

GST INVOICE

ACE COMPUTER SOLUTIONS

Agrawal Building, Near Panchsheel
Theater, Amravati
GSTIN/UIN: 27ADNPA8619B1ZP
State Name : Maharashtra, Code : 27
E-Mail : sale@acecomsol.com

Invoice No.	e-Way Bill No.	Dated
ACE202103341		12-Mar-2022
Delivery Note	Mode/Terms of Payment	
180/614/705/618/631		
Supplier's Ref.	Other Reference(s)	

Consignee
SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT
SHRI SHIVAJI PHYSICAL EDUCATIONS
AMRAVATI
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	12-Mar-2022
Despatched through	Destination
Terms of Delivery	

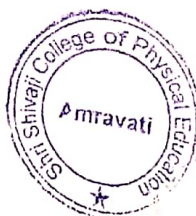
Buyer (if other than consignee)
SHRI SHIVAJI SHE. SANSTHA AMRAVTI, DWARA SANCHALIT
SHRI SHIVAJI PHYSICAL EDUCATIONS
AMRAVATI
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO <i>Lenovo Commercial Desktop V530 Tower Intel Core i3 9th Gen Processor / 8GB RAM / 1TB HDD / Without DVD-RW / Wired USB Keyboard + Optional Mouse / 19.5" Monitor Display / 10/100/1000 LAN Card 3 Years Onsite Warranty S/N- 1S11QC00001HPG0ZXZPY</i>	8471	2 Nos	30,338.98	Nos	60,677.96
2	THIN CLIENT <i>NComputing M300 3-in-1 Thin Client Kit for Virtual Desktops S/N- M300K63C113340133 M300K63C113341305 M300K63C113341305 M300K73C113128382</i>	8471	4 Nos	4,406.78	Nos	17,627.12
3	MONITER <i>19.5" VGA + HDMI MONITOR S/N- 2107013057, 58, 59, 60, S/N- 2107013049, 50, 51, 52 S/N- 2109048493, 94, 95, 96</i>	8471	12 Nos	7,542.37	Nos	90,508.44
4	SWITCH 16 PORT D-LINK <i>DESKTOP SWITCH</i>	8471	1 Nos	2,500.00	Nos	2,500.00
5	KEYBOARD <i>DELL USB KEYBOARD</i>	8471	12 Nos	415.25	Nos	4,983.00
6	MOUSE OPTICAL USB <i>DELL USB MOUSE</i>	8471	12 Nos	262.71	Nos	3,152.52

continued ...

SUBJECT TO AMRAVATI JURISDICTION

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Princpal
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati

GST INVOICE 2020-21

U-N^o76

ACE COMPUTERSOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 E-Mail : sale@acecomsol.com	Invoice No.	Dated
	ACE202009114	5-Sep-2020
	Delivery Note	Mode/Terms of Payment
	753	
Buyer SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO LENOVO V530-15KB CPU	8471	1 Nos	23,305.08	Nos	23,305.08
2	PRINTER HP LASER-JET M1005 MFP PRINTER		1 Nos	14,322.03	Nos	14,322.03
3	UPS 725VA INTEX 1 BALL NIRONTAR UPS 622	8504	1 Nos	1,483.05	Nos	1,483.05
4	QUICK HEAL ANTIVIRUS AV-PRO		1 Nos	847.46	Nos	847.46
						39,957.62
SGST						3,596.18
CGST						3,596.18
Round Off Charge						0.02
PAID & CANCELLED						
PASS FOR PAYMENT <i>Aravind</i> PRINCIPAL Shri Shivaji College of Physical Education, Amravati						
Total						47,150.00₹

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,305.08	9%	2,097.46	9%	2,097.46	4,194.92
	15,169.49	9%	1,365.25	9%	1,365.25	2,730.50
8504	1,483.05	9%	133.47	9%	133.47	266.94
Total	39,957.62		3,596.18		3,596.18	7,192.36

Tax Amount (in words) : **Seven Thousand One Hundred Ninety Two Indian Rupees and Three paise Only**

Company's PAN : ADNPA8619B

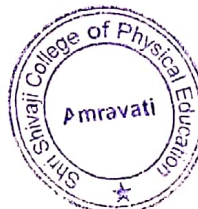
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **HDFC BANK**
 A/c No.: **02572020000064**
 Branch & IFS Code: **AMRAVATI & HDFC000257**



Aravind
Authorised Signatory

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Aravind
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati

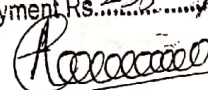
GST INVOICE

COMPUTERSOLUTIONS
 1st Floor, Near Panchsheel
 Amravati
 GSTIN/UIN: 27ADNPA8619B1ZP
 State Name : Maharashtra, Code : 27
 Email : sale@acecomsol.com

Invoice No. **ACE202102458** Dated **16-Feb-2021**
 Delivery Note Mode/Terms of Payment
683
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
16-Feb-2021
 Despatched through Destination
 Terms of Delivery

SHRI SHIVAJI SHIKSHAN SANTHA AMRAVATI
ANWARA SANCHALIT
SHRI SHIVAJI COLLEGE OF PHYSICAL EDUCATION
AMRAVATI.
 GSTIN/UIN : 27AAETS1500P2ZA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO LENOVO PC I3-9TH/4GB/1TB/NO ODD/NO OS S/N - PQ02722K	8471	1 Nos	25,000.00	Nos	25,000.00
	SGST					2,250.00
	CGST					2,250.00
Total						29,500.00 ₹

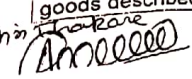
Pass for Payment Rs. 29,500/-

 Principal
 Shri Shivaji College of Physical Education
 Amravati

Amount Chargeable (in words) **Twenty Nine Thousand Five Hundred Indian Rupees Only** E. & O.E

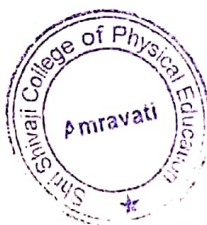
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total:		2,250.00		2,250.00	4,500.00

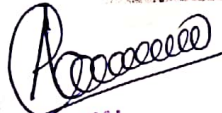
Tax Amount (in words) : **Four Thousand Five Hundred Indian Rupees Only**

Company's PAN : **ADNPA8619B**
 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**
 A/c No. : **02572020000064**
 Branch & IFS Code : **AMRAVATI & HDFC0000257**
 ACE COMPUTER SOLUTIONS
 AMRAVATI
 Authorised Signatory

Shri Shivaji


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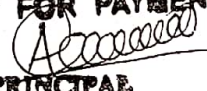



PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

GST INVOICE

ACE COMPUTERSOLUTIONS Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 E-Mail : sale@acecomsol.com	Invoice No. ACE202009150	Dated 21-Sep-2020
	Delivery Note 783	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer SHRI SHIVAJI PHYSICAL EDUCATIONS AMRAVATI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 21-Sep-2020
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MOUSE OPTICAL USB DELL USB MOUSE	8471	3 Nos	194.92	Nos	584.76
2	KEYBOARD DELL USB KEYBOARD		3 Nos	322.03	Nos	966.09
3	MONITER DELL 20" MONITOR	852852000	3 Nos	5,254.24	Nos	15,762.72
						17,313.57
SGST						1,558.22
CGST						1,558.22
Less : Round Off Charge						(-)0.01
PASS FOR PAYMENT  PRINCIPAL Shri Shivaji College of Physical Education, Amravati						
Total			9 Nos			20,430.00₹

Amount Chargeable (in words) **Twenty Thousand Four Hundred Thirty Indian Rupees Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	584.76	9%	52.63	9%	52.63	105.26
	966.09	9%	86.95	9%	86.95	173.90
852852000	15,762.72	9%	1,418.64	9%	1,418.64	2,837.28
Total	17,313.57		1,558.22		1,558.22	3,116.44

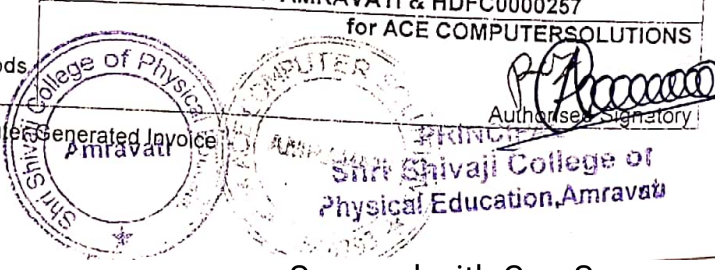
Tax Amount (in words) : **Three Thousand One Hundred Sixteen Indian Rupees and Four paise Only**

Company's PAN : **ADNPA8619B**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **02572020000064**
 Branch & IFS Code : **AMRAVATI & HDFC0000257**

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

for ACE COMPUTERSOLUTIONS

 Authorised Signatory



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TAX INVOICE

SPIDCOM SERVICES AMRAVATI GSTIN/UIN: 27AATFS3706L State Name : Maharashtra, Code : 27 E-Mail : spidcom.amt@gmail.com	Invoice No.	Dated
	17/L01	1-Mar-2018
WIMACO TOWER STAND ROAD AMRAVATI SHRI SHIVAJI PHYSICAL EDUCATION COLLEGE AMRAVATI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL	Despatch Document No.	Delivery Note Date
SHRI SHIVAJI PHYSICAL EDUCATION COLLEGE	Despatched through	Destination
AMRAVATI	Terms of Delivery	
State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP-DT-DC HP DESKTOP DC/7TH GEN/4/500/ HP MINI DESKTOP PRO 400 8CG7465N3D	8471	1.00 NO	28,500.00	NO	15.2545 %	24,152.47
2	TFT-HP-18.5 HP TFT MONITOR 18.5"	8528	1.00 NO				
							24,152.47
							CGST 2,173.72
							SGST 2,173.72
							ROUND OFF 0.09
Total			2.00 NO				28,500.00 ₹

Amount Chargeable (in words) **Twenty Eight Thousand Five Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,152.47	9%	2,173.72	9%	2,173.72	4,347.44
8528		9%		9%		
Total	24,152.47		2,173.72		2,173.72	4,347.44

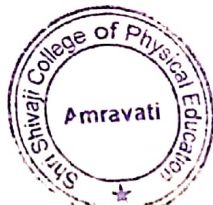
Tax Amount (in words) : **Four Thousand Three Hundred Forty Seven INR and Forty Four paise Only**

Company's VAT TIN : 27400048519V
 Company's CST No. : 27400048519C
 Company's PAN : AATFS3706L

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

for SPIDCOM SERVICES
 [Signature]
 Authorised Signatory

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[Signature]
 PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati