



AHMEDNAGAR BRANCH | TAX INVOICE

Original - Buyer's Copy

CUM DELIVERY CHALLAN

 Sharp Imaging 6, Parag Niketan, Mahavir Nagar, Savedi Road, Ahmednagar Phone : (0241) 2322005 / 9890795728 E-Mail : accounts@sharpi.in	Invoice No.	Dated
	IN1CD0691	3-Jul-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	CASH
		Other Reference(s)
Buyer The Principle, Abasaheb Kakade College Bodhegaon Tal - Shevgaon	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	Ex Office	
Company's Bank Name :- Kotak Mahindra Bank A/C No. :- 0695 212 0000 273 IFSC Code :- KKBK0000695		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Hard Disk External SONY 1TB S/N: 2724285367	1 nos	4,600.00	nos	4.762 %	4,380.95
Output Vat @ 5%			5 %		219.05
Total	1 nos				₹ 4,600.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Only

Company's VAT TIN : 27470899607V w.e.f. 01.04.2012
 Company's CST No. : 27470899607C w.e.f. 01.04.2012
 Company's PAN : ACCFS4484N

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value Added Tax Act.2002 is in force on the date on which the sale of goods specified in this tax invoices/sale invoices is made by me/us & that the transaction of sale covered by this tax invoices/sale invoices has been effected by me/us & it shall be accounted in the turnover of sale while filling of return & the due tax, If any, Payable on the sale has been /shall be paid.

Customer's Seal and Signature

Terms and Conditions of Sales

1) Warranty as per policy of respective Brand 2) Products once sold will not be taken back 3) Our responsibility ceases once the products are handed over to carrier / Party / Partys representative 4) We are not responsible for any delay or damage during transit 5) Cash transactions are invalid without Cash Receipts 6) Cheques/Drafts (Account payee & Payable at Ahmednagar) are to be payable to - Sharp Imaging - 7) Penalty for cheques bounce: Rs. 300 8) Penal interest @ 24% p.a. will be payable on payment beyond due date 9) Any shortages or billing errors should be reported within 3 days of receipt of goods 10) No complaint will be entertained after 45 days of billing date

Company's LBT No. : 110304097 AMC
 Buyer's LBT No. :

for Sharp Imaging

Authorized Signature

SUBJECT TO AHMEDNAGAR JURISDICTION

Computerised Invoice | Does't require Signature

Company's Registered Office : Sharp Imaging, 6, Parag Niketan, Mahavir Nagar, Savedi Road, Ahmednagar 01

ASUS • DELL • LENOVO • CANON

TAX INVOICE

Computer Vision 14/15 201/02/03, White House Building, Opp. P. N. Gadgil Jewellers, Sarjepura, Ahmednagar. M.No.9822211486 E-Mail :shrikant0310@gmail.com	Invoice No.	Dated
	6855	30-Aug-2014
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Terms of Delivery	
The Principal, Aabasaheb Kakade Art's College Bodhegaon, Shevgaon		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop Lenovo Thinkcenter Ci3/4/500/18.5" /Dos Intel Corei3 3rd Gen./ 4GB Ram 500GB HDD/ 18.5" Led Screen Dos/ Dvd Writer/ Keyboard/ Mouse 3 Yrs Warranty S/n: PG00453Z	5	1 Nos	29,286.00	Nos		29,286.00
2	Ram 8GB DDR3 - Desktop S/n: 5638526683 3 Yrs Warranty	5	1 Nos	5,000.00	Nos		5,000.00
3	Monitor 17" Sqr Zebronics (3 Yrs Warranty)	5	10 Nos	4,190.50	Nos		41,905.00
4	Card NComputing - L300	5	10 Nos	6,143.00	Nos		61,430.00
5	Switch 16 Port 10/100/1000 MBPS Digisol	5	1 Nos	1,905.00	Nos		1,905.00
6	Antivirus QH - 1 Yr Pro	5	1 Nos	524.00	Nos		524.00
7	Keyboard + Mouse Dell	5	10 Nos	657.00	Nos		6,570.00
8	Cable - Lan (Cat6 / Cat5) UTP Cat 6	5	300 Mtr	18.09	Mtr		5,428.00
							1,52,048.00
Output VAT @ 5 %							7,602.00
Total							₹ 1,59,650.00

Amount Chargeable (in words) E. & O.E
 One Lakh Fifty Nine Thousand Six Hundred Fifty
 only

Company's VAT TIN : 27650308875V w.e.f.1-4-2006
 Company's CST No. : 27650308875c w.e.f.1-4-2006
 Company's PAN : AAIFM1003B

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



This is a Computer Generated Invoice

COMPUTER VISION
 Simplifying Technology
 Laptops | Desktops | Projectors | Training

Head Office :-
 201 / 02 / 03, "White House",
 Sarjepura, Near Sablok Petrol Pump,
 Ahmednagar - 414 001.
 Ph. : (0241) 2430252, 2431253,
 fax : (0241) 2431253

Showroom :-
 Shop No. 10, Mauli Sankul,
 Near Zopadi Canteen, Savedi Road,
 Ahmednagar - 414 003.
 Phone : (0241) 6611242
 Web. : www.computervision.co.in

[[श्री.मजामल प्रसन्न]] प्रो.प्रा.शहादेव बाठोड
मो.9922383253,
9404972365

किरण
बॅटरीज & गणेश कुशन वर्क्स

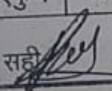
सर्व प्रकारच्या गाड्या व इन्व्हर्टरसाठी लागणारी बॅटरी व कुशनचे कामे केली जातात.
श्री.महादेव बाठोड,मो.9822346710,9404972364.
हॉटेल कैलास शेजावी,खोद्येगाव,ता.शेवगाव,जि.अ.नगव

नं. दिनांक

नांव प्रानाथ कामालाहे कामे कोणे

गाव खोद्येगाव ता.शेवगाव

अ.नं.	तपशिल	नग	दर	रक्कम
	  १५० अह २०० ए.ए. २०० ए.ए. २०० ए.ए.	१		१२०००/-
			एकुण	१२०००/-

सही 

TAX INVOICE CUM DELIVERY NOTE

(Duplicate)

VAIBHAV ELECTRONICS CORPORATION, A'NAGAR
 3-1 "PRABHU" APARTMENT
 BASE HOSPITAL
 ELHI GATE
 SUNAGAR 414 001
 NO 2329840/2329841
 vec@vsnl.com
 e
 al
 asahab Kakade Arts College
 on Tal Shevgaon
 nednagar

Invoice No.
2014704
 Delivery Note

Dated
16-Mar-2015
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

C. NO. 07511 Bank of Maharashtra

Received

Pandur

(if other than consignee)

Principal

asahab Kakade Arts College
 on Tal Shevgaon
 nednagar

Description of Goods

Quantity

Rate

per Disc %

Amount

ake Led Tv
 42W900B

1 each 1,04,000.00 each 11.11 % 92,445.60

VAT (Sales) 12.5 %
 ROUND OFF

12.50 %

11,555.70
 (-) 1.30

Total 1 each

1,04,000.00
 E & O.F

Largeable (in words)

Lakh Four Thousand Only

Company's VAT TIN : 27410376713V DT 01.04.06
 Company's CST No. : 27410376713C DT 01.04.06
 ation

we hereby certify that our organisation certificate under the
 intra value added tax act 2002 is in the force on the
 which sale of the goods specified in this tax invoice
 by us and that the transaction of sale covered by
 invoice has been effected by us and it shall be
 included for in the turnover of sales while filling of return
 the due tax if any payable on the sale has been paid or
 be paid L B T NO 141230504

for VAIBHAV ELECTRONICS CORPORATION, A'NAGAR

Authorised Signatory

This is a Computer Generated Invoice

Principal

Late Abasahab Kakade Arts College
 Sochegaon, Tal. Shevgaon, Dist. A'Nagar



NAGAR ROAD , AMBEDKAR CHWOK
SHEVGAON . PIN-414502
PHONE -9822998544
Email-reliablecomputershevgaon@gmail.com

Date : 04-11-2015

To,

PRINCIPAL

Bill No-408

ABASAHEB KAKADE ARTS COLLEGE, BODHEGAON

[illegible]

RS IN WORDS = TEN THOUSAND ONLY

1. One year CARRY IN warranty for hardware only. No service for software.
2. All Warranty As per company terms & Condition from their respective service center .
3. No Warranty against burn,physical or seal damage ,No Warrenty Cartridge.
4. No Warrantly against Illegal software and virus problem
5. Delivery in city area only.
6. Subject to Shevgaon Jurisdiction.

Receive in good conditions

For Reliable Computer



Computerised invoice/doesn't require signature



Sales & Services

Nagar Road, Shevgaon-414502, PH-9322998544
email-reliablecomputershevgaon@gmail.com

To: Abbasahab Kakade
Art's College, Badhegaon

Bill No: **679**

Date: 21/2/15

Sn	Particulars	Rate	Qty	Amount
1	Toner Refill	200	1	200/-
2	Moserbaer 16 GB pendrive	330	02	660/-

Total = 860/-

Eight Hundred sixty only.

Received in Good Conditions
Sign

for, Reliable Computers

शिवशंकर कॉम्प्युटर्स

• सेल्स अँड सर्विस •

प्रोग्रा - नितीन जबादे
8888967440, 9130004950

आमच्याकडे सर्व प्रकारची जुनी व नविन कॉम्प्युटर्स मिळतील..

सातपुते कॉम्प्लेक्स, बँक ऑफ महाराष्ट्र समोर,
नंबर : 413 मिसी रोड, शेवगांव, जि.अ.नगर दि. 10/12/2019

श्री. अ. खासाहेब काळे वॉरंटी वी.सी.एम.

नं.	तपशील	नग	दर	रुपये
1)	RAM DDR 2 1GB	1	550	550/-
2)	Quick Heal Pro. (Anti Virus)	2	270	540/-
Kmeral Software शिवशंकर			एकूण	1090/-

* एकदा विकलेला माल परत घेतला जाणार नाही.
* सेकंड कॉम्प्युटर्सला वॉरंटी मिळणार नाही.

Internet Cafe

Toner Refilling

Online Form's

Jobwork

धन्यवाद !

शिवशंकर कॉम्प्युटर्स करिता.



AHMEDNAGAR BRANCH | TAX INVOICE

Original - Buyer's Copy

21/7/2

 Sharp Imaging 6, Parag Niketan, Mahavir Nagar, Savedi Road, Ahmednagar Phone : (0241) 2322005 / 9890795728 E-Mail : accounts@sharpi.in	Invoice No.	Dated
	IN1FG1881	24-Sep-2016
	Delivery Note	Mode/Terms of Payment
		Cash
	Supplier's Ref.	Other Reference(s)
Buyer The Principle, Abasaheb Kakade College Bodhegaon Tal - Shevgaon	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Self	
	Terms of Delivery	
	Ex Office	
BANK NAME :- Kotak Mahindra Bank A/C No. :- 0695 212 0000 273 IFSC CODE :- KKBK0000695		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Hard Disc Lenovo USB 1TB F-309 S/n -GXB0K28987Z10YLFQG	1 nos	4,300.00	nos	5.66 %	4,056.62
	Less : Output VAT @ 6% Round Off			6 %		243.40 (-)0.02
	Total	1 nos				₹ 4,300.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Only

Company's VAT TIN : 27470899607V w.e.f. 01.04.2012
 Company's CST No. : 27470899607C w.e.f. 01.04.2012
 Company's PAN : ACCFS4484N

Declaration
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Customer's Seal and Signature

Terms and Conditions of Sales

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Company's LBT No. : 110304097 AM



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

016184

VAIBHAV ELECTRONICS CORPORATION, A'NAGAR
SHOP NO G-1 "PRABHU" APARTMENT
OPP. THIPASE HOSPITAL
NEAR DELHI GATE
AHMEDNAGAR 414 001
PH NO 2329840/
Maharashtra - 414001
E-Mail : vec@vsnl.com

Party : The Principal, Late Abbasaheb Kakade Arts College
A/P : Bodhegaon,
Tal : Shevgaon,
Ahmednagar 414 001
Maharashtra

Contact Person : Pro Shaikh
Contact : 02429 240494

Amount Chargeable (in words)

Indian Rupees Eighty Two Thousand Only

Company's VAT TIN	27410376713V DT 01.04.06
Company's CST No.	27410376713C DT 01.04.06
Company's PAN	AAYPG2935Q

for VAIBHAV ELECTRONICS CORPORATION, A'NAGAR

... hereby certify that our organization certificate under the
... extra value added tax act 2002 is in the force on the
... on which sale of the goods specified in this tax invoice
... is made by us and that the transaction of sale covered by
... this tax invoice has been effected by us and it shall be
... accounted for in the turnover of sales while filling of return
... and the due tax if any payable on the sale has been paid or
... shall be paid. L B T NO 141230504

This is a Computer Generated Invoice

Purchase Under U.G.C. Grant
Development Assistance
XII plan period

Authorised Signatory


Principal
Late Abasaheb Kakade Art's College
Bodhegaon, Tal. Shevgaon, Dist. A. Nagar

INVOICE

VRIDDHI Software Near Sandesh Cinemax, Malegaon Camp-423203 Dist Nashik	Invoice No.	Dated
	VRDSFT7	13-Feb-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer The Principal Abasaheb Kakade Arts College Bodhegaon, Tal Shevgaon Dist Ahmednagar	Despatched through	Destination

No.	Particulars	Quantity	Rate	per	Amount
	Vriddhi Software ERP Sale				88,000.00
	Total				₹ 88,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Eight Thousand Only

Declaration

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for VRIDDHI Software

Authorized Signatory

This is a Computer Generated Invoice



SHREE GANESH ENTERPRISES

ENGINEERS & ELECTRICAL CONTRACTOR

Sr. No. 8/3/2/10 Flat No. 1, Suman Gharkul Ambegaon Bk. (Dhabadi)

Pune - 411 041. Mob. : 9921304099 / 9921544099

E-mail : shreeganesh.ent13@gmail.com

Ref :

Date :

TAX INVOICE

TO ABASAHEB KAKADE COLLEGE BODHEGAON			BILL No : 06 Date : 10/03/2017 PAN NO : ARSPK6761H		
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	2MP Day/Night Vision Colour IR Camera With Exclusive Dome 3.6mm lens, High Resolution, 1080p 720Camera.	HIKVISION	10	3200.00	32000
2	2MP Day/Night Vision Colour IR Camera With Exclusive Bullet 3.6mm lens, High Resolution, 1080\720p Camera.	HIKVISION	2	3500.00	7000
3	16 - Channel Power Supply For Camera's	SMPS	1	4200.00	4200
4	16 - Channel Stand Alone HD-DVR 1) Real Time Recording. 2) LAN Facility 3)Access through Internet Broadband Connection anywhere 4)Manual/Motion/Timer/Alarm/Recording 5)Remote Access, Mobile Accesses 6)USB Backup 7)VGA Output	HIKVISION Mobile Access Software	1	22250.00	22250
5	2 TB HDD	WD		8500.00	8500
6	Special CCTV Cable for Cameras	RT-4	600	35	21000
7	Electric Accessories	----	1	11000	11000
8	Installation	-----	1	7000	7000
VAT TIN 27410837172 V			Total		112950
CST TIN 27410837172 V			VAT 12.5%		15248.25
W.E.F.10.04.2013			Total Amount:		128198.25



SHREE GANESH ENTERPRISES



Proprietor

Principal

Late Abasaheb Kakade Art's College
Bodhegaon, Tal. Shevgaon, Dist. A.Nagar

раса

Invoice No.

Dated

30-Jun-2017

2017443

Mode/Terms of Payment

Delivery Note

CHEQUE NO 997950 BANK OF MAHARASTRA

Supplier's Ref

Other Reference(s)

Buyer's Order No. _____

ONE YEAR HARDWARE WARRANTY FROM LENOVO

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

Terms of Delivery

NO WARRANTY ON SOFTWARE

Abasaheb Kakde College of Arts

Bodhegaon, Shevgaon, Maharashtra State Code : 27

510s (90-FN00GAIN)
1S90FN00GAINPGOOVB8D
GOOVBF8 GOOVBBH GOOV9EF
GOOWBD9 GOOV82
1S65CCAAC6INU1H4T167
1H4T18K 1H4T164 1H4T19V
1H4RK9Z 1H4T183

Vat Sales @ 6 %
Round Off

Less

Total 6 each

₹ 1,78,200.00
E & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Eight Thousand Two Hundred Only

Company's VAT TIN

27410376713V DT 01.04.06

Company's CST No.

27410376713C DT 01.04.06

Company's PAN

AAYPG2935Q

Declaration
We hereby certify that our organization certificate under the
Maharashtra value added tax act 2002 is in the force on the
date on which sale of the goods specified in this tax invoice
is made by us and that the transaction of sale covered by
this tax invoice has been effected by us and it shall be
accounted for in the turnover of sales while filling of return
and the due tax if any payable on the sale has been paid or
shall be paid L B T NO 141230504

for VAIBHAV ELECTRONICS CORPORATION, ANAND NAGAR

This is a Computer Generated Invoice



TAX INVOICE CUM DELIVERY NOTE

Unpaid

VAIBHAV ELECTRONICS CORPORATION, A'NAGAR

SHOP NO G-1 "PRABHU" APARTMENT
OPP. THIPASE HOSPITAL
NEAR DELHI GATE
AHMEDNAGAR 414 001
PH NO 2329840/
GSTIN/UIN: 27AAYPG2935Q1ZS
E-Mail: vec@vsnl.com
Buyer

The Principal, Late Abbasaheb Kakade Arts College
A/P: Bodhegaon,, Tal: Shevgaon,, Ahmednagar 414
001

Invoice No.

2018025

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

One Year Warranty

Dated

30-Aug-2017

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

Delivery Note Date

Destination

Ex-Shop

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	16 Port Switch D Link Make (CGST 9 %)		1 each	2,150.00	each	15.254 %	1,822.04
		SGST 9 %				9 %	163.98
		CGST 9 %				9 %	163.98

Total

1 each

₹ 2,150.00

E & O E

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Fifty Only

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
1,822.04	9%	163.98	9%	163.98
Total		163.98		163.98

Tax Amount (in words) Indian Rupees Three Hundred Twenty Seven and Ninety Six paise Only

Company's VAT TIN: 27410376713V DT 01.04.06
Company's CST No: 27410376713C DT 01.04.06
Company's PAN: AAAYPG2935Q

Declaration
We hereby certify that our organization certificate under the Maharashtra value added tax act 2002 is in the force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid. L B T NO 141230504

for VAIBHAV ELECTRONICS CORPORATION



This is a Computer Generated Invoice



Sm@rt Computers

Miri Road Near-Mansi Hospital Shevgaon
Sales & Service

Javed Bagwan
99 22 34 00 54



Bill No. 281

Date 8/5/2016

Customer.....

Name: Principal, Abhishek Kulkarni, Kulkarni Arts College,
Shodhhegaon

Sl. No.	Particular/Products	Qty.	Rate	Amount
1]	power cable	5	50r	250r
2]	vga cable	5	70r	350r
3]	mouse pad	25	20r	500r
4]	Inter usb keyboard	5	300r	1500r
5]	Inter mouse	5	150r	750r
			Total	3350r

1) Subject to Shevgaon Jurisdiction (2) 1 Year carry in warranty for hardware only. 3) No warranty for software or virus problem. 4) All warranty as per company terms & conditions from thier respective service center 5) No warranty against burn, physical or seal damage

Received in Good Conditions
Sign.

FOR SMART COMPUTERS

[Signature]
For-Sm@rt Computers **Proprietor**

COMPUTERS

D.C. No. : 5739

Date : 7/10/2017

Inv. No. :

[illegible]

Receiver's Name & Signature
9/10/17

For Yash Computers



कोटेशन

॥ श्री ॥

प्रोग्राम, मिलीन जवादे
मो. ८८८८९६७७७७०

शिवशंकर

कॉम्प्युटर्स सेल्स अँड सर्विसेस

दि. २३/१२/२०१७

नं. ५१

बैंक ऑफ महाराष्ट्र समोर, सातपुते कॉम्प्लेक्स, मिरी रोड, शेवगांव

नांव - भा. प्राचार्य - डाकू कॉलेज कोटिंगी मो.

अ.नं.	वर्णन	मग	दर	एकूण
१.	RT 15 Auster	७८	१०	७८०/-
एकूण रुपये -				७८०/-

अक्षरी रुपये -

- * एकदा विकलेला माल परत घेतला जाणार नाही.
- * कॉम्प्युटरच्या हार्डवेअरला वॉरंटी राहिल.
- * सेकंड कॉम्प्युटरला वॉरंटी मिळणार नाही.

शिवशंकर कॉम्प्युटर्स करीता

Tax Invoice

Delux Trading Company 20 Govardhan Appartment Opp.Market Yard Gate, Ahmednagar GSTIN/UIN: 27ASQPS6782D1Z1 E-Mail : shahvasant15@gmail.com	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Principle Abasaheb Kakde Art's Collage , Bodhegaon		
State Name : Maharashtra, Code : 27		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Anchor 23 Awg Ytp Cat 6 Cable	8544	28 %	1 Qty	4,335.93	Qty		4,335.93
	Cgst							607.03
	Sgst							607.03
	Round Off							0.01
	Total			1 Qty				₹ 5,550.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Five Thousand Five Hundred Fifty Only

INR Five Thousand Five Hundred Fifty Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	4,335.93	14%	607.03	14%	607.03	1,214.06
8544	Total		607.03		607.03	1,214.06

Tax Amount (in words) **INR One Thousand Two Hundred Fourteen and Six paise Only**

Company's PAN : ASQPS6782D

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

Company's Bank Details

Bank Name : Axis Bank

Bank Name	Axis
A/c No.	91202

Branch & IFS Code : Ahme

7345085
FONDELUXE TRADING COMPANY

for Delux Trading Company



Proprietor
Authorised Signatory

This is a Computer Generated Invoice

INVOICE						Original For Buyer	
SMART COMPUTERS MIRI ROAD SHEVGAON SHEVGAON MAHARASHTRA cont no. 9922340054			Purchaser's Name and Address Abasaheb Kakade Kala Mahavidyalaya Bodhegaon State : Contact No. = , GSTIN =			INVOICE NO. 689 DATE: 15-Jan-2018 Due Date: State Code	
S.N	QTY	ITEM DESCRIPTION	Batch	DISC AMT 0 %	MRP	RATE	TOTAL
1	1	QUICK HEAL TOTAL SECURITY 10 U 3 years	N.A.	0	0	9950	9950
Bill Amount In Words : Rupees Nine Thousand Nine Hundred Fifty Only						GRAND TOTAL 9950.00	
Terms & Conditions: E.&O.E. Goods once sold will not be taken back Bank Details:A/C NO.42100200000207 IFSC:BARB0SHEVGA							
For SMART COMPUTERS  FOR SMART COMPUTERS Proprietor Auth. Signatory						TERMS : Cash	

Tax Invoice

c havam sir

Mauli Enterprises - (From 1-April-2016) Company's GSTIN/UIN : 27AEWPR4279J1ZG	Invoice No.	Dated
	4038	17-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Principal, Abasaheb Kakade Arts Collecge At Post - Bodhegaon. Tal - Shevgaon Dist - Ahmednagar PAN/IT No : State Name : Maharashtra, Code : 27 Contact person : Kailas Pote Sir Contact : 9765646394	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Kailas Pote Sir	Office
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	LAN CABLE CAT6 DLINK	85441990	18 %	305 Mtr.	13.93	Mtr.		4,250.00
	SGST Output @ 9%				9 %			382.50
	CGST Output @ 9%				9 %			382.50
Total				305 Mtr.				5,015.00 ₹

E. & O.E

Amount Chargeable (in words)

Five Thousand Fifteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5441990	4,250.00	9%	382.50	9%	382.50	765.00
Total	4,250.00		382.50		382.50	765.00

Tax Amount (in words) : **Seven Hundred Sixty Five INR Only**

Company's GSTIN/UIN : 27AEWPR4279J1ZG
 Company's PAN : AEWPR4279J

Declaration

I Hereby certify that my reg. Certificate under the Maharashtra Value Added Tax. Act. 2002 is in force on the date on which the sale of the goods specify in this Tax Invoice made by me and that transaction of covered by this Tax Invoice has been effected by and it shall be accounted for in the turn over of the sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : Corporation Bank-86162
 A/c No. : 560361000086162
 Branch & IFS Code : AHMEDNAGAR & CORP0001911
 for Mauli Enterprises - (From 1-April-2016)



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Delivery Challan



Eagle Pride, 201, Burudgaon Road, Ahmednagar-414001 ☎: 0241-2323072
H.O.: SHIVASHRI, Burudgaon Road, Ahmednagar-414001 ☎: 0241-2470800
GST No.: 27AABFY1319D1ZH Email: yashcomp@yahoo.com

M/s. <u>Principal, Arts</u>	D.C. No. <u>11971</u>
<u>Abasaheb Kakade College,</u>	Date <u>20/12/2019</u>
<u>Bodhegaon, 9765646394</u>	P.O. Ref. <u>Petesir</u>
GST No. <u>Petesir</u>	Inv. No.

Sr. No.	Item Description	Qty.	Rate	Amount
1)	Lenovo Ideacentre ATO-S20-7FEN All Lane PC S/N: MPIAXSIS MPIAYATX	02	33500	67000
2)	Duke Heat Total Security -10 User, 3 years S/N: HIR-TS10-86125	01	11000	11000
3)	TCL 32" Smart LED TV Model No. 32S6500S S/N: ~~22335000~~ → 1901 ATB13975BC	01	14500	14500
		00034	1800	18000
4)	Tally ERP 9 Silver S/N: 10m	01	400	400
Payment: <u>Credit</u> <u>S/N: 786638582</u>			TOTAL	92500

Received in good condition.

Receiver's Name & Signature

Principal Dr. Farle M.K. 9421332872

For Yash Computers

Principal
Late Abasaheb Kakade Arts College
Bodhegaon, Tal. Shergaon, Dist. A. Nagar

TAX INVOICE

YASH COMPUTERS

Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,
Burudgaon Road, Ahmednagar
GSTIN/UIN: 27AABFY1319D1ZH
State Name : Maharashtra, Code : 27
E-Mail : yashcomp@yahoo.com

Buyer

Abasaheb Kakade Arts College
Bodhegaon, Tal. Shevgaon
State Name : Maharashtra, Code : 27

Invoice No.

G/11971

Dated

20-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11971/DC-11971

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PC-Lenovo-AIO-520-F0-D5007FIN Batch : MP1AX515 Batch : MP1AYATX	84715000	2 Nos. 1 Nos. 1 Nos.	33,500.00	Nos.	15.254 %	56,779.82
2	AV-QH-Total Security-10Usr-3Yr	8523	1 Nos.	11,000.00	Nos.	15.254 %	9,322.06
3	Monitor-TCL-32S6500S-Smart TV-32"	8528	1 Nos.	14,500.00	Nos.	15.254 %	12,288.17
4	Tally.ERP 9-Silver Batch : 786638592	85238020	1 Nos.	18,000.00	Nos.	15.254 %	15,254.28
5	Cable-HDMI-1.5Mtr-Black	8544	1 Nos.	400.00	Nos.	15.254 %	338.98
							93,983.31
	Output CGST 9%			9 %			8,458.51
	Output SGST 9%			9 %			8,458.51

continued ...

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal

Late Abasaheb Kakade Arts College
Bodhegaon, Tal. Shevgaon, Dist. A' Nagar

TAX INVOICE(Page 2)

YASH COMPUTERS

Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,
Burdgaon Road, Ahmednagar
GSTIN/UIN: 27AABFY1319D1ZH
State Name : Maharashtra, Code : 27
E-Mail : yashcomp@yahoo.com

Buyer

Abasaheb Kakade Arts College
Bodhegaon, Tal. Shevgaon
State Name : Maharashtra, Code : 27

Invoice No.

G/11971

Dated

20-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11971/DC-11971

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounded Off						(-)0.33
	Total		6 Nos.				₹ 1,10,900.00

E. & O.E

Amount Chargeable (in words)

Amount In Rs. One Lakh Ten Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	56,779.82	9%	5,110.18	9%	5,110.18	10,220.36
8523	9,322.06	9%	838.99	9%	838.99	1,677.98
8528	12,288.17	9%	1,105.94	9%	1,105.94	2,211.88
85238020	15,254.28	9%	1,372.89	9%	1,372.89	2,745.78
8544	338.98	9%	30.51	9%	30.51	61.02
Total	93,983.31		8,458.51		8,458.51	16,917.02

Tax Amount (in words) : **Amount In Rs. Sixteen Thousand Nine Hundred Seventeen and Two Paise Only**

Company's VAT TIN : **27930899742V**
Company's CST No. : **27930899742C**
Company's PAN : **AABFY1319D**

Declaration

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

for YASH COMPUTERS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Principal

Late Abasaheb Kakade Arts College
Bodhegaon, Tal. Shevgaon, Dist. A. Nagar

INVOICE

Name of Services Provider:	RAVINDRA VAIJINATH KALASANE					
Address Line 1:	A/P BODHEGAON TQ.SHEVGAON				Invoice No	2
Address Line 2:	DIST AHMEDNAGAR PIN-414503		Mobile No: 9767425604		Invoice Date	7-Jul-20
PIN Code	414503	State :	MAHARASHTRA		CSC ID :	395093700013
PAN of CVLE:			GST NO of CVLE:			
Bill To:	Aabasaheb Kakade College					
Cust. address :	A/p Bodhegaon Tal Shevgaon Dist Ahmednagar					
State Name:	Maharashtra					
GST :			PAN No.			
Place of Supply :	Maharashtra					
Nature of Supply :	Installation of FTTH Connections					
SL No.	Name of Part	CAF Form No	CAF Form Date	No of Parts	Rate	Amount
1	ONU			1	2000	2,000
2	Cabel			1	1000	1,000
3	Installation			1	500	500
4	Recharge			1	825	825
	Taxable Amount					4,325
	Total					#REF!
	Amount in Words: Eighty Seven Thousand Six Hundred Only					
Declaration:- We declare that this invoice has been raised post installation of FTTH connections at the above mentioned government institutions and CAF form filled.						

For RAVINDRA
VAIJINATH
KALASANE


ऑपरेटिंग सॉल्यूशंस
प्रो. रवि कलसने
बोधेगांव, ता. शेवगांव, जि. अ.नगर


प्राचार्य
आबासाहेब काकडे कला महाविद्यालय
बोधेगांव, ता. शेवगांव, जि. अ.नगर

INVOICE

Name of Services Provider:		RAVINDRA VAIJINATH KALASANE				
Address Line 1:		A/P BODHEGAON TQ.SHEVGAON		Invoice No	5	
Address Line 2:		DIST AHMEDNAGAR PIN-414503		Invoice Date	17/07/2020	
PIN Code		414503	State :	MAHARASHTRA	CSC ID :	
PAN of CVLE:		GST NO of CVLE:		395093700013		
Bp :		Aabasaheb kakade College				
Ct. address :		A/p Bodhegaon Tal Shevgaon Dist Ahmednagar				
State Name:		Maharashtra				
GST No :		PAN No.				
Place of Supply :		Maharashtra				
Nature of Supply :		Installation of FTTH Connections				
Sl. No.	Name of Part	CAF Form No	CAF Form Date	No of Parts	Rate	Amount
1	ONU			1	2200	2,200
2	Cabel			1	1000	1,000
3	Installation			1	500	500
4						
5	Recharge			1	825	825
Taxable Amount						4,525
Declaration:- We declare that this invoice has been raised post installation of FTTH connections at the above mentioned governemnt institutions and CAF form filled.						For RAVINDRA VAIJINATH KALASANE  मोम मल्ली मल्लिसि करित

सोप्राबल

 प्राचार्य
 आभारगहेम बगवडे कला मल्लिसि
 बोधगांव, ता. शेवगांव, जि. अ.नगर