PMS
SBI - 898

Math Deptt
Fixed Expenditure
Non-Recurring

514 C

Sl. No.— ~~[illegible]~~

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account DBT Stat. Coll. Non Recurring Voucher No.— 302

For	Amount Rs.	P.
Purchase of Computer (Lenovo)	65136 =	
Total—	65136 =	

May be Passed for Payment Rs.— 65136 =

Paid Rs. 65136/- by PMS

Tirthankumar Maiti
Accountant 7/9/21 Bursar Principal 6.9.21 Cashier

Received Rs. 65136 (Rupees Sixty five Thousand one hundred Thirty Six only)

Signature :— s/d PMS.

Total			1 Pcs.			₹ 65,136.00

E & O.E

Amount Chargeable (in words)
INR Sixty Five Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	55,200.00	9%	4,968.00	9%	4,968.00	9,936.00
Total	55,200.00		4,968.00		4,968.00	9,936.00

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Thirty Six Only**

Company's Bank Details
Bank Name : HDFC BANK
A/c No : 50200003828741
Branch & IFS Code : Tamluk & HDFC0001930

Company's PAN : AICPJ2001Q

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

JANA TECHNOLOGIES Tamluk

for JANA TECHNOLOGIES
Sujit Kumar Jana
Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION