

Micro-Pro

The Computer Professionals
75C, Park Street, 4th Floor, Kolkata - 700017
Ph: 40648262, Fax: 222977
Email: contact@micropro.in
Visit us at: www.micropro.in

INVOICE CUM CHALLAN

MICRO-PRO
75C Park Street
4th Floor
Kolkata - 700 016

INVOICE NO
CS/19-20/146
Delivery Note
CS/19-20/083
Supplier's Ref

Dated
22-Mar-2019
Mode/Terms of Payment
Other Reference(s)

Buyer

GDR EDUCATIONAL SOCIETY
Rungta Knowledge City

Buyer's Order No

Dated

Kokha Road, Kurud
Bhilai

Dispatched Document No.

Dated
22-Mar-2019

Dispatched through

Destination

Terms of Delivery

Description of Goods

Quantity Rate per Amount

Visual Studio Professional 2019 SNGL OLP NL - AE
MS OFFICE 2019 SNGL OLP NL AE
WinPro 10 SNGL OLP NL Legalization Get Genuine

150 nos.	8,146.69 nos	12,22,005.00
150 nos.	8,500.00 nos	12,75,000.00
150 nos.	12,610.00 nos	18,91,500.00

43,88,504.00

C.G.S.T. @9% (On Base)

9 %

3,94,965.00

S.G.S.T. @9% (On Base)

9 %

3,94,965.00

Total 450 nos.

51,78,434.00

E & O E

Amount Chargeable (in word)

Fifty One Lakh Seventy Eight Thousand
Four Hundred Thirty Four Indian Rupees
Only

Remarks

Being sale made

Company's Service Tax No AAEFM5429RSY001

Company's PAN AAEFM5429R

Declaration

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

for MICRO-PRO

Authorised Signatory

Microsoft
SOLUTION PROVIDER

Adobe

WUPO

redhat

This is a Computer Generated Invoice

Microsoft Dynamics

SPSS

IBM

ORACLE

INVOICE

PERFECT WORLD COMPUTER

GF-23 MILLENIUM PLAZA GF ROAD RAIPUR CG 492001 GSTIN/UIN:22ALAPR3627H1ZC
 State Name: Chhattisgarh code: 22
 Contact: 0771-4048923, 9826915455,
 Email: pwc_raipur@hotmail.com

Buyer

GDR EDUCATIONAL SOCIETY
 RUNGTA KNOWLEDGE CITY, KOHKA-KURUD, BHILAI
 9584449111
 State Name: Chhattisgarh, Code: 22

Invoice No. 471	Dated: 02-Feb-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. 21	Dated: 02-Feb-2023
Despatch Document No	Delivery Note Date
Despatched through	Destination

TERMS OF DELIVERY

S.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Dell Inspiron 3470 8th Generation Core i5 Desktop/8GB RAM /1TB HDD/Windows 10+MS Office/19.5" Monitor Black	9581	30	38900.00	NOS		1167000.00
TOTAL							1167000.00

Amount Chargeable (in words)

INR Eleven Lakhs Sixty Seven Thousand Only

E&OE

HSN/SAC	Taxable Value	Central Tax		Static Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9581	1167000.00	9%	105030.00	9%	105030.00	210060.00

Tax Amount (In Words):

INR Two Lakhs Ten Thousand Sixty Only

Company's PAN :ALAPR3627H

Company's Bank Details

Bank Name : BANK OF INDIA CC A/C

A/c No: 935230110000147

Branch & IFSC Code: PACEPEDI NAKA & BKID0009352

for PERFECT WORLD COMPUTER

1. GOODS SALES ONCE CAN'T BE RETURN OR EXCHANGE
 2. ALL SERVICE SHOULD BE GIVEN BY AUTHORISED SERVICE
 CENTRE ONLY. 3. OUR SHOP SHOULD NOT TAKE ANY KIND OF
 SERVICE LIABILITY. 4. NO RESPONSIBILITY OF GOODS ONCE IT
 LEAVE OUR PREMISES 5. NO WARRANTY ON PHYSICAL DAMAGE

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoices

Stock Reg. No. -03.
 dated - 09/02/2023

INVOICE

PERFECT WORLD COMPUTER

F-23 MILLENIUM PLAZA GF ROAD RAIPUR CG 492001

GSTIN/UTN:22ALAPR3627H1ZC State Name: Chhattisgarh code: 22

Contact:0771-4048923,9826915455,
Email:pw_raipur@hotmail.com

Buyer

GDR EDUCATIONAL SOCIETY

RUNGTA KNOWLEDGE CITY,KOHKA-KURUD,BHILAI

9584449111

State Name: Chhattisgarh, Code : 22

Invoice No. 695

Dated: 18-Nov-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No. 3257

Dated: 18-Nov-2021

Despatch Document No

Delivery Note Date

Despatched through

Destination

TERMS OF DELIVERY

S.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Desktop System 2GB DDR2, Acer , intel- Core to Duo Processor, 320GB HDD, Speed-2.4Ghz	9581	60	38900.00	NOS		2334000.00
TOTAL							2334000.00

Amount Chargeable (in words)

INR Twenty Three Lacs Thirty Four Thousand Only

E&OE

HSN/SAC	Taxable Value	Central Tax		Static Tax		Total
		Rate	Amount	Rate	Amount	
9581	2334000.00	9%	210060.00	9%	210060.00	420120.00
Total	2334000.00		210060.00		210060.00	420120.00

Tax Amount (In Words):

INR Four Lacs Twenty Thousand One Hundred Twenty Only

Company's PAN :ALAPR3627H

Declaration

GOODS SALES ONCE CAN'T BE RETURN OR EXCHANGE

ALL SERVICE SHOULD BE GIVEN BY AUTHORISED SERVICE

ONLY. 3. OUR SHOP SHOULD NOT TAKE ANY KIND OF

FREE LIABILITY.4. NO RESPONSIBILITY OF GOODS ONCE IT

HAVE OUR PREMISES 5. NO WARRANTY ON PHYSICAL DAMAGE

Company's Bank Details

Bank Name : BANK OF INDIA CC A/C

A/c No: 935230110000147

Branch & IFSC Code: PACEPEDI NAKA & BKID0009352

for PERFECT WORLD COMPUTER

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoices

Stock Reg. No. - 04

dated - 28/11/2021