

GOVT COLLEGE

100224

10003

02AQP7K7125C12P
AQP7125C

Jai Babu
ISO 9001:2015

MOB : 9418073881
PH NO : 01978-222748



NETCOMP SERVICES



70 NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP)-174001
Email : netcompser@cesblp@yahoo.co.in
Authorised Dealer: LG, HP, CENIT, NOVINO, ACER, CANON, NUMERIC, CPPLUS

Handwritten signature
17/03/2023

No. 1273
Date..17/03/2023

M/S: THE PRINCIPAL G.D.C. GHUMARWIN
DISTT. BILASPUR (H.P.)

INVOICE No: CST-847
Date : 16/03/2023
PAYMENT MODE : CREDIT
PUR.ORDER NO. GEMC-511687728566073

GST: URP
DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	ACER DESKTOP ALL IN ONE PC INTEL CORE I5 , WITH 23.8 INCH DISPLAY/ WIN 11 PRO (ASPIRE C24) 3 YEAR WARRANTY		6	46999.15	18.00	281994.90
2	8507	MICROTEAK 1 KVA UPS LEGEND 1000 WITH 3 YEARS WARRANTY		6	4287.28	18.00	25723.68

7/23

SALE 5%:	0.00	CGST 2.5%:	27694.67	SGST 2.5%:	27694.67	GR. AMOUNT	363108.00
SALE 12%:	0.00	CGST 6%:		SGST 6%:		LESS CD	
SALE 18%:	307718.58	CGST 9%:	27694.67	SGST 9%:	27694.67	ADD CGST	27694.67
SALE 28%:	0.00	CGST 14%:		SGST 14%:		ADD SGST	27694.67
SALE 7%:	0.00					FREIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	363108.00

Rupees: Three Lakhs Sixty Three Thousand One Hundred and Eight rup

COMPANY BANK DETAILS
BANK NAME :- STATE BANK OF INDIA
BRANCH :- BILASPUR
ACCOUNT NO:- 32024098401
IFSC CODE :- SBIN0016422

Sanctioned & Passed for Rs. 363108/-
Vide Bill No. Dt.
Total Amount Rs. 363108/-
Principal

TERMS & CONDITIONS:-

All disputes are subject to BILASPUR jurisdiction.
Goods once sold will not be Taken back or Replaced in any condition.
18% Interest will be charged if the bill is not paid within 15days.
Netcomp Services remain the sole owner of invoice terms until the full payment is made.
All the warranties, Implied are manufactures only. No Software Warranty
E. & O. E

For NETCOMP SERVICES
NETCOMP SERVICES

Handwritten signature
Authorized Signatory

Received the above material in good condition.

Customer Signature

NO.: 02AGOPK7125C12P
 UO.: AGOPK712FC

Jai Baba ~~Name~~ Singh Ji
 ISO 9001:2015(QMS/092020/11499)

MOB : 9418073881
 PH NO : 01978-222748



NETCOMP SERVICES



NEAR GOVT P.G. COLLEGE, NH-21, BILASPUR (HP)-174001
 Email : netcompservicesblp@yahoo.co.in
 Authorised Dealer: LG, HP, DELL, LENOVO, ACER, CANON, NUMERIC, CPPLUS

Tax Invoice

No... 1272
 Date... 19/03/2023
 M/B: THE PRINCIPAL, G.D.C. GHUMARWIN
 DISTT. BILASPUR (H.P.)

INVOICE No: GST-849
 Date : 16/03/2023
 PAYMENT MODE : CREDIT
 PUR.ORDER NO. GEMC-511687728566073

GST: URP
 DELIVERY ADDRESS :

PHONE NO.

SN	HSN	ITEM DESCRIPTION	SERIAL NO.	QTY	RATE	GST%	AMOUNT
1	8471	ACER DESKTOP ALL IN ONE PC INTEL CORE i5 , WITH 23.8 INCH DISPLAY/ WIN 11 PRO (ASPIRE C24) 3 YEAR WARRANTY		13	46999.15	18.00	610988.95
2	8507	MICROTEAK 1 KVA UPS LEGEND 1000 WITH 3 YEARS WARRANTY		13	4287.28	18.00	55734.64

SALE 5%:	0.00	CGST 2.5%:		SGST 2.5%:		GR. AMOUNT	666723.59
SALE 12%:	0.00	CGST 6%:		SGST 6%:		LESS CD	0.00
SALE 18%:	666723.59	CGST 9%:	60005.13	SGST 9%:	60005.13	ADD CGST	60005.13
SALE 28%:	0.00	CGST 14%:		SGST 14%:		ADD SGST	60005.13
SALE TF%:	0.00					FREIGHT	0.00
						LESS DISC.	0.00
						NET AMOUNT	786734.00

Rupees: Seven Lakhs Eighty Six Thousand Seven Hundred and Thirty F

9/23

COMPANY BANK DETAILS
 BANK NAME :- STATE BANK OF INDIA
 BRANCH :- BILASPUR
 ACCOUNT NO:- 32024098401
 IFSC CODE :- SBIN0016422

Sanctioned & Passed for Rs. 786734/-
 Vide Bill No.
 Total Amount Rs. 786734/-
 Principal

TERMS & CONDITIONS:-
 All disputes are subject to BILASPUR jurisdiction.
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 18% Interest will be charged if the bill is not paid within 15days.
 Netcomp Services remain the soldo owner of invoice terms until the full payment is made.
 All the warranties, Implied are manufactures only. No Software Warranty.
 E. & O. E

For NETCOMP SERVICES
 M/S NETCOMP SERVICES

Authorised Signatory

Received the above material in good condition.

Customer Signature