



KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: info@kashiit.ac.in Website: <https://kashiip.ac.in> 180(9) 23-321-123

CCTV SURVEILLANCE:

S. No.	Configuration	Academic year	Number
1.	CCTV Camera	2018-19	13
2.	CCTV Camera	2021-22	08
Total			21



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vitthal Computer
 CK 62/16 Kashipura Gola Dinanath (South Gate)
 Varanasi
 Mobil No-9307710186
 GSTIN/UIN: 09BDTPK1964Q1ZH
 State Name Uttar Pradesh, Code 09
 E-Mail : vitthal83@gmail.com
 Buyer
Kashi Institute of Technology
 State Name : Uttar Pradesh, Code 09

Invoice No. **340**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **19-Jul-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Web Camera (18%)	8473	50	550.85	pc		27,542.50
		CGST					2,478.83
		SGST					2,478.83
	Less	R.Off					(-0.16)

Received Material - Web Camera
 Qty - 50 pcs
 Store Incharge
Chauhanika
 19-07-2021

IN-WARD
 Entry No.....1312.....
 Invoice No.....340.....
 Item.....01..... Qty.....50pc
 Time.....19-07-2021..... Date.....19/07/21
 Sig. Security KIT
Vaishvanti
 19/07/2021

Total 50 pc ₹ 32,500.00
 E & O E

Amount Chargeable (in words)

INR Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66
Total	27,542.50		2,478.83		2,478.83	4,957.66

Tax Amount (in words) INR Four Thousand Nine Hundred Fifty Seven and Sixty Six paise Only

Buyer's Sign
 19/07/21

Company's Bank Details
 Bank Name Union Bank of India
 A/c No 416801011011569
 Branch & IFS Code: Kabir Chaura Varanasi & UBIN0541681

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VARANASI JURISDICTION
 This is a Computer Generated Invoice

