

Tax Invoice Cum Delivery Challan

(29)

CIDERMATICS PRIVATE LIMITED

House No 24 Sneha Store , Lachit Nagar North
 Bye Lane No 2, Guwahati - 781007
 Mobile No : +91 9903971105
 GSTIN/UIN: 18AAHCC2449R1Z0
 State Name : Assam, Code : 18
 E-Mail : amitabha@cidermatics.com

Invoice No. CMPL/G/21-22/016	Dated 18-May-2021
Mode/Terms of Payment	

Supplier's Ref.	Other Reference(s)
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Buyer's Order No. CC-04/PROC/2021/950	Dated 27-Apr-2021
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Terms of Delivery
Physically by Road Transport

Consignee

The Registrar

Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

Buyer (if other than consignee)

The Registrar

Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	13" MacBook Air Apple M1 chip 8-core CPU & 7-core GPU/8GB RAM /256GB SSD/Space Gray Batch : (SI No as per Annexure - I) MGN63HN/A	847130	171 pcs	69,000.00	pcs		1,17,99,000.00
2	13" MacBook Air Apple M1 chip 8-core CPU & 7-core GPU/8GB RAM /256GB SSD/Silver Batch : (SI No as per Annexure - I) MGN93HN/A	847130	14 pcs	69,000.00	pcs		9,66,000.00
3	13.3" Macbook Air -Dual Core i3 10th-Gen/1.1GHZ/8GB RAM/256GB/Silver Batch : (SI No as per Annexure - I) MWTk2HN/A	847130	5 pcs	69,000.00	pcs		3,45,000.00

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18/05/2021

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CIDERMATICS PRIVATE LIMITED

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 State Name : Assam, Code : 18
 E-Mail : amitabha@cidermatics.com

Invoice No.
CMPL/G/21-22/016

Dated
18-May-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

The Registrar

Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

Buyer's Order No.
CC-04/PROC/2021/950

Dated
27-Apr-2021

Terms of Delivery
Physically by Road Transport

Buyer (if other than consignee)

The Registrar

Rajiv Gandhi University
 Rono Hills, Doimukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	Deployment Support (MDM) Mosyle Business (Higher Education) + Apple School Manager (ASM - 200GB per Laptop/User)	998713	190 pcs	1,500.00	pcs		2,85,000.00
							1,33,95,000.00
						5 %	6,69,750.00
							IGST @5%
							₹ 1,40,64,750.00
			380 pcs				
							E. & O.E

Amount Chargeable (in words)
INR One Crore Forty Lakh Sixty Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847130	1,31,10,000.00	5%	6,55,500.00	6,55,500.00
998713	2,85,000.00	5%	14,250.00	14,250.00
Total	1,33,95,000.00		6,69,750.00	6,69,750.00

Tax Amount (in words) : **INR Six Lakh Sixty Nine Thousand Seven Hundred Fifty Only**

10% PBG — 13,39,500/-
 Over (₹ 1,33,95,000/-)

27.11T — 2,91,295/-
 17. CGST — 1,33,950/-
 17. IGST — 1,33,950/-
 N/A — 1,35,15,555/-
 N/A — 1,21,76,055/-

Company's PAN : **AAHCC2449R**

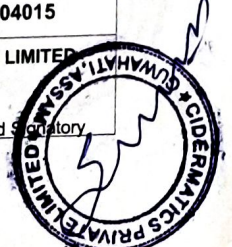
Company's Bank Details
 Bank Name : **Bank of India -A/C 401520110000632**
 A/c No. : **401520110000632**
 Branch & IFS Code : **Rash Behari Avenue & BKID0004015**

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

Customer's Seal and Signature

for **CIDERMATICS PRIVATE LIMITED**

Authorised Signatory



Tax Invoice Cum Delivery Challan



CIDERMATICS PRIVATE LIMITED
 House No 24 Sneha Store, Lachit Nagar North
 Bye Lane No 2, Guwahati - 781007
 Mobile No : +91 9903971105
 GSTIN/UIN : 18AAHCC2449R1Z0
 State Name : Assam, Code : 18
 E-Mail : amitabha@cidermatics.com

Invoice No. **CMPL/G/21-22/091**
 Dated **26-Sep-2021**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)

Supplier's Ref.
 Buyer's Order No. **CC-04/PROC/2021/976**
 Dated **31-Aug-2021**

Terms of Delivery
Handwritten notes in blue ink:
 1. 13" MacBook Air Apple M1 Chip 8Core CPU 7Core GPU/8GB RAM/256GB SSD/SG
 2. Deployment Support (MDM)
 3. MGN63HN/A

Consignee
The Registrar
 Rajiv Gandhi University
 Rono Hills, Dolmukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

Buyer (if other than consignee)
The Registrar
 Rajiv Gandhi University
 Rono Hills, Dolmukh
 Arunachal Pradesh 791112
 GSTIN/UIN : 12SHLA00649F1DS
 State Name : Arunachal Pradesh, Code : 12

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	13" MacBook Air Apple M1 Chip 8Core CPU 7Core GPU/8GB RAM/256GB SSD/SG	847130	26 pcs	70,500.00	pcs		18,33,000.00
	Batch : C02G9EZ5Q6L4		1 pcs				
	Batch : C02G9F26Q6L4		1 pcs				
	Batch : C02G9F00Q6L4		1 pcs				
	Batch : C02G9F08Q6L4		1 pcs				
	Batch : C02G9F1QQ6L4		1 pcs				
	Batch : C02G9FTLQ6L4		1 pcs				
	Batch : C02G9EZPQ6L4		1 pcs				
	Batch : C02G9F28Q6L4		1 pcs				
	Batch : C02G9F1GQ6L4		1 pcs				
	Batch : C02G9F0JQ6L4		1 pcs				
	Batch : C02G9F1KQ6L4		1 pcs				
	Batch : C02G9F89Q6L4		1 pcs				
	Batch : C02G9F22Q6L4		1 pcs				
	Batch : C02G9FWXQ6L4		1 pcs				
	Batch : C02G9EZLQ6L4		1 pcs				
	Batch : C02G9EZHQ6L4		1 pcs				
	Batch : C02G9EYPO6L4		1 pcs				
	Batch : C02G9EYQQ6L4		1 pcs				
	Batch : C02G9F2AQ6L4		1 pcs				
	Batch : C02G9EYFO6L4		1 pcs				
	Batch : C02G9EZZQ6L4		1 pcs				
	Batch : C02G9FT4Q6L4		1 pcs				
	Batch : C02G9EZFQ6L4		1 pcs				
	Batch : C02G91CMQ6L4		1 pcs				
	Batch : C02G9EYZQ6L4		1 pcs				
	Batch : C02G9F0DQ6L4		1 pcs				
	MGN63HN/A						
2	Deployment Support (MDM)	998713	26 pcs				18,33,000.00
						IGST @5%	91,650.00
Total							₹ 19,24,650.00
							E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847130	18,33,000.00	5%	91,650.00	91,650.00
998713		5%		
Total	18,33,000.00		91,650.00	91,650.00

Tax Amount (in words) : **INR Ninety One Thousand Six Hundred Fifty Only**

Handwritten calculations:
 2% IITax - 38,493/-
 2% IGST - 36,660/-
 N/A - 18,49,497/-

Company's PAN : **AAHCC2449R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details
 Bank Name : **Bank of India -A/C 401520110000632**
 A/c No. : **401520110000632**
 Branch & IFS Code : **Rash Behari Avenue & BKID0004015**

for **CIDERMATICS PRIVATE LIMITED**

Customer's Seal and Signature

Authorised Signator

