

Repair & Maintenance

Tax Invoice

B-Pharm

(ORIGINAL FOR RECIPIENT)

impulse Icon Infotech

Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth Deemed To Be University
Poona College Of Pharmacy, Erandwane, Pune
State Name : Maharashtra, Code : 27

3

Invoice No. 13190	Dated 20-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 15121	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services Gold 263247/20-21	997331	18 %	1 NOS	10,800.00	NOS	10,800.00
							972.00
							972.00
							12,744.00
					0.075 %		9.56
							0.44
							CGST
							SGST
							TCS
							Round Off
							₹ 12,754.00
							E. & O.E
							Total
							1 NOS
							₹ 12,754.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Sr. No. 300

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
प्रभाकर
पुना कॉलेज ऑफ फार्मसी
एरंडवणे, पुणे-३८.

[Signature]
प्रभाकर
पुना कॉलेज ऑफ फार्मसी
एरंडवणे, पुणे-३८.