

GODAVARI FOUNDATION'S  
**GODAVARI COLLEGE OF NURSING, JALGAON**  
Copies of bills and receipts for addition to the fixed asset during the Financial Year  
2022-23  
Computer

Sr. No.	Item Name	Course	Asset Type	Bill. No.	Amount	Payment Mode
1	Lenovo Desktop IC3 90SM004QIN Qty.1 Lenovo Monitor 18.5 inch LED Qty.1	B.Sc. Nursing	Computer	GCB/047- 10/2022	45000	Cheque
2	Lenovo Desktop v50 (11qces02u00) Lenovo Monitor 19.5 SSD 25G GB & Other	B.Sc. Nursing	Computer	GCB/068- 02/2023	60500	Cheque
<b>TOTAL</b>					<b>105500</b>	



  
**Principal**  
Godavari College of Nursing  
JALGAON

**Tax Invoice**

 <b>GLOBAL COMPUTER- (From 1-Apr-2022)</b> 1st Floor, Chhatrapati Shivaji Maharaj Shopping Complex, Near Satara Bridge Bhusawal GSTIN/UIN: 27AAFFG3376C1ZK State Name : Maharashtra, Code : 27 Contact : 9422589128/7507999302/9823102370 E-Mail : sanjay.globalc@gmail.com	Invoice No. <b>GCB/047-10/2022</b>	Dated <b>18-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Godavari College of Nursing</b> Jalgaon Kh State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop IC3-90SM004QIN</b> Batch : PG037CFQ <small>1312th Gen/4gb/1tb/ho dvd/winn11 home/1year</small>	84715000	1 No 1 No	30,084.75	No		30,084.75
2	<b>Monitor lenovo 18.5" LED Desktop</b> Batch : V90AL25H	85285200	1 No 1 No	8,050.85	No		8,060.85
							38,135.60
	<b>CGST (Central Tax)</b>						3,432.21
	<b>SGST (State Tax)</b>						3,432.21
	<b>Rounding Off</b>						(-).02
	<b>Total</b>		<b>2 No</b>				<b>45,000.00 ₹</b>

Amount Chargeable (in words) E & O E  
**Forty Five Thousand Indian Rupees Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	30,084.75	9%	2,707.63	9%	2,707.63	5,415.26
85285200	8,050.85	9%	724.58	9%	724.58	1,449.16
<b>Total</b>	<b>38,135.60</b>		<b>3,432.21</b>		<b>3,432.21</b>	<b>8,864.42</b>

Tax Amount (in words) : **Six Thousand Eight Hundred Sixty Four Indian Rupees and Forty Two paise Only**

Company's PAN : **AAF-FG-3376C**

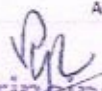
Declaration :  
 I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filing of

Company's Bank Details  
 A/c Holder's Name : **GLOBAL COMPUTER**  
 Bank Name : **H.D.F.C Bank**  
 A/c No. : **7922020000141**  
 Branch & IFS Code : **Bhusawal & HDFC0000792**  
 SWIFT Code :

Customer's Seal and Signature for GLOBAL COMPUTER- (From 1-Apr-2022)

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

  
**Principal**  
**Godavari College of Nursing**  
**JALGAON**



**Tax Invoice**



**GLOBAL COMPUTER- (From 1-Apr-2022)**  
 1st Floor, Chhatrapati Shivaji Maharaj Shopping  
 Complex, Near Satara Bridge Bhusawal  
 GSTIN/UIN: 27AAFFG3376C1ZK  
 State Name : Maharashtra, Code : 27  
 Contact : 9422589128/7507998302/9823102370  
 E-Mail : sanjay.globalc@gmail.com

Invoice No. <b>GCB/068-02/2023</b>	Dated <b>26-Feb-23</b>
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	

Buyer (Bill to)  
**Godavari College of Nursing**  
 Jalgaon Kh  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP V60 (11QCES02U00)</b> Batch : 11QE802U00PG03H77X	84715000	1 No	29,661.02	No		29,661.02
2	<b>Monitor lenovo 19.5"</b> Batch : 62F7KAR4WW VY722374	85285200	1 No	8,050.85	No		8,050.85
3	<b>SSD 256 GB CYBERX NVME</b> Batch : CXUSNV256L221168644	85235100	1 No	2,966.10	No		2,966.10
4	<b>Etimetracklite 11.3 Version Web Based Software Inst</b>	8523	1 No	10,593.22	No		10,593.22
							51,271.19
	<b>CGST (Central Tax)</b>						4,614.41
	<b>SGST (State Tax)</b>						4,614.41
	<b>Less : Rounding Off</b>						(-).00
	<b>Total</b>		<b>4 No</b>				<b>60,500.00 ₹</b>

Amount Chargeable (in words) **Sixty Thousand Five Hundred Indian Rupees Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	29,661.02	9%	2,669.49	9%	2,669.49	5,338.98
85285200	8,050.85	9%	724.58	9%	724.58	1,449.16
85235100	2,966.10	9%	266.95	9%	266.95	533.90
8523	10,593.22	9%	953.39	9%	953.39	1,906.78
<b>Total</b>	<b>51,271.19</b>		<b>4,614.41</b>		<b>4,614.41</b>	<b>9,228.82</b>

Tax Amount (in words) : **Nine Thousand Two Hundred Twenty Eight Indian Rupees and Eighty Two paise Only**

Company's PAN : **AAF-FG-3376C**

Declaration : I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of

Company's Bank Details  
 A/c Holder's Name : **GLOBAL COMPUTER**  
 Bank Name : **H.D.F.C Bank**  
 A/c No. : **7922020000141**  
 Branch & IFS Code : **Bhusawal & HDFC0000792**  
 SWIFT Code :

Customer's Seal and Signature \_\_\_\_\_ for GLOBAL COMPUTER- (From 1-Apr-2022)

Authorized Signatory

SUBJECT TO BHUSAWAL JURISDICTION  
 This is a Computer Generated Invoice

**Principal**  
**Godavari College of Nursing**  
**JALGAON**