

GSTIN : 24AEHPP4209H2ZL

Original Copy

## TAX INVOICE

## GOKUL COMPUTERS

8/2272, JANGID HARDWARE, GOKUL COMPLEX, SUKHBAG ROAD, OPP. JUDGES BUNGLOW, PALANPUR-385001. (N.GUJARAT)

Mobile :- +91- 9824504234 E-Mail : gokulcomputer@rediffmail.com

Invoice No. : A-887/24-25  
 Dated : 11-02-2025  
 E Way Bill No. :

P.O No. :  
 P.O Date :  
 Transport : SELF

Billed to :  
**R.R. MEHTA COLLEGE OF SCIENCE AND**  
**C.L.PARIKH COLLEGE OF COMMERCE**  
 OPP- S.T. WORK SHOP , HIGHWAY  
 PALANPUR-385001

Shipped to :  
**R.R. MEHTA COLLEGE OF SCIENCE AND**  
**C.L.PARIKH COLLEGE OF COMMERCE**  
 OPP- S.T. WORK SHOP , HIGHWAY  
 PALANPUR-385001

GSTIN / UIN : 24AAATB1553B1ZI

GSTIN / UIN : 24AAATB1553B1ZI

| Sr. | Description of Items                                                                                                                                       | HSN/SAC  | Qty. | Unit | List Price | GST | CGST     | SGST     | IGST | Amount(₹)   |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------|------------|-----|----------|----------|------|-------------|
| 1.  | DESKTOP COMPUTER<br>Dell Optiplex 7010mt<br>Sn-BR8SM24 / F1HTM24<br>I5/8/512/ Win11 Pro+ Ms Office21                                                       | 84715000 | 2.00 | Pcs. | 51,050.00  | 18% | 9,189.00 | 9,189.00 |      | 1,20,478.00 |
| 2.  | MONITER<br>24 Inch<br>Sn-c957b14<br>Ccm6b14                                                                                                                | 85285200 | 2.00 | Pcs. | 0.00       | 18% | 0.00     | 0.00     |      | 0.00        |
| 3.  | SOFTWARE<br>Win-YHR6N-G2PMR-B932R-DB97J-82QGP<br>Ms-N2RMD-P66DF-DBK7P-47BGF-4YCB9<br>Win-JNRJ4-7XMK6-9Q69D-TDX9F-CR4C2<br>ms-NB738-TMGHF-PVH76-RYK4H-GCTWK | 85238020 | 2.00 | Pcs. | 0.00       | 18% | 0.00     | 0.00     |      | 0.00        |

બિલિંગ કમ્પ્યુટર અને સોફ્ટવેર  
 નો મુલ 1,20,478 રૂપિયા  
 નો જી.સ્ટી. 18% (18,378) રૂ.  
 નો કુલ મુલ 1,38,856 રૂ.

Grand Total 6.00 Pcs.

₹ 1,20,478.00

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 84715000 | 18%      | 1,02,100.00  | 9,189.00  | 9,189.00  | 18,378.00 |

Rupees One Lakh Twenty Thousand Four Hundred Seventy Eight Only  
 Party - 1,20,478.00

Bank Details: HDFC BANK.LTD PALANPUR A/C NO: 50200068444788 IFSC : HDFC0000335

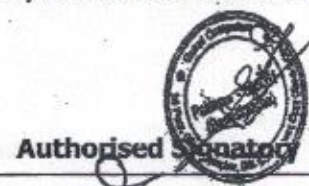
## Terms &amp; Conditions

## E &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Palanpur' Jurisdiction only.



For, GOKUL COMPUTERS



Authorised Signatory

**SP INFOTECH**

Nand Complex, Ahmedabad Highway,  
Opp. Green Park Society, Near Mangal Murti Mart  
Palanpur, Banaskantha,  
GSTIN/UIN: 24ACSF52378D1ZV  
State Name : Gujarat, Code : 24  
Contact : +91-9537611057, 9998248188  
E-Mail : info@spinfotech.com  
www.spinfotech.com

Invoice No.

485

Dated

4-Feb-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

The Principal, RR Maheta Collage of Sci. & CL Parikh Colla  
GD Modi Vidyasankul, Opp ST Workshop,  
Highway, PALANPUR

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

| SI<br>No. | Description of Goods                                                                                                                                                                                               | HSN/SAC  | GST<br>Rate | Quantity      | Rate      | per  | Amount             |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------|-----------|------|--------------------|
| 1         | NEXTVIEW 43" LED NV2FH43S11W<br>NEXTVIEW 43" LED NV2FH43S11W<br>NV2FH43S11W122402184<br>MODEL NO. CHANGED<br>DUE TO LATEST VERSION<br>OLDER WAS 43S9<br>NEW VERSION IS 43S11<br>5 YEARS WARRANTY<br>FROM BILL DATE | 85287219 | 28 %        | 1 Nos.        | 21,484.37 | Nos. | 21,484.37          |
|           |                                                                                                                                                                                                                    |          |             |               |           |      | 3,007.81           |
|           |                                                                                                                                                                                                                    |          |             |               |           |      | 3,007.81           |
|           |                                                                                                                                                                                                                    |          |             |               |           |      | 0.01               |
|           | <b>CGST</b>                                                                                                                                                                                                        |          |             |               |           |      |                    |
|           | <b>SGST</b>                                                                                                                                                                                                        |          |             |               |           |      |                    |
|           | <b>Rounding Off</b>                                                                                                                                                                                                |          |             |               |           |      |                    |
|           | <b>Bill Details:</b>                                                                                                                                                                                               |          |             |               |           |      |                    |
|           | New Ref 485                                                                                                                                                                                                        |          |             |               |           |      |                    |
|           | 27,500.00 Dr                                                                                                                                                                                                       |          |             |               |           |      |                    |
|           | <b>Total</b>                                                                                                                                                                                                       |          |             | <b>1 Nos.</b> |           |      | <b>₹ 27,500.00</b> |

Amount Chargeable (in words)

INR Twenty Seven Thousand Five Hundred Only

E &amp; O.E

| HSN/SAC      | Taxable<br>Value | CGST<br>Rate | CGST<br>Amount  | SGST/UTGST<br>Rate | SGST/UTGST<br>Amount | Total<br>Tax Amount |
|--------------|------------------|--------------|-----------------|--------------------|----------------------|---------------------|
| 85287219     | 21,484.37        | 14%          | 3,007.81        | 14%                | 3,007.81             | 6,015.62            |
| <b>Total</b> | <b>21,484.37</b> |              | <b>3,007.81</b> |                    | <b>3,007.81</b>      | <b>6,015.62</b>     |

Tax Amount (in words) : INR Six Thousand Fifteen and Sixty Two paise Only

Company's PAN

: ACSF52378D

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank Ltd A/c No.50200073174038

A/c No. : 50200073174038

Branch &amp; IFS Code : HDFC0000335

Customer's Seal and Signature

for SP INFOTECH

Authorised Signatory