



NAGPUR SHIKSHAN MANDAL'S

SHRI BINZANI CITY COLLEGE

(S. B. CITY COLLEGE)

RE-ACCREDITED BY NAAC 'B++' (CGPA 2.87)

Near Sakkardara, Umrer Road, Nagpur - 440 024.

Tel. : (O) 2745099

E-mail ID : sbct_1@yahoo.co.in Website : www.binzanicitycollege.ac.in

- President
A. K. GANDHI | 2426883, 6619800
- Secretary
DR. HARISH RATHI | 9730037001
- Officiating Principal
DR. MRS. AFROZ HANIF SHEIKH
9923388987, 8600786289
afrozsheikh1966@gmail.com

Ref. : SBCC/2019-20/182

Date : 5-8-2019

Order Letter

To,
M/s Scorpio Systems
11, DR Colony,
Mansarover Colony,
Near Sadiqabad,
Nagpur-440030.

Subject :- Purchase of Desktop Computer, Printer, Tally Erp 9 silver software and UPS 600 VA.

Reference :- Your Quotation No. SS\19-20/00120 dated 25.7.2019.

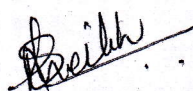
Sir,

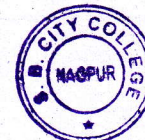
With reference to the above caption, you are hereby informed that your quotation has been accepted. Hence you are requested to supply Desktop Computer, Printer, Tally Erp 9 silver software and UPS 600 VA as soon as possible.

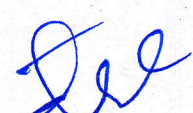
Sr. No.	Description	Rate	Qty.	Total Amount
1.	System Desktop Lenovo Model V530S, Intel Core i3 8 th Gen., 4gb Ram DDR4, 1tb HDD. Slim Tower, 20" Monitor No DVD, Keyboard and Mouse, 3 Years Warranty, DOS	1	25,000.00	25,000.00
	Printer HP Mf-126nw AIO	1	13,050.85	13,050.85
	Sw. Tally Erp 9 Silver	1	16,525.42	16,525.42
	UPS 600 Va	1	1,483.05	1,483.05
	CGST			5,045.34
	SGST			5,045.34
	Total			66,150.00

Payment will be released within 10 days after completing order.

Thanking you.


Officiating Principal
Shri Binzani City College,
Nagpur




Principal
S. B. City College
NAGPUR.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Scorpio Systems 11, DR Colony, Mansarovar Colony Near Sadiqueabad, Nagpur-440030 GSTIN/UIN: 27APZPS7526P1ZH State Name : Maharashtra, Code : 27 Contact : 0712-2422452, 9823029229 E-Mail : scorpioystems.abdulk@gmail.com www.goloot.in		Invoice No. 19155	Dated 5-Aug-2019
Buyer Shri Binzani City College Umred Rd, Sakkardara, Raghuji Nagar, Nagpur-440009 State Name : Maharashtra, Code : 27		Delivery Note direct	Mode/Terms of Payment 15 Days
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 5-Aug-2019
		Despatched through Raza	Destination Office
		Terms of Delivery City Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	System Desktop Lenovo Model V530S Intel Core I3 8th Gen, 4gb Ram DDR4 1tb Hdd, Slim Tower, 20" Monitor No DVD, Keyboard and Mouse 3 Years Warranty, DOS Sr.No: PG01N5C6	84715000	18 %	1 Nos	25,000.00	Nos	25,000.00
2	Printer Hp Mf-126nw AIO Sr.No: CNDRM3HCW1Q		18 %	1 Nos	13,050.85	Nos	13,050.85
3	Sw. Tally Erp 9 Silver Sr.No: Key:	997331	18 %	1 Nos	16,525.42	Nos	16,525.42
4	Ups 600 Va lballSr.No: 1900244000394	8504	18 %	1 Nos	1,483.05	Nos	1,483.05
							56,059.32
							Cgst
							5,045.34
							Sgst
							5,045.34
Total							₹ 66,150.00

Amount Chargeable (in words) **INR Sixty Six Thousand One Hundred Fifty Six and Paise Only** E. & O.E

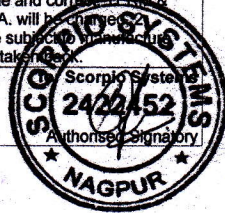
Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
56,059.32	9%	5,045.34	9%	5,045.34	10,090.68
Total:		5,045.34		5,045.34	10,090.68

Tax Amount (in words) **INR Ten Thousand Ninety and Sixty Eight paise Only**

Sanctioned Payment of Rs. 66,150/- ONLY

Dr. [Signature]
Principal
S. B. City College, Nagpur.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS: 1. If payments is not made within seven days from the date of the bill, interest @ 21% P.A. will be charged. 2. Please do not make cash payment to our sales Executive without cash receipt. 3. All replacement will be subject to manufacturing inspection & approval. 4. Our responsibility finish after material delivered. 5. goods once sold will not be taken back.
 Customer's Seal and Signature



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



[Signature]
Principal
S. B. City College
NAGPUR.