected by us
Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 34933440767
Branch & IFS Code : PANBAZAR & SBIN0010756

for MAHALAXMI INFO SYSTEMS

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Finance Officer
University of Science & Technology, Meghalaya

Authorised Signatory

RETAIL INVOICE

(Original)



MAHALAXMI INFO SYSTEMS
7 BRAHMO SAMAJ COMPLEX
LAKHTOKIA, GUWAHATI-1
8011357802(OFFICE)
9508366475(SERVICE) 11.00 A.M - 5.00 P.M
Contact : 8011357802
E-Mail : mahalaxmi_systems@yahoo.com

Invoice No.
MIS/V/1081
Delivery Note

Dated
15-Sep-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	LAPTOP ACER ES1-521 NX.G2KSI.024	6	25 PCS	21,800.00	PCS		5,45,000.00
	SL NO						
	NXG2KSI02463001D1C3400						
	NXG2KSI02463001DB53400						
	NXG2KSI02463001C1C3400						
	NXG2KSI02463001B983400						
	NXG2KSI02463001D953400						
	NXG2KSI02463001B333400						
	NXG2KSI02463001E9C3400						
	NXG2KSI02463001D3E3400						
	NXG2KSI024630005343400						
	NXG2KSI024630004E93400						
	NXG2KSI0246300022A3400						
	NXG2KSI024630000693400						
	NXG2KSI02463001C3B3400						
	NXG2KSI02463001D533400						
	NXG2KSI02463001B943400						
	NXG2KSI02463001D5C3400						
	NXG2KSI02463001B7E3400						
	NXG2KSI02463001D4A3400						
	NXG2KSI02463001DC83400						
	NXG2KSI02463001EC13400						
	NXG2KSI02463000D193400						
	NXG2KSI02463001EE53400						
	NXG2KSI02463001E4C3400						
	NXG2KSI02463001B893400						
	NXG2KSI024630002013400						
2	CARRY CASE ACER	6	25 PCS	0.01	PCS		0.25
							5,45,000.25
							(-)0.25

Rounded Off (+/-)

Amount Chargeable (in words)

Money Five Lakh Forty Five Thousand Only

Company's VAT TIN : GST/18100007947
Company's CST No. : GWB/CST/1866
Company's PAN : AFFPJ2224R

Declaration

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 34933440767

Branch & IFS Code : PANBAZAR & SBIN0010756

for MAHALAXMI INFO SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Finance Officer
University of Science & Technology, Meghalaya

dt. 19/10/16

RETAIL INVOICE

AB

Name : CINEWORTH Sales & service Address : Anil Niloy Market B.K. Kakoti Road, Ulubari GUWAHATI (Assam) 781 007 PHONE: (0361) 2607279/2462747 FAX: (0361) 2607279 (M) 98640 61055 e-mail: Cineworth@yahoo.com		Serial No. : CSS/VAT/220/16-17 ✓ Date : 20.12.2016 Order No. : Telephonic Order Date : 09.12.2016
Buyer's Name : USTM : Ri-Bhoi, Meghalaya Address : : Buyer's TIN :		

Terms of Sales

Sl. No.	QUANTITY	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1	FORTY	Lenovo Desktop PC	17,630/-	7,05,200	.00
2	FORTY	HP Monitor (19.5)	4,340/-	1,73,600	.00
		VAT @ 6%.....		52,728	.00
		Installation Charges		5,000	.00
		(Rupees Nine Lakh Thirty Six Thousand Five Hundred and Twenty Eight) only		9,36,528	.00
		TIN 18020038837 CST 18829912886			

Goods once sold cannot be taken back. Payment of bill should be made within 15 days from the date presentation

Prepared by
Shalita

Accountant
Shalita

Finance Officer
University of Science & Technology, Meghalaya

CINEWORTH Sales Service

Authorized Signatory

Invoice No. MIS/V/265
Ref. No. CH NO-265

(Original)

Dated 2-May-2017

MAHALAXMI INFO SYSTEMS (17-18)
S.S. ROAD LAKHTOKIA
Mahalaxmi_systems@yahoo.Com
PH NO- 8011357802

RETAIL INVOICE

Party : **US TM**
9 MILE
PAN/IT No :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP ACER VERITON E5051 PQC	20 PCS	17,830.19	PCS		3,56,603.80
2	MONITOR LED 18.5" ACER	20 PCS	4,716.98	PCS		94,339.60
						4,50,943.40
	VAT OUTPUT @ 6%			6 %		27,056.60
Total		40 PCS				₹ 4,78,000.00

Amount Chargeable (in words)

INR Four Lakh Seventy Eight Thousand Only

E. & O.E

Company's PAN : AFFPJ2224R


Finance Officer
University of Science & Technology, Meghalaya

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 34933440767
Branch & IFS Code : PANBAZAR & SBIN0010756

Declaration

We hereby certify that our Registration Certificate under ASSAM VALUE ADDED TAX ACT, 2003 is in force on the date on which the sale of the goods specified in this Retail Invoice is made by us and the transaction of sale covered by this Retail Invoice has been effected by us.

Customer's Seal and Signature

for MAHALAXMI INFO SYSTEMS (17-18)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

MAHALAXMI INFO SYSTEMS
 7 BRAHMO SAMAJ COMPLEX
 LAKHTOKIA, GUWAHATI-1
 8011357802(OFFICE)
 9508366475(SERVICE) 11.00 A.M - 5.00 P.M
 GSTIN/UIN: 18AFFPJ2224R1Z5
 E-Mail: mahalaxmi_systems@yahoo.com

UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA
 TECHNO CITY, KING ROAD,, MEGHALAYA
 State Name : Meghalaya, Code : 17

Invoice No.
MIS/GST/1141
 Delivery Note

Dated
7-Oct-2017
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods

HSN/SAC
 84715010

GST
 Rate
 18 %

Quantity
 11 PCS

Rate
 17,796.61

per
 PCS

Disc. %

Amount
 1,95,762.71

DESKTOP HP PAVILION 260 A103iL

SL NO-
 CNV72302BM
 CNV723011K
 CNV723027C
 CNV72301X1
 CNV723040F
 CNV723013T
 CNV72302GM
 CNV723046V
 CNV723010Q

continued ...

This is a Computer Generated Invoice


 Finance Officer
 University of Science & Technology, Meghalaya

MAHALAXMI INFO SYSTEMS
 7 BRAHMO SAMAJ COMPLEX
 LAKHTOKIA, GUWAHATI-1
 8011357802(OFFICE)
 9508366475(SERVICE) 11.00 A.M - 5.00 P.M
 GSTIN/UIN: 18AFFPJ2224R1Z5
 E-Mail : mahalaxmi_systems@yahoo.com

Invoice No. **MIS/GST/1141** Dated **7-Oct-2017**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA
 SHINO CITY, KING ROAD, MEGHALAYA
 Phone Name : Meghalaya, Code : 17

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
DESKTOP HP 260-A040iL SL NO- CNV7320WYY CNV7270NNP CNV7270NML CNV7270NNN CNV73012VH CNV7270NQL CNV7320X35 CNV7320WTO CNV7320WXY CNV7320X3L CNV7320X3N CNV7320WTN CNV7320X0Y CNV7320WRK CNV7320WZQ CNV7320X31 CNV7320X3W CNV7320X4B CNV7320X37	84715010	18 %	19 PCS	17,796.61	PCS		3,38,135.59
HP 20kd 19.5-IN IPS LED MONITOR	8528	18 %	30 PCS	4,661.02	PCS		1,39,830.60
							6,73,728.90
					18 %		1,21,271.21
							(-0.11)
IGST OUTPUT @ 18% Rounded Off (+/-)							
Total			60 PCS				₹ 7,95,000.00 E & O.E

Amount Chargeable (in words)

Money Seven Lakh Ninety Five Thousand Only

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
6,73,728.90	18%	1,21,271.21	1,21,271.21
Total: 6,73,728.90		1,21,271.21	1,21,271.21

Tax Amount (in words) : Money One Lakh Twenty One Thousand Two Hundred Seventy One and Twenty One paise Only

Company's VAT TIN : GST/18100007947
 Company's CST No. : GWB/CST/1866
 Company's PAN : AFFPJ2224R

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 34933440767
 Branch & IFS Code : PANBAZAR & SBIN0010756

for MAHALAXMI INFO SYSTEMS

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

This is a Computer Generated Invoice

Finance Officer
 University of Science & Technology, Meghalaya

27/1/18

L 11

(ORIGINAL FOR RECIPIENT)

C/E

No MIS/GST/4459

Dated 9-Feb-2018



MAHALAXMI INFO SYSTEMS (17-18)

7, BHARMO SAMAJ COMPLEX
S.S ROAD, LAKHTOKIA
PH NO- 8011357802
GSTIN/UIN: 18AFFPJ2224R1Z5
State Name : Assam, Code : 18

INVOICE

Party : Chief Project Co-Ordinator,
University of Science & Technology
Meghalaya-NEWGEN IEDC

PAN/IT No :
State Name : Meghalaya, Code : 17
Place of Supply : Meghalaya

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LAPTOP ACER NX.GFTSI.022 SL NO- NXGFTSI0227410FF1E3400 NXGFTSI022741100E43400 NXGFTSI0227410E4583400 NXGFTSI0227410E4143400 NXGFTSI0227410FF5A3400 NXGFTSI022741100F13400 NXGFTSI0227410EB433400 NXGFTSI0227410EB773400 NXGFTSI022741100663400 NXGFTSI022741103883400	84713010	18 %	10 PCS	21,525.42	PCS		2,15,254.20
2	BACK PACK ACER	4202	18 %	10 PCS	508.47	PCS		5,084.70
								2,20,338.90
	IGST OUTPUT @ 18% Rounded Off (+/-)					18 %		39,661.01 0.09

Total

20 PCS

₹ 2,60,000.00

E 2 0 E

Amount Chargeable (in words)

INR Two Lakh Sixty Thousand Only

Company's VAT TIN : GST/18100007947
Company's CST No. : GWB/CST/1866
Company's PAN : AAFPJ2224R

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 34933440767
Branch & IFS Code : PANBAZAR & SBIN0010756

Declaration

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

Customer's Seal and Signature

for MAHALAXMI INFO SYSTEMS (17-18)

Authorised Signatory

This is a Computer Generated Invoice

Received
10/3/18

Finance Officer
University of Science & Technology, Meghalaya

Dated 9-Feb-2018

File No. MIS/GST/4456

YES-NO



MAHALAXMI INFO SYSTEMS (17-18)

7, BHARMO SAMAJ COMPLEX
S.S ROAD, LAKHTOKIA
Mahalaxmi_systems@yahoo.Com
Assam, India
GSTIN/UIN: 18AFFPJ2224R1Z5
State Name : Assam, Code : 18

INVOICE

Party : UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA
TECHNO CITY, KLING ROAD BARIDUWA.RIBHOI DIST. MEGHA
Meghalaya - 793101, India
State Name : Meghalaya Code: 17
Place of Supply : Meghalaya

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP ACER NX.GFTSI.022 Sl. NO. NXGFTSI022741102753400 NXGFTSI0227410EDC53400 NXGFTSI0227411024D3400 NXGFTSI0227411010B3400 NXGFTSI022741100A03400 NXGFTSI022738015723400 NXGFTSI0227410FF0C3400 NXGFTSI022738012D03400 NXGFTSI022738022EC3400 NXGFTSI022738024FA3400 NXGFTSI02273802C303400 NXGFTSI02273802AF53400 NXGFTSI02273801ED43400 NXGFTSI02273801CA12400 NXGFTSI022738015323400 NXGFTSI02273802B483400 NXGFTSI022738026833400 NXGFTSI022738023C93400 NXGFTSI022738027603400 NXGFTSI022738015A63400	84713010	18 %	20 PCS	21,525.42	PCS		4,30,508.40
2	BACK PACK ACER	4202	18 %	20 PCS	508.47	PCS		10,169.40
							18 %	4,40,677.80
	IGST OUTPUT @ 18% Rounded Off (+/-)							79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80
								79,322.00 0.20
								10,169.40
								4,40,677.80

Amount Chargeable (in words)

INR Five Lakh Twenty Thousand Only

Company's PAN : AFFPJ2224R

Company's Bank Details

Bank Name STATE BANK OF INDIA

A/c No 34933440767

A/C No. : 34935440707
Branch & IFS Code : PANBAZAR & SBIN0010756

Declaration

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

Customer's Seal and Signature

for MAHALAXMI INFO SYSTEMS (17-18)

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. MIS/GST/2868
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 23-Nov-2019



MAHALAXMI INFO SYSTEMS
S.S. ROAD LAKHTOKIA
Mahalaxmi_systems@yahoo.Com
PH NO- 93657-40621
SERVICE-6000846413
GSTIN/UIN: 18AFFPJ2224R1Z5
State Name : Assam, Code : 18

INVOICE

Party : UNIVERSITY OF SCIENCE & TECHNOLOGY MEGHALAYA

GSTIN/UIN :
PAN/IT No :
State Name : MEGHALAYA
Place of Supply : MEGHALAYA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO 90K800AUINWOM (I3 9th/4GB/1TB/WIN10) SL NO- SPG01SSL0, SPG01SSL1, SPG01SSL3 SPG01SSL4, SPG01SSL5, SPG01SSL6 SPG01SSL7, SPG01SSL8, SPG01SSLA SPG01SSLB, SPG01SSLC, SPG01SSLD SPG01SSLE, SPG01SSLF, SPG01SSLM SPG01SSLN, SPG01SSLP, SPG01SSLK SPG01SNET, SPG01SNEN, SPG01SSGW SPG01SSG0, SPG01SSH1, SPG01SSH2 SPG01SSH4, SPG01SSH5, SPG01SSH6 SPG01SSH7, SPG01SSH8, SPG01SSH9	8471	18 %	30 PCS	21,186.44	PCS		6,35,593.20
2	MONITOR LENOVO 21.5 CCI LI2215S SL/NO- U1HAW064, U1HAW062, U1HAW065 U1HAW061, U1HAW05X, U1HAW060 U1HAW06V, U1HAW06T, U1HAVZFT U1HAVZC9, U1HAVZC4, U1HAVZC5 U1HAVZCA, U1HAVZC7, U1HAVZC6 U1HAVZCB, U1HAVZCF, U1HAVZC8 U1HAVZCN, U1HAVZCW, U1HAVZCV U1HAVZCP, U1HAVZCT, U1HAVZCZ U1HAVZD3, U1HAVZCY, U1HAVZD0 U1HAVZDG, U1HAVZD8, U1HAW06L	8528	18 %	30 PCS	5,508.47	PCS		1,65,254.10
								8,00,847.30
	CGST OUTPUT @ 9%					9 %		72,076.26
	SGST OUTPUT @ 9%					9 %		72,076.26
	Rounded Off (+/-)							0.18
	Total			60 PCS				₹ 9,45,000.00

Amount Chargeable (in words)

INR Nine Lakh Forty Five Thousand Only

Company's PAN : AFFPJ2224R

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 34933440767

Branch & IFS Code: PANBAZAR & SBIN0010756

Declaration

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

Customer's Seal and Signature

Finance Officer
University of Science & Technology, Meghalaya

for MAHALAXMI INFO SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice