

GSTIN : 29AMHPP0186D1ZZ

TAX INVOICE

**BALAJI**
ELECTRONICS

AUTHORISED DEALERS : AHUJA AMPLIFIERS & STUDIO MASTERS

Paras Complex, Mysore Resturent Backside,
Azad Road, VIJAYAPUR-586 101.

Mob. ☎ 9036546891 , 8618169978

E-mail : ashwinipatange678@gmail.com

AHUJA
UNISOUND
Studiomaster
PROFESSIONAL

NOTE : AMPLIFIER 1 YEAR TRANSFORMER WARRANTY 3 MONTHS SERVICE FREE. NO WARRANTY : DRIVER UNIT SPEAKER & MIC

M/s. The Principal BLDEA's JSS
College of Education Vijayapur.

Bill No.

765

Date :

18/03/2024

Mobile :

Buyers GST :

Sl. No.	DESCRIPTION	HSN CODE	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1	AHUJA ASL-3000R, SERIAL NO - 744241 PA-Lectern -		1	27118,64		27118,64	

Bank Details :

Bank of Maharashtra, Vijayapur.

A/c. No. 60076048630

IFSC CODE : MAHB0000342

TOTAL

CGST 9 %

2440,68

SGST 9 %

2440,68

E-Sugam No. :

G. TOTAL

32000/-

Condition :

- 1) Delivery Ex. Our Godown Vijayapur, Fright charges will be extra.
- 2) Goods once sold will not be taken back or exchanged.
- 3) Delivery against Cash, DD or Bank's Cheque.
- 4) The above Prices are subject to change within prior Notice.
- 5) Delivery within.....after firm order.

Receiver's Signautre

For : **BALAJI ELECTRONICS**


IQAC Co-ordinator
BLDEA's JSS College of Education
Vijayapur


Principal,
J.S.S. College of Education
VIJAYAPUR.

S.No	Particulars of Apparatus & Date	No. of amt	Rate	Total Amount	Invoice & Date
57	Sony Handycam HDR CX200E	01	24400=00	24400=00	2621/4 Jan
58	Sony DVD DAV-DZ340/CE Home Theatre + Vat 14.50 Include.	01 Set	16400=00	16400=00	— do —
59	Tata Sky HD Vocher	01	3200=00	3200=00	— do —
			V.N.O: 246 09/01/13	44000=00	
60	Sanyo Multimedia Projector Model-XD-2200XGARE. Vat-14.5	01	31.000=00	4495=00 → 35.495=00	1359/4/12/20 4/1/20 V.N.O: 206 4/1/13

79495

ಪರಿಶೀಲಿಸಿದೆ
 ಶಿಕ್ಷಕ ಪರಿಶೀಲನಾ ವಿಭಾಗ
 ಆಯುಕ್ತರ ಕಛೇರಿ ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ
 ಬೆಂಗಳೂರು


 IQAC Co-ordinator
 LDEA's JSS College of Education
 Vijayapur


 Principal,
 J.S.S. College of Education
 VIJAYAPUR.

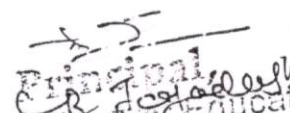
TAX INVOICE

(5)

Innovative Digital Solutions GF 16, Mallikarjun Avenue Oppikar Road, Hubli-580020	Invoice No. IDS/HBL/CR-196/14-15	Dated 24/11/2014
Buyer The Principal JSS College of Education Bijapur	Delivery Note	Mode/Terms of Payments
	Supplier's Ref. 196	Other Reference(s)
	Dispatch Document No. As Above	Dated
	Dispatched through By Hand	Destination Bijapur
	Terms of Delivery	

Sl. No	Description of Goods	Qty	Rate	Per	Amount
1	Audio Podium ✓	1	45,000		45,000.00
2	Sony 55" LED TV ✓	1	1,64,900		1,64,900.00
Sub Total					2,09,900.00
Output VAT @ 14.5%					30,435.50
Round Off					0.5
Total					2,40,336.00

RECEIVED BY THE
 The above goods received to
 good condition and entered
 in the Stock Register of College
 Sl. No. 1, 2 of Page No. 20


Principal
J.S.S. College of Education
BIJAPUR.

PAID & CASHED

Amount Chargable(in Words): Two lakh forty thousand three hundred and thirty six only.

Company's VAT TIN: 29981147274

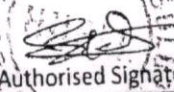
Declaration
 We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct.

Received

cheque 551018 dated 5/12/2014

Rs 2,40,336

For Innovative Digital Solutions


 Authorised Signatory

This is a Computer Generated Invoice

IQAC Co-ordinartor
 BLDEA's JSS College of Education
 Vijayapur

Principal,
J.S.S. College of Education
VIJAYAPUR.