4.3.6 E- Content Resources used by Teachers

Shubham Indoced April Valicies Churches 400055	311	ubham Infotech	ch	Invoice No. e-Way Bill No. 22-23/G-81			8-Feb-	Dated 8-Feb-23		
Semonth College and Hospital Compound	Shubham Infotech Regd Off: 1-Arunoday Aprt, Vakola Church Reshwant Nagar, Santacruz E , Mumbal 400055 Yashwant Nagar, Santacruz E , Mumbal 400069 Andheri - East , Mumbal 400069 Andheri - East , Mumbal 400069						Mode/Terms of Payment			
Semonth College and Hospital Compound	MS Ph	1SME No : MH18D00 1000 hone : 02261542333 escrip/UIN: 27ACUFS1061M1ZI sSTIp/UIN: Meharashtra, Code : 27		Reference No. & Date.			Other F	Other References		
Source S	Ste E-N	ate Name: New Man info@shubhaminfo.com yer (Bill to)		Buyer's Order No.			Dated			
Dispatched through	Go	vernment Dental College and Hosp							e Date	
State Name International Code 27	⊃'n Vlu	mello Road, Near CST, Marrison 1990 mbai -400001	0001		patched th	rough	Destina	Destination		
Scanner Scanner 84716050 1 nos. 8,000.00 nos. 8,000.00	Sta	te Name : Manarashtra, Code :	21	Teri	ms of Deli	very				
Scanner Scanner 84716050 1 nos. 8,000.00 nos. 8,000.00										
Scanner				Н	ISN/SAC	Quantity	Rate	per	Amount	
Warranty by Principle Printer Batch : 1701203*01 BarcodePrinter Batch : 1701203*01 BarcodePrinter Warranty by Principle Software Batch : 080203*01 1 nos. 1,40,000.00 nos. 1,40,000.00 nos. 1,40,000.00 nos. 1,40,000.00 nos. 1,40,000.00 nos. 1,00,000.00 nos.	7	Scanner Batch : 17012023*01		8-	4716050		8,000.00	nos.	8,000.00	
Software Batch : 08022023*01 Software Batch : 08022023*01 Software Batch : 08022023*01 Software Batch : 08022023*01 Software	2	Warranty by Principle Printer Batch: 17012023*01		8	4433240		5,000.00	nos.	5,000.00	
Batch : 0802023'01 Library Management Software Manpower Service Charges 998710 1 nos. 1,00,000.00 nos. 1,00,000.00	-	Warranty by Principle							100° .	
Manpower Service Charges 998710	3	Batch : 08022023*01	75	8	5238020		1,40,000.00	nos.	1,40,000.00	
Outward CGST Outward SGST 2,53,000.00	4	Manpower Service Charges		9	98710	1 nos.	1,00,000.00	nos.	1,00,000.00	
Total 4 nos. ₹ 2,98,540.00		Service Charges for Visit							2,53,000.00	
Amount Chargeable (in words) Indian Rupees Two Lakh Ninety Eight Thousand Five Hundred Forty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 84716050 84433240 \$5,000.00 9% 720.00 9% 720.00 9% 720.00 9% 720.00 1,440.00 85238020 1,40,000.00 9% 12,600.00 9% 12,600.00 9% 12,600.00 9% 12,600.00 9% 12,600.00 9% 12,600.00 9% 12,600.00 9% 12,600.00 9% 12,770.00 13,700.00 14,610.00 14,610.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,540.00 15,7						3.3				
Amount Chargeable (in words) Indian Rupees Two Lakh Ninety Eight Thousand Five Hundred Forty Only	1		outward 5	,637		S			22,770.00	
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Amount Chargeable (in words) Indian Rupees Two Lakh Ninety Eight Thousand Five Hundred Forty Only						11134		17	-	
Indian Rupees Two Lakh Ninety Eight Thousand Five Hundred Forty Only				Total		4 nos.				
HSN/SAC			it Thousai	nd Five	e Hundre	d Forty O	nly		E. & O.E	
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998710 1,00,000.00 9% 12,600.00 9% 12,600.00 9% 9,000.00 18,000.00 18,000.00 12,770.00 22,770.00 22,770.00 45,540.00 Total 2,53,000.00 22,770.00 22,770.00 45,540.00 Tax Amount (in words): Indian Rupees Forty Five Thousand Five Hundred Forty Only Company's PAN Destartion Destartion Destartion Destartion Destartion that all the particulars shown in the above Tax invoice are true and correct and that myour Registration under GST Act is valid as on the date of this Bill. TERMS & CONDITIONS TERMS & CONDITIONS Destartion that will be charged for delayed payment. Destartion that will be charged for delayed payment. Destartion that all the particulars shown in the above Tax invoice are true and correct and that myour Registration and the true of the particular of this Bill. TERMS & CONDITIONS TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TERMS & CONDITIONS Destartion that all the particular of this Bill. TE	In		8	8,000.0	0 9%	720.00	9%	. 72	0.00 1,440.00 0.00 900.00	
Tax Amount (in words): Indian Rupees Forty Five Thousand Five Hundred Forty Only Company's PAN Declaration DECLA	In 8-					12,600.00	9%		0.00 18,000.00	
Company's PAN Declaration DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct and that myour Registration under OST Act is valid as on the date of this Bill. TERMS & CONDITIONS TERMS & CONDITIONS 1. 24% PA Interest will be charged for delayed payment. OF Burnt mity is by Principle Company. Physical damaged of Durnt mity is by Principle Company. Physical damaged of Payment shall be made 100% advance along with P. SUBJECT TO MUMBAI JURISDICTION	8- 8- 8- 8-	5238020		0,000.0	0 9%	9,000.00		22 77	0.00 45,540.00	
Declaration DECLAR	8-8-8-9	5238020 98710	1,0 Total 2,5	3,000.0	0	22,770.00				
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This is a Computer Generated Invoice	88 8 8 9 T	ax Amount (in words): Indian Rupees Formany's PAN eclaration ECILARATION ertified that all the particulars shown in the moder case five and correct and that my/our	Total 2,5	Con A/	ompany's	22,770.00 Hundred F Bank Details : The	Saraswat C 050010000 ndra East	oopera 2871 & SR	Shubham Intotech	
FOITE	88 8 8 9 T	ax Amount (in words): Indian Rupees Formany's PAN ediaration ECLARATION ECLARATION ECLARATION ECLARATION TO THE CONTROL OF THE	Total 2,5 orty Five T above Tax Registration a Bill. syed payme ranty along with f	Con A/Br	ompany's ank Name (c No. anch & IF	22,770.00 Hundred F Bank Details : Th : 02 S Code: Ba	Saraswat C 050010000 ndra East	oopera 2871 & SR	Shubham Intotech	

