

# LAKSHYA SOFTECH

C/12 North City behind Dolphin Complex  
Vidhan Sabha Road Raipur (C.G.) 492001  
Mo. + 91 9424282486, 7000860114

Bill No.

0018-1/05/2022

Date

05-05-2022

M/S.

Sandipani academy

Vill-Achhoti, Post-Murmunda, Kumhari-Ahiwara Road, District- Durg, Pin-490036 (C.G.)

Contact: 91 9009077222, 9300008230

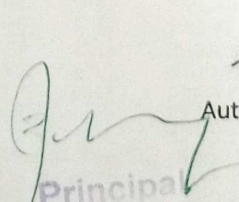
Email Id: sandipani.achhoti@gmail.com

Sr. No.	Particular	Rate	Amount
1.	Web Based School /College management ERP	1,25,000.00	1,25,000.00
2.	Hosting Server 1 Year	6,000.00	6,000.00
<b>Total Payable Amount</b>			<b>1,31,000.00</b>
<b>Advance</b>			<b>00.00</b>
<b>Balance Amount</b>			<b>1,31,000.00</b>
<b>Invoice Amount in word : One Lac thirty one thousand Only/-</b>			

Terms & Condition

1. Subject to RAIPUR' Jurisdiction only.
2. Our Bank Details  
Lakshya Softech  
A/C : 33465330923,  
IFSC : SBIN0061082,

Authorized Signatory

  
Principal  
(Education)  
Sandipani Academy  
Achhoti, Dist. Durg (C.G.)





**Laxmi Studio & Colour Lab**  
Shop No-03 Hiramani Chambur Indra Market Durg  
PIN CODE-491001  
MOBILE NO.98274-70432  
TELEPHONE NO.0788-4052008  
GSTIN/UIN: 22BJPPS3338J1ZU  
State Name : Chhattisgarh, Code : 22  
E-Mail : laxmi.act84@gmail.com

**TAX INVOICE**

Party : **Sandipani Academy**  
Achhoti Durg  
State Name : Chhattisgarh, Code : 22  
Place of Supply : Chhattisgarh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	<b>Canon Camera Eos M50 II 15-45</b> Batch: 22823001004-14520802870	85258900	1.0 pcs	55,000.00	46,610.17	pcs	46,610.17	
2	<b>Canon LP-E12 Battery</b>	857600	1.0 pcs	2,550.00	2,161.02	pcs	2,161.02	
3	<b>Sandisk Extreme Pro 64gb 170 Mbps</b>	85235100	1.0 pcs	1,450.00	1,228.81	pcs	1,228.81	
4	<b>E-Image Tripod EL-7010A</b>	96200000	1.0 pcs	3,700.00	3,135.59	pcs	3,135.59	
5	<b>Canon Mount Adaptor EF-EOS R</b>	90029000	1.0 pcs	8,000.00	6,779.66	pcs	6,779.66	
6	<b>Mobius Cam Sss Trendsetter Backpack MK-2</b>	42029900	1.0 pcs	3,000.00	2,542.37	pcs	2,542.37	
7	<b>Sandisk Flash Drive/cruzer Blade 32gb</b> Flash drive	85235100	1.0 pcs	300.00	254.24	pcs	254.24	
							62,711.86	
							CGST %	5,644.06
							SGST %	5,644.06
							Rounding Off	0.02
							UTI No- BKIDN22272195956	
							Amount - 74000/-	
							Date - 29/09/2022	
Total			7.0 pcs				₹ 74,000.00	

Amount Chargeable (in words)

**INR Seventy Four Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
857600	2,161.02	9%	194.49	9%	194.49	388.98
85235100	1,483.05	9%	133.47	9%	133.47	266.94
96200000	3,135.59	9%	282.20	9%	282.20	564.40
90029000	6,779.66	9%	610.17	9%	610.17	1,220.34
42029900	2,542.37	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>62,711.86</b>		<b>5,644.06</b>		<b>5,644.06</b>	<b>11,288.12</b>

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Eight and Twelve paise Only**

Remarks:  
QUOTATION

Company's Bank Details  
A/c Holder's Name : **Laxmi Studio & Color Lab**  
Bank Name : **ICICI BANK**  
A/c No. : **062305000975**  
Branch & IFS Code: **Station Road Durg & ICIC0000623**

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

for Laxmi Studio & Colour Lab  
**Principal**  
(Educational)  
Sandipani Academy  
Achhoti, Distt. Durg

Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

<b>PREM SOUND EQUIPMENTS</b> M.G.ROAD,RAIPUR 0771-4031500 GSTIN/UIN: 22AFZPD6592E1Z6 State Name : Chhattisgarh, Code : 22 E-Mail : premsoundraipur@gmail.com	Invoice No. e-Way Bill No. Dated <b>Cr.635</b> <b>24-Nov-22</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date <b>By Auto</b> Dispatched through Destination <b>Bhlo Ji</b> Terms of Delivery
Consignee (Ship to) <b>Sandipani Academy Achhoti</b> State Name : Chhattisgarh, Code : 22	
Buyer (Bill to) <b>Sandipani Academy Achhoti</b> State Name : Chhattisgarh, Code : 22	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Pcs.	Disc. %	Amount
1	<b>PEOPLELINK INTERACTIVE DISPLAY S75</b>	85285200	<b>1 Pcs.</b>	1,40,000.00	1,18,644.07		<b>1,18,644.07</b>
	<i>Instalation &amp; Fitting Charges</i>	998734					2,542.00
	<b>SGST</b>						10,906.75
	<b>CGST</b>						10,906.75
	<b>ROUND OFF</b>						0.43
	<b>Total</b>		<b>1 Pcs.</b>				<b>₹ 1,43,000.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	1,18,644.07	9%	10,677.97	9%	10,677.97	21,355.94
998734	2,542.00	9%	228.78	9%	228.78	457.56
<b>Total</b>	<b>1,21,186.07</b>		<b>10,906.75</b>		<b>10,906.75</b>	<b>21,813.50</b>

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Eight Hundred Thirteen and Fifty paise Only**

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

Date & Time : **24-Nov-22 at 17:25**  
 for **PREM SOUND EQUIPMENTS**  
 Authorised Signatory



This is a Computer Generated Invoice

Principal  
 (Education)  
 Sandipani Academy  
 Achhoti, Dist. Durg (C.G.)