

Journal Voucher


No. : 377

Dated : 2-Aug-2019

Particulars	Debit	Credit
Xerox Exp (Maintance & Other) <i>Dr</i>	2,617.00	
To Centurian Marketing (TDS)		26.00
To Centurian Marketing (S. Cred.)		2,591.00
New Ref 9943 2,591.00 <i>Cr</i>		
	₹ 2,617.00	₹ 2,617.00

On Account of :

Bill No-9943 for the Month of July,2019
Xerox Maintance


Authorised Signatory

Date: 30/6/92.

no.

भा. प्राचार्य
आमिभांगिकी महाविद्यालय
विठ्ठलधारा अ. नगर

विषय - होमवर्क मशीनच्या विमोचन मंडुरी
मिशन वावत.

महोदय,

कारणे विनंती अर्ज उभारे वी
आमिभांगिकी होमवर्क मशीनचे विमोचन
(होमवर्क मशीन मंडुरी अ. नगर) यांच्या विमोचन
नुसार मा. 09 जुलै ते 30 जुलै 2092
अखेर मशीनचे रिडीग्नमिन्ट (2.596.00
(दोन हजार सधशे सतरा रु.) विमोचन
असून त्यास मंडुरी मिशन अशी विनंती

चावने,

Atch
Permitt
L. D. H.

भा. प्राचार्य सर
यांचे मंडुरी मंडुरी

सादर अभिनंदन
असून

आमिभांगिकी निवास

होमवर्क मंडुरी

नाम (होमवर्क मंडुरी)

CUSTOMER NAME DIRECTOR, PDVVP COLLEGE OF ENGINEERING VILADGHAT,AHMEDNAGAR				CENTURIAN MARKETING, 203,ADISH PLAZA, ABOVE ICICI BANK, SAVEDI ROAD, AHMEDNAGAR - 414 003. CALL # (0241) 2427183, 2422501 centurianmarketing@rediffmail.com				MAIL:	
CUST. GST NO. :- 27AAATP2304C1Z5									
INV. NO.		9943		DATE :		01-08-19		CUST. REF.	
TAX INVOICE									
MODEL NO.		IR2525		BILL FOR PERIOD		Jul-19		HSN CODE - 84439959 (Supply of Toner/Ink and spares along with Support Services)	
Sr No.	OPENING COUNTER	CLOSING COUNTER	TOTAL NO. CLICKS	RATE /CLICK		SUB TOTAL /MINIMUM BILLING AMOUNT	GST @ 18% ON SUB TOTAL	GRAND TOTAL	
1283160	1204379	1210903	6524	₹ 0.34		₹ 2,218.16	₹ 399.27	₹ 2,617	
Minimum Billing Amount			1000		SGST	₹ 199.63	CGST	₹ 199.63	
GSTIN NO. 27ABXPK1355L1Z1 PAN NO.ABXPK1355L					ACCOUNT DETAILS FOR PAYMENT : CURRENT ACCOUNT NO. 505401010936021 UNION BANK OF INDIA, STATION ROAD BRANCH, 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%.									
Customers Sign of acceptance				Customer's stamp			For Centurian Marketing		
							