

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

**Aegis Infotech Private Limited**  
 4th Floor, Tulsi Chamber, 4/5-2, Old Palasia,  
 Greater Kailash Road,  
 Indore-452018  
 GSTIN/UIN: 23AAFCA9725J1ZK  
 State Name : Madhya Pradesh, Code : 23  
 E-Mail : info@aegisinfotech.com

**Buyer**  
**P.E.S. COLLEGE OF ENGINEERING**  
 PANCHAKKI ROAD, NAGSENVANA  
 AURANGABAD -431002 (M.S.)  
 principal@pescoe.ac.in  
 0240-2400031, 2400025  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
AIL/831/2021-22	11-Dec-2021
Delivery Note	Mode/Terms of Payment
	<b>DUE ON DELIVERY</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
748	7-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>DTDC</b>	
Terms of Delivery	

94208-09618

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>MAC MINI/8C CPU /8GB-256 GB HIN</b> Batch : 1-30 C07GC0A4Q6NV C07G955XQ6NV C07G94W8Q6NV C07GC0B9Q6NV C07GC0BQ6NV C07GC05NQ6NV C07GC06TQ6NV C07GC08WQ6NV C07GC0JQ6NV C07GC06LQ6NV C07G957AQ6NV C07GC08DQ6NV C07GC0C5Q6NV C07GC0CYQ6NV C07GC099Q6NV C07GC098Q6NV C07GC03WQ6NV C07GC04AQ6NV C07GC04FQ6NV C07GC04WQ6NV	847150	MGNR3HN/A	20 Nos 20 Nos	50,084.75	Nos		10,01,695.00
2	<b>MONITOR HA240YARWMI 23.8H16:9</b> 4M250NITS LED VGA HDMI SPK (UM.QW0SI.A01)	852852	ARTF0249	20 Nos	8,898.31	Nos		1,77,966.20
3	<b>Logitech Keyboard</b> MK120	847160		20 Nos	1,016.95	Nos		20,339.00
4	<b>Logitech MOUSE</b>	847160		20 Nos	0.10	Nos		2.00
								12,00,002.20
	Organize professional/ Technical training for faculty,	999294						1,05,932.20
	Less : <b>Igst Outward @ 18 %</b>							2,35,068.20
	<b>Round Off</b>							(-2.60)
	The material as per tax invoice is received, installed and found working. Hence the bill may please be passed for Rs 1541000/- (Fifteen Lakh forty one thousand only)							
	<b>Total</b>			<b>80 Nos</b>				<b>₹ 15,41,000.00</b>

Amount Chargeable (in words) **INR Fifteen Lakh Forty One Thousand Only** (V.V. Kulkarni) E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847150	10,01,695.00	18%	1,80,305.10	1,80,305.10
852852	1,77,966.20	18%	32,033.92	32,033.92
847160	20,341.00	18%	3,661.38	3,661.38
999294	1,05,932.20	18%	19,067.80	19,067.80
<b>Total</b>	<b>13,05,934.40</b>		<b>2,35,068.20</b>	<b>2,35,068.20</b>

Tax Amount (in words) : **INR Two Lakh Thirty Five Thousand Sixty Eight and Twenty paise Only**

Company's Service Tax No. : **AAFCA9725JST001/SS/01**  
 Company's PAN : **AAFCA9725J**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged. 3. All Taxes are calculated after netting off Cash/ Trade discounts value. 4. Our responsibility ceases the moment goods leave our premises & transit risk to customer's account. 5. Goods once sold will not be taken back or exchanged.

**Company's Bank Details**  
 Bank Name : **HDFC Bank**  
 A/c No. : **00362320011638**  
 Branch & IFS Code: **HDFC SAKET NAGAR BRANCH, INDORE & HDFC0003693**

For Aegis Infotech Private Limited  
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice