



## Tax Invoice

**BRIGHT SYSTEMS**

607, Nirman Kendra,  
Dr. E Moses Road, Famous Studio Lane,  
Mahalaxmi (W), Mumbai - 400011  
PH. 62376507 / 08  
GSTIN/UIN: 27AAIFB0050H1ZV  
State Name : Maharashtra, Code : 27  
E-Mail : nimesh@bright.co.in  
Buyer (Bill to)

**PATUCK GALA COLLEGE OF COMMERCE & MANAGEMENT**

VAKOLA BRIDGE, SANTACRUZ [E], MUMBAI 55  
GSTIN/UIN : 27AAATP3081C1ZT  
State Name : Maharashtra, Code : 27

Invoice No.

**1350**

Dated

**23-Dec-20**

Mode/Terms of Payment

Reference No. &amp; Date.

**1350 dt. 23-Dec-20**

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LAPTOP COMPUTER LENOVO</b> MODEL LENOVO V15-IIL SR. NO. PF23HE1Z MTM NO. 82C500QSIH WITH ONE YEAR WARRANTY BY LENOVO.	8471	1 NOS.	26,694.92	NOS.		26,694.92
2	<b>CARRY CASE - LENOVO</b>	4202	1 NOS.	423.73	NOS.		423.73
							27,118.65
							CGST 2,440.68
							SGST 2,440.68
Less :							Round Off (-)0.01
Total							<b>2 NOS. ₹ 32,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Two Thousand Only**

E. &amp; O.E

	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	27,118.65	9%	2,440.68	9%	2,440.68	4,881.36	
<b>Total:</b>	<b>27,118.65</b>		<b>2,440.68</b>		<b>2,440.68</b>	<b>4,881.36</b>	

 Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eighty One and Thirty Six paise Only**


Company's PAN

**: AAIFB0050H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

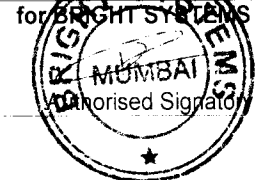
 A/c Holder's Name : **BRIGHT SYSTEMS**

 Bank Name : **HDFC BANK LTD.**

 A/c No. : **04112320000290**

 Branch & IFS Code : **LINK ROAD, MALAD WEST & HDCE0000411**

SWIFT Code :



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

<b>BRIGHT SYSTEMS</b> 607, Nirman Kendra, Dr. E Moses Road, Famous Studio Lane, Mahalaxmi (W), Mumbai - 400011 PH. 62376507 / 08 GSTIN/UIN: 27AAIFB0050H1ZV State Name : Maharashtra, Code : 27 E-Mail : nimesh@bright.co.in	Invoice No. <b>1931</b>	Dated <b>17-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1931</b>	Other Reference(s)
Buyer <b>PATUCK GALA COLLEGE OF COMMERCE &amp; MANAGEMENT</b> VAKOLA BRIDGE, SANTACRUZ [E] MUMBAI 55 GSTIN/UIN : 27AAATP3081C1ZT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO TAB</b> <i>Lenovo M10 - HD X - 505F</i> (ZA4G0007IN) SR : HGAL0DCW / HGAL0BPS / HGAL0BT7 WITH 1 YEAR WARRANTY	8471	3 NOS.	9,000.00	NOS.		27,000.00
	<b>CGST</b>						2,430.00
	<b>SGST</b>						2,430.00
Total			<b>3 NOS.</b>				<b>₹ 31,860.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Thirty One Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
<b>Total</b>	<b>27,000.00</b>		<b>2,430.00</b>		<b>2,430.00</b>	<b>4,860.00</b>

 Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

 Company's PAN : **AAIFB0050H**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 Bank Name : **HDFC BANK LTD.**

 A/c No. : **04112320000290**

 Branch & IFS Code : **LINK ROAD, MALAD WEST & HDFC0000411**

Customer's Seal and Signature

for BRIGHT SYSTEMS



I/c Principal

Authorised Signatory

 Patuck - Gala College of  
 Commerce & Management  
 Santacruz (E), Mumbai-400 055

SUBJECT TO MUMBAI JURISDICTION

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