

**** TAX INVOICE ****

(ORIGINAL FOR RECIPIENT)

407

532

GLOBAL TECHNOLOGIES

FLAT NO-5, AVADHPURI CO-OP HSG SOG
OPP HOTEL SUMITRA, KARISHMA CHOWK SIGNAL
MARUTI MANDIR, KARVE ROAD,
KOTHRUD, PUNE 411038
GSTIN/UIN: 27ABEPG3150E1Z6
State Name : Maharashtra, Code : 27
E-Mail : argosavi@gmail.com

Invoice No.	e-Way Bill No.	Dated
GT-28		15-May-2018
Delivery Note		
Supplier's Ref.	Other Reference(s)	
00028		
Buyer's Order No.	Dated	
379		
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
B.K.L.WALAWALKAR HOSPITAL DIAGNOSTIC & REC. CENTER
SHREEKSHETRA DERWAN, AP SAWARDE
TAL CHIPLUN, DIST RATNAGIRI.
CONTACT PERSON : - MUKUND MUNAGEKAR 9881733884
GSTIN/UIN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPU INTEL CORE I3 PROCESSOR	84733010	18 %	4 NOS	7,500.00	NOS	30,000.00
2	MBRD GIGABYTE / ASUS H110 CHUPSET	84733020	18 %	4 NOS	3,163.57	NOS	12,654.28
3	RAM 4 GB DDR-4	84733030	18 %	4 NOS	3,200.00	NOS	12,800.00
4	HDD 320 GB SEAGATE SATA	84717020	18 %	4 NOS	1,250.00	NOS	5,000.00
5	MONITOR DELL 18.5" LED	85285100	18 %	4 NOS	4,788.13	NOS	19,152.52
6	CABINET CIRCLE / OTH	84733099	18 %	4 NOS	1,411.86	NOS	5,647.44
7	KEYBOARD MOUSE USB COMBO DELL /MICRO	84716040	18 %	4 NOS	635.59	NOS	2,542.36
8	PRINTER CANON LBP 2900B	96121010	18 %	4 NOS	8,389.83	NOS	33,559.32
9	UPS CIRCLE / INTEX / ARTIS 600 VA	8504	18 %	3 NOS	1,398.30	NOS	4,194.90
Rate of Duty: 6%							
							1,25,550.82
CGST							11,299.58
SGST							11,299.58
ROUND OFF							0.02
Received above said computer and issued to Blood bank and Radiology Museum. (installed at Hop cabin)							
144338 7718 2,07,010.00							
Total				35 NOS			₹ 1,48,150.00

Amount Chargeable (in words)

INR One Lakh Forty Eight Thousand One Hundred Fifty Only

E. & O.E

Company's PAN : ABEPG3150E

Declaration

I / We hereby certify that my/our registration certificate under the M.S. VAT tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by me /us that the transaction of sale covered by this bill / cash memo has been effected by me/us & it shall be accounted for the turnover of sales while filling of return & the due tax if any payable on the sale has been or shall be paid

Customer's Seal and Signature

102
12-6-2018

for GLOBAL TECHNOLOGIES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

1763

1441

GLOBAL TECHNOLOGIES

FLAT NO-5, AVADHPURI CO-OP HSG SOG
OPP HOTEL SUMITRA, KARISHMA CHOWK SIGNAL
MARUTI MANDIR, KARVE ROAD,
KOTHRUD, PUNE 411038
GSTIN/UIN: 27ABEPG3150E1Z6
State Name : Maharashtra, Code : 27
E-Mail : argosavi@gmail.com

Buyer

B.K.L.WALAWALKAR HOSPITAL DIAGNOSTIC & REC. CENTER
SHREEKSHETRA DERWAN, AP SAWARDE
TAL CHIPLUN, DIST RATNAGIRI.
CONTACT PERSON : - MUKUND MUNAGEKAR 9881733884
GSTIN/UIN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27

Invoice No.

GT-154

Dated

11-Oct-2018

Supplier's Ref.

00154

Other Reference(s)

Buyer's Order No.

1081

Dated

8-Oct-2018

1763

1754

SI No.	Description of Goods *	HSN/SAC	Quantity	Rate	per	Amount
1	CPU INTEL CORE I3 PROCESSOR	8473	1 NOS	10,000.00	NOS	10,000.00
2	MBRD GIGABYTE / ASUS H110 CHUPSET	8473	1 NOS	3,800.00	NOS	3,800.00
3	RAM 4 GB DDR-4	8473	1 NOS	1,675.00	NOS	1,675.00
4	HDD 320 GB SEAGATE SATA	8471	1 NOS	2,200.00	NOS	2,200.00
5	MONITOR DELL 18.5" LED	8528	1 NOS	5,000.00	NOS	5,000.00
6	CABINET CIRCLE / OTH	8473	1 NOS	1,600.00	NOS	1,600.00
7	KEYBOARD MOUSE USB COMBO DELL/MICRO/LOGITECH	8471	1 NOS	800.00	NOS	800.00
8	UPS CIRCLE / INTEX / ARTIS 600 VA	8504	1 NOS	1,450.00	NOS	1,450.00
9	PRINTER CANON LBP 2900B	8443	1 NOS	8,728.81	NOS	8,728.81

35,253.81

3,172.84

3,172.84

(-).049

CGST

SGST

ROUND OFF

Less :

New PC purchased for Relaims
Department.

[Signature]

PAID BY CHEQUE
NO. 129983
Dt. 11/11/2018
For Rs. 254361.00

Total

9 NOS

₹ 41,599.00

Amount Chargeable (in words)

INR Forty One Thousand Five Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	17,075.00	9%	1,536.75	9%	1,536.75	3,073.50
8471	3,000.00	9%	270.00	9%	270.00	540.00
8528	5,000.00	9%	450.00	9%	450.00	900.00
8504	1,450.00	9%	130.50	9%	130.50	261.00
8443	8,728.81	9%	785.59	9%	785.59	1,571.18
Total	35,253.81		3,172.84		3,172.84	6,345.68

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Five and Sixty Eight paise Only**

Company's PAN : **ABEPG3150E**

Declaration

I / We hereby certify that my/our registration certificate under the M.S. VAT tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by me /us that the transaction of sale covered by this bill / cash memo has been effected by me/us & itshall be accounted for the turnover of sales while filling of return & the due tax if any payable on the sale has been or shall be paid

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE (OD)**

A/c No. : **09414011000033**

Branch & IFS Code : **PRABHAT ROAD & ORBC0100941**

for GLOBAL TECHNOLOGIES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

computer has been
Installed. do.
Billing Section

[Signature]
Suraj Rajapurkar
Itdept 13/10/18.

1431
13-10-2018

GLOBAL TECHNOLOGIES

FLAT NO-5, AVADHPURI CO-OP HSG SOG
OPP HOTEL SUMITRA, KARISHMA CHOWK SIGNAL
MARUTI MANDIR, KARVE ROAD,
KOTHRUD, PUNE 411038
GSTIN/UIN: 27ABEPG3150E1Z6
E-Mail : argosavi@gmail.com

Invoice No.

GT-64

Dated

21-Jun-2019

Supplier's Ref.

Other Reference(s)

00064Buyer's Order No. **955**

Dated

Buyer

MAHATMA JYOTIBA PHULE JANA AROGYA YOJANA
B.K.L.WALAWALKAR HOSPITAL DIAGNOSTIC &
REC. CENTER, TAL CHIPLUN, DIST RATNAGIRI.,
CONTACT PERSON : - MUKUND MUNAGEKAR
9881733884, AND SUYOG KAJREKAR 7798848586
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTS7103H1ZK

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCANNER CANON DRC-225 ADF	8443	1 NOS	24,364.40	NOS	24,364.40
	CGST					2,192.80
	SGST					2,192.80
Total			1 NOS			₹ 28,750.00

PAID BY CHEQUE
NO. 086710
Dt. 8/7/2019
For Rs. 2,07,367/-

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	24,364.40	9%	2,192.80	9%	2,192.80	4,385.60
Total	24,364.40		2,192.80		2,192.80	4,385.60

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Five and Sixty paise Only**Company's PAN : **ABEPG3150E**Declaration

I / We hereby certify that my/our registration certificate under the M.S. VAT tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by me /us that the transaction of sale covered by this bill / cash memo has been effected by me/us & it shall be accounted for the turnover of sales while filling of return & the due tax if any payable on the sale has been or shall be paid

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE (OD)**
A/c No. : **09414011000033**
Branch & IFS Code : **PRABHAT ROAD & ORBC0100941**

for **GLOBAL TECHNOLOGIES**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

506
29-6-2019



**** TAX INVOICE ****

(ORIGINAL FOR RECIPIENT)

GLOBAL TECHNOLOGIES - (From 1-Apr-2019)
 FLAT NO-5, AVADHPURI CO-OP HSG SOG
 OPP HOTEL SUMITRA, KARISHMA CHOWK SIGNAL
 MARUTI MANDIR, KARVE ROAD,
 KOTHRUD, PUNE 411038
 GSTIN/UIN: 27ABEPG3150E1Z6
 E-Mail : argosavi@gmail.com

Invoice No. GT-98	Dated 9-Aug-2019
Supplier's Ref. 00098	Other Reference(s)
Buyer's Order No.	Dated

Buyer
B.K.L.WALAWALKAR HOSPITAL DIAGNOSTIC & REC. CENTER
 SHREEKSHETRA DERWAN, AP SAWARDE, TAL
 CHIPLUN, DIST RATNAGIRI., CONTACT PERSON :
 - MUKUND MUNAGEKAR 9881733884, AND
 SUYOG KAJREKAR 7798848586
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AABTS7103H1ZK

PAID BY CHEQUE
NO. 206546
Dt. 5/9/20 19
For Rs. 66300/-

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP DELL LATITUDE 3480 INTEL CORE I3 PROCESSOR, 4GB DDR RAM 1TB HDD 14" DOS OS 1YR WARRANTY	8471	1 NOS	26,694.92	NOS	26,694.92
2	PROJECTOR EPSON S-41	8528	1 NOS	21,484.38	NOS	21,484.38
3	VGA CABLE 20MTRS	8544	1 NOS	1,991.53	NOS	1,991.53
4	HDMI CABLE 20 MTRS	8544	1 NOS	2,203.39	NOS	2,203.39
						52,374.22
						5,787.90
						5,787.90
						(-0.02)
Total						₹ 63,950.00

CGST
 SGST
 ROUND OFF

995
 21/08/19

Central Store
 Material Received
 Date
 Receiver Signature

Amount Chargeable (in words)

NR Sixty Three Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,694.92	9%	2,402.54	9%	2,402.54	4,805.08
8528	21,484.38	14%	3,007.81	14%	3,007.81	6,015.62
8544	4,194.92	9%	377.55	9%	377.55	755.10
Total	52,374.22		5,787.90		5,787.90	11,575.80

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Seventy Five and Eighty paise Only**

Company's PAN : **ABEPG3150E**

Declaration

I / We hereby certify that my/our registration certificate under the M.S. VAT tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by me /us that the transaction of sale covered by this bill / cash memo has been effected by me/us & it shall be accounted for the turnover of sales while filling of return & the due tax if any payable on the sale has been or sha I be paid

Customer's Seal and Signature

for GLOBAL TECHNOLOGIES - (From 1-Apr-2019)



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

GLOBAL TECHNOLOGIES - (From 1-Apr-2019)
 FLAT NO-5, AVADHPURI CO-OP HSG SOG
 OPP HOTEL SUMITRA, KARISHMA CHOWK SIGNAL
 MARUTI MANDIR, KARVE ROAD,
 KOTHRUD, PUNE 411038
 GSTIN/UID: 27ABEPG3150E1Z6
 State Name : Maharashtra, Code : 27
 Contact : 020-25421876,9552558861
 E-Mail : argosavi@gmail.com

Invoice No.

GT-114

Supplier's Ref.

000114

Buyer's Order No.

766

Dated

13-Oct-2020

Other Reference(s)

Dated

17-Oct-2019

Buyer

B.K.L.WALAWALKAR HOSPITAL DIAGNOSTIC & REC. CENTER
SHREEKSHETRA DERWAN, AP SAWARDE
TAL CHIPLUN, DIST RATNAGIRI.
 CONTACT PERSON : - MUKUND MUNAGEKAR 9881733884
 AND SUYOG KAJREKAR 7798848586
 GSTIN/UID : 27AABTS7103H1ZK
 State Name : Maharashtra, Code : 27

1552

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU INTEL CORE I3 PROCESSOR	8473	5 NOS	5,500.00	NOS	27,500.00
2	MBRD GIGABYTE H 310M ASUS	8473	5 NOS	4,200.00	NOS	21,000.00
3	DISPLAY CARD NVIDEO	84733099	5 NOS	2,200.00	NOS	11,000.00
4	RAM 4 GB DDR-4	8473	5 NOS	1,800.00	NOS	9,000.00
5	HDD SEAGATE 500 GB SATA	8471	5 NOS	2,300.00	NOS	11,500.00
6	MONITOR LG 18.5" LED	8528	5 NOS	4,600.00	NOS	23,000.00
7	KEYBOARD MOUSE USB COMBO DELL/MICRO /LOGITECH	8471	5 NOS	600.00	NOS	3,000.00
8	UPS CIRCLE / INTEX / ARTIS 600 VA	8504	5 NOS	1,650.00	NOS	8,250.00
9	CABINET CIRCLE / OTH	8473	5 NOS	1,400.00	NOS	7,000.00
10	SCANNER CANON DRC-225 ADF	8443	4 NOS	24,152.55	NOS	96,610.20
11	PRINTER CANON LBP 2900B	8443	4 NOS	10,169.49	NOS	40,677.96
12	USB WIRELESS LAN CARD	85176290	5 NOS	381.36	NOS	1,906.80
13	RAM 4 GB DDR-3	8473	5 NOS	1,525.44	NOS	7,627.20
14	TRANSPORT					2,500.00
15	DVD WRITER SATA LG/LITEON/ SAMSUNG	84717070	3 NOS	1,144.06	NOS	3,432.18
16	DVD WRITER SATA LG/LITEON/ SAMSUNG EXTERNAL	84717070	2 NOS	1,779.66	NOS	3,559.32
17	SWITCH DLINK 8 PORT 1000 Mbps	85176290	1 NOS	1,652.54	NOS	1,652.54

2,79,216.20

CGST

SGST

ROUND OFF

(-25.14)

Less:

PAID BY CHLOQUE
Consolidated
NC 241135
DL 12/11/2020
For Rs. 352708/-

12/11/20

Total

69 NOS

₹ 3,29,450.00

Amount Chargeable (in words)

INR Three Lakh Twenty Nine Thousand Four Hundred Fifty Only

E. & O.E

Remarks:

AMOUNT BALANCE

Company's PAN

: ABEPG3150E

Declaration

I / We hereby certify that my/our registration certificate under the M.S. VAT tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by me /us that the transaction of sale covered by this bill / cash memo has been effected by me/us & it shall be accounted for the turnover of sales while filling of return & the due tax if any payable on the sale has been or shall be paid

Customer's Seal and Signature

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE (OD)

A/c No. : 09414011000033

Branch & IFS Code : PRABHAT ROAD & ORBC0100941

for GLOBAL TECHNOLOGIES - (From 1-Apr-2019)



Above material is installed at MIPJAY project.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

12/11/2020

**** TAX INVOICE ****

(ORIGINAL FOR RECIPIENT)

GLOBAL TECHNOLOGIES - (From 1-Apr-2019)

FLAT NO-5, AVADHPURI CO-OP HSG SOG
OPP HOTEL SUMITRA, KARISHMA CHOWK SIGNAL
MARUTI MANDIR, KARVE ROAD,
KOTHRUD, PUNE 411038
GSTIN/UIN: 27ABEPG3150E1Z6
State Name : Maharashtra, Code : 27
Contact : 020-25421876,9552558861
E-Mail : argosavi@gmail.com

Invoice No.

GT-191

Dated

28-Jan-2021

Supplier's Ref.

00191

Other Reference(s)

Buyer's Order No.

1256

Dated

26-Jan-2021

Buyer

BKL WALAWALKAR RURAL MEDICAL COLLEGE
SHREEKSHETRA DERWAN, AP SAWARDE
TAL CHIPLUN, DIST RATNAGIRI.
CONTACT PERSON : - MUKUND MUNAGEKAR 9881733884
AND SUYOG KAJREKAR 7798848586
GSTIN/UIN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER DESKTOP HP / DELL PRE-OWNED INTEL CORE I5 PROCESSOR 4-GB DDR-3 RAM, 500 GB SATA HDD 18.5" DELL NEW MONITOR DELL KEYBOARD AND MOUSE WINDOWS 7 PRO	84714900	7 NOS	18,500.00	NOS	1,29,500.00
2	UPS CIRCLE / INTEX / ARTIS 600 VA	8504	7 NOS	1,567.79	NOS	10,974.53
3	PROJECTOR EPSON S-41	8528	2 NOS	21,484.38	NOS	42,968.76
						1,83,443.29
						18,658.34
						18,658.34
						0.03
Total						16 NOS ₹ 2,20,760.00

CGST
SGST
ROUND OFF

1805

02/02/21

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	1,29,500.00	9%	11,655.00	9%	11,655.00	23,310.00
8504	10,974.53	9%	987.71	9%	987.71	1,975.42
8528	42,968.76	14%	6,015.63	14%	6,015.63	12,031.26
Total	1,83,443.29		18,658.34		18,658.34	37,316.68

Tax Amount (in words) : **INR Thirty Seven Thousand Three Hundred Sixteen and Sixty Eight paise Only**

Company's PAN : **ABEPG3150E**

Declaration

I / We hereby certify that my/our registration certificate under the M.S. VAT tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by me /us that the transaction of sale covered by this bill / cash memo has been effected by me/us & itshall be accounted for the turnover of sales while filling of return & the due tax if any payable on the sale has been or shall be paid

Customer's Seal and Signature

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **09414011000033**

Branch & IFS Code : **PRABHAT ROAD & PUNB0094110**

for **GLOBAL TECHNOLOGIES - (From 1-Apr-2019)**

PAID BY CHLQUE
Consolidated
NC 238953
Dt. 10/3/21
For Rs. 7,52,237/-

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

[Signature]
21/3/2021

2128

GLOBAL TECHNOLOGIES - (From 1-Apr-2019)

FLAT NO-5, AVADHPURI CO-OP HSG SOG
OPP HOTEL SUMITRA, KARISHMA CHOWK SIGNAL
MARUTI MANDIR, KARVE ROAD,
KOTHRUD, PUNE 411038
GSTIN/UIN: 27ABEPG3150E1Z6
State Name : Maharashtra, Code : 27
Contact : 020-25421876,9552558861
E-Mail : argosavi@gmail.com

Buyer

B.K.L.WALAWALKAR HOSPITAL DIAGNOSTIC & REC. CENTER
SHREEKSHETRA DERWAN, AP SAWARDE
TAL CHIPLUN, DIST RATNAGIRI.
CONTACT PERSON : - MUKUND MUNAGEKAR 9881733884
AND SUYOG KAJREKAR 7798848586
GSTIN/UIN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27

Invoice No.

GT-214

Dated

28-Feb-2021

Supplier's Ref.

00214

Other Reference(s)

Buyer's Order No.

1485

Dated

26-Feb-2021

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER DELL PRE OWNED COMPUTERS WITH INTEL CORE I5 PROCESSOR, 4 GB DDR-3 RAM, 500 GB SATA HDD, 18.5" MONITOR, DELL KEYBOARD AND MOUSE	84714900	5 NOS	18,850.00	NOS	94,250.00
2	HDMI CABLE 15 MTRS	8544	5 NOS	1,450.00	NOS	7,250.00
3	HDMI CABLE 20 MTRS	8544	1 NOS	1,850.00	NOS	1,850.00
4	UPS CIRCLE / INTEX / ARTIS 600 VA	8504	5 NOS	1,567.79	NOS	7,838.95
5	PROJECTOR EPSON S-41	8528	5 NOS	22,484.38	NOS	1,12,421.90
						2,23,610.85
						25,746.08
						25,746.08
						(-)-0.01
Total						21 NOS
						₹ 2,75,103.00

CGST
SGST
ROUND OFF

Less :

Amount Chargeable (in words)

INR Two Lakh Seventy Five Thousand One Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	94,250.00	9%	8,482.50	9%	8,482.50	16,965.00
8544	9,100.00	9%	819.00	9%	819.00	1,638.00
8504	7,838.95	9%	705.51	9%	705.51	1,411.02
8528	1,12,421.90	14%	15,739.07	14%	15,739.07	31,478.14
Total	2,23,610.85		25,746.08		25,746.08	51,492.16

Tax Amount (in words) : **INR Fifty One Thousand Four Hundred Ninety Two and Sixteen paise Only**

Company's PAN : **ABEPG3150E**

Declaration

I / We hereby certify that my/our registration certificate under the M.S. VAT tax act 2002 is in force on the date on which the sale of goods specified in this invoice is made by me /us that the transaction of sale covered by this bill / cash memo has been effected by me/us & it shall be accounted for the turnover of sales while filling of return & the due tax if any payable on the sale has been or shall be paid

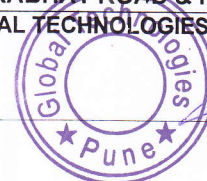
Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **09414011000033**
Branch & IFS Code : **PRABHAT ROAD & PUNB0094110**

Customer's Seal and Signature

for **GLOBAL TECHNOLOGIES - (From 1-Apr-2019)**

PAID BY CHLQUE
Consolidated
NC 238953
Dt. 10/3/21
For Rs. 752,237/-



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Busibit Technologies

Sale Office:- Shop No.-05, "Sagar Plaza"
Opp S.V Press Chinchana, Chiplun, Dist-Ratnagiri
Maharashtra - 415 605, India

GSTIN/UIN : 27ARZPK0100E1Z6
State Name : Maharashtra, Code : 27
Contact : 02355-250950, -918380080819, -918380070819
Website : www.busibit.com

E-Mail : admin@busibit.com, sales@busibit.com

GST TAX INVOICE

Party : SVJCT B K L WALAWALKAR HOSPITAL

BKL WALAWALKAR HOSPITAL DIAGNOSTIC AND
RESEARCH CENTRE, AP Shreekshetra DERVAN, Tal Chiplun,
Dist-Ratnagiri, Sawarde-415606
Maharashtra - 415606, India

Place of Supply : Maharashtra
E-Mail : centralstores@walawalkarhospital.com

GSTIN/UIN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27

Order No. 588 15-Jul-21		Dispatch Doc No. 0038 Through : By Car		Delivery Note 0088 dt. 15-Jul-21 To : Dervan									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Keyboard USE/ Dell KB-216 Black All Parts Serial Number Mention on Back Side	84716060	15.00 no's	570.00	483.05	no's	7,728.80	7,728.80	9%	695.59	9%	695.59	9,119.98
2	Mouse Usb Dell MS116 All Parts Serial Number Mention on Back Side	84716060	15.00 no's	359.99	305.08	no's	4,881.28	4,881.28	9%	439.32	9%	439.32	5,759.92
3	UPS Foxin 600va All Parts Serial Number Mention on Back Side	85044090	15.00 no's	1,750.00	1,483.05	no's	23,728.80	23,728.80	9%	2,135.59	9%	2,135.59	27,999.98
4	Monitor 18.5" Dell D1918H VGA+HDMI All Parts Serial Number Mention on Back Side	85285200	15.00 no's	7,100.00	6,016.95	no's	96,271.20	96,271.20	9%	8,664.41	9%	8,664.41	1,13,600.02
5	Desktop Pc Dell Optiplex 790 C15-2nd 4GB, 500GB*** All Parts Serial Number Mention on Back Side	8471	15.00 no's	11,400.00	9,661.02	no's	1,54,576.32	1,54,576.32	9%	13,911.87	9%	13,911.87	1,82,400.06
CGST TAX							2,87,186.40						
SGST TAX							25,846.78						
Round OFF							0.04						
Total			80.00 no's				3,38,880.00	2,87,186.40		25,846.78		25,846.78	

Bill Details:

New Ref 338,880.00 Dr

Amount Chargeable (in words) Three Lakh Thirty Eight Thousand Eight Hundred Eighty Indian Rupees Only
Company's PAN : ARZPK0100B

E. & O E

for Busibit Technologies

Authorised Signatory

This is a Computer Generated Invoice

771
16-7-2021

980

2801

GLOBAL INFORMATION AND TECHNOLOGIES

INVOICE

5, AVADHPURI, MARUTI MANDIR
KARVE ROAD, KOTHRUD, PUNE

Phone: +91-9552558868

Phone: 9552558861

INVOICE #	DATE
GIAT/0121	26-03-2022

BILL TO

BKL WALAWALKAR HOSPITAL DAIGNOSTIC AND RESEARCH CENTRE
SHRI KHETRA DERWAN, AP SAWARDE
TAL CHIPLUN, DIST RATNAGIRI
CONTACT PERSON : - MUKUND MUNAGEKAR 9881733884
AND SUYOG KAJREKAR 7798848586

DESCRIPTION	Rate	Qty	AMOUNT
DESKTOP HP WITH INTELCORE I5 PROCESSOR 4 GB DDR-4 RAM Windows 7 PROFESSIONAL CABINET WITH SMPS PAID BY CHLQUE NC Consolidated 122926 Dt. 30/3/22 For Rs. 2,67,540	10500	26	2,73,000.00
Thank you for your business!			TOTAL ₹ 2,73,000.00

Terms:


- 1 Payment 100% against delivery
- 2 Product carries 1 year warranty only
- 3 Donot remove the seal, if removed warranty will be viod

BANK DETAILS

Punjab National Bank
0945011000207
IFSC PUNB0094110

For Global Information And Technologies

Customer Signature and Stamp


Authorised Signatory



