

Journal Voucher

No. : 591

Dated : 9-Oct-2019

Particulars	Debit	Credit
Xerox Exp (Maintance & Other) <i>Dr</i>	1,180.00	
To Centurian Marketing (TDS)		12.00
To Centurian Marketing (S. Cred.) New Ref 10094 1,168.00 <i>Cr</i>		1,168.00
	₹ 1,180.00	₹ 1,180.00

On Account of :

Biil No-1194 for the Month of Sept,2019
Xerox Maintance

Authorised Signatory

CUSTOMER NAME

DIRECTOR,
PDVVP COLLEGE OF ENGINEERING

CENTURIAN MARKETING,

203,ADISH PLAZA, ABOVE ICICI BANK,
SAVEDI ROAD, AHMEDNAGAR - 414 003.

CALL # (0241) 2427183, 2422501

MAIL:

centurianmarketing@rediffmail.com

CUST. GST NO. :-

27AAATP2304C1Z5

INV. NO.	10094	DATE :	01-10-19	CUST. REF.	
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TAX INVOICE

MODEL NO.		IR2525		BILL FOR PERIOD		Sep-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	
33160	1210903	1212945	2042	₹ 0.34		₹ 1,000.00		₹ 180.00	
<u>Minimum Billing Amount</u>		1000		<u>SGST</u>	₹ 90.00		<u>CGST</u>	₹ 90.00	
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

[Handwritten Signature]

Customer's stamp

For Centurian Marketing

[Handwritten Signature]

