

# TAX INVOICE CUM CHALLAN

(ORIGINAL FOR RECIPIENT)

**AADINATH PERIPHERALS AND CONSUMABLES**  
 OFFICE NO 15, 128/130, Bora Bazar Street  
 FORT, MUMBAI - 400001  
 TEL NO - 66105438/39 22696060/66172517  
 GSTIN/UIN : 27CGCPS4017B1ZQ  
 State Name : Maharashtra, Code : 27  
 CIN :  
 Contact : 66105438 / 39 / 2269 6060  
 E-Mail : aadinathperipherals@gmail.com

Invoice No. e-Way Bill No. Dated  
**GEMC/23-24/279** **10-Aug-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 GEMC-511687726155599 dt. 10-Aug-23 **GEMC-511687726155599**  
 Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination

Terms of Delivery  
**Chandra Shekhar Shivaji Bhoge**  
**7083984957**

Consignee (Ship to)  
**AGRICULTURE DEPARTMENT MAHARASHTRA (AURNGABAD)**  
 Regional Implementation Unit, Smart Project,  
 JDA, Aurngabad, Divisional Joint Director,  
 Adalat Road, Kranti Chowk, Aurngabad  
 -431001, Chandra Shekar Shivaji Bhoge,  
 7083984957, ur ghate74@mah.gov.in,  
 GSTIN/UIN : 27AABGS8680L1DR  
 State Name : Maharashtra, Code : 27  
 E-Mail : chandrashekhar.bhoge@mah.gov.in

Buyer (Bill to)  
**AGRICULTURE DEPARTMENT MAHARASHTRA (AURNGABAD)**  
 Regional Implementation Unit, Smart Project,  
 JDA, Aurngabad, Divisional Joint Director,  
 Adalat Road, Kranti Chowk, Aurngabad  
 -431001, Chandra Shekar Shivaji Bhoge,  
 7083984957, Ur Ghate74@mah.gov.in,  
 GSTIN/UIN : 27AABGS8680L1DR  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 E-Mail : chandrashekhar.bhoge@mah.gov.in

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Hp Desktop I5</b> Batch : 1N132609SQ I5/12GEN/8GB/1TB/512 SSD WIN 11 PRO/23.8"	84713010	18 %	1 NOS	57,847.46	NOS		57,847.46
2	<b>HP MONITOR P24V</b> CNK2390RY3	85285200	18 %	1 NOS	0.01	NOS		0.01
3	<b>HP AIO 440 G9 I5 (7L480PA)</b> Batch : 1N131101TK Batch : 1N131101KP Batch : 1N131102WQ Batch : 1N1311021G I5/12GEN/8GB/1TB/512 SSD WIN 11 PRO/23.8"	84715000	18 %	4 NOS	60,254.24	NOS		2,41,016.96
								2,98,864.43
								<b>CGST</b>
								<b>SGST</b>
								<b>ROUND OFF</b>
Less								<b>(-)0.03</b>
<b>Total</b>				<b>6 NOS</b>				<b>₹ 3,52,660.00</b>

Amount Chargeable (in words)

**Indian Rupees Three Lakh Fifty Two Thousand Six Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	57,847.46	9%	5,206.27	9%	5,206.27	10,412.54
85285200	0.01	9%		9%		
84715000	2,41,016.96	9%	21,691.53	9%	21,691.53	43,383.06
<b>Total</b>	<b>2,98,864.43</b>		<b>26,897.80</b>		<b>26,897.80</b>	<b>53,795.60</b>

Tax Amount (in words) :

**Indian Rupees Fifty Three Thousand Seven Hundred Ninety Five and Sixty 2 Only**

Company's PAN

**CGCPS4017B**

Declaration

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

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **09572000008121**

Branch & IFS Code : **FORT & KKBK0000957**

for **AADINATH PERIPHERALS AND CONSUMABLES**

Signature Not Verified

Customer's Signature and Signature

Name: **RUSHABH LAXMICHAND SHAH**

Date: **10-Aug-2023 12:07:42**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

## Dispatch Slip



**Seller Details:**

Company Name: AADINATH PERIPHERALS  
AND CONSUMABLES  
Address: SHOP NO - 15, Ground Floor, Singh  
Chambers, Near Jain Medical Store, 128-130, BORA  
BAZAR STREET,, FORT, Mumbai,  
MAHARASHTRA, 400001  
Email Id: aadinathperipherals14@gmail.com  
Contact No:

**Order Details:**

Order Number: GEMC-511687726155599  
Order Date: 24-Jul-2023

**Shipping Details:**

Shipping To: Chandrashekhar Shivaji Bhoge  
Address: REGIONAL IMPLEMENTATION UNIT  
,SMART PROJECT ,JDA AURANGABAD ,  
DIVISIONAL JOINT DIRECTOR,ADALAT  
ROAD, KRANTI CHOWK , AURANGABAD,  
AURANGABAD, MAHARASHTRA, 431001  
Email Id: chandrashekhar bhoge@mah.gov.in

**Invoice Details:**

GeM Invoice No: GEM-33402898  
GeM Invoice Date: 10-Aug-2023  
Seller Invoice Number: GEMC/23-24/279  
Dispatch Mode: Manual  
Dispatch Date: 10-Aug-2023

Description	Supplied Qty	Total Price
1x Intel Core i5 12500 8 GB/ 1000 GB HDD/ Windows 11 Professional	1	Rs. 68260.00
4x Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	4	Rs. 284400.00

**Consignee Receipt & Acceptance Certificate**

Chandrashekhar Shivaji Bhoge  
REGIONAL IMPLEMENTATION UNIT SMART PROJECT JDA  
AURANGABAD DIVISIONAL JOINT DIRECTOR, ADALAT ROAD, KRANTI  
CHOWK, AURANGABAD, AURANGABAD, MAHARASHTRA-431001

**CRAC No:** GEMCRAC-1-511687726155599-1  
**CRAC Date:** 28-Aug-2023

**Contract No:** GEMC-511687726155599  
**Contract Date:** 24-Jul-2023  
**PRC Date:** 14-Aug-2023

**GeM Invoice No:** GEM-33402898  
**GeM Invoice Date:** 10-Aug-2023

**Bill To**

REGIONAL IMPLEMENTATION UNIT SMART PROJECT JDA  
AURANGABAD DIVISIONAL JOINT DIRECTOR, ADALAT ROAD, KRANTI  
CHOWK, AURANGABAD, AURANGABAD, MAHARASHTRA-431001  
Type: State Government  
Ministry:  
Department: Agriculture Department Maharashtra  
Organisation Name: N/A  
Office Name: SMART Project

**Shipped By**

AADINATH PERIPHERALS AND CONSUMABLES  
AADINATH PERIPHERALS AND CONSUMABLES, Mumbai,  
MAHARASHTRA - 400001

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	hp Intel Core i5 12500 8 GB/ 1000 GB HDD/ Windows 11 Professional	HP 400 G9 MT i5 12500 Win11P 815125 23.8"	1	pieces	68260.0
2	hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	HP 440 G9 AIO i5 12500T Win11P 815125 wifi 23.8"	4	pieces	71100.0
Total Order Value (in INR)					352660.0

**CONSIGNMENT DETAILS**

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	hp Intel Core i5 12500 8 GB/ 1000 GB HDD/ Windows 11 Professional	1	1	0		68260.0
2	4	hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	4	4	0		71100.0
Total Received Order Value (in INR)							352660.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.  
Ink Signed Signatures are not required in System Generated Documents.