

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

9897191777

**SIVA COMPUTER SERVICES (2023-2024)**  
 GROUND FLOOR, ASHIRWAD PLAZA  
 HARIDWAR ROAD, RISHIKESH  
 GSTIN/UIN: 05ANQPM9040D1ZY  
 State Name : Uttarakhand, Code : 05  
 E-Mail : mailthani@rediffmail.com

Buyer (Bill to)  
**MIT**  
 DEPTT. OF COMPUTER SCIENCE  
 Dhalwala, Rishikesh  
 State Name : Uttarakhand, Code : 05

|                       |                       |           |
|-----------------------|-----------------------|-----------|
| Invoice No.           | e-Way Bill No.        | Dated     |
| 929                   |                       | 21-Mar-24 |
| Delivery Note         | Mode/Terms of Payment |           |
| Reference No. & Date. | Other References      |           |
| Buyer's Order No.     | Dated                 |           |
| Dispatch Doc No.      | Delivery Note Date    |           |
| Dispatched through    | Destination           |           |
| Terms of Delivery     |                       |           |

| SI No.       | Description of Goods   | HSN/SAC  | Quantity      | Rate      | per | Amount               |
|--------------|--|----------|---------------|-----------|-----|----------------------|
| 1            | <b>DESKTOP</b><br>Core i5-3rd Gen/8GB RAM/512 GB Nvme<br>Wifi/20"/11/Logitech Keyboard /Logitech Mouse | 84715000 | 10 PCS        | 13,559.32 | PCS | 1,35,593.20          |
|              | <b>OUTPUT SGST @ 9%</b>  |          |               |           | 9 % | 12,203.39            |
|              | <b>OUTPUT CGST @ 9%</b>  |          |               |           | 9 % | 12,203.39            |
|              | <b>ROUND OFF</b>   |          |               |           |     | 0.02                 |
| <b>Total</b> |  |          | <b>10 PCS</b> |           |     | <b>₹ 1,60,000.00</b> |

Amount Chargeable (in words)

**INR One Lakh Sixty Thousand Only**

| HSN/SAC      | Taxable Value | Central Tax |                  | State Tax |                  | Total            |
|--------------|---------------|-------------|------------------|-----------|------------------|------------------|
|              |               | Rate        | Amount           | Rate      | Amount           | Tax Amount       |
| 84715000     | 1,35,593.20   | 9%          | 12,203.39        | 9%        | 12,203.39        | 24,406.78        |
| <b>Total</b> |               |             | <b>12,203.39</b> |           | <b>12,203.39</b> | <b>24,406.78</b> |

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Six and Seventy Eight paise Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **343605040000169**  
 Branch & IFS Code : **MUNI KI RETI ( TEHRI GARHWAL ) & UBIN0534366**  
 SWIFT Code :

for **SIVA COMPUTER SERVICES (2023-2024)**

Declaration

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

Authorized Signatory

SUBJECT TO RISHIKESH JURISDICTION

This is a Computer Generated Invoice



# Siva Computer Services

Ground Floor, Aashirwad Plaza, Haridwar Road, Rishikesh- 249 201

Ph :9897191777-9897528777 E-mail : siva@rediffmail.com

Deals in: COMPUTER SALES & MAINTENANCE, HARDWARE, NETWORK SOLUTION, UPS, INVERTERS

Ref. No. ....

Date: 06/03/24

SCS/Q/23-24/96

## Quotation

To,

Modern Institute of Technology  
Dhalwala, Rishikesh

GSTIN: 05ANQPM9040D1ZY

SUB: Quotation for Desktop Computer and TFT.

| No. | Description of Item   | Qty. | Rate     | Amount     |
|-----|---|------|----------|------------|
| 1.  | Assembled Desktop PC- Core i5-3 <sup>rd</sup> Gen Processor/Motherboard Intel Chipset H61/8GB RAM/512 GB NVME Storage/ATX Cabinet/Wi-Fi/20" LED TFT/ Logitech USB Keyboard/ Logitech USB Mouse/ 1 Year Warranty | 10   | 16,000/- | 1,60,000/- |

Prices are all inclusive GST@18%

### Terms & Condition:-

1. Validity : for 10 Days.
2. GST : @18% Included.
3. Delivery : Within 3 Days after getting P.O.
4. Warranty: One Year Hardware Warranty.
5. Payment 100% advance

Thanks and Regards

  
For Siva Computer Services