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 27AJIPP9421F1Z0

TurboSoft System

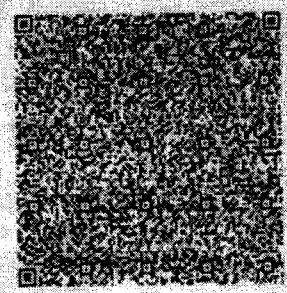
Devi Padmawati Marg, Padmanagar, Barshi Road,
 Latur - 413 512 (Maharashtra)

टर्बोसॉफ्ट सिस्टिम

General Supply Software IT Hardware & Networking CCTV Solar Interactive Board Electrical Fire safety solutions

e-Way Bill No. :
 Invoice No. **TS/23-24/JAN/040**

Dated 31-Jan-2024
 e-Invoice



TAX INVOICE

IRN : **eb534683d400a04a0d73b164da47495c9ac1-44b32cba0ea3f3a64e58a190d888**
 Ack No. : **122419979744203**
 Ack Date : **31-Jan-2024**

Party : **Shri Vithalrao Joshi Charities Trust's Samarth Nursing College,**
 Kasarwadi, Sawarde, Tq. Chiplun -415606
 GSTIN/UIN : **27AABTS7103H1ZK**
 State Name : Maharashtra, Code : 27

Order No.	Payment Terms	Dispatch Doc No.	Delivery Note				
HOSPITAL/CEM/CS1611 22-Jan-2024	Credit	Through : Samsung	To : Chiplun				
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	(Incl. of Tax)	Rate per	Amount
1	SAMSUNG Flip3 85" (WM85) Samsung InteractiveK UHD Display Model : Flip3 / WM85 Size : Diagonal 85" Onsite Warranty 03 Year by Authorises Service Centre Sr. No.0GQNHNLWC00033	84714190	1 Nos.	2,59,600.00	2,20,000.00	Nos.	2,20,000.00
2	Samsung Care Pack Additional 02 Year Warranty For Samsung WM85 and Sr. No.0GQNHNLWC00033	998715	2.00 Year	16,874.00	14,300.00	Year	28,600.00
3	Artis PowerSafe 1000VA LI UPS	85044090	1 No.	4,720.00	4,000.00	No.	4,000.00
4	Logitech Wireless Keyboard+Optical Mouse Model:MK220 Sr.No.23255C10KTK9	84716040	1 No.	1,050.20	890.00	No.	890.00
							2,53,490.00
							9 % 22,814.10
							9 % 22,814.10
Less :							(-)0.20
Total							2,99,118.00 INR

Amount Chargeable (in words) **Two Lakh Ninety Nine Thousand One Hundred Eighteen Indian Rupees Only** E. & O.F

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,53,490.00	9%	22,814.10	9%	22,814.10	45,628.20
Total: 2,53,490.00		22,814.10		22,814.10	45,628.20

Tax Amount (In words) : **Forty Five Thousand Six Hundred Twenty Eight Indian Rupees and Twenty paise Only**

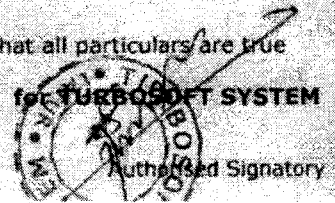
Company's GSTIN/UIN : **27AJIPP9421F1Z0**
 Company's PAN : **AJIPP9421F**

GAJANAN
 PASARKA


Digitally signed
 by GAJANAN
 PASARKA
 Date: 2024.01.31
 18:03:08 +05'30'


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

Customer's Seal and Signature



Part - A Slip

Unique No.	2217 1276 1731
Entered Date	31/01/2024 07:13 PM
Entered By	27AJI PP942 1F1Z0 - TURBOSOFT SYSTEM
Valid From:	Not Valid for Movement as Part B is not entered [273Kms]
Part - A	
GSTIN of Supplier	27AJIPP9421F1Z0,TURBOSOFT SYSTEM
Place of Dispatch	Bhiwandi,MAHARASHTRA-421302
GSTIN of Recipient	27AAB TS710 3H1ZK ,SHRI VITHALRAO JOSHI CHARITIES TRUST
Place of Delivery	DERVAN,MAHARASHTRA-415606
Document No.	TS/23-24/JAN/41
Document Date	31/01/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	299118
HSN Code	84714190 - (+3)
Reason for Transportation	Outward - Supply
Transporter	27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED
 221712761731	


Principal
Samarth Nursing College
Kasarwadi, Sawarde,
Tal. Chiplun, Dist. Ratnagiri 415606

QUALITY OFFICE EQUIPMENTS

Block No.4, Goldan Palace, Opp. DBJ College, Mumbai Goa Highway, Tal-Chiplun, Dist-Ratnagiri -415605

Phone : 02355-23608

eMail : quality_canon@rediffmail.com

GST NO : 27ABNPK3679F1Z9

DELIVERY CHALLAN

D.C. No : SALE/0984

PO No :

Date : 21/10/2023

PO Date :

Name And Address Of Buyer

Samarth Nursing College, Dervan

A/p- Kasarwadi Dervan Sawarde, Tal- Chiplun, Dist- Ratnagiri

State Name/Code : MAHARASHTRA (27)

GSTIN/UIN No : 27AABTS7103H1ZK

Contact Person : MR. PRASHANT

Ph No : 9702037670

M/c Sr.No : WMP06195

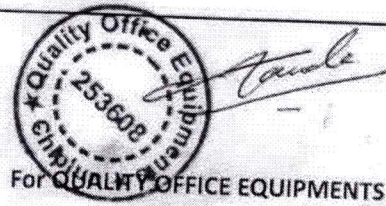
Model No : Canon IR2525W MULTIFUNC

Part Name	Part No	HSN Code	Unit	Qty
NPG 51 TONER S Mtr Current : 171774 Mtr Last : 133832 MR. PRASHANT Ph : 9702037670	NPG 008461	8443	NOS	1

Issued By : MASTER
Issued To :

Receiver's Signature
Principal
Samarth Nursing College
Kasarwadi, Sawarde,

Tal-Chiplun, Dist-Ratnagiri-415605



Principal
Samarth Nursing College
Kasarwadi, Sawarde,
Tal. Chiplun, Dist. Ratnagiri 415605



Supertech Solution

TAX INVOICE

SUPERTECH SOLUTION B2/ B204 shree Shreji Dham Soc., Behind G.P. Parsik Bank Head Office, old Mumbai, Pune Road, Parsik Nagar, Kalwa(W), Thane-400605, Maharashtra GSTIN/UIN: 27AMVPD7969C1ZI E-Mail :services.supertech@gmail.com	Invoice No. STS- 069 / 2023-24	Invoice Date 29/ 10/ 2023
	Delivery Challan No.	Delivery Challan Date
	Purches Order No. Gate Pass No.	Purches Order Date Gate Pass Date.
Client Details :- SVICT'S SAMARTH NURSING COLLAGE Kasarwadi, Sawarde, Chiplun- 415606, Maharashtra	Ship To:- CCTV CAMERA INSTALLATION (NURSING COLLAGE)	

Kind Att.: Mr. MUNGEKAR SIR/ SUYOG SIR

GSTIN/UIN: 27AABTS7103H1ZK

CCTV CAMERA INSTALLATION (SAMARTH NURSING COLLAGE)

SI No.	Particulars	HSN CODE	Quantity	Units	Rate INR	Amount INR
1	CCTV CAMERA INSTALLATION	995461	3	Nos	350	1050
2	3+1 CCTV CABLE LAYING	995461	61	Nos	15	915
3	CASEING CAPING SUPPLY AND LAYING	995461	10	Mtr.	55	550
4	4X4 JUNCTION BOX	995461	2	Nos	60	120
5	DC PIN	995461	2	Nos	40	80
6	BNC PIN	995461	4	Nos	40	160
NET AMOUNT						2875
SGST @ 9%						258.75
CGST @ 9%						258.75
TOTAL AMOUNT						3392.5

ROUNDED@ INR. 3393

Amount Chargeable (in words):- THREE THOUSAND THREE HUNDRED NINTY THREE RUPEES ONLY.

PAYMENT:

Please send your crossed Cheque/DD/NEFT in favour of

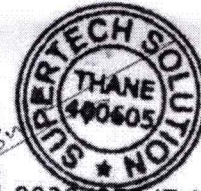
Supertech Solution

Bank details:- IDBI BANK

Beneficiary name:- SUPERTECH SOLUTION

Current account no.:- 1609102000001373

IFSC CODE:- IBKL0001609



Contact No:- +91 9930425247 /+91 8928096939

Contact Person:- Mr. Rajendra Gujar

3 cameras installed for exams of mums.

Mungekar
4/11/2023

Principal
Samarth Nursing College
Kasarwadi, Sawarde,
Tal. Chiplun, Dist. Ratnagiri 415606