

Journal Voucher

Dated : 6-Nov-2019

Particulars	Debit	Credit
Xerox Exp (Maintance & Other) <i>Dr</i>	1,527.00	
To Centurian Marketing (TDS)		15.00
To Centurian Marketing (S. Cred.)		1,512.00
New Ref 10175 1,512.00 Cr		
On Account of :		
Bill No-10175 for the Month of October, 2019 Xerox Maintance		
	₹ 1,527.00	₹ 1,527.00

On Account of :

Bill No-10175 for the Month of October,
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.

10175

DATE :

01-11-19

CUST. REF.

TAX INVOICE

MODEL NO.

DIRECTOR,

BILL FOR PERIOD

Oct-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 AMOUNTGST @ 18% ON SUB
TOTAL

GRAND TOTAL

3160

1212945

1216752

3807

₹ 0.34

₹ 1,294.38

₹ 232.99

₹ 1,527

Minimum Billing Amount

1000

SGST

₹ 116.49

CGST

₹ 116.49

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**

Office Superintendent:

Vice-Principal:

Principal:

