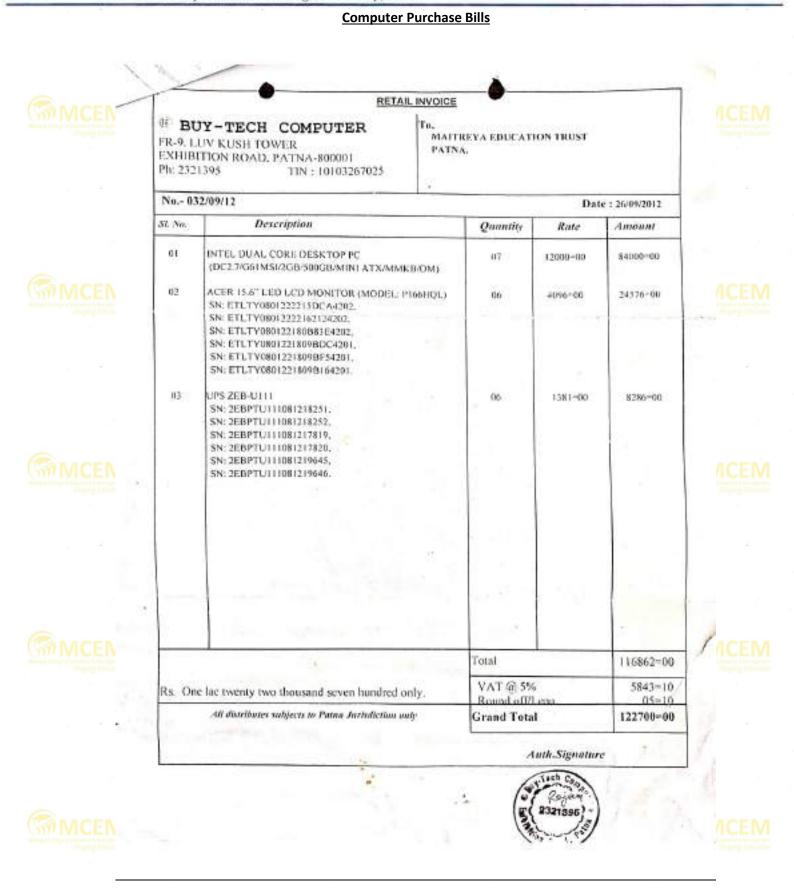




Maitreya College of Education & Management Shaping Education

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(59) Tax Invoice Dated invoice No. OM COMPUTER 15-Nov-22 Mode/Terms of Payment 22-23\OM14297 ADAV CHOWK, YADAV CHOWK, HAJIPUR Wishali -Bihar -844101 MOB:9304457108, 9852083784 Dativery Note Other References Reference No. & Date EMAIL: Umeshomcomputer@yahoo.in GSTIN/UIN: 10AJZPJ2858H1ZV Dated Buyer's Order No. State Name : Bihar, Code : 10 Consignee (Ship to) Delivery Note Date Dispatch Dec No. Cash : Bihar, Code : 10 State Name Destination Buyer (Bill to) **Dispatched** through Maitreya College of Education & Management Industrial Area, EPIP COMPUS, HAJIPUR VAISHALI-844102 Terms of Delivery MOB-9304035716 : Bihar, Code : 10 State Name Dist. W Amount Rate Hate game. HSN/SAC Qua Description of Goods SI ind of Tao 55. 1 PCS 44,000.01 37,288 14 PCS 37.288.14 84713010 DELL NOTEBOOK 3510 Ci3/8/1+255GB 1 C/3/11THG/8G/1+256G8/MW-10 SN-89ML 7N3 ADA-CN02D1T/CHR0022LAD00A00 0.01 PCS 0.01 0.01 1 PCS 42022990 ž DELL BACK PACK 37,289.15 3,355.93 CGST 3,355.93 SGST (-)0.01 ROUND OFF LOSS 44000 Passed for Rs. सत्यापित OR. GVANDEO MANI TRIPATHI 19.11.22 PRINCIPAL COLLEGE OF EDUCATION 153 VARIAGENERT HALFUR, BHAR ₹ 44,000.00 2 PCS Total ELOE Amount Chargeable (in words) Central Tex Rate Amount INR Forty Four Thousand Only Total State Tax Texable Tax Amount 6,711.85 H5N/SAG Hate Amoun Amount 3,355.93 Value 37.288.14 3,355.93 9% 84713010 0.01 9% 6,711.06 3,355.93 3.355.93 42022990 Total Tas Amount (in words) - INR Six Thousand Seven Hundred Eleven and Eighty Six paise Only Decileration Goods Once sold Shall Not be returned Om Con Goods Unde sold Shall Not be returned. No Warranty for Physicol Damage, Burn and Broken Parts. All Peripherats Warranty taken to Service Contar. Warranty Products are datay after Technical Problem. No Warranty on Pites Gifts. Subject to HASIPUR JURISDICTION Crity. COMPUTER 2 ALC: ×, s Signatory 10:00 ũ. SUBJECT TO HAJPUR JURISDICTION ARRANTY DIRECT This is a Computer Generated Invoice Vais SERVICE CENTRE

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