

Kanoria PG Mahilà Mahavidyalaya Jaipur

To, M/s Symbiosis Computer Visions G-6, Shivgyan Avenue 2, Yudhister Marg, Near Yojana Bhawan, C-Scheme, Jaipur-302005.

Sub.: Order for supply of HP Wired Keyboard & Mouse.

Dear Sir,

In reference to your quotation dated 02-02-2022 received through e-mail, this is to inform you that your rates for the Supply of HP Wired Keyboard and Mouse have been accepted by the college. Therefore, you are requested to supply as per following as soon as possible and submit the bill in duplicate for payment in the college office:

| Particular | Description | Qty. | Rate (Rs.) Per Unit | Amount (Rs.) | | | |
|--|--|------|------------------------|--------------|--|--|--|
| HP Wired Keyboard 100 - USB Port | Compatible With All Latest Versions of Windows | 35 | ₹ 520.00 | ₹ 18,200.00 | | | |
| HP 150 Wired Mouse with 3 Buttons - USB Port | Operating System and HP Desktops and Laptops | 74 | ₹ 275.00 | ₹ 20,350.00 | | | |
| Total Amount (Rs.) Incl. Taxes and All | | | | | | | |

Thanking you,

Yours truly,

(Dr. Seema Agrawal)

Principal

Copy to:

Dean, College Development, KMM, Jaipur

2. Accountant, KMM, Jaipur

3. Storekeeper, KMM, Jaipur

4. Guard File

Principal Kanoria PG Mahila Mahavidyalaya **JAIPUR**

> (Dr. Seema Agrawal) Principal

Kanoria PG Mahila Mahavidyalaya JAIPUR

Duplicate Copy

GSTIN: 08ABBPA4578R1Z6

TAX INVOICE

Symbiosis Computer Visions
Abhinandan, 60, Adarsh Nagar, Ajmer, Pin: 305002
Tel.: 0145-2681811, 0141-2223877, 9829034136 email: shalsym@gmail.com

Invoice No.

: GST-248

Dated

11-02-2022

Place of Supply Reverse Charge : N

: Rajasthan (08)

Transport

: N.A.

Vehicle No.

Station

E-Way Bill No.

Billed to :

GR/RR No.

The Principal,

Kanoria PG Mahila Mahavidyalaya,

JLN Marg, Jaipur - 302 015

Shipped to :

The Principal,

Kanoria PG Mahila Mahavidyalaya,

JLN Marg, Jaipur - 302 015

GSTIN / UIN

GSTIN / UIN

| | | | | | 33.11.7, 31.1 | | | | | |
|------|---|-----------------|-------------------------|-----------|---------------------------|--------------|----------------------|-------------------|-------------|-------------|
| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(Rs.) |
| 1. | HP Keyboard Wired 100 - USB Port | 8471604 | 35.00 | Pcs. | 440.68 | 9.00 % | 1;388.14 | 9.00 % | 1,388.14 | 18,200.00 |
| 2. | HP Optical Mouse Wired 150 - 3 Buttons USB Port | 8471606 | 74.00 | Pcs. | 233.05 | 9.00 % | 1,552.12 | 9.00 % | 1,552.12 | 20,350.00 |
| | | | | | | | , | | | |
| | | 1 | /entie | d fo | r payment | | 80 | - | 50 | |
| | | | | ф. 45 | ा जाता है । सर्वासना | | सामगी की जीरेत दर | आपूर्ति पर, नि | | |
| | | | | Σ, φ., | নিয়াইল হয় কিন্তা কবি | हर पर | निर्धारित | विनिदं 5!! | | _ |
| | | | fares | | और है। उपर प् | त्या हुन | ाज स्थायी/ | अभ्यादी | रदांक | |
| | <i>y</i> . | | ्रत्टेर पर कर | | Mell & 1 | 0- | 94 | | | |
| | | | , M | V Sid | | 1 | | स्टोर | Silv. | |

Grand Total 109.00 Pcs.

38,550.00

Tax Rate

Taxable Amt. CGST Amt. SGST Amt. Total Tax 32,669.48 2,940.26 2,940.26

RupeesThirty Eight Thousand Five Hundred Fifty Only

Terms & Conditions

E. & O.E.

1. Bank Details: Union Bank of India Adarsh Nagar Ajmer, A/C No. 451305040093027 IFSC: UBIN0545139, CC A/C

2. Subject to Ajmer Jurisdiction.

3. Responsibility of Warranty lies with the Manufacturers.

4. Goods once sold will not be taken back.

Receiver's Signature:

For Symbiosis Computer Visions

Authorised Signator