


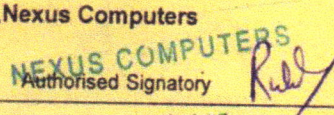
NEXUS COMPUTERS

☎ 94350-28569

College Road, Nalbari (Assam)
Opp.: Apex Bank, Nalbari

Sl.No.-

GSTIN : 18AGRPA0689G1Z6

INVOICE											Original for Receipt	
											Duplicate for Supplier/Transporter	
											Triplicate for Supplier	
Reverse Charge						Transportation Mode :						
Invoice No. 21/22						Vehicle Number :						
Invoice Date 25/08/22						Date of Supply :						
State Assam						Place of Supply : Nalbari						
State Code : 18												
Billed to :						Details of Consignee			Shipped to :			
Principal, Nalbari College, Assam						Name : do						
State Code : 18						Address : do						
						GSTIN :						
						State :						
						State Code :						
Name of Product/Service		HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total Rs.
1 925 Toner			10	474.58	4745.80	-	-	9%	427.12	9%	427.12	
2 337 Toner			02	601.70	1203.40	-	-	9%	108.31	9%	108.31	
3 1 TB External HDD			01	3177.97	3177.97	-	-	9%	286.02	9%	286.02	
4 600VA UPS			01	1927.97	1927.97	-	-	9%	173.52	9%	173.52	
5 K-7 Anti Virus			02	508.48	1016.96	-	-	9%	91.53	9%	91.53	
Total												
Total Invoice Amount in Words : Fourteen thousand two hundred forty five only						Total Amount Before tax :			12072.03			
						Add : CGST 9% :			1086.48			
						Add : SGST 9% :			1086.48			
						Tax Amount GST :						
						Total Amount After Tax :			14245.00			
Bank Details :						GST Payable on Reverse Charge :						
*Bank Account Number : 7092050007627						Certified that the particulars given above are true and correct						
*Bank Branch IFSC :						 (Common Seal)						
Terms and Conditions :												
Received 26/9/22 J.N.D. 1824 stock 26/9/22						For, Nexus Computers  Authorised Signatory						

Pay Rs 14245.00 = 14200
(Fourteen thousand two hundred forty five only)

Principal
Nalbari College, Nalbari

Principal / Secretary
Nalbari College, Nalbari
Nalbari : Assam

Principal
Nalbari College, Nalbari
Nalbari : Assam

NEXUS COMPUTERS

☎ 9435

College Road, Nalbari (Assam)
Opp.: Apex Bank, Nalbari

Sl.No. -

583

583

GSTIN : 18AGRPA0689G1Z6

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Reverse Charge : Invoice No. : NX/17-18/21/22 Invoice Date : 11/5/22 State : Assam	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply : Nalbari College (Station Dept)
State Code : 18	Details of Consignee Shipped to :

Details of Receiver Billed to : Name : The Principal, Nalbari College Address : Nalbari GSTIN : State : Assam	Name : Address : <i>Assam</i> GSTIN : State :
State Code : 18	State Code : 18

Sl. No.	Name of Product/Service	HSN ACS	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total Rs.
								Rate	Amount	Rate	Amount	
1	Lenovo Desktop Core i3 10th Gen / 4gb / 1TB HDD / 18.5" Led / Windows 10 / etc.		05	3165234	15826270	-	-	9%	1424364	9%	1424364	
2	600VA UPS Capeare		05	195763	978815	-	-	9%	88093	9%	88093	
Total			10									

Pay Rs 1,98,300/-
 one lakh ninety eight thousand three hundred only

Total Invoice Amount in Words : One Lakh Ninety Eight thousand Three hundred only	Total Amount Before tax : 168050'85 Add : CGST 9% : 15124'58 Add : SGST 9% : 15124'58 Tax Amount GST : Total Amount After Tax : 198300'00
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Bank Details :
 *Bank Account Number : **7092050007627**
 *Bank Branch IFSC : **PUNBORRBA6B**
 : Terms and Conditions :
Via 1860 stocks etc



GST Payable on Reverse Charge :
 Certified that the particulars given above are true and correct
NEXUS COMPUTERS
 For, Nexus Computers
 Proprietor
 Authorised Signatory *Rudul*

8/5/24
Principal
 Nalbari College, Nalbari
 Nalbari : Assam