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

Journal Voucher

No. : 785

Dated : 30-Dec-2019

Particulars	Debit	Credit
Xerox Exp (Maintance & Other) Dr	2,063.00	
Centurian Marketing (TDS) Centurian Marketing (S. Cred.) New Ref 10249 2,042.00 Cr		21.00 2,042.00
On Account of : Biil No-10249 for the Month of November, 2019 Xerox Maintance		
	₹ 2,063.00	₹ 2,063.00

Authorised Signatory

Date: 20 9219C. no. ड्रीयंच्य अशीन-धा निष्णस मंजुरी महोहम, जारणे वितंती अर्ज करती की कांपिक्या सील द्वीरांट्य अशितचे वित्यशिक्यियत मार्केटों अंतगर > मांच्या विला हुसार मार्ट ०१ नोंट्ट बर ते 30 तोंद्दे २०१८ अरबेर रिंडींग त्यार बित्य २०६३ दिने हजालें अर्थ इसाफील असून स्मास मंजुरी मिलांबी, रेगोना निम जीडलेडे आहे. melly

CUSTOMER NAME CENTURIAN MARKETING. DIRECTOR. 203, ADISH PLAZA, ABOVE ICICI BANK, PDVVP COLLEGE OF ENGINEERING SAVEDI ROAD, AHMEDNAGAR - 414 003. CALL # (0241) 2427183, 2422501 MAIL: centurianmarketing@rediffmail.com CUST. GST NO. :-27AAATP2304C1Z5 10249 01-12-19 CUST. REF. INV. NO. DATE: TAX INVOICE HSN CODE - 84439959 MODEL NO. DIRECTOR, BILL FOR PERIOD Nov-19 (Supply of Toner/Ink and spares along with Support Services) SUB TOTAL /MINIMUM **GST @ 18% ON SUB** RATE /CLICK Sr No. **OPENING COUNTER CLOSING COUNTER** TOTAL NO. CLICKS **GRAND TOTAL BILLING AMOUNT** TOTAL 1216752 1221894 5142 ₹ 0.34 ₹ 1,748.28 ₹ 314.69 ₹ 2,063 Fix-83160 ₹ 157.35 1000 **CGST Minimum Billing Amount SGST** ₹ 157.35 **ACCOUNT DETAILS FOR PAYMENT:** GSTIN NO. 27ABXPK1355L1Z1

PAN NO.ABXPK1355L

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



For Centurian Marketing