



VPCCECM/Pur/2025-26/738

Date : 18/11/2025

To,  
Samay Infotech Solutions  
Vastsalya, Opp SBI Bank, Badem Branch  
Parvari - Goa

Sub : Purchase Order for AIO Computer, Printer &amp; Network Switch

Ref : Your Proposal dt. 05.11.2025

Sir,

With reference to your above proposal we are pleased to offer you an  
purchase order for :

1. HPAIO ( Intel 17, 16 GB RAM, 1 TB GB, 23.8" IPS FHD, Win OS  
Qty : 1, Amt : 83050.00
2. HP Laserjet Pro MFP 4104 dw  
Qty : 35000.00
3. P AIO Intel I5, 8 GB RAM, 512 GB SSD 23.8" IPS FHD, Win OS  
Qty : 5, Amt : 59050.00
4. Tplink 24 port Managed Switch  
Qty : 1, Amt : 11.000.00

Tax additional as applicable @ 18%

Total Invoice Amt : 500000.00

Warranty : 1 year

Payment : After installation and Commissioning

No. additional charges or acceleration of cost will be paid for any other  
purpose.

Thanking you

Yours faithfully

( Dr. Bhushan V. Bhawe )  
Principal



Received  
[Signature]





# Samay Infotech Solutions



H.no.1089, Vatsalya, Opp. SBI Bank, Badem Branch, Vijaynagar

Porvorim Goa. Mob. 8956777994

Supplier'S GSTIN: 30BCSPM7974E1Z8

## TAX INVOICE

### From:

M/s Samay Infotech Solutions

Invoice No / Invoice  
Date

SIS/VPC/ICT/001

11/27/2025

WO No. / WO Date

11/22/2025

GSTIN/Unique  
ID

30BCSPM7974E1Z8

Route  
Name/Location

Vidya Prabodhini College-Porvorim

### To:

The Principal , Vidya Prabodhini College, Porvorim-Goa

Supply Period

Nature of Supply

ICT SUPPLY

S. No.	Service Description	UOM	Qty	Price	Total	Net payable
1	HP AIO I5 SYSTEMS	Nos	5	69679	348395	348395
2	HP AIO I7 SYSTEM	Nos	1	97999	97999	97999
3	HP 4104DW PRINTER	Nos	1	41300	41300	41300
4	DLINK 24 PORT MANAGED SWITCH	Nos	1	12980	12980	12980

Total Supply Value

500,674.00

500674

Round Off Net amount (+ OR -)

0

Net Payable Amount

500,674.00

### Supply

amount with  
GST in words

Five lakh six hundred and seventy four rupees only.

### Bank Details:

NAME: M/s Samay Infotech Solutions

BANK: Indian Bank

ACC NO: 50432347177

IFSC CODE: IDIB000M635

BRANCH: Mapusa

FOR M/s Samay Infotech Solutions



Authorised Signatory

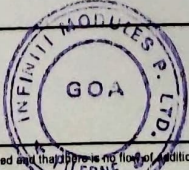
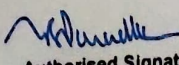
### Declaration:

a) Certified that all the particulars given above are true and correct.



## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Infiniti Modules Private Ltd.</b> Reg. Office: 51A, Pilerne Estate, Bardez - 403511 GOA, INDIA Tel. +91 832 6653333 Email: info@impl.biz www.impl.biz CIN : U36100GA1998PTC004982		INVOICE NO. : GOA2526/SIS00143    Date 27/11/2025		<b>INFINITI</b>		
GSTIN : 30AAACI4696P1Z6 PAN : AAACI4696P MSME / UAN : GA01B0000518 Reverse Charge (Y/N) : NO						
<b>Buyer</b> <b>Prabodhan Education Society's</b> Vidya Prabodhini College of Commerce, Education, Computer And Management Vidyanagar, Alto-Parvari - 403521 GOA, INDIA Your GSTIN		Your order No. & Date VPCCECM/Purch/2025-26/666 30/10/2025 Consignee GSTIN  Payment Terms  Sales Type CGST&SGST SALES Place of Supply 30-Goa				
<b>Ship - To</b> <b>Prabodhan Education Society's</b> Vidya Prabodhini College of Commerce, Education, Computer And Management Vidyanagar, Alto-Parvari - 403521 GOA, INDIA		<b>OUR BANK DETAILS FOR REMITTANCE:</b> NAME : INFINITI MODULES PRIVATE LTD BANK : HDFC BANK, PANJIM,GOA ACC / NO : 00592790000155 IFSC : HDFC00000059				
Srl. Product Code    Description of Goods/Service		HSN/SAC	Unit	Quantity	Net Rate (INR)	Total Value (INR)
1 S-FRGHT-ROAD    Other supporting services for road transport n.e.c		996749	NOS	1.00	2400.000 CGST 9.00 % SGST 9.00 %	2400.00 216.00 216.00
2 S-INSTALL-001    Installation services of other goods n.e.c.		998739	NOS	1.00	3500.000 CGST 9.00 % SGST 9.00 %	3500.00 315.00 315.00
Goods Desc.    Against inv no GIS00342		Gross Total 5900.00				
Package		Less : Discount				
Net Wt. (KGS)		Add : Taxble Charge			0.00	
Destination PORVORIM		Taxable Amount			5900.00	
Transport Mode ROAD		Add : IGST			0.00	
Road Permit		Add : CGST			531.00	
		Add : SGST			531.00	
		Total Tax			1062.00	
The goods supplied vide this invoice shall be the property of Infiniti Modules Private Ltd until the invoice is settled in full.		Insurance    Not applicable			Othr Charges 0.00	
Subject to GOA Jurisdiction		Freight			Othr Dedn 0.00	
		Store Trn. No. GOA/2526/IPM/SIC/00065			Round-Off 0.00	
Removal of INVOICE of GOODS		GST Payable INR 1062.00			Total Value 6962.00	
Veh. Regn. No.		Rupees One Thousand Sixty Two Only				
Invoice Value 6962.00		Rupees Six Thousand Nine Hundred Sixty Two Only			Certified that the particulars given above are true & correct For Infiniti Modules Private Ltd.	
We hereby certify that our registration certificate under Goods and Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of supply covered.					Authorised Signatory 	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no financial consideration directly or indirectly from the buyer.						





# VIDYA PRABODHINI COLLEGE

OF COMMERCE, EDUCATION, COMPUTER AND MANAGEMENT,  
VIDYANAGAR, ALTO-PARVARI, GOA. (INDIA) 403521



Approved by Govt. of Goa, affiliated to Goa University and recognized by NCTE | Recognized by U.G.C. under section 2(f) and 12 (B) of the UGC Act 1956

0832-2410500/2413600 | info@vidyaprabodhnicollege.edu.in | www.vidyaprabodhnicollege.edu.in

VPCCECM/Bank/25-26/815

Date: - 13/11/2025

01/12/2025

To,  
The Manager,  
TJSB SAHAKARI BANK LTD,  
Porvorim-Goa.

Dear Sir,

Kindly process RTGS payment as per details given below.

Debit college account; VPCCECM Non-Salary A/c, Account No.074110100002162

1.	A/c Name: - Infiniti Modules Private Ltd Bank: HDFC Bank Ltd. Branch: - Panaji Current A/c No- 00592790000155 IFSC: HDFC0000059 ( Bench & Desk)	243043.00
2.	A/c Name: - Prudent Media ( Goa ) Pvt. Ltd. Bank: -HDFC Bank LTD Branch: - Caranzalim A/c No- 03732000001374 IFSC: HDFC0000373 (Advertisement)	12149.00
3.	A/c Name: - Vtech Computers Bank: - Union Bank of India Branch: - Bastora A/c No- 023521010000070 IFSC: UBIN0902357 ( IT Maintenance )	11977.00
Total		2,67,169.00

Kindly do the needful & oblige.

Thanking You,

Yours Faithfully,

(Dr. Ujvala M. Hanjunker)  
VICE PRINCIPAL

(Mr. Anghoot Parrikar)  
Treasurer

(Mr. Rajendra Bhobe)  
Secretary


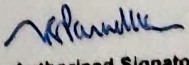


13/12/25



## TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Infiniti Modules Private Ltd.</b> Reg. Office: 51A, Pilerne Estate, Bardez - 403511 GOA, INDIA Email: info@impl.biz www.impl.biz CIN : U36100GA1998PTC004982. Tel. +91 832 6653333		INVOICE NO. : GOA2526/GIS00342 Date : 27/11/2025 GSTIN : 30AAACI4696P1Z6 PAN : AAACI4696P MSME / UAN : GA01B0000518 Reverse Charge (Y/N) : NO		<b>INFINITI</b>		
<b>Buyer</b> <b>Prabodhan Education Society's</b> Vidya Prabodhini College of Commerce, Education, Computer And Management Vidyanagar, Alto-Parvari - 403521 GOA, INDIA Your GSTIN : PAN : AAATP6574G		Your order No. & Date VPCCECM/Purch/2025-26/666 30/10/2025 Consignee GSTIN Payment Terms Sales Type CGST&SGST SALES Place of Supply 30-Goa Place of Delivery 30-Goa				
<b>Ship - To</b> <b>Prabodhan Education Society's</b> Vidya Prabodhini College of Commerce, Education, Computer And Management Vidyanagar, Alto-Parvari - 403521 GOA, INDIA GST State Code : 30		<b>OUR BANK DETAILS FOR REMITTANCE:</b> NAME : INFINITI MODULES PRIVATE LTD BANK : HDFC BANK, PANJIM,GOA ACC / NO : 00592790000155 IFSC : HDFC0000059				
<b>Srl. Product Code Description of Goods</b>		<b>HSN/SAC</b>	<b>Unit</b>	<b>Quantity</b>	<b>Net Rate (INR)</b>	<b>Total Value (INR)</b>
1 904CLG6-DG Focus Chair 460 ht (S6) Dolphin Grey CGST @ 9.00% 18131.00 SGST @ 9.00%		94039000	NOS	76.00	2970.000	225720.00
2 904SPER1204076 Scholar Perfo - 2 Seat 1200x400x760(S6) CGST @ 9.00% 19474.00 SGST @ 9.00%		94039000	NOS	38.00	6380.000	242440.00
<div style="text-align: center;">493043 250000 243043</div>						
<b>Goods Desc.</b> School Furniture items <b>Package</b> 33 PKTS <b>Net Wt. (KGS)</b> <b>Destination</b> PORVORIM <b>Transport Mode</b> ROAD <b>Eway Bill No</b> 162275890635		<b>Tare Wt.(KGS)</b> <b>Vehicle No.</b> GA03T4718 <b>Transporter</b> Local Transporter <b>L.R. No. &amp; Date</b>		<b>Total</b> 468160.00 <b>Less : Discount</b> -50327.00 <b>Add : Other Charge</b> 0.00 <b>Taxable Amount</b> 417833.00 <b>IGST</b> 0.00 <b>CGST</b> 37605.00 <b>SGST</b> 37605.00 <b>Add : Total GST</b> 75210.00		
The goods supplied vide this invoice shall be the property of Infiniti Modules Private Ltd until the invoice is settled in full. <b>Subject to GOA Jurisdiction</b>		<b>Store Trn. No.</b> GOA/2526/ISO/SBC/00033		<b>Total with GST</b> 493043.00 <b>Add : TCS</b> 0.00 <b>Round-Off</b> 0.00		
<b>Removal of INVOICE of GOODS</b> <b>Place</b> <b>Date</b> 27/11/2025 <b>Time</b> 10:30		<b>GST Payable INR</b> 75210.00 <b>Rupees Seventy Five Thousand Two Hundred Ten Only</b>		<b>Total Value</b> 493043.00		
<b>Invoice Value</b> 493043.00 <b>Rupees Four Lakh Ninety Three Thousand Forty Three Only</b>						
We hereby certify that our registration certificate under Goods and Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of supply covered.				Certified that the particulars given above are true & correct For Infiniti Modules Private Ltd.  <b>Authorized Signatory</b>		
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.						



**VIDYA PRABODHINI COLLEGE**

OF COMMERCE, EDUCATION, COMPUTER AND MANAGEMENT

VIDYANAGAR, ALTO-PARVARI, GOA. (INDIA) 403521



Approved by Govt. of Goa, affiliated to Goa University and recognized by NCTE | Recognized by U.G.C. under section 2(f) and 12 (B) of the UGC Act 1956  
0832-2410500/2413600 | info@vidyaprabodhnicollege.edu.in | www.vidyaprabodhnicollege.edu.in

VPCCECM/Purch/2025-26/666

Dated : 30.10.2025

To,  
INFINITI Modules Pvt. Ltd.  
51 A Pilerne Estate,  
Bardez - Goa 403511

Sub: Order for supply Chairs &amp; Desk.

Ref : DHE(AC-21).15/61/2024-ACAD(IIB)/6624 date : 21.10.2025

Sir,

This is in reference of your quotation No. QO/2025/4499 dated : 29.10.2025,  
we are pleased to place an order for Chairs and Desk sets, as per below  
mentioned specification.

**Chair & Desk sets**

Chairs 2 nos. + 1 Desk ( ( One Set )

**Desk Cost : 6380.00 ( 1 no. )****Scholar Perfo Double Seater S6 1200X400X760 mm**

Desk top: 18 mm board with high pressure laminate. PVC edge and rounded corners.  
Frame: 30 x 50 mm flat oval tube with welded joints and tapering feet, and attached book  
tray and bag hooks; all in powder coated metal.

**Chair Cost : 2970.00 ( 1 no. )****Focus Chair Size 6 ht 460**

Focus stackable school chair is ergonomically designed to provide good postural support  
and comfort. It features a double walled polymer seat/back and sturdy steel frame, and is  
mountable on the table top to facilitate housekeeping.

**Total Sets : 38 nos.**

- 10% discount and with free transportation and installation as agreed
- Tax addition as applicable.
- Total Invoice Amount : 5,00,000.00 after discount and Inclusive of Tax  
(Special offer prize )
- Payment will be made immediately after the delivery and commissioning.

Thanking you,

Yours faithfully,

*[Signature]*  
Full (Dr. Bhushan V. Bhawe )  
Principal





From,  
Mr. Balaji D. Naik  
System Administrator, VPC, Parvari-Goa.

VIDYA PRABODHINI COLLEGE OF COMMERCE  
EDUCATION AND MANAGEMENT  
GOA

To,  
The Principal,  
Vidya Prabodhini College,  
Parvari-Goa.

Inward No. 2218  
Date : 13/11/2025

Dated: 12/11/2025

**Sub: Submission of Requirements for ICT Lab**

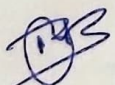
Respected Madam,

The ICT Lab has a few requirements essential for its smooth functioning. The list of items is provided below for your kind perusal and necessary approval.

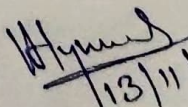
Sr	Item	Qty	Unit Price	Total Price (including GST)
1	TP LINK WIFI RE200 (AC750 DUAL BAND)	1	2300	2714
2	TP LINK WIFI RE305 (AC1200 DUAL BAND)	1	1850	2183
3	32GB Pendrive	3	400	1416
4	Cable tie clip packet	2	100	236
5	MULTI PORT USB HUB	1	550	649
6	PORTONICS Vacuum cleaner for cleaning Smartboard and Computer System	1	1800	2124
7	Screw Drive set	1	450	531
8	USB to LAN Connector	3	600	2124
Total				<b>Rs. 11,977</b>

Quotation has been obtained from V-techComputers, Porvorim, amounting to Rs. **Rs.11,977**. Kindly consider the same for procurement.

Yours faithfully,

  
(Mr. Balaji D. Naik)  
Encl. Quotation

To,  
Shinsh - Accountant  
- F. N. A

  
13/11/25

# Tax Invoice

## Vtech Computers

Shop No. A13, Salson Habitat  
Annapurna Nagar, B.B.Borkar Road  
Porvorim Goa  
GSTIN/UIN: 30AKIPN3138Q1ZW  
State Name : Goa, Code : 30  
Contact : 9637095120  
E-Mail : vtechcomp88@gmail.com  
Buyer (Bill to)

## Vidya Prabodhini

Porvorim Goa  
State Name : Goa, Code : 30

Invoice No.

VTEC/512/25-26

Dated

13-Nov-25

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tp Link RE305 Range Extender	85176990	1 nos	2,300.00	nos		2,300.00
2	Tp Link Wifi Range Extender Archer RE 200	85176290	1 nos	1,850.00	nos		1,850.00
	Batch : 22560NQ014621		1 nos				
3	Sandisk 32GB USB 3.0 Drive	85235100	3 nos	400.00	nos		1,200.00
4	USB HUB 3.0 + Card Reader	8504	1 nos	550.00	nos		550.00
5	Zebronics USB TO LAN	85176290	3 nos	600.00	nos		1,800.00
6	Cable Tie		2 nos	100.00	nos		200.00
7	Portonics Vaccum Cleaner		1 nos	1,800.00	nos		1,800.00
8	Screw Driver Tool Kit	8708	1 nos	450.00	nos		450.00
							10,150.00
	Output CGST @ 9%				9 %		913.50
	Output SGST @ 9%				9 %		913.50
Total			13 nos				₹ 11,977.00

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Seventy Seven Only

E. & O.E

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct/ Goods once sold will not be taken back/ For any Bounce chq Rs.500/- will be debited in your account/ Warranty as per the manufacturers Policy/Warranty voids on physically damaged or burnt goods.

Customer's Seal and Signature

### Company's Bank Details

Bank Name : Union Bank Of India

A/c No. : 560371000394991

Branch & IFS Code : Bastora & UBIN0902357

for Vtech Computers

Authorised Signatory

SUBJECT TO MAPUSA JURISDICTION

This is a Computer Generated Invoice





Prabodhan Education Society's

# VIDYA PRABODHINI COLLEGE

OF COMMERCE, EDUCATION, COMPUTER AND MANAGEMENT

VIDYANAGAR, ALTO-PARVARI, GOA. (INDIA) 403521



Approved by Govt. of Goa, affiliated to Goa University and recognized by NCTE | Recognized by U.G.C. under section 2(f) and 12 (B) of the UGC Act 1956

0832-2410500/2413600 | info@vidyaprabodhnicollege.edu.in | www.vidyaprabodhnicollege.edu.in

VPCCECM/Pur/2025-26/534

Dated : 04.10.2025

To,  
**Air Low Engineering**  
EUREKA FORBES LIMITED  
Plot No. 153, Opp. CANARA Bank.  
PDA Colony,  
Alto Parvari - Goa.

Sub : Purchase order for Water Storage cooler cum Purifier

Ref : EFL/CCD25/09/16 dated : 18.09.2025

Sir,

With reference to your above mention quotation, LIKE TO ORDER Water Storage cooler cum Purifier

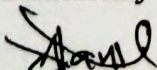
Details as Follows

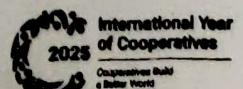
**Model : Aquaguard Pro Thermapure 120 PSS UV + CuZn ACH  
( Hot, Cold and Normal )**

1. Rates as per agreed terms. i. e. Rs. 1,10,000.00,
2. Additional Tax @ 18% : 19800.00
3. Total Cost : 1,29,800.00
4. Description : As mention in above referred quotation
5. Warranty : 01 year
6. No. additional charges or acceleration of cost will be paid for any other purpose.

Thanking you

Yours faithfully

  
( Dr. Bhushan V. Bhawe )  
Principal





# Tax Invoice

**Airflow Engineering - (from 1-Apr-2019)**  
G-8, Building B-1, Jairam Complex  
Neugi Nagar Mala, Panaji-Goa  
0832-2976366, 9607040809  
GSTIN/UIN: 30AAVFA4934C1ZP  
State Name : Goa, Code : 30

Invoice No. <b>223</b>	Dated <b>11-Oct-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>VPCCECM/Pur/2025-26/534</b>	Dated <b>4-Oct-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Vidya Prabodhini College**  
Of Commerce, Education, Computer and Management  
Vidyanagar, Alto-Parvari,  
Goa 403521  
Phone: 9689310914/Shirish  
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AG Pro Thermapure 120PSS</b>	84212190	1.000 Nos.	1,10,000.00	Nos.	1,10,000.00
	<b>CGST</b>					9,900.00
	<b>SGST</b>					9,900.00
Total			1.000 Nos.			INR 1,29,800.00

Amount Chargeable (in words)

**Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Only**

E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84212190	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	1,10,000.00		9,900.00		9,900.00	19,800.00

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

Company's PAN : **AAVFA4934C**

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

A/c Holder's Name : **AIRFLOW ENGINEERING**  
Bank Name : **Union Bank Cc Ac-622605080000108**  
A/c No. : **622605080000108**  
Branch & IFS Code : **St Inez & UBIN0562262**

for Airflow Engineering - (from 1-Apr-2019)

Authorized Signatory

This is a Computer Generated Invoice





From,  
Mr. Balaji D. Naik  
System Administrator, VPC,  
Parvari-Goa.

VIDYA PRABODHANI COLLEGE OF COMMERCE  
EDUCATION, COMPUTER AND MANAGEMENT  
PARVARI - GOA

To,  
The Principal,  
Vidya Prabodhini College,  
Parvari-Goa.

Inward No. 2073

Date : 03/11/2025

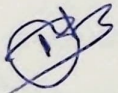
Dated: 03/11/2025

**Sub: Request for Approval to Purchase ICT Items for Extending Internet Connection from Office to Board Room**

Respected Sir,

As discussed, considering the online/virtual inspection of the college scheduled on 4th November 2025 by the NCTE, we need to set up a secondary internet connection for the Board Room by extending the connection from the Office for backup purposes. The required items are Cat6 Cable, Router, RJ45 Connectors, and a Network Switch. A quotation for the same has been obtained from V-Tech Computers, Porvorim, amounting to Rs. 10,390/-. The quotation is attached herewith for your reference. Kindly approve the purchase at the earliest.

Yours faithfully,

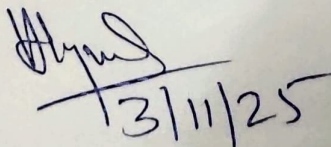


(Mr. Balaji D. Naik)

Encl.As above

Approved.

Sketch - Accountant  
kindly sanction 10,390/- rupees only

  
3/11/25



# Tax Invoice

**Vtech Computers**  
 Shop No. A13, Salson Habitat  
 Annapurna Nagar, B.B. Borkar Road  
 Porvorim Goa  
 GSTIN/UIN: 30AKIPN3138Q1ZW  
 State Name : Goa, Code : 30  
 Contact : 9637095120  
 E-Mail : vtechcomp88@gmail.com

Invoice No.  
**VTEC/486/25-26**

Dated  
**3-Nov-25**

Buyer (Bill to)

**Vidya Prabodhini College of Commerce**  
 Porvorim Goa  
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Enter 305 Mtrs CAT6 Cable		305 Mtrs	18.05	Mtrs		5,505.25
2	Tp Link AC1200 Gigabit Archer C6	8517	1 nos	2,119.00	nos		2,119.00
3	Dlink 8port Switch Des-1008d 10/100	85176290	1 nos	720.00	nos		720.00
4	Connector Dlink Rj 45	85366990	20 nos	6.00	nos		120.00
5	Lan Jointer		5 nos	68.00	nos		340.00
							8,804.25
	Output CGST @ 9%			9 %			792.38
	Output SGST @ 9%			9 %			792.38

continued ...

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# Tax Invoice(Page 2)

<b>Vtech Computers</b> Shop No. A13, Salsan Habitat Annapurna Nagar, B.B.Borkar Road Porvorim Goa GSTIN/UIN: 30AKIPN3138Q1ZW State Name : Goa, Code : 30 Contact : 9637095120 E-Mail : vtechcomp88@gmail.com				Invoice No. <b>VTEC/486/25-26</b>		Dated <b>3-Nov-25</b>	
Buyer (Bill to) <b>Vidya Prabodhini College of Commerce</b> Porvorim Goa State Name : Goa, Code : 30							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.99</b>
Total							<b>₹ 10,390.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Ten Thousand Three Hundred Ninety Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
8517		5,845.25	9%	526.07	9%	526.07	1,052.14
85176290		2,119.00	9%	190.71	9%	190.71	381.42
85366990		720.00	9%	64.80	9%	64.80	129.60
		120.00	9%	10.80	9%	10.80	21.60
Total		<b>8,804.25</b>		<b>792.38</b>		<b>792.38</b>	<b>1,584.76</b>
Tax Amount (in words) : <b>INR One Thousand Five Hundred Eighty Four and Seventy Six paise Only</b>							
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct/ Goods once sold will not be taken back/ For any Bounce chq Rs.500/- will be debited in your account/ Warranty as per the manufacturers Policy/Warranty voids on physically damaged or burnt goods.							
Customer's Seal and Signature				Company's Bank Details Bank Name : <b>Union Bank Of India</b> A/c No. : <b>023521010000070</b> Branch & IFS Code: <b>Bastora &amp; UBIN0902357</b>			
				for Vtech Computers  Authorised Signatory			

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