

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Thipec Technology Pvt Ltd**  
 Unit No 17/30 Jafferbhoy Ind. Estate  
 Makwana Road, Marol Naka,  
 Andheri East, Mumbai-400059  
 Ph No : 022-49674331 / 32  
 GSTIN/UIN: 27AACCT9586B122  
 State Name : Maharashtra, Code : 27  
 C/P: U72200MH2008PTC183343

**Consignee**  
**Model Institute of Education and Research,**  
 B.C Road,  
 Jammu -J&K -180001  
 Mob - 90184 60005 Mr. Sanjay Chandel  
 State Name : Jammu & Kashmir, Code : 01

**Buyer (if other than consignee)**  
**Model Institute of Education and Research,**  
 B.C Road,  
 Jammu -J&K -180001  
 Mob - 90184 60005 Mr. Sanjay Chandel  
 State Name : Jammu & Kashmir, Code : 01

Invoice No. e-Way Bill No. Dated  
 SINV-03-21-1036 2912 7776 4940 3-Mar-2021  
 Delivery Note Mode/Terms of Payment  
**Advance**  
 Supplier's Ref. Other Reference(s)  
**Tabrez Sir**  
 Buyer's Order No. Dated  
**By-Mail** 3-Mar-2021  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

*AIR*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Laptop (U)</b> Used Laptop Dell 7470 Core i7 6th / Ram 16gb / SSD 128gb / 14" / Adapter 1 Year Carry in Warranty on Laptop 3 Month Warranty on Battery & Adapter TPC21W08335 TPC21W08333	8471	2 Pcs	41,101.69	Pcs		82,203.38
	<b>Output IGST Round Off (Sales)</b>						14,796.61 0.01
	<b>Total</b>		<b>2 Pcs</b>				<b>97,000.00</b> E. & O.E

*Pay (via Bank)  
 Paid 14/3/21  
 by the Director Sir.*

*Entered in the stock register on 14/3/21  
 By 220 for M&E (Chokha CET)  
 Puchi 3/13/21*

Amount Chargeable (in words)

**INR Ninety Seven Thousand Only**

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
8471	82,203.38	18%	14,796.61	14,796.61	14,796.61
	<b>Total</b>		<b>82,203.38</b>	<b>14,796.61</b>	<b>14,796.61</b>

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Ninety Six and Sixty One paise Only**

Company's PAN : AACCT9586B

Declaration  
 Terms & Conditions 1) Goods Once Sold will not be taken back  
 2) Goods Transported at your risk. We will not be responsible for  
 any damage during Transit 3) Warranty void if payment not  
 received within Due Date 4) Burnt/Physically damaged material  
 will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

<b>Thinpc Technology Pvt Ltd</b> 7/30 Jafferbhoy Ind. Estate Ana Road, Marol Naka, Wari East, Mumbai-400059 No : 022-49674331 / 32 GSTIN/UIN: 27AACCT9586B1Z2 State Name : Maharashtra, Code : 27 CIN: U72200MH2008PTC183343	Invoice No.	e-Way Bill No.	Dated
	SINV-01-21-1332		22-Jan-2021
<b>Consignee</b> <b>Model Institute of Education and Research,</b> B.C Road. Jammu. J&K -180001 Mob -9419130446 Mr.Shafqat Shamim State Name : Jammu & Kashmir, Code : 01	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
<b>Buyer (if other than consignee)</b> <b>Model Institute of Education and Research,</b> B.C Road. Jammu. J&K -180001 Mob -9419130446 Mr.Shafqat Shamim State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated	
	By-Mail	22-Jan-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Laptop (U)</b> Used Laptop Dell 5440 Core i5 4th /Ram8gb/SSD512gb/ Adapter 1 Month Warranty Only Adapter Cover Testing Warranty	8471	10 Pcs	20,127.12	Pcs		2,01,271.20
	Less :						36,228.82 (-).02
							Output IGST Round Off (Sales)
							2,37,500.00
	Total		10 Pcs				2,37,500.00

Amount Chargeable (in words) **INR Two Lakh Thirty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	2,01,271.20	18%	36,228.82	36,228.82
<b>Total</b>	<b>2,01,271.20</b>		<b>36,228.82</b>	<b>36,228.82</b>

Tax Amount (in words) : **INR Thirty Six Thousand Two Hundred Twenty Eight and Eighty Two paise Only**

Company's PAN : AACCT9586B

Declaration  
 Terms & Conditions 1) Goods Once Sold will not be taken back  
 2) Goods Transported at your risk. We will not be responsible for any damage during Transit 3) Warranty void if payment not received within Due Date 4) Burnt/Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

entered in the stock register on Pg 222  
 for MA & MCE  
 Luchi  
 25/1/21  
 for Thinpc Technology Pvt Ltd  
 Authorised Signatory



(Sugandhi)

Inv.

25-10-19	Received from					
1/11/19	Quantum Technologies	GST-1052	1	1		1,08,500/-
=	HP 850GG Elite i5/ 16   1TBSSD					
1/12/19	Issued to Pranav Gandotra		1	nil		
1/11/19	Received from	GST	1	1		1,18,500/-
	Quantum Technologies	-1104				
11	Issued to <u>HOD PG</u>	dt. 29/10/19.	1	nil		
	[HP 850GG Elite i7/ 16/1TBSSD/W10 Pro 02					
13-3-20	Received from HI-Tech Systems	GST-2210	①	①		42,000/-
	Lenovo laptop Intel core I5G (i-130)					
11	Issued to Ms Tasleen		①	nil	(New work copy)	
3/3/2021	Received from	SINV-03-	②	②		- Rohini
	Thinpc Technologies Pvt.	21-1030				- Scholar Student
11	laptop Dell 7470 Issued to MCE		2	nil		97,000/-



# STOCK REGISTER

( INWARD & OUTWARD )

Maximum \_\_\_\_\_  
 NAME OF ARTICLE Laptop  
 Minimum \_\_\_\_\_

RATES  
 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
1/21	Received from ThinPC Technology Pvt. Ltd.	SINV- 01-21- 1332 dt. 22/1/21	10		10	8 Se 2 college
	Dell 5440 core i5					27
4/21	Issued to School & college.				10	nil
7/21	Received from Iconcept Jammu	21171417 (1)			(1)	87,000/-
11/21	Issued to <del>vice</del> chairperson  MBA 13.3 GLD / 8C CPU / 7C GPU / 8GB / 256 GB.			(1)	nil	
4-8-21	Received from HI-Tech Systems	GST 828 (2)			(2)	41500 x3 = 124500
11/21	Issued to MCE (HOD UG, Dy HOD UG & Dy HOD PG) Lenovo laptop I3			(2)	nil	



# STOCK REGISTER

( INWARD & OUTWARD )

Maximum \_\_\_\_\_  
 NAME OF ARTICLE Laptop  
 Minimum \_\_\_\_\_

RATES  
 1. \_\_\_\_\_ 2. \_\_\_\_\_  
 3. \_\_\_\_\_ 4. \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
1/21	Received from ThinPC Technology Pvt. Ltd.	SINV- 01-21- 1332 dt. 22/1/21	10		10	8 Se 2 college
	Dell 5440 core i5					27
4/21	Issued to School & college.				10	nil
7/21	Received from Iconcept Jammu	21171417 (1)			(1)	87,000/-
11/21	Issued to <del>vice</del> chairperson  MBA 13.3 GLD / 8C CPU / 7C GPU / 8GB / 256 GB.			(1)	nil	
1-8-21	Received from HI-Tech Systems	GST 828 (2)			(2)	41500 x3 = 124500
11/21	Issued to MCE (HOD UG, Dy HOD UG & Dy HOD PG) Lenovo laptop I3			(2)	nil	