

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 8210 2466 7811
E-Way Bill Date: 29/10/2018 01:05 PM
Generated By: 21ADP PN719 3M1ZW - M/S MEDIA COMPUTER & SERVICES
Valid From: 29/10/2018 01:05 PM [5Kms]
Valid Until: 30/10/2018

Part - A

GSTIN of Supplier 21ADPPN7193M1ZW,M/S MEDIA COMPUTER SERVICES
Place of Dispatch ,ODISHA-756001
GSTIN of Recipient GSTIN : URP ,THE PRINCIPAL REMUNA DEGREE COLLEGE
Place of Delivery BALASORE,ODISHA-756019
Document No. MCS/18-19/810
Document Date 29/10/2018
Value of Goods ₹ 2172590
HSN Code 8471 - (+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	OR01S0445		29-10-2018 01:05 PM	21ADPPN7193M1ZW	-	-



821024667811

Company GST Details

MEIYA COMPUTER AND SERVICES

Azimabad, Balasore
 Odisha, MOB - 9437038720
 TIN - 21423800567
 GSTIN/UIN: 21ADPPN7193M12W
 State Name : Odisha, Code : 21
 Contact : 9437038720
 E-Mail : mediacomputer001@gmail.com

Buyer

THE PRINCIPAL
 REMUNA DEGREE COLLEGE, REMUNA, BALASORE

Invoice No.	e-Way Bill No.	Dated
MCS/18-19/810	821024667811	29-Oct-2018
Buyer's Order No.		Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 590-P0054IN(15/4GB/1TB/W10/M50) 8CG821BNX9 8CG821BNXD 8CG821BNXF 8CG821BNXG 8CG821BNXJ 8CG821BNXL 8CG821BNXM 8CG821BNXN 8CG821BNXP 8CG821BNXQ 8CG821BNXR 8CG821BNXV 8CG821BNXW 8CG821BNXX 8CG821BNXY 8CG821BNXZ 8CG821BNY1 8CG821BNY3 8CG821BNY5 8CG821BNY6 8CG8302YKN 8CG821BNY7 8CG821BNY9 8CG821BNYB 8CG821BNYC 8CG821BNYD 8CG821BNYG 8CG821BNYJ 8CG821BNYL 8CG821BNYM 8CG821BNYN 8CG821BNYQ 8CG821BNYS 8CG821BNYT 8CG821BNYV 8CG821BNYY 8CG821BNYZ 8CG821BNZ1 8CG821BNZ2 8CG8302YKT	8517	18 %	41 pcs	40,254.24	pcs		16,50,423.84

continued ...

SUBJECT TO BALASORE JURISDICTION

This is a Computer Generated Invoice

Company GST Details(Page 2)

MEDIA COMPUTER AND SERVICES Balasore, Balasore Balasore, Odisha, MOB - 9437038720 PIN - 21423800567 GSTIN/UIN: 21ADPPN7193M1ZW State Name : Odisha, Code : 21 Contact : 9437038720 E-Mail : mediacomputer001@gmail.com	Invoice No. e-Way Bill No. Dated MCS/18-19/810 821024667811 29-Oct-2018 Buyer's Order No. Dated
Buyer THE PRINCIPAL REMUNA DEGREE COLLEGE, REMUNA, BALASORE	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	LED HP 20KD 6CM8310W8N 6CM8310YDB 6CM8310V9W 6CM8310YFY 6CM8310V9X 6CM8310YG6 6CM8310VM9 6CM8310YGL 6CM8310V9S 6CM8310YS1 6CM8310VQX 6CM8310YWG 6CM8310W8N 6CM8310YWQ 6CM8310WB 6CM8310YY0 6CM8310WB 6CM8310YY1 6CM8310WPH 6CM8310YZP 6CM8310WTL 6CM8310Z01 6CM8310WQC 6CM8310Z05 6CM8310YBP 6CM8310Z0F 6CM8310YBS 6CM8310Z10 6CM8310YCF 6CM8310Z11 6CM8310YCS 6CM8310Z19 6CM8310YCV 6CM8310Z1B 6CM8310YCW 6CM8310Z21 6CM8310YCX 6CM8310Z40 6CM8310YD2 6CM8310YQW 6CM8310YD3	8517	18 %	41 pcs	4,652.54	pcs		1,90,754.14
	CGST @ 9%							18,41,177.98
	SGST @ 9%							1,65,706.02
	Round Off							(-).02
	Total			82 pcs				₹ 21,72,590.00

Amount Chargeable (in words) **Indian Rupees Twenty One Lakh Seventy Two Thousand Five Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8517	18,41,177.98	9%	1,65,706.02	9%	1,65,706.02	3,31,412.04	
Total			18,41,177.98		1,65,706.02	1,65,706.02	3,31,412.04

Tax Amount (in words) : **Indian Rupees Three Lakh Thirty One Thousand Four Hundred Twelve and Four paise Only**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30341294170
 Branch & IFS Code : **MOTIGANJ BRANCH & SBIN0006933**
 for MEDIA COMPUTER AND SERVICES

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

