



GSTIN NO :- 23AABCM3337L1ZK

**DELIVERY CHALLAN CUM INVOICE**

BILL/CHALLAN NO :MCPL-192	TRANSPORT MODE :- BY ROAD
DATE : 10-10-2018	VEHICAL NUMBER :-
PO NO. GEMC 150118-10 Dated 04-08-2018	DATE OF SUPPLY : 10-10-2018
STATE : M. P CODE 23	PLACE OF SUPPLY :- INDORE
<b>BILL TO</b>	<b>SHIP TO</b>
DEVI AHILYA VISHWAVIDYALAYA (DAVV ) INDORE	<b>School of Law</b>
NALANDA CAMPUS , R.N.T. RABINDRANATH TAGORE MARG , CHHOTI GWALTOLI , INDORE (M. P. ) 452001	DAVV CAMPUS KHANDWA ROAD INDORE
PRAJWAL KHARE MO NO. 9826038564	Dr.Manish Piplani

S.NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	TAX RATE	AMOUNT	CGST TAX 9 %	SGST TAX 9 %	TOTAL AMOUNT
1	ACER VERITON M 6650 G i5 , 4 GB , W 10 P Make & Model - ACER , VERITON M 6650 G INTEL 7 TH GENERAION . INTEL CORE I 5- 7500 ( 3.4 GHz, 6 MB Cache , 4 Cores Q 270 , 2 GB Graphic card , windows 10 professional , 1 TB Hdd , 4 GB Ram, serial port , parallel port , VGA , Network connectivity - 10/100/1000 on Board Intrgrated Gigbit Port ,key board , Mouse , speaker , 19.5 Monitor with 5 year warrenty	8471	5	41392	18	206957.60	18626.18	18626.18	244210
1	UDVQ7SI309I3766702	MMLY6SS01283006C5B8525							
2	UDVQ7SI309I3766579	MMLY6SS012830069F38525							
3	UDVQ7SI309I3766560	MMLY6SS01283006B998525							
4	UDVQ7SI309I3766659	MMLY6SS01283006B868525							
5	UDVQ7SI309I3766703	MMLY6SS01283006BA78525							
<b>Total Invoice Value</b>									244210

subject to Indore jurisdiction.

**Terms And Condition**

We declare that this invoice show the actul price of the goods described and that all particulars are true and correct .	Material Received in Proper Condition no damage found in Box	Certified that the particulars given above are true and correct for Maheshwari computers pvt
	SEAL	

