

DELIVERY CHALLAN

FROM:

MEYA COMPUTERS
171 Navi Peth
Jalgaon-425001
Tel No.-0257-2241027

TO:

Agriculture department
Maharashtra
Smart project
अर्थी

ORDER No. _____

DATE: 27/2/2023

CHALLAN No. 7

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity	PARTICULARS	Rate	Amount ₹.
05	Desktop		
①	SN 4CE 249E3FJ		
②	SN 4CE 248BHPR		
③	SN 4CE 249C24Q		
④	SN 4CE 248BHPR		
⑤	SN 4CE 249C13F		
05	Monitor		
①	SN 3CQ 2410SOC		
②	SN 3CQ 2410SOH		
③	SN 3CQ 2410CDH		
④	SN 3CQ 2410RZX		
⑤	SN 3CQ 2410SOP		

This receipt form should be signed by the person having authority and return it to bearer.
No complaints will be entertained if the same are received after 24 hours after delivery.

Sunstar
RECEIVED

Received by

e-Way Bill



E-Way Bill No: 2215 5481 7416

E-Way Bill Date: 27/02/2023 11:00 AM

Generated By: 27AAA PZ507 4B2ZN - AMEYA COMPUTERS

Valid From: 27/02/2023 11:00 AM [2Kms]

Valid Until: 28/02/2023

Part - A

GSTIN of Supplier 27AAAPZ5074B2ZN,AMEYA COMPUTERS

Place of Dispatch Jalgaon,MAHARASHTRA-425001

GSTIN of Recipient URP ,Smart Diu Projecter Director Atma Jalgao

Place of Delivery Jalgaon,MAHARASHTRA-425001

Document No. GST-22-23/74

Document Date 27/02/2023

Transaction Type: Regular

Value of Goods 408200

HSN Code 8471 - INTER I5 8 GB RAM 1 T HDD +256 SSD WIN 11 MS OFFICE 2021 DISPLAY 19.5 WIRED MOUSE AND KEYBOARD WARA(+2)

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	MH19CF5670	Jalgaon	27/02/2023 11:00 AM	27AAAPZ5074B2ZN	-	-



221554817416

TAX INVOICE

AMEYA COMPUTERS

Jalgaon Off: 171, Navi Peth, Opp. New Peter England Showroom, Jalgaon-425001 Contact: 0257-2241027
GSTIN/UIN: 27AAAPZ5074B2ZN

Buyer
Head
Smart Diu Projecter Director Atma Jalgaon

Inv. No. : GST-22-23/74
Inv. Date: 27/02/2023
Reff.
Dated :
Delivery : Onsite

S.No	Particulars	Qty	Rate (Incl Of Tax)	Rate	Amount
1)	Desktop Inter I5 8 GB RAM 1 T HDD +256 SSD Win 11 Ms Office 2021 Display 19.5 wired mouse And keybord Waranty 5 Years SN 4CE249C3FJ ✓ SN 4CE248BHPR ✓ SN 4CE249C24Q ✓ SN 4CE248BHQ6 ✓ SN 4CE249C13F ✓ MONITER SN 3CQ2410S0C ✓ SN 3CQ2410S0N ✓ SN 3CQ2410CDH ✓ SN 3CQ2410RZX ✓ SN 3CQ2410S0D ✓ HSN No 8471	5	75000.00	63559.35	317796.75
2)	Printer Single function printer Warenty 1 Years SN CNF3408372 ✓ HSN No 8471	1	19900.00	16864.42	16864.42
3)	Quick Heal Antivirus HSN No 8471	7	1900.00	1610.17	11271.19
Subtotal					345932.36
CGST 9%					31133.91
SGST 9%					31133.91
R. Off					-0.18
Amount Chargeable (in words): Four Lakh Eighty Two Thousand Only				Total Amt.	408200.00

Bill Passed for Payment Rs 4,08,200/-
Rs Four Lakh Eighty Two Thousand Two Hundred only.


HEAD
District Implementation Unit (SM)
or Project Director (ATMA)
JALGAON

TERMS & CONDITIONS

- It is the responsibility of the buyer to pay local Municipal Taxes if applicable.
 - Delivery means delivery against this invoice and not against installation
 - Payment terms-100% Advance should be made as per terms of payment stipulated in this invoice otherwise interest @24% per annum will be charged.
 - The above mentioned products does not include software support unless specially mentioned in this Quotation No. Warranty for burn & break.
 - Our liability is limited to replacement of faulty parts if committed in wiring but under no circumstances extends to incidental losses like loss of data, time & interest.
 - We do not accept any responsibility for damage, loss or delay in transit.
 - Cheques should be drawn in favour of AMEYACOMPUTERS
 - Warranty: 1 Year Gem + 4 Year Services
 - Delivery
- I have read the terms & Conditions & agree with it.

Customer's Seal and Signature

GSTIN/UIN: 27AAAPZ5074B2ZN
PAN NO -AAAPZ5074B
Phone Pay 9422278102

Company's Bank Details:
IOBI Bank A/c. No.:
0482102005009966 IFSC
Code: IBK10000482

Declaration:
We declare that this invoice shows the actual price of the goods described and that all parts were

For
AMEYA COMPUTERS
Authorized Signatory

