

# YOGI COMPUTER

F-10/11, KUBER SIDDHIVINAYAK COMPLEX, KHOJA KHANA ROAD, PORBANDAR - 360575

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Debit Memo

## TAX INVOICE

Original

M/s. : GURUKUL MAHILA COLLEGE

Invoice No. : GB/113

Date : 06/09/2021

porbandar

Place of Supply : 24-Gujarat

REFERENC :

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Challn NO: :

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	TALLY PRIME SILVER SOFTWARE (SINGLE USER) SR.NO: 717601761	85238020	1.00	16949.15	18.0	16949.15

Attn: MT  
6/9/21

GSTIN No.: 24AQCPP8113D1Z7

Sub Total 16949.15

Bank Name : CENTRAL BANK OF INDIA

Bank A/c. No. : 3255401783

RTGS/IFSC Code : CBIN0283123

Total GST : Three Thousand Fifty And Eighty Four Paise Only

Bill Amount : Twenty Thousand Only

Taxable Amount 16949.15

CGST 9.0% 1525.42

SGST 9.0% 1525.42

Round off 0.01

Note :

Grand Total 20,000.00

### Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'PORBANDAR' Jurisdiction only. E.&O.E"

YOGI COMPUTER  
porbandar  
(Authorized Signatory)