

DELIVERY CHALLAN

FROM:

AMEYA COMPUTERS
171 Navi Peth
Jalgaon-425001
Ph No. -0257-2241027

TO:

Agriculture department
maharashtra
Smart projector
Jalgaon
311 MF.

ORDER No. _____

DATE: 27/2/2023

CHALLAN No. 8

PLEASE RECEIVE THE FOLLOWING GOODS IN GOOD ORDER & CONDITION.

Quantity	PARTICULARS	Rate	Amount ₹.
02	Laptop		
	① SN SC@2508F@T		
	② SN SC@2462FRM		
01	printer		
	single fung		
	① SN CNF 3408372		
01	printer		
	① SN CNBR@C4B4T		
05	UPS		
	① SN-VP092217434AR		
	② SN VP092217435AR		
	③ SN VP092217436AR		
	④ SN VP092217437AR		
	⑤ SN VP092215536AR		

This receipt form should be returned to the person having authority and return it to bearer.

No complaints will be entertained if the same are received after 24 hours after delivery.

Received by

e-Way Bill



Way Bill No:	2215 5482 9776
Way Bill Date:	27/02/2023 11:19 AM
Generated By:	27AAA PZ507 4B2ZN - AMEYA COMPUTERS
Valid From:	27/02/2023 11:19 AM [100Kms]
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 Jalgaon
Place of Delivery:	Jalgaon,MAHARASHTRA-425001
Document No.	GST-22-23/75
Document Date	27/02/2023
Transaction Type:	Regular
Value of Goods	181750
HSN Code	8471 - INTER I5 8 GB RAM 512 SSD WIN 11 MS OFFICE 2021 DISPLAY 15.5 WARRANTY 5 YEARS(+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 19 AM	27AAAPZ5074B2ZN	-	-



221554829776

TAX INVOICE

AMEYA COMPUTERS

Jalgaon Off: 171, Navi Peth, Opp. New Peter England Showroom, Jalgaon-425001 Contact: 0257-2241027
 GSTIN/UIN: 27AAPZ5074B2ZN

Buyer
 Head
 Smart Diu Projecter Director Atma Jalgaon

Inv. No. : GST-22-23/75
 Inv. Date: 27/02/2023
 Reff.
 Dated :
 Delivery : Onsite

S.No	Particulars	Qty	Rate (Incl Of Tax)	Rate	Amount
1)	Laptop Inter I5 8 GB RAM 512 SSD Win 11 Ms Office 2021 Display 15.5 Waranty 5 Years SN 5CD2508FQT SN 5CD24627RM HSN NO 8471	2	69000.00	58474.60	116949.20
2)	Printer Compact Printer Multi functional Print Scan Copy CNBRQC4BGJ HSN NO 8471	1	29000.00	24576.28	24576.28
3)	UPS 600 W Artist SN VP092217434AR SN VP092217435AR SN VP092217436AR SN VP092217437AR SN VP092215538AR HSN NO 8471	5	2950.00	2500.00	12500.00
					154025.48
					13862.29
					13862.29
					-0.06

Bill Passed for Payment Rs ~~1,81,750/-~~
 Rs One Lakh Eighty One Thousand Seven Hundred Fifty Only.


Subtotal
 CGST 9%
 SGST 9%
 R. Off

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

Total Amt. 181750.00

Amount Chargeable (in words) : One Lakh Eighty One Thousand Seven Hundred Fifty Only

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

GSTIN/UIN: 27AAPZ5074B2ZN
 PAN NO -AAPZ5074B
 Phone Pay 9422278102
 Company's Bank Details
 IDBI Bank A/c. No.:
 048210200009966 IFSC
 Code: IBKL0000482
 Declaration:
 We declare that this invoice shows the actual price of the goods described and the particulars are
 For

 Authoriz. Signatory