DVVP College of Engg Vilad Ghat Ahmednagar State Name: Maharashtra, Code: 27

Journal Voucher

No. : 135

Dated : 13-Jun-2019

Particulars	Debit	Credit
Xerox Exp (Maintance & Other) Dr	1,495.00	
To Centurian Marketing (TDS) To Centurian Marketing (S. Cred.) New Ref 9815 1,480.00 Cr		15.00 1,480.00
	,	
Dn Account of : Biil No-9815 for the Month of May,2019 Xerox Maintance		
	₹ 1,495.00	₹ 1,495.00

Authorised Signatory

10 Date: 07 06 19 no. नियानी महामिद्यालय विषय - द्रोरांट्स म्या नियमा विलास मंगूरी कारण किलेता अर्ज करती की कामिका (क्रेरांच्य कर्जाक्य बिल किन्युरीयन म (१ में ते ३१ में १९) मर्य ते चे विश्वी आर किल १४९५=३० (४३ ह्जार्चारेश वेशती, वर्गामवया मार्ग अरावकाकाक

CUSTOMER NAME CENTURIAN MARKETING. DIRECTOR, 203, ADISH PLAZA, ABOVE ICICI BANK, PDVVP COLLEGE OF ENGINEERING SAVEDI ROAD, AHMEDNAGAR - 414 003. VILADGHAT, AHMEDNAGAR CALL # (0241) 2427183, 2422501 MAIL: centurianmarketing@rediffmail.com 27AAATP2304C1Z5 CUST. GST NO. :-CUST. REF. 9815 675 DATE : 01-06-19 INV. NO. TAX INVOICE HSN CODE - 84439959 MODEL NO. IR2525 **BILL FOR PERIOD** May-19 (Supply of Toner/Ink and spares along with Support Services) SUB TOTAL GST @ 18% ON SUB OPENING COUNTER | CLOSING COUNTER TOTAL NO. CLICKS RATE /CLICK /MINIMUM BILLING **GRAND TOTAL** Sr No. TOTAL **AMOUNT** 028 ₹ 1,000.00 1194047 1197774 ₹ 0.34 1495 3727 FRZ83160 **Minimum Billing Amount** 1000 **SGST** CGST **ACCOUNT DETAILS FOR PAYMENT:** GSTIN NO. 27ABXPK1355I 171 CURRENT ACCOUNT NO. 505401010936021 UNION BANK OF INDIA, STATION ROAD BRANCH, PAN NO.ABXPK1355L AHMEDNAGAR 414 001. IFSC CODE UBIN0550540 Invoice subject to Ahmednagar Jurisdiction. Unit Price includes price of item, packing & forwarding charges, outstation cheque banking commission, transportation, handling & install warranty maintenance charges. Warranty is restricted to manufacturing defects only. Warranty is offered only genuine consumables are used which are purchased from Authorised Channel Partner, invoiced material is received in good condition. Complain if any shall be escalated within 24 hours only. Delayed payment will attract interest @ 24%. Customer's stamp **Customers Sign of acceptance** For Centurian Marketing