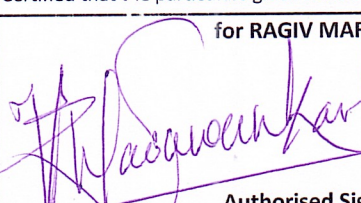
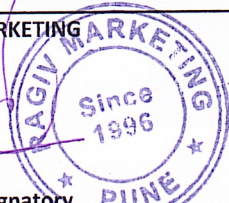


1098/13B, Ground Floor, Manisha Bungalow, Next to Post Office, Bhagwath Path, Model Colony, Shivajinagar, Pune 411016.  
Telefax: 020-25654676, 25654677. Handphone: 9822039216, 9881144019, 7722039216, 9850164648.  
email: ragivmktg@gmail.com, ragivmktg@rediffmail.com. website: www.ragivmarketing.in

TAX INVOICE cum DELIVERY CHALLAN										Buyers Copy	
<b>Bill to Party</b>						<b>GSTIN:</b> 27AALPN7364D1ZG					
PDAE College of Engineering						<b>PAN Number:</b> AALPN7364D					
Hadapsar Road,						<b>E-Way Bill Number</b> No					
Manjiri Budruk						<b>E-Way Bill Date</b> No					
Pune						<b>Invoice Number</b> 040 / 21					
<b>City</b>	Pune	<b>PIN</b>	412307			<b>Invoice Date</b> 29 December 2020					
<b>State</b>	Maharashtra	<b>Code</b>	27			<b>Quotation Number</b> C / 106 / 21					
<b>GST Number</b>						<b>Quotation Date</b> 28 December 2020					
<b>Ship to Party :</b>						<b>Transport Mode</b>					
PDAE College of Engineering						<b>Vehicle Number</b>					
Hadapsar Road,						<b>Date of Supply</b>					
Manjiri Budruk,						<b>Place of Supply</b>					
<b>City</b>	Pune	<b>PIN</b>	412307			<b>Purchase Order No.</b> Verbal Ms. Kamble					
<b>State</b>	Maharashtra	<b>Code</b>	27			<b>Purchase Order Date</b> 29 December 2020					
<b>GST Number</b>						<b>Vendor Code</b>					
Sr. No.	HSN/SAC Code	Product Description	Qty	Rate ₹	Amount ₹	Taxable Value ₹	CGST		SGST		Total
							Rate	Amount	Rate	Amount	Amount ₹
01	8539	Altop Interactive White Ceramic Board 82"	01	21,000.00	21,000.00	21,000.00	9%	1,890.00	9%	1,890.00	24,780.00
<b>Total ₹</b>			01	21,000.00	21,000.00	21,000.00		1,890.00		1,890.00	24,780.00
<b>Total Invoice amount rupees in words:</b> Twenty four thousand seven hundred and eighty only.				<b>Receiver's Sign and Stamp</b>			<b>Total Amount before Tax</b> ₹ 21,000.00				
<b>Bank Details:</b> AU Small Finance Bank Branch: Shop No.102 & 103, CTS No.1132,1133, Plot No.96/97, Survey No.129 (Old), 184 (New), Aundh, Pune 411007. Account No.1921 2353 2292 6264. IFSC Code: AUBL 000 2353, Account Type: Business Current Account.							<b>Add CGST</b> ₹ 1,890.00				
							<b>Add SGST</b> ₹ 1,890.00				
							<b>Total Tax Amount</b> ₹ 3,780.00				
							<b>Rounded Off</b> ₹ 0.00				
							<b>Total Amount After Tax</b> ₹ 24,780.00				
				<b>Payment - Advance</b>			<b>GST on Reverse Charge</b> ₹				
<b>Terms &amp; Conditions:</b> ■ E & O E ■ Payment should be made by cheque / demand draft must be crossed account payee made payable to RAGIV MARKETING, Pune. ■ Payment after due date will attract 2.5% penalty per month. ■ Goods once sold and delivered will not be taken back. ■ Ownership of above equipment will transfer to the buyer only after receipt of full payment. ■ Only official receipt issued by us will be binding on us ■ Subject to pune jurisdiction only. ■ Discrepancies if any must be reported within one week.						Certified that the particulars given above are true and correct.					
						<div style="text-align: center;">   <b>for RAGIV MARKETING</b>    <b>Authorised Signatory</b> </div>					