

SOMIJA MARKETING

Deals In: Computer Accessories, cosumabls, peripherals & Networking

18 STAR SHOPPING CENTRE, 1'ST FLOOR, 20 NEW JAGNATH RAJKOT
Phone: 2468906/9429563355

DEBIT MEMO

RETAIL INVOICE

ORIGINAL

To, **INSTITUTE OF LANGUAGE TECHINGBED COLLEGE**

RAJKOT. -State : Gujarat 24

Party's GSTIN No:

Invoice No: R 132 Date: 26/06/2021

Payment : 15 Days

Desp.Through :

Received by: :

No.	Particulars	HSN Code	Quantity	Rate	GST%	Amount
1	QH RENEWAL INT.SECURITY 1U 3Y B21-IS1UP-593398	85238020	1 NOS.	1186.44	18.00	1,186.44
Sub Total						1,186.44

IN No: 24ABVPM0109J1ZL PAN No : ABVPM0109J

A/C NO.01012560011727, RTGS/NEFT ISFC:HDFC0000101
Main Branch, Rajkot

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	1186.44	9.00	106.78	9.00	106.78	213.56
Total :	1186.44		106.78		106.78	213.56

Sub Total	1,186.44
SGST	106.78
CGST	106.78
Grand Total	1,400.00

Rs. One thousand four hundred only.

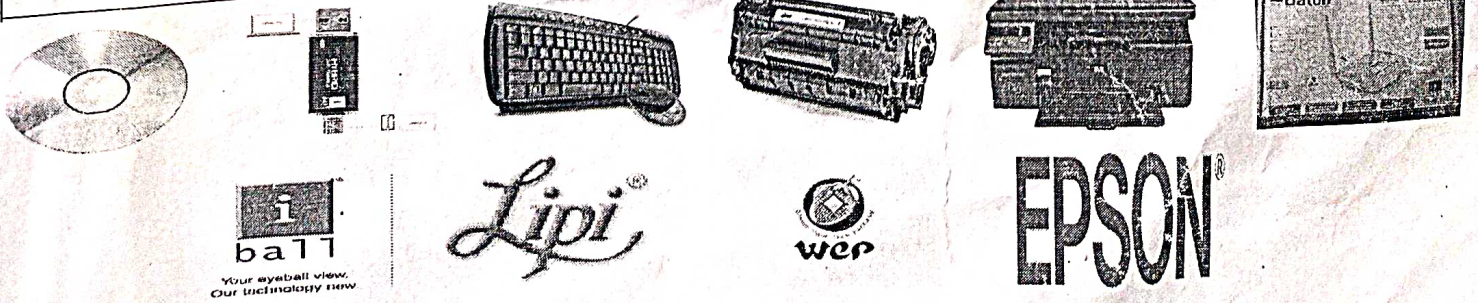
Terms & Condition

- (1).Goods onec sold will not be exchange or taken back.
- (2).Warranty as per company's rules.
- (3).Subject to rajkot jurisdiction.

E. & O. E.

Receiver's Signature

Authorised Signature



For, SOMIJA MARKETING

[Handwritten Signature]

Somija IT SOLUTIONS

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18 STAR SHOPPING CENTRE, 1'ST FLOOR, 20 NEW JAGNATH RAJKOT

Phone: 9429563355

RETAIL INVOICE

Original / Duplicate / Triplicate

DEBIT MEMO

To, INSTITUTE OF LANGUAGE TECHINGBED COLLEGE	Invoice No: R 74	Date: 26/08/2022
RAJKOT. -State : Gujarat 24	Desp.Through :	OK.
Party's GSTIN No:	Received by: :	

No.	Particulars	HSN Code	Quantity	Rate	GST%	Amount
1	ZEBRONICS WIFI ADAPTER	8517	2 NOS.	296.61	18.00	593.22
2	TENDA DSL ROUTER 300MBPS TEN301 E0682016151010727	85176930	1 PCS.	961.86	18.00	961.86
			3	Sub Total		1,555.08

*Router for ITCBED
Not paid*

GSTIN No: 24AERFS2517K1ZO

PAN No : AERFS2517K

HDFC BANK A/C NO.50200068973027, RTGS/NEFT ISFC:HDFC0000101
Main Branch, Rajkot

Sub Total 1,555.08
SGST 139.96
CGST 139.96

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	1555.08	9.00	139.96	9.00	139.96	279.92
Total :	1555.08		139.96		139.96	279.92

Grand Total 1,835.00

Rs. One thousand eight hundred thirty five only.

Terms & Condition

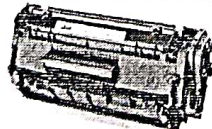
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Authorized Signature



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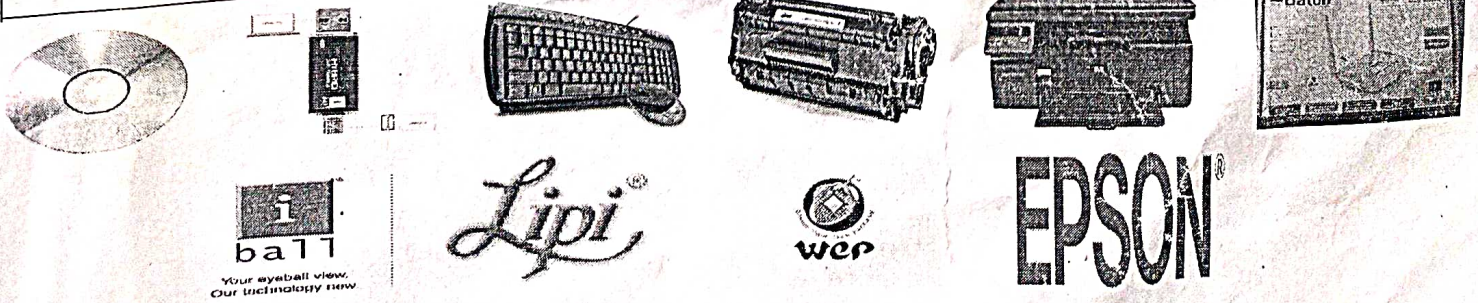
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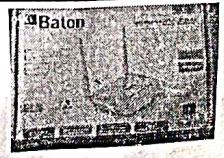


iBall
Your eyeball view.
Our technology now

Lipi

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EPSON



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GSTIN No: 24AERFS2517K1ZO		PAN No : AERFS2517K		Sub Total		1,555.08
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