

Techno.Com

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TAX INVOICE

Customer

Name: PADMASHREE BHAUSAHEB VARTAK COLLEGE

Address: opp. JYDDHANI PATCH PAIRI
 NARANGI RD

City: VIRAR EAST Zip: 401305

Phone: _____

Date: 06-12-2016

Invoice No: 123/S/16-17

Sales vat @ 6%

SR	Description of Goods	Warranty / Serial No	Qty	Rate	Amount
1	TALLY ERP SINGLE USER	725684904	1	16981.20	16981.20
DELIVERY IN MUMBAI			Total:	1Pcs	16981.20

Company's VAT TIN : 27760217586V
 W.E.F:01/04/06 CST No 27760217586C

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in the force on the date on which the sale of the goods specified in this tax invoice is made by me/us, and that the transaction of sale covered by this tax invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of a return and the due tax, if any payable on the sale has been paid or shall be paid.

Discount: 0.00
 Sales vat: 1018.87
 RoundOff: 0.00
₹18000

In Words: Eighteen Thousand Rupees Zero Paise

Receiver Signature
 Stamp and Date

Thankyou

[Handwritten Signature]

For Techno Com
 Authorised Signatory

[Handwritten Signature]
 I/C PRINCIPAL
 Agashi Virar Arnala Education Society
 Padmashree Bhausaheb Vartak
 Virar (E)

Cheque No - 065842
 date - 11/01/2017

