

CS Scanned with CamScanner

संगणक साहित्य
साल- 2018-18

राष्ट्रीय आर्ट्स, सायन्स अॅण्ड कॉमर्स कॉलेज, चाळीसगाव
डेडस्टॉक व फर्निचर जनरल रजिस्टर

3

क्र. नं.	वैदेशी नमूना	ब्रांड नाव	वस्तुचे नाव	मूल्यांकन नंबर	दिवस कारं	दिवस रेखे	व्याज वसुलीच्या बंधनाने तार	व्याज वसुली देणाऱ्या व्यक्तीचा नाव	वै. नमुन्याची बंधनाने तार
१)	01012013		प्रिंटर स्टॅटिस्टिकल कॉम्प्युटर मिनिमानास	895	६२००	००		कॉम्प्युटर नेबर, चाळीसगाव	
२)	22102013		एस.सी.डी. प्रोजेक्टर स्टॅटिस्टिकल	9903	४२०००	००		सॅम कॉम्प्युटर मॉफिलिंग घांघे स्टॅटिस्टिकल मिनिमानास (सेप्टेम्बर) एस.सी.डी. प्रोजेक्टर (ऑक्टो)	
					४८०००	००			

सन 2018-18 चा वर्तमान खरेदी वेळी संगणक साहित्य - आरटी रुपये -
अडेन्स हजार सानशे गाभ.

प्रमाणित
प्रामाण्य
राज्य शासक महासभेचे अध्यक्ष
राज्य शासक महासभेचे सचिव

सं. 2018-19						
1)	सिडिंग	कॉम्प्यूटर फिटर स्तर की स्ट्रिपिंग निर्माणवादी उपकरण	2004 बंगलूर 409 दि. 96/2199	26240	संजयी डेज कं.	बेवामी सि.ल्लामुल ला.कालमाल
2)	सिडिंग	कॉम्प्यूटर- पुनरा (कॉम्प्यूटर)	2006 2006/2006/2006	983640	उल कंपनी	मडुडी कॉम्प्यूटर ला.कालमाल
				230000		
[सं. 2018-19 में वार्षिक वृद्धि के लिए केवल संगणक साहित्य - स्तर की कंपनी - दोन लाख तीस हजार मात्र]						

गीताजी
सचिव
संजयी डेज कं. प्रा. लि.
बंगलूर, कर्नाटक

राष्ट्रीय आर्ट्स, सायन्स अँड कॉमर्स कॉलेज, घाळीसगांव

(1)

संगणक साहित्य - 2018-19 डेडस्टॉक व फर्निचर जनरल रजिस्टर

क्र.सं.	वारीची तारीख	बांधणी क्रमांक	वस्तुचे नांव	प्रमाण	दिवस	वस्तुचे मूल्य	वस्तुचे वर्गीकरण	वस्तुचे स्थान	वस्तुचे मालक
9)	21/11/18		हाड डिस्क 3.5 इंच	364	31/10	3000/-	कॉम्प्युटर	मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
			3.5 इंच	376	31/10	94500/-	3.5 इंच	मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
			एकूण			20300/-			
			अपडेटेड रजिस्टर						
			संगणक साहित्य - 2018-19						
1)	12/12/18		प्रिन्टर लेसी	1803	11/12	9100/-	मधुकी कॉम्प्युटर	मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
2)	12/11/18			983	11/12	11000/-		मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
3)	11/11/18			7012	11/12	5000/-	कॉम्प्युटर	मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
4)	21/11/18		लॅपटॉप (मिड 2017)	2327	21/11	20000/-	laptop Dell vostro	मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
5)	21/11/18		कॉम्प्युटर (मिड 2017)	2328	21/11	20000/-	Dell desktop कॉम्प्युटर	मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
6)	"		" (मिड 2017)	2323	21/11	98000/-		मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
7)	"		" (मिड 2017)	2322	21/11	98000/-		मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
8)	"		" (मिड 2017)	2329	21/11	90000/-		मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
9)	"		" (मिड 2017)	2324	21/11	20000/-		मधुकी कॉम्प्युटर	कुंजली वि.पि.सा.
						548000/-			
			(अपडेटेड रजिस्टर सोपान रजिस्टर)						
			(सन 2018-19 चा वर्कनोट संगणक साहित्य रजिस्टर)						

कुंजली वि.पि.सा.
 प्राचार्य
 संगणक साहित्य व फर्निचर
 कुंजली वि.पि.सा.

Checked by
 For Surech S. Patil & Co
 Chartered Accountants Jalgaon

SAM COMPUTERS
AT - TAKLI P.C. POST - OZAR
TAL. CHALISGAON DIST - JALGAON
E-mail : samcomputers2013@gmail.com.

Invoice No. **259** Dated **16-Aug-2013**
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Terms of Delivery

Buyer
The Principal, Nanasaheb Y.N. Chavan, A.S. & C.
Collage (Dept. of Mathematics & Statistics)
Chalisgaon Dist : Jalgaon

9903

Description of Goods	Quantity	Rate	per	Amount
Benq Projector MX 815 PST FDN3D01437000	1 No.	42,500.00	No.	42,500.00
Total				1 No. 42,500.00 E & O.E.

SANCTIONED
Principal
Principal

Amount Chargeable (in words)
Rs. Forty Two Thousand Five Hundred Only

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



for SAM COMPUTERS
Shandhari
Authorized Signatory

॥ श्री ॥
SWAMI SYSTEMS

swamisystems@rediffmail.com Ph 02589-226038

Invoice No. 501
Ref. No. : 36

2004

Dated 16-Feb-2015

TAXINVOICE

Party : Principal, Nanasaheb Y.N.Chavan Arts, Sci.& Comm.
College, Chalisgaon
Dept. Of Statistics

Description of Goods	Quantity	Rate	per	Disc %	Amount
COMPUTER X220804/N8 VOSTRO 3800 DESKTOP 1-4RTH GEN INTEL C I3 4150 1-VOSTRO PFC CHASIS 4GB SINGAL CHANEL DDR 3 1600 MHZ 1-500GB SATA 7200 RPM 65 HEAT SING 1-OPTICAL DRIVE SLVEUS 2-POWER CORD 1-DELL 19 MONITOR E1914 18.5" LED 1-INTEL HD GRAPHICS 1-DELL USB OPTICAL MOUSE SR NO. 4CVKG32 /HCVKG32 B6VKG32	3 PCS	28,750.00	PCS	4.761%	82,143.64
Less: VAT 5% ROUNDOFF			5 %		4,107.18 (-0.82)
Total	3 PCS				86,250.00 E & OE

SANCTIONED

Principal

Amount Chargeable (in words)

Rs. Eighty Six Thousand Two Hundred Fifty Only

Remarks:

WITH 3 YEAR WARRANTY FROM DELL TOLL FREE NO 1800 425 4525

Company's VAT TIN: 27080651065 V

Company's CST No. : 27080651065 C

Declaration

I/WE HEARBY CERTIFI THAT MY REGISTRATION CERTIFICATION UNDER THE MAHARASHATRA VALUE ADDED TAX ACT, 2002 IN IN FOURS ON THE DATE ON WITCH THE SALES OF THE GOODS SPECIFIDE IN THIS TAX INVOICE IS MADE BY ME AND THAT THE TRANSSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN IFFECTED BY ME AND IT



for MADHUSHREE COMPUTERS

Pawar

Authorized Signatory



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॥ श्री ॥
MADHUSHREE COMPUTERS

madhushreecomputers@gmail.com Mo.9975595924

Invoice No. 498
Ref. No. : 36

Dated - 16 Feb 2015

INVOICE

Party : Principal, Nanasaheb Y.N.Chavan Arts, Sci.& Comm.
College,Chaliggaon
Dept. of Computer Science

2009

Description of Goods	Quantity	Rate	per	Disc %	Amount	
COMPUTER X220904N8 VOSTRO 3800 DESKTOP 1-4RTH GEN INTEL C13 4150 1-VOSTRO PFC CHASIS 4GB SINGAL CHANEL DDR 3 1600 MHZ 1-500GB SATA 7200 RPM 65 HEAT SING 1-OPTICAL DRIVE SLVEUS 2-POWER CORD 1-DELL 19 MONITOR E1914 18.5" LED 1-INTEL HD GRAPHICS 1-DELL USB OPTICAL MOUSE SR NO. 8BVKG32 /SDVKG32 F8VKG32 /DVKG32 /SCVKG32	5 PCS	28,750.00	PCS		1,36,906.06	
Less : VAT 5% ROUND OFF			5 %		6,845.30 (-)1.36	
Total					5 PCS	1,43,750.00 E & O E

SANCTIONED
Principal

Amount Chargeable (in words)

Rs. One Lakh Forty Three Thousand Seven Hundred Fifty Only

Remarks:

WITH 3 YEAR WARRANTY FROM DELL TOLL FREE NO 1800 425 4525

Company's VAT TIN: 27080651065 V

Company's CST No. : 27080651065 C

Declaration

I/WE HEARBY CERTIFI THAT MY REGISTRATION CERTIFICATION UNDER THE MAHARASHATRA VALUE ADDED TAX ACT.2002 IN IN FOURES ON THE DATE ON WITCH THE SALES OF THE GOODS SPECIFIDE IN THIS TAX INVOICE IS MADE BY ME AND THAT THE TRANSSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN IFFECTED BY ME AND IT



Fany
Authorized Signatory

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29, Ghate Complex, Bhadgaon Road, Chaliggaon 424101

SHARDA MAHARASHTRA COMPUTEK
 SHOP NO F26 GANESH COMPLEX
 GANESH ROAD CHALISGAON

INVOICE

Buyer
ANASAHEB Y.N.CHAVAN ARTS;SCIENCE & COMMERCE COLLEGE
 CHALISGAON DIST JALGAON

Invoice No. 2055	Dated 31-Mar-2016 (29/3/16)
Delivery Note	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	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
LAPTOP DELL MODEL NO 3541 S TAG NO BNXBL52 S TAG NO CJFBL52 CONFIG AMD 4 GB RAM 500 GB 15.6 BAG-DOS	5	2 NOS	20,500.00	NOS	4.7619%	39,047.58
VAT OUTPUT @5% ROUNDED OFF				5 %		1,952.38 0.04
Total		2 NOS				41,000.00 E & O.E

Amount Chargeable (in words)
 i. Forty One Thousand Only

Invoice No.: NO 2055
 Company's VAT TIN : 27250820382V
 Declaration

Sharda Maharashtra Computek
 F-26, Ganesh Complex,
 Ganesh Road, Chalisgaon,
 Dist Jalgaon
 for SHARDA MAHARASHTRA COMPUTEK

Authorised Signatory

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

SUBJECT TO CHALISGAON JURISDICTION

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23775

SWAMI SYSTEMS

swamisystems@rediffmail.com Ph.02589-226038

Invoice No. 202
Ref. No. :

Dated 31-Mar-2018

TAXINVOICE

29ee

Party : PRIN.NANASAHEB Y.N.CHAVAN COLLEGE
CHALISGAON

S	Description of Goods	Quantity	Rate	per	Dsc %	Amount
1	LENOVO DESKTOP H520 E C13 /2GB /500GB /DVDRW KEYBORD /MOUSE /LED 19.5" 940473 704993 951669 ✓ 951706 940536 ✓	5 NO.S	26,400.00	NO.S	4.761 %	1,25,715.48
	Less: Vat 5% ROUND OFF			5 %		6,285.77 (-1.25)
		Total	5 NO.S			1,22,000.00 E. & B.E

स्वामी सिस्टम्स प्राय. लि.
२३७७५, चालिसगाव, जिल्हा अहमदनगर, महाराष्ट्र.
०२५८९-२२६०३८

स्वामी सिस्टम्स प्राय. लि.
२३७७५, चालिसगाव, जिल्हा अहमदनगर, महाराष्ट्र.
०२५८९-२२६०३८

SANCTIONED
Principal

Amount Chargeable (in words)
Rs. One Lakh Thirty Two Thousand Only
Company's VAT TIN: 27600259772V
Company's CST No. : 27600259772C



Declaration
I/WE HEARBY CERTIFY THAT MY/OUR
REGISTRATION CERTIFICATE UNDER
THE MVAT TAX ACT 2002 IS IN FORCE
ON THE DATE ON WICH THE SALES
OF GOODS, SPECIFIDE IN THIS TAX
INVOICE MADE BY ME/US AND THAT



SWAMI SYSTEMS

COMPUTERS & PERIPHERALS

30/31, Ghate Complex, Bhadgaon Road, Chalisgaon

(02589) 226038 Mo. 9975595925

e-mail:- swamisystems@rediffmail.com

18/12

CASH MEMO / DELIVERY CHALLAN / QUOTATION

No. 193

Date / / 20

To: Prin. N. K. Chawan College

Sr. No.	Particulars	Qty.	Rate	Amount		
				Rs.	Ps.	
01	Service charge. PC Family. & iatuh	1	2500	2500	00	
Two thousand five hundred only						
CONDITIONS :- 1) SECONDHAND COMPUTERS NO WARRANTY 2) FOR NEW COMPUTERS ONE YEAR WARRANTY 3) 50% IN ADVANCE % 50% AFTER DELIVERY				Total -	2500	00

SANCTIONED

[Signature]

Principal

Receivers Signature

For- Swami Systems



TAXINVOICE

MAADHUSHREE COMPUTERS 17 GHATE COMPLEX BHADGAON ROAD CHALISGAON 02589-226038 GSTIN/UIN: 27ASZPP0481D1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated
	172	20-Mar-2018
Buyer PRIN.NANASAHEB Y.N.CHAVAN A.S.C. COLLEGE FOR OFFICE USE MR PRASHANT DESHMUKH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		2209

S. No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NOTEBOOK DELL VOSTRO C13 /4GB /1TB /DVD RW KEYPAD /TUCHPAD /CR /BT WIFI /WEB CAM /15.6" LED		1 NO	29,800.00	NO	15.254 %	25,254.31
					9 %		2,272.89
					9 %		2,272.89
							(-0.09)
	CGST SGST ROUND OFF						
	Total		1 NO				₹ 29,800.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,254.31	9%	2,272.89	9%	2,272.89	4,545.78
Total	25,254.31		2,272.89		2,272.89	4,545.78

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Forty Five and Seventy Eight paise Only

Declaration
 I/WE HEREBY CERTIFY THAT MY REGISTRATION
 CERTIFICATION UNDER THE MAHARASHTRA
 VALUE ADDED TAX ACT 2002 IN IN FIGURES ON
 THE DATE ON WHICH THE SALES OF THE GOODS
 SPECIFIED IN THIS TAX INVOICE IS MADE BY ME
 AND THAT THE TRANSACTION OF SALES
 COVERED BY THIS TAX INVOICE HAS BEEN
 INSPECTED BY ME AND I SHALL BE ACCOUNTABLE

SANCTIONED

Principal
Principal

MAADHUSHREE COMPUTERS 17

100 = 100 ✓ (237)

2329

TAXINVOICE

MADHUSHREE COMPUTERS 17 SHATE COMPLEX BHADGAON ROAD CHALISGAON GSTIN/UIN: 27ASZPP0481D1ZB State Name : Maharashtra, Code : 27	Invoice No.	Dated
	203	31-Mar-2018
Buyer PRIN.NANASAHEB Y.N.CHAVAN A.S.C. COLLEGE COMPUTER DEPARTMENT State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP DELL VOSTRO 3268 C13 /4GB DDR 3 RAM 1TB HARDISK LED MONITOR DVD WRITER WIFI UBANTU 3 YEARS WARRANTY SR NO:-- F515FN2 / DZT9FN2 / F5C5FN2 F529FN2 / F5J7FN2 / F549FN2		6 NO	23,600.00	NO	15.25%	1,50,508.90
	SGST					9 %	13,545.80
	CGST					9 %	13,545.80
	Loss : ROUND OFF						(-0.50)
Total			5 NO				₹ 1,77,600.00

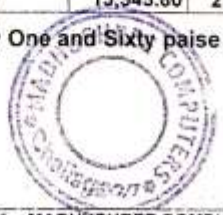
Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Seven Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax:		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,50,508.90	9%	13,545.80	9%	13,545.80	27,091.60
Total	1,50,508.90		13,545.80		13,545.80	27,091.60

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Ninety One and Sixty paise Only**

Declaration
 I/WE HEARBY CERTIFY THAT MY REGISTRATION IS SANCTIONED UNDER THE MAHARASHTRA CERTIFICATION UNDER THE MAHARASHTRA VALUE ADDED TAX ACT, 2002 IN IN FOURS ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME AND THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME AND IT SHALL BE ACCOUNTED FOR IN THE FOUTHER OF SALES WHILE FILLING

SANCTIONED
 Principal
 for MADHUSHREE COMPUTERS 17



for MADHUSHREE COMPUTERS 17

पुस्तकालय

TAX INVOICE

2322

MADHUSHREE COMPUTERS 17
 CHATE COMPLEX
 BHADGAON ROAD
 CHALISGAON
 425801 4259038
 GSTIN: JIN 27ASZPP0481D12B
 State Name : Maharashtra, Code : 27

Invoice No	204	Dated	31-Mar-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
 PRIN. NANASAHEB Y.N. CHAVAN A.S.C. COLLEGE
 PHYSICS & ELECTRONICS DEPT.
 State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DELL DESKTOP DELL VOSTRO 3265 C13 HGS DDR 3 / 1TB HARDISK LED MONITOR DVD WRITER WIFI / UBANTU 3 YEARS WARRANTY SR NO :- F580FN2 / F584FN2 / F508FN2 F5D4FN2 / F5C9FN2		5 NO	29,600.00	NO	15.24%	1,25,424.08
		SGST				9%	11,288.17
		CGST				9%	11,288.17
		ROUND OFF					(-0.42)
	Total		5 NO				1,48,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,25,424.08	9%	11,288.17	9%	11,288.17	22,576.34
Total	1,25,424.08		11,288.17		11,288.17	22,576.34

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Seventy Six and Thirty Four paise Only**

Declaration
 I/WE HEREBY CERTIFY THAT MY REGISTRATION
 CERTIFICATION UNDER THE MAHARASHTRA
 VALUE ADDED TAX ACT 2002 IN IN FIGURES ON
 THE DATE ON WHICH THE SALES OF THE GOODS
 SPECIFIED IN THIS TAX INVOICE IS MADE BY ME
 AND THAT THE TRANSSACTION OF SALES
 COVERED BY THIS TAX INVOICE HAS BEEN
 EFFECTED BY ME AND IT SHALL BE ACCOUNTED
 FOR IN THE FUTURE OF SALES WHILE FILING
 OF RETURNS AND THE DUE TAX IF ANY PAYABLE
 ON THE SALES HAS BEEN PAID OR SHALL BE PAID

SANCTIONED
 Principal
 for MADHUSHREE COMPUTERS 17
 Authorized Signatory

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TAXINVOICE

2323

MADHUSHREE COMPUTERS 17
GHATE COMPLEX
BHADGAON ROAD
CHALISGAON
02589-226038

GSTIN/UIN: 27ASZPP0481D1ZB
State Name : Maharashtra, Code : 27
Buyer

PRIN.NANASAHEB Y.N.CHAVAN A.S.C. COLLEGE
GEPGRAPHY DEPARTMENT
State Name : Maharashtra, Code : 27

Invoice No 205	Dated 31-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP DELL VOSTRO 3268 C13 / 4GB DDR3 RAM 1TB HARDISK LED MONITOR DVD WRITER WIFI/UBUNTU/3 YEARS WARRANTY SR NO:- F50BFN2 / F5M6FN2 / F506FN2 F575FN2 / F5G6FN2		5 NO	29,600.00	NO	15.254 %	1,25,424.08
	SGST					9 %	11,288.17
	CGST					9 %	11,288.17
	Less: ROUND OFF						(-0.42)
	Total		5 NO				₹ 1,48,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,25,424.08	9%	11,288.17	9%	11,288.17	22,576.34
Total	1,25,424.08		11,288.17		11,288.17	22,576.34

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Five Hundred Seventy Six and Thirty Four paise Only

Declaration
I/WE HEARBY CERTIFI THAT MY REGISTRATION CERTIFICATION UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IN IN FOURES ON THE DATE ON WITCH THE SALES OF THE GOODS SPECIFIDE IN THIS TAX INVOICE IS MADE BY ME AND THAT THE TRANSSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN IFFECTED BY ME AND IT SHALLBE ACCOUNTED FOR IN THE FOUTHER OF SALES WHILE FILLING OF RETURNS AND THE DUE TAX IF ANY PAYBLE ON THE SALES HAS BEEN PAID OR SHALLBE PAID

SANCTIONED
Principal



for MADHUSHREE COMPUTERS 17

Authorized Signatory

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TAXINVOICE

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MADHUSHREE COMPUTERS 17
 STATE COMPLEX
 BHADGAON ROAD
 CHALISGAON
 02569-276036
 GSTIN/UIN: 27ASZPP0481D1ZB
 State Name Maharashtra, Code : 27

PRIN.NANASAHEB Y.N.CHAVAN A.S.C. COLLEGE
 COMMERCE & MANAGEMENT
 DEPARTMET
 State Name Maharashtra, Code : 27

Invoice No 206	Dated 31-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP DELL VOSTRO 3268 C13 /4GB DDR 3 / 1TB HARDISK LED MONITOR DVD WRITER WIFI /UBUNTU /3 YEARS WARRANTY SR NO:- F2QCEN2 / F5H8FN2 / F53CFN2		3 NO	29,600.00		15.25%	75,254.45
						9%	6,772.90
						9%	6,772.90
	Less: ROUND OFF						(-10.25)
Total			3 NO				88,800.00

Amount Chargeable (in words) **Indian Rupees Eighty Eight Thousand Eight Hundred Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	75,254.45	9%	6,772.90	9%	6,772.90	13,545.80
Total	75,254.45		6,772.90		6,772.90	13,545.80

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Forty Five and Eighty paise Only**

Declaration
 I/WE HEREBY CERTIFY THAT MY REGISTRATION CERTIFICATION UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IN IN FOURS ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME AND THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME AND IT SHALL BE ACCOUNTED FOR IN THE FOUTHER OF SALES WHILE FILLING OF RETURNS AND THE DUE TAX IF ANY PAYBLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID

SANCTIONED
 Principal



for: MADHUSHREE COMPUTERS 17
 Authorized Signatory

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TAX INVOICE

2324

MADHUSHREE COMPUTERS 17 GHATE COMPLEX BHADGAON ROAD CHALISGAON 02589-226038 GSTIN/UIN: 27ASZPP0481D1ZB State Name : Maharashtra, Code : 27	Invoice No.	Dated
	207	31-Mar-2018
Buyer	Delivery Note	Mode/Terms of Payment
PRIN. NANASAHEB Y.N. CHAVAN A.S.C. COLLEGE ADMINISTRATIVE OFFICE State Name : Maharashtra, Code : 27	Supplier's Ref	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	DELL DESKTOP DELL VOSTRO 3268 G3 / 4GB DDR 3 / 1TB HARDISK LED MONITOR DVD WRITER WIFI / UBANTU / 3 YEARS WARRANTY SR NO -- F5N5FN2		1 NO	29,600.00		NO 15251%	25,084.82
						9 %	2,257.63
						9 %	2,257.63
	Less: ROUND OFF						(-)0.08
Total			1 NO				₹ 29,600.00

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,084.82	9%	2,257.63	9%	2,257.63	4,515.26
Total	25,084.82		2,257.63		2,257.63	4,515.26

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifteen and Twenty Six paise Only**

Declaration
 I/WE HEREBY CERTIFY THAT MY REGISTRATION CERTIFICATION UNDER THE MAHARASHTRA VALUE ADDED TAX ACT, 2002 IN IN FOURS ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME AND THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME AND IT SHALL BE ACCOUNTED FOR IN THE FUTURE OF SALES WHILE FILING OF RETURNS AND THE DUE TAX IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID.

SANCTIONED
 Principal



for MADHUSHREE COMPUTERS 17
 Authorised Signatory



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GSTIN No. 23AHJPN3554E1ZI

TAX INVOICE

ORIGINAL FOR RECEIVER
 DUPLICATE FOR SUPPLIER/TRANSPORTER
 TRIPLICATE FOR SUPPLIER

GST on Reverse Charge : Yes No

Invoice No. : **024/2019-20 (Invoice Copy)**

Invoice Date : **06-03-2020**

State : M.P. State Code : 23

Transportation Mode : **By E Download**

Vehicle Number : _____

Date of Supply : _____

Place of Supply : _____

Details of Receiver / Billed to :

Name : **(PRINCIPAL) R S S P MANDAL SANCHALIT**
Nanasaheb Y.N. Chavan Arts & Science & Commerce Collage

Address : **Hirapur Road, Jalgaon, Chalisgaon, Maharashtra 424101**

GSTIN **URD**

State : **M.P.** State Code **23**

Details of Consignee / Shipped to :

Name : _____

Address : _____

GSTIN _____

State : _____ State Code _____

Name of The Product	HSN Code	Qty.	Rate	Amount	Less Discount	TOTAL
1. Microsoft Windows 10 Home (Part Code : KW9-00311)	9973	15	6985	104775		104775
2. Microsoft Windows 10 Upgrade (Part Code: FQC-09512)	9973	15	3575	53625		53625
3. MS OfficeProPlus 2019 SNGL OLP NL (Acadm Part Code: 79P-05717)	9973	15	4450	66750		66750

NOTE : No TDS to be deducted on this invoice Refer Notification No.21/2012(F.No.142/10/2012-So(TLP)) S.O. 1323(E) Dated 13th June 2012 which has notified that no deduction of Tax shall be made under section 194J of the Act. In the case of payment by a person for acquisition of this software license. There is no modification done on the software being supplied vide this invoice.

Total Invoice Amount in Words :

Two Lakh Sixty Five Thousand Six Hundred Seventy Seven Only

Total Amount Before Tax	225150
GST Rate 18% Add CGST (9%)	NA
ADD SGST (9%)	NA
ADD IGST (18%)	40527
Total Tax Amount	40527
Round Off	
Total Amount After Tax	265677/-

Bank Details

Bank Name **STATE BANK OF INDIA** Branch : **Electronic Complex, Indore**

Account No. **38104005239**

IFSC Code **SBIN0061089**

Terms and conditions

1. All payments by crossed Demand Drafts or Cheques favoring **360 Solutions**
2. Any complaint regarding this bill must be forwarding within 7 days, else, bill will be treated as accepted by you.
3. Once a order placed it can not be cancelled. 4. Subject to Indore jurisdiction only.
5. Dishonored of cheque will attract bank charge of Rs. 500/-

Certified that the particulars given above are true and correct

For: **360 SOLUTIONS**

Authorised Signatory



For 360 SOLUTIONS
Lokanubey
Authorised Signatory