

P-TECH COMPUTER

Shop No. 3, Siddhivinayak Plaza, Datta Road,
Near Kanayvalal Medical, Solapur
Ph. 94227295 Mobile. 9422646794, 9423590441



Software Consultancy • Corporate Training • Data Processing • Consumable Items

The Principal
Dayanand College
Solapur.

Invoice No. S
Date 01/12/08
Order No.
Date
Challan No. **1357**
Date

Particulars	Qty.	Rate	Amount
1. Compaq Presario S4350 S/N: TNA8380DYM 14" TFT monitor S/N: CNE8310TPY	1	29,000/-	29,000/-
Total			29,000/-
Vat Deduct			—
Other Charges			—
Grand Total			29,000/-

Entered in the CASH Book Page 165 under Sr. No. 65 dated 01/12/08
Signature

CHECKED AND FOUND CORRECT
Signature
Principal

60045
2008

MS. 111/11/2007/14 V. No. 7-8-2007
MS. 111/11/2007/14 V. No. 7-8-2007

Under the Maharashtra Value Added Tax Act, 1999, when the sale of the goods specified in this tax invoice has been effected, the tax liability of the seller has been discharged by the tax authorities. The tax liability of the buyer shall be paid by him to the tax authorities.

For P-Tech Computers

Signature
Proprietor



V. V. V. V.
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

3234

MUDRA SALES AND SERVICES
"ARTHVISHWA" 1ST FLOOR
OPP LOKMANGAL BANK
NEAR SAVARKAR MAIDAN
SOLAPUR
PH.NO. 0217-2323813, 3293814
MOB.NO. 9822597971
Maharashtra
413001
E-mail : rahul_mudra@yahoo.com
Consignee

TAX INVOICE

Invoice No.
1212
Supplier's Ref.
1212

Dated
14-Sep-2009
Other Reference(s)

The Principal
Dayanand College of Arts & Science
Solapur

Description of Goods	VAT %	Quantity	Rate	per	Discount %	Amount
Desktop Hp Dx-2480 SR NO:- INA9300M4F		1 pcs	21,000.00	pcs	3.846 %	20,192.34
Less:					OUTPUT VAT@4% ROUNDING OFF	807.69 (-).03

Entered in the CASR Prop. Register on
Page 79 under Sr. No 62, dated 14/9/09
Signature

21,000/-
Rs. Twenty one thousand only
computer
college and I have
actually verified the same and I have
personally checked the machine is stock
19/9/09

Total **1 pcs** **21,000.00**
E & O E

Amount Chargeable (in words)
Rs. Twenty One Thousand Only

PAID BY CHEQUE NO. 048674
ATE: 2-3 SEP 2009

CHECKED AND FOUND CORRECT
AND PASSED FOR RS. 21,000/-
RS. Twenty one thousand
only

Received
Mareshpande

Mudra
CHIRAP

Principal

PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR

Company's VAT TIN : 27070347509
Declaration

I We hereby certify that our Registration Certificate under the MVAT ACT 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel : 0217- 2744181 Cell : 93704 20091 / 98222 99699
 e-mail: shriharicomputer@rediffmail.com

Computers ♦ Maintenance ♦ Peripherals

TAX-INVOICE

Cash-Memo / Invoice

To: The Principal
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. :	SCC-10-92
Date :	27/12/2010
Challan No. :	
Date :	

Sr. No.	Description	Quantity	Rate	Amount
1	Compaq Presario Desktop CQ3300X Desktop with 18.5" LCD Monitor Sr.No. INA824019P	1	32047.62	32047.62
<p>Entered in the Cash Book on Page... under No. No. dated... Signature</p>				
<p>Checked & Found Correct & Passed for Rs. 33650/-</p> <p><i>Milbale</i> Surfer</p> <p><i>[Signature]</i> Principal</p>				
Total				32047.62
Output Vat @ 5 %				1602.38
Round off				0.00
Grand Total				33650.00

In words Rs. Thirty Three Thousand Six Hundred Fifty Only

Subject to Solapur Jurisdiction
 TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



For: *[Signature]*
PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel. : 0217- 2744181 Cell : 93704 20091 / 98222 99689
 e-mail:- shriharicomputer@rediffmail.com

TAX-INVOICE

Cash - Memo / Invoice

Computers ♦ Maintenance ♦ Peripherals

To, The Principal
 D.B.F. Dayanand College of Arts & Science
 Solapur

Invoice No. : SCC/10/102
 Date : 30/12/2010
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	Compaq Presario Desktop CQ3380IX Desktop with 18.5" LCD Monitor Sr.No. INA024019Q	1	32047.62	32047.62
Total				32047.62
Output Vat @ 5 %				1602.38
Round off				0.00
Grand Total				33650.00

Entered in the CA... on 6-1-11
 Page... under Sr. No... dated...
 Signature

33650/-
 M. W. Wade
 K. A. S.

In words Rs. Thirty Three Thousand Six Hundred Fifty Only

Subject to Solapur Jurisdiction

TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



For : SHRIHARI COMPUTER CLINIC
 M. W. Wade
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel.: 0217- 2744181 Call : 93704 20091 / 98222 99689
 e-mail:- shriharicomputer@rediffmail.com

Computers ♦ Maintenance ♦ Peripherals

TAX-INVOICE

Cash-Memo / Invoice

To, The Principal
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : SCC/10/103
 Date : 30/12/2010
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	Compaq Presario Desktop CQ3380IX Desktop with 18.5" LCD Monitor Sr.No. INA024018BG	1	32047.62	32047.62
Total				32047.62
Output Vat @ 5 %				1802.38
Round off				0.00
Grand Total				33650.00

Entered in the CASP Prop. Register on Page 180 under Sr. No. 69 dated 6-1-2011
 Signature

Checked & Found Correct & Passed for Rs. 33650/-
 M. W. Bole
 Bursar
 Principal
 6/11

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us 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.

In words Rs. Thirty Three Thousand Six Hundred Fifty Only

Subject to Solapur Jurisdiction
 TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



For : **SHRIHARI COMPUTER CLINIC**
 M. W. Bole
PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel : 0217-2744181 Cell : 93704 20091 / 98222 99689
 e-mail:- shriharicomputer@rediffmail.com
Computers ♦ Maintenance ♦ Peripherals

TAX-INVOICE

Cash - Memo / Invoice

To, The Principal
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : ECC/10/238
 Date : 31/3/2011
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	COMPAQ PRESARIO Desktop CQ3551IX With 18.5" LCD Monitor Free : Net Protector	3	27047.62	81142.88
<p>Entered in the CASR/Prop. Register on Page 789 under Sr. No. 74 dated 31/3/11 Signature</p> <p>Checked & Found Correct & Passed for Rs. 85,200/-</p> <p>Bursar</p>				
Total				81142.88
Output Vat @ 5%				4057.14
Round off				0.00
Grand Total				85200.00

In words Rs. Eighty Five Thousand Two Hundred Only

Subject to Solapur Jurisdiction

TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



For: SHRIHARI COMPUTER CLINIC
PRINCIPAL

D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

Received
 [Signature]

Received payment of <

Challan No.

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel.: 0217- 2744181 Cell : 93704 20091 / 98222 99689
 e-mail:- shriharicomputer@rediffmail.com

Computers ♦ Maintenance ♦ Peripherals

TAX-INVOICE

Cash - Memo / Invoice

To, The Principal
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : SCC/10/237
 Date : 31/3/2011
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	COMPAQ PRESARIO Desktop CQ3551IX With 18.5" LCD Monitor Free : Net Protector	3	27047.62	81142.86
<p>Entered in the C.A.E.R./Prop Register on 31-3-11 Page. 180, under Sr. No. 75, Solapur Signature</p> <p>Checked & Found Correct & Passed for Rs. 85,200/-</p> <p>M. Borsar Borsar</p> <p>TE Principal</p>				81142.86
Total				81142.86
Output Val @ 5%				4057.14
Round off				0.00
Grand Total				85200.00

In words Rs. Eighty Five Thousand Two Hundred Only.

Subject to Solapur Jurisdiction

TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



M. Borsar For : SHRIHARI COMPUTER CLINIC
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Received
 8/3/11

Received payment of ₹

Cheque No.

Dated

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel : 0217- 2744181 Cell : 93704 20091 / 98222 99689
 e-mail:- shriharicomputer@rediffmail.com

TAX-INVOICE

Cash - Memo / Invoice

Computers ♦ Maintenance ♦ Peripherals

To, **The Principal**
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : **SCC/10/238**
 Date : **31/3/2011**
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	COMPAQ PRESARIO Desktop CQ3551IX With 13.5" LCD Monitor Free : Net Protector	3	27047.62	81142.88
Entered in the CASR/Prop. Register on Page... under Sr. No... dated... Signature				
Checked & Found Correct & Passed for Rs. 85,200/-				
Bursar <i>[Signature]</i>				
Total				81142.88
Output Val @ 5 %				4057.14
Round off				0.00
Grand Total				85200.00

In words Rs. Eighty Five Thousand Two Hundred Only.

Subject to Solapur Jurisdiction

TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



For : **SHRIHARI COMPUTER CLINIC**

[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Received
[Signature]

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel. : 0217- 2744181 Cell : 93704 20091 / 98222 99689
 e-mail:- shriharicomputer@rediffmail.com
Computers ♦ Maintenance ♦ Peripherals

TAX-INVOICE

Cash - Memo / Invoice

To, **The Principal**
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : **SCC/11/2A**
 Date : **6/4/11**
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	COMPAQ PRESARIO Desktop CQ3551UX With 18.5" LCD Monitor Free : Net Protector	3	27047.62	81142.88
Entered in the CASR Prop. Register on Page... under Sr No... dated... Signature				
Checked & Found Correct & Passed for Rs. 85,200/- Bursar				
Total				81142.88
Output Vat @ 5%				4057.14
Round off				0.00
Grand Total				85200.00

MR (13)

In words Rs. Eighty Five Thousand Two Hundred Only

Subject to Solapur Jurisdiction

TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



For : **SHRIHARI COMPUTER CLINIC**
 PRINCIPAL
D.B.F. DAYANAND COLLEGE OF ARTS & SCIENCE, SOLAPUR.

SHRIHARI SYSTEMS & SERVICES

A-13, First Floor, Super Market, SOLAPUR - 413 001.
 Tel. : Off. 2744181 Cell : 98222 99689 / 93704 20091
 e-mail :- shriharicomputer@rediffmail.com

TAX-INVOICE
 Cash-Memo / Invoice

Computers ♦ Maintenance ♦ Peripherals

To, The Principal
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : 855/11/2
 Date : 9/4/11
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	COMPAQ PRESARIO Desktop CQ3551TX With 18.5" LCD Monitor Free : Net Protector	3	27047.82	81142.86
Total				81142.86
Output Tax @ 5%				4057.14
Round off				0.00
TIN No. 27490352128 w.e.f 1/4/2006 CST No. 27490352128 w.e.f 1/4/2006			GRAND TOTAL	85200.00

NR-13

Entered in the CASR/Prop. Register on Page... under Sr. No... dated...
 Signature

Checked & Found Correct & Passed for Rs. 85,200/-

Wibale
 Bursar

[Signature]
 Principal

In words Rs. Eighty Five Thousand Two Hundred Only.

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Subject to Solapur Jurisdiction



Wibale For : SHRIHARI SYSTEMS & SERVICES
 PRINCIPAL

Received payment of ₹

Cheque No. Dated
 D.B.F. DAYANAND COLLEGE OF ARTS & SCIENCE, SOLAPUR.

SHRIHARI COMPUTER CLINIC

2, Jaysheel Plaza, Old Employment Chowk, SOLAPUR - 413 001.
 Tel.: 0217- 2744181 Cell : 93704 20091 / 98222 99689
 e-mail:- shriharicomputer@rediffmail.com

Computers ♦ Maintenance ♦ Peripherals

TAX-INVOICE

Cash - Memo / Invoice

To, **The Principal**
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : **SCC/11/5A**
 Date : **15/4/2011**
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	COMPAQ PRESARIO Desktop CQ3551UX WITH 18.5" LCD Monitor Free : Net Protector	2	27047.02	54095.24
<p>Entered in the CASR/Prop. Register on Page 780 under Sr. No. 9 dated 15/4/2011 Signature</p> <p>Checked & Found Correct & Passed for Rs. 56,800/-</p> <p><i>W. W. Wadke</i> Bursar</p> <p><i>[Signature]</i> Principal</p>				
Total				54095.24
Output Vat @ 5 %				2704.76
Round off				0.00
Grand Total				56800.00

NR (13)

In words Rs. : Fifty Six Thousand Eight Hundred Only

Subject to Solapur Jurisdiction

TIN No. 27490335444 w.e.f 1/4/2006
 CST No. 27490335444 w.e.f 1/4/2006



For: **SHRIHARI COMPUTER CLINIC**
W. W. Wadke
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

SHRIHARI SYSTEMS & SERVICES

A-13, First Floor, Super Market, SOLAPUR - 413 001.
 Tel. : Off. 2744181 Cell : 98222 99689 / 93704 20091
 e-mail :- shriharicomputer@rediffmail.com
Computers ♦ Maintenance ♦ Peripherals

TAX-INVOICE
Cash-Memo / Invoice

To, The Principal
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No. : SSS/11/3
 Date : 25/4/2011
 Challan No. :
 Date :

Sr. No.	Description	Quantity	Rate	Amount
1	COMPAQ PRESARIO Desktop CQ3551HX With 18.5" LCD Monitor Free : Net Protector	3	27047.82	81142.86
Total				81142.86
Output Vat @ 5%				4057.14
Round off				0.00
TIN No. 27490352128 w.e.f 1/4/2006 CST No. 27490352128 w.e.f 1/4/2006			GRAND TOTAL	85200.00

Entered in the CACR Prop. Register on Page 180 under Sr. No. 82 dated 25/4/2011
 Signature

Checked & Found Correct & Passed for Rs. 85,200
 Bursar

NR 12

In words Rs. Eighty Five Thousand Two Hundred Only.

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us 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.

Subject to Solapur Jurisdiction



For: SHRIHARI SYSTEMS & SERVICES

Received payment of ₹

Cheque No. Principal Dated
D.B.F. DAYANAND COLLEGE OF ARTS & SCIENCE, SOLAPUR.

2288
computerised

SHRIHARI SYSTEMS & SERVICES

A-13, First Floor, Super market, Solapur
Tel: Off. 2744181/9370420091/9822299889

TAX INVOICE
Cash-Memo / Invoice

To,
The Principal
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No SSS/11/64
Date 5/1/12

Sr.No	Description	Qty	Rate	Amount
1	Acer Brand Desktop PC Intel Pentium Dual Core, 2 GB RAM, 500GB HDD, 18.5" LCD Monitor, Keyboard, Optical Mouse Mcafee Antivirus	2	19523.81	39047.62

Entered in the VAT Prop. Register on
Page 184 under Sr. No. 59 dated 7/01/2012
Signature

AR-14

Checked & Found Correct & Passed for Rs. 41,000/-

Mulale
Borsar

Principal
D.B.F. Dayanand College of Arts & Science

Total	39047.62
Output Vat @ 5%	1952.38
Round off	0.00

Tin No. 27490352128 w.e.f. 1/4/2006
CST No. 27490352128 w.e.f. 1/4/2006

Grand Total 41000.00

In Words Rs. Rupees FourtyOne Thousand Only

We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected me /us 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

For Shrihari Systems & Service:

(Signature)



Mulale
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR

8286 JHC PDC M/C

SHRIHARI SYSTEMS & SERVICES

A-13, First Floor, Super market, Solapur
 Tel: Off. 2744181/9370420091/9822299689

TAX INVOICE
 Cash-Memo / Invoice

To,
 D.B.F. Dayanand College of Arts & Science
 Solapur

Invoice No SSS/11/142
 Date 29/3/201

Sr.No	Description	Qty	Rate	Amount
1	Dell Vostro Corei5 24002nd Generation 2GB RAM, 500GB HDD, DVD Writer, 18.5" Monitor	3	32095.24	96285.72

Entered by the CACB Prop. Register on
 Page...184...under Sr. No...91...dated 29/3/12
 Signature

Checked & Found Correct & Passed for Rs. 1,01,100/-

Mukesh
 Bursar

Total 96285.72
 Output Vat @ 5% 4814.29
 Round off -0.01

Tin No. 27490352128 w.e.f. 1/4/2006
 CST No. 27490352128 w.e.f. 1/4/2006

Grand Total 101100.00

In Words Rs. Rupees One Lakh One Thousand One Hundred Only

I/We hereby certify that my/our registration Certificate under the Mah arashtra Value Added Tax Act 2002 is in force the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected me /us 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

For Shrihari Systems & Services



Mukesh
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

SHRIHARI SYSTEMS & SERVICES

A-13, First Floor, Super market, Solapur
Tel: Off. 2744181/9370420091/9822299669

TAX INVOICE
Cash-Memo / Invoice

NPL

To,
D.B.F. Dayanand College of Arts & Science
Solapur

Invoice No SSS/11/144

Date 29/3/2012

Sr.No	Description	Qty	Rate	Amount
1	Dell Vostro Core i5 2400 2nd Generation 2GB RAM, 500GB HDD, DVD Writer, 18.5" Monitor	1	32095.24	32095.24

Entered in the CASR Prop. Register on
Page 184 under Sr. No. 92 dated 29/3/12
Signature

Checked & Found Correct & Passed for Rs. 33,200/-

M. W. Balle
Bursar

Principal

Total	32095.24
Output Vat @ 5%	1604.76
Round off	0.00

Tin No. 27490352128 w.e.f. 1/4/2006
CST No. 27490352128 w.e.f. 1/4/2006

Grand Total ₹ 33700.00

In Words Rs.

Rupees ThirtyThree Thousand Seven Hundred Only

I/We hereby certify that my/our registration Certificate under the Mah arashtra Value Added Tax Act 2002 is in force the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected me /us 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

For Shrihari Systems & Services



M. W. Balle
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

82-84
 UGC
 MESSGUD
 Pannidion
 cracker
 equipment

TAX INVOICE

TANISHKA LAPTOP PIONT
 SHOP NO:- G4 SUDHAKAR COMPLEX,
 SAAT RASTA SOLAPUR- 413003.
 Phone no.:- 0217-2319177

DATE: 29/03/2012
 Invoice No.:37

MJS:- The Principal, D.B.F. Dayanand College Of Arts & Science, ADDRESS:- Solapur					
Sr.no.	Particulars	Quantity	Rate	Amount Rs.	Ps.
1.	Acer Veriton Desktop Configuration:- Dual core 3.6ghz,intel m/b g41,2gb ddr3 ram,500gb hdd,mm keyboard+mouse,18.5"Lcd monitor , with 3yr maccfee antivirus <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Entered in the CASR Prop. Register on Page. 124...under Sr. No. 93...dated 29/3/12 Signature: <i>[Signature]</i> </div> Checked & Found Correct & Passed for Rs. 95,000* <i>M. Wale</i> Bursar	5	19000	90476	00
			VAT 5%	4524	00
TOTAL				95000	00
Amount chargeable (In word): NINETY FIVE THOUSAND RUPEES ONLY.					
VAT TIN:-27610822900-V-w.e.f.28.03.2011 CST TIN:-27610822900-V-w.e.f.28.03.2011 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 the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/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".			Terms & Condition 1. Goods once sold will not taken back. 2. Warranty for all principal company goods are supported by ASP. 3.No Warranty/Claim for physical Damage, Burnt goods, Short Shipment or Accessories 4.Our responsibility ceases the moment goods leave or premises 5. Ownership of Item Invoiced will only transfer after receipt of full payment. 6.Subject to Solapur Jurisdiction		

S/N:- ① UDE 1Q 81002C0753276
 ② UDE 1Q 81002C0753339
 ③ UDE 1Q 81002C0753187
 ④ UDE 1Q 81002C0753189
 ⑤ UDE 1Q 81002C0753234



FOR TANISHKA LAPTOP PIONT

[Signature]
 Authorized Signatory.



M. Wale
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE
 ARTS & SCIENCE, SOLAPUR

Ideal Solutions

TAX - INVOICE

Computer Sales & Service

Shop No. 2, Near Vitthal Mandir,
Choupad, Solapur. Cell : 9420088984.

Invoice No. **3000** Dated **25/08/12**
 Delivery Note Model/ Terms of Payment
 Supplier's Ref. Other Reference (s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched Through Destination
 Terms of Delivery

Name: principal, DBF Dayanand college of
 Address: Arts and science, solapur

Sr. No.	Description of Goods	QTY	Rate	Per	Amount
1.	Desktop computers HP pavilion 20-b08 core i3 (3.4 GB) 4 GB RAM, 500 GB HDD Win 8, 20" Monitor. Keyboard & Mouse	2	36000=00		72000=00 ✓
2.	All-in-one printer HP - M1213	2	19000=00		38000=00 ✓
3.	Scanner - canon lidello	1	4200=00		4200=00 ✓
4.	UPS - APC 1000VA	1	11800=00		11800=00 ✓
			Total		126200=00 ✓

Amount Chargeable (In Words) one lac twenty six thousand two hundred only.

VAT TIN No. 27260335037 V w. e. f. 01-04-06
 CST TIN No. 27260335037 C w. e. f. 01-04-06

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 the goods specified in this Tax Invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been if any, payable on the sale has been or shall be paid"

Checked & Found Correct & Passed for Rs. 1,26,200/-

Terms & Conditions

1. Goods once sold will not be taken back.
2. Warranty for all principal company goods are supported ASP.
3. No Warranty / Claim for physical Damage, Burnt goods, Short Shipment or Accessories.
4. Our responsibility ceases the moment goods leave our premises.
5. Interest @ 24% p. a. will be charged after due date.
6. Ownership of Item Invoiced will only transfer after receipt of full payment.
7. Extra Warranty will provide by respective company service Center.
8. Subject to Solapur Jurisdiction.

Receiver's Details

Full Name M. V. Bhat Sign [Signature]
 (P.T.O.) Bursar Date & Time 25/08/12

For - Ideal Solutions
[Signature]
 Authorised Signature



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Carries + carry

TAX INVOICE

Mudra Sales and Services
AT POST KONDI, NORTH SOLAPUR
DIST. SOLAPUR
Maharashtra.
Mob. 9822597971, 9970610775.
Maharashtra
413001
E-mail : rahul_mudra@yahoo.com
Consignee

Invoice No. **01199**
Supplier's Ref. **01199**
Dated **28-Sep-2012**
Other Reference(s) **01199**

Dayanand College of Arts & Science
solapur

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop Acer Veriton Proce Core i5, 2gb Ram, 500gb Hdd 18.5 Monitor Key+Mouse	3 pcs	28,300.00	pcs	4.762 %	80,857.0
Output VAT@5% ROUNDING OFF			5 %		4,042.8 0.0
Total	3 pcs				84,900.0

Entered in the CASR/Prop. Register on
Page 126 under Sr. No. 97 dated 28/09/12
Signature

Checked & Found Correct & Passed for Rs. 84,900/-
Bursar

Amount Chargeable (in words)
Rs. Eighty Four Thousand Nine Hundred Only

E. & O. I.

Company's VAT TIN : 27070347509 V
Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice /cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."



Principal
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.



SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

Mudra Sales and Services
 AT POST KONDI, NORTH SOLAPUR
 DIST. SOLAPUR
 Maharashtra
 M-ob.9822597971, 9970610775.
 Maharashtra
 413001
 E-mail : rahul_mudra@yahoo.com

Invoice No.
01201
 Supplier's Ref.
01201

Dated
28-Sep-2012
 Other Reference(s)
01201

Consignee
Dayanand College of Arts & Science
 solapur

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop Acer Veriton Proce Core i5 2gb Ram 500gb Hdd 18.5 Monitor Key+Mouse	3 pcs	28,300.00	pcs	4.762 %	80,857.0
				5 %	4,042.8
					0.0
Output VAT@5% ROUNDOFF					
Entered in the CASR/Prop. Register on Page 186 under Sr. No. 95 dated 29/9/12 Signature					
Checked & Found Correct & Passed for Rs. 80,900/- Wubale Darsar P. K. J.					
Total					3 pcs
Amount Chargeable (in words) Rs. Eighty Four Thousand Nine Hundred Only					84,900.00 E. & O. E.

Company's VAT TIN : 27070347509 V

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice /cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."



Wubale
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

for Mudra Sales and Service
 Authorised Signator
 Wubale

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice

Mudra Sales and Services
 AT POST KONDI, NORTH SOLAPUR
 DIST. SOLAPUR
 Maharashtra.
 Mob.9822597971, 9970610775.
 Maharashtra
 413001
 E-mail : rahul_mudra@yahoo.com

TAX INVOICE

Invoice No.	Dated
01202	28-Sep-2012
Supplier's Ref.	Other Reference(s)
01202	01202

Consignee
Dayanand College of Arts & Science
 solapur

Description of Goods

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop Acer Veriton Proce Core I5 2gb Ram 500 Gb Hdd Monitor 18.5, Key+Mouse	3 pcs	28,300.00	pcs	4.762 %	80,857.0
Output VAT@5% ROUNDING OFF			5 %		4,042.8 0.0
Total	3 pcs				84,900.0

Entered in the CASR/Prop. Register dt
 Page 186 under Sr. No. 35 dated 20.12/12
 Signature

Checked & Found Correct & Passed by Rs. 84,900/-
 Mubale
 Bursar
 D.C. Prasad
 Principal

Amount Chargeable (in words)
 Rs. Eighty Four Thousand Nine Hundred Only

84,900.0
 E. & O. L

Company's VAT TIN : 27070347509 V
 Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice /cash memo has been effected by me/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."



Mubale
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

for Mudra Sales and Service
 Authorised Signator
 SOLAPUR.

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice

XI Plan equipment Carried over

Mudra Sales and Services
 AT POST KONDI, NORTH SOLAPUR
 DIST. SOLAPUR
 Maharashtra.
 Mob. 9822597971, 9970610775.
 Maharashtra
 413001
 E-mail : rahul_mudra@yahoo.com
 Consignee
Dayanand College of Arts & Science
 solapur

TAX INVOICE

Invoice No. 01203	Dated 28-Sep-2012
Supplier's Ref. 01203	Other Reference(s) 01203

Description of Goods	Quantity	Rate	per	Discount %	Amount
Desktop Acer Veritoy Proce Core I5 2gb Ram 500gb Hdd Monitor 18.5, Key+Mouse (156)	1 pcs	28,300.00	pcs	4.762 %	26,952.3
PRINTER HP LASERJET M 1005 MFP (197)	1 pcs	11,600.00	pcs	4.762 %	11,047.6
					37,999.9
				5 %	1,900.0
					0.0
Output VAT@5% ROUNDING OFF					
Total					2 pcs
					39,900.01

Entered in the CASR/Prop. Register on
 Page..... under Sr. No..... dated 28/9/12
 Signature

Checked & Found Correct & Passed for Rs. 39,900/-
 Wubale
 BURSER

Amount Chargeable (in words) Rs. Thirty Nine Thousand Nine Hundred Only
 E. & O. I.

Company's VAT TIN : 27070347509 V
 Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice /cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."



Wubale
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.



SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

TANISHKA LAPTOP POINT

DATE: 25/07/2019

SHOP NO :- G4 SUDHAKAR COMPLEX,

Invoice No : 77

SAAT RASTA SOLAPUR - 413003

Mobile No:- 9850557148

M/S:-Dayanad Collage Of Arts And Science

ADDRESS:- SOLAPUR

Sr. No.	Particulars	Quantity	Rate	Amount Rs.
1	Samsung Mini Laptop Model N100 Conf: Atom Processor, 1Gb Ram, 320Gb Hdd, 10" Screen, Dos S/N:- HR6091ACC00557	1		14286

प्रमाणित
Entered in the CASR, Prop. Register on
Page. 100 under Sr. No. 126 dated 26/07/19
Signature

VAT 5%
Round off 714

TOTAL 15000

Amount chargeable (In word): Fifteen Thousand Eight Hundred Only.

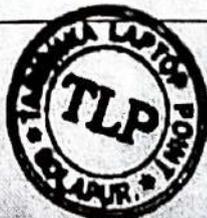
VAT TIN:-27610822900-V-w.e.f.28.03.2011
CST TIN:-27610822900-V-w.e.f.28.03.2011

Declaration

"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 the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".

Terms & Condition

- 1 Goods once sold will not taken back
- 2 Warranty for all principal company goods are supported by ASP.
- 3.No Warranty/Claim for physical Damage. Burnt goods, Short Shipment or Accessories
- 4 Our responsibility ceases the moment goods leave our premises
5. Ownership of Item Invoiced will only transfer after receipt of full payment.
- 6.Subject to Solapur Jurisdiction



FOR TANISHKA LAPTOP POINT

CSK Pawan
Authorized Signatory.



Mulbark
PRINCIPAL
D.B.F. DAYANAD COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

(Duplicate)

Galaxy Sales & Services 155/56 Kanna Chowk Solapur E-mail : chandukanchi@yahoo.com	Invoice No.	Dated
	172	17-Sep-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer To Solapur	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Dual Core + Ecs H61 18.5 LED Monitor, DVD Rw LG Key Mouse Iball Iball Cabinet 500GB HDD Sound 2.1 Artis	1 Pcs	25,500.00	Pcs	25,500.00
Hp Laser Jet M1005	1 Pcs	13,500.00	Pcs	13,500.00
Iball Web Cam 8.0	1 Pcs	1,000.00	Pcs	1,000.00
500GB HDD	1 Pcs	5,000.00	Pcs	5,000.00
Total	4 Pcs			45,000.00

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

E & O.E.

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

for Galaxy Sales & Services
[Signature]
Authorized Signatory
Kanna Chowk, Solapur

This is a Computer Generated Invoice



Mubhale
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.



RB InfoTech

62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002.

INVOICE

Billed To :		Invoice No.	RB/2013/121	
Principal,		Invoice Date	04.12.2013	
DPB Dayanand College of Arts & Science,		Amount Due	77200 INR	
Solapur		Visit Online	www.rbinfotech.com	
Sr	Description	Qty	Rate	Amount
1	DELL DESKTOP Intel Core i5 4GB DDR3, 1 TB SATA @ 7200 RPM Intel HD Graphics 18.5" HD LED display, 16X DVD-ROM Drive, Keyboard & Mouse Warranty : 1 year	2	38300	76600
2.	McAfee Antivirus Entered in the CASR/Prop. Register on Page 192 under Sr. No. 105, dated 11/12/13		300	600
			TOTAL	77200 INR
In Words – Seventy seven thousand two hundred only				

To Pay by Cheque or Demand Draft	Make Cheque / Demand Draft payable to RB InfoTech
	Courier Payments to: RB InfoTech, 62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002. India.
For billing inquiries, email admin@rbinfotech.com or call +91.9271777047 Monday through Saturday 10.00 AM to 06.00 PM IST	

Note: The bill may increase as per your requirement (sub-pages, etc)

Checked & Found Correct & Passed for Rs. 77,200/-



Mukale
Bursar

H. P. ...

Mukale
PRINCIPAL

D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

For RB InfoTech

Uy.
Authorized Signatory



RB InfoTech

62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002.

INVOICE

Billed To :		Invoice No.	RB/2013/122	
Principal,		Invoice Date	04.12.2013	
DPB Dayanand College of Arts & Science,		Amount Due	42300 INR	
Solapur		Visit Online	www.rbinfotech.com	
Sr	Description	Qty	Rate	Amount
1	DELL DESKTOP Intel Core i5 4GB DDR3, 1 TB SATA @ 7200 RPM 18.5" HD LED display, 16X DVD-ROM Drive, Keyboard & Mouse Warranty : 1 year	1	38300	38300
2.	McAfee Antivirus <i>pur</i>	1	300	300
3.	UPS <i>Entered in the CASR/Prop. Register on Page 192 under Sr. No. 106 dated 12/12/13</i>	2	1850	3700
<i>Signature</i>			TOTAL	42300 INR
In Words – Forty two thousand three hundred only				
To Pay by Cheque or Demand Draft		Make Cheque / Demand Draft payable to RB InfoTech		
		Courier Payments to: RB InfoTech, 62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002. India.		
For billing inquiries, email admin@rbinfotech.com or call +91.9271777047 Monday through Saturday 10.00 AM to 06.00 PM IST				

Note: The bill may increase as per your requirement (sub-pages, etc)

Checked & Found Correct & Passed for Rs. 42300/-

For RB InfoTech



Signature
Bursar

Signature
Principal

Authorized Signatory

PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

DEEPAK ELECTRONICS

ALL TYPES OF ELECTRONICS EQUIPEMENTS IN ONE ROOF

2588
24/03/2014

24/03/2014

SANJAY BHANDARI
9420358001
67, SAKHAR PETH, SOLAPUR.

INVOICE

To,
Principal
Dayanand College, Solapur.

Sr. No.	Description	Qty.	Rate	Unit	Amount
A	Particulars:				
1.	<u>HP Desk Computer:</u> CPU with Intel Core i7, 2.8 GHz, 6GB RAM, DDR3, 1600 MHz, EVGA X58 Motherboard, NVIDIA GTX 470 1.2GB Video Card, 750 W Power Supply with Windows 7 and millennium edition.	3	33350	NOs	1,00,050/-
		TOTAL			1,00,050/-
	Grand total				1,00,000/-
	Say: One Lacs Only				1,00,000/-

Note: Above Prices including with all taxes and vat etc.

Entered in the CASP Prop. Register on Page... 226 under Sl. No. 112 dated 25/3/14
Signature

Mubale
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Checked & Found Correct & Passed for Rs. 1,00,000/-



Mubale
Bursar

[Signature]
Principal

[Signature]
Bhandari

9

NGC



Ultima Security & Technology

Shop No.9, Mantrichandak Nagar, Bhvani Peth, Solapur-413001

Phone :8149959145/909639828

Bill

Kind Attn.:Principal Of Dayanand Arts & Science,Solapur

Date :- 5/5/14

SR No.	ITEMS NOS	DESCRIPTION	QTY (NO)	UNIT PRICE	TOTAL PRICE (RS)
1	SSCANNER (HP)	HP Scanjet 7000 L2706A Sheet-feed Scanner (104)	2	56,500.00	1,13,000.00
2	SAMSUNG LED TV	Samsung 40 Inch Full HD LED UA40F5500AR Television (127)	1	58,556.00	58,556.00
3	PRINTER (HP)	HP LaserJet Pro 400 color MFP M475dn, Black speed : 20 PPM, Color speed : 20 PPM, Printer Type : Mono Color, Usage : Office, (107)	1	61,338.00	61,338.00
4	Desktop (DELL)	DellFit 14 F14A15SN monitor.18 inch,i-5 processor,2 GB,4 GB DDR3,Windows 8System :64-bit,keyboard & mouse (97)	2	26,778.00	53,556.00
GRAND TOTAL				2,86,450.00	

Entered in the CASR Prop. Register on Page 97 under Sr. No. dated 7/5/14
[Signature]
 Signature

Checked & Found Correst & Passed for Rs. 286450/-

[Signature]
Bursar

[Signature]
Principal



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.



RB InfoTech

62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002. Tel - 2620691.

INVOICE

Billed To: The Principal DBF Dayanand College of Arts & Science, Solapur.		Invoice No. 2014-132		
		Invoice Date 7/10/2014		
Sr.No.	Description	Qty	Rate	Amount
1	Dell Optilex 3020 Desktop PC <ul style="list-style-type: none"> ⊙ Processor - Intel Core i3 ⊙ Screen Size - 18.5 ⊙ HDD - 500 GB ⊙ Memory - 4 GB ⊙ Color - Black ⊙ Warranty - 3, Years Manufacturer Warranty ⊙ Multimedia Keyboard ⊙ Optical USB 2.0 Mouse ⊙ DVD Writer ⊙ Operating - Windows 8.1 <p style="text-align: right;">Checked & Found Correct & Passed for Rs 56700/-</p> <p style="text-align: center;"><i>Mulwad</i> Bukhar</p>	2	27000.00	54000.00
				2700.00
Total in word (Fifty six thousand seven hundred only)				56700.00

Entered in the CASR Prop. Register
 Page 27 under Sr. No. 117 dated 29/10/14
 Signature

<ul style="list-style-type: none"> • Goods once sold will not be taken back • Warranty for all principal company goods are supported ASP. • No warranty / claim for physical damage, burnt goods, short shipment or accessories. • Interest @ 24% p.a. will be charge after due date. • Subject to Solapur Jurisdiction. 	<p>Make Cheque / Demand Draft payable to RB InfoTech</p> <p>Courier Payments to 62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002. India.</p>
<p>For billing inquiries, email admin@rbinfotech.com or call + 91.9271777047 Monday through Saturday 10.00 AM to 06.00 PM IST</p>	



Mulwad
PRINCIPAL,
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR





RB InfoTech

62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002. Tel - 2620691.

INVOICE

Billed To: The Principal DBF Dayanand College of Arts & Science, Solapur.		Invoice No. 2014-134		
		Invoice Date 13/10/2014		
Sr.No.	Description	Qty	Rate	Amount
1	Dell Optilex 3020 Desktop PC <ul style="list-style-type: none"> Ⓞ Processor - Intel Core i3 Ⓞ Screen Size - 18.5 Ⓞ HDD - 500 GB Ⓞ Memory - 4 GB Ⓞ Color - Black Ⓞ Warranty - 3 Years Manufacturer Warranty Ⓞ Multimedia Keyboard Ⓞ Optical USB 2.0 Mouse Ⓞ DVD Writer Ⓞ Operating - Windows 8.1 <p style="text-align: right;"><i>prep</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>Entered in the CASR Prop. Register on Page 97 under Sl. No. 118 dated 29/10/14 <i>[Signature]</i> Signature</p> </div> <p style="text-align: right;">Checked & Found Correct & Passed for Rs. 85050/- <i>[Signature]</i> Bursar</p>	3	27000.00	81000.00
			Principal Service Tax (5%)	4050.00
Total in word (Eighty five thousand fifty only)				85050.00

<ul style="list-style-type: none"> Goods once sold will not be taken back Warranty for all principal company goods are supported ASP. No warranty / claim for physical damage, burnt goods, short shipment or accessories. Interest @ 24% p.a. will be charge after due date. Subject to Solapur Jurisdiction. 	<p>Make Cheque / Demand Draft payable to RB InfoTech</p> <p>Courier Payments to 62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002. India.</p>
<p>For billing inquiries, email admin@rbinfotech.com or call + 91.9271777047 Monday through Saturday 10.00 AM to 06.00 PM IST</p>	



[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.





RB InfoTech

62, Gold Finch Peth, Bhagwandas Complex, Solapur - 413002. Tel - 2620691.

INVOICE

Billed To: The Principal DBF Dayanand College of Arts & Science, Solapur.		Invoice No. 2014-140		
		Invoice Date 26/10/2014		
Sr.No.	Description	Qty	Rate	Amount
1	Dell Optilex 3020 Desktop PC <ul style="list-style-type: none"> ⓐ Processor - Intel Core i3 ⓑ Screen Size - 18.5 ⓒ HDD - 500 GB ⓓ Memory - 4 GB ⓔ Color - Black ⓕ Warranty - 3 Years Manufacturer Warranty ⓖ Multimedia Keyboard ⓗ Optical USB 2.0 Mouse ⓘ DVD Writer ⓙ Operating - Windows 8.1 	2	27000.00	54000.00
Checked & Found Correct & Passed for Rs. 56,700/-			Service Tax (5%)	2700.00
Total in word (Fifty six thousand seven hundred only)				56700.00

Entered in the CASR Prop. Register on Page 97 under Sr. No. 119 dated 23/10/14
 Signature

AR (17)

M. Babar
Barbar

Principal

- Goods once sold will not be taken back
- Warranty for all principal company goods are supported ASP.
- No warranty / claim for physical damage, burnt goods, short shipment or accessories.
- Interest @ 24% p.a. will be charge after due date.
- Subject to Solapur Jurisdiction.

Make Cheque / Demand Draft payable to RB InfoTech

Courier Payments to
62, Gold Finch Peth, Bhagwandas Complex,
Solapur - 413002. India.

For billing inquiries, email admin@rbinfotech.com or call + 91.9271777047 Monday through Saturday 10.00 AM to 06.00 PM IST



M. Babar
PRINCIPAL,
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.



WE BUILT RELATIONSHIP

Cell - 9272137727. email:rbinfotech09@gmail.com

QUOTATION

RB
INFOTECH Website Designing Software Development

62, Bhagwandas Complex, Navi Path, Solapur - 413002, Tel. 0217-2620691.

>> Website >> Software >> Computer Hardware >> ID Card Making >> Printing

M/s Principal DBF Dayanand College of Arts & Science Solapur.	No. : 2015/45	Date : 13.03.2015
	Ref. : Sale	
Visit online : www.rbinfotech.in		

Sr. No.	Description	Qty.	Amount
01.	Laptop - Dell Inspiron'3542 15 3000 Series, Core i3, 4th Gen, 4 GB RAM, 1TB HDD, 15.6 LED Display, BT, Cam, WiFi, DOS. With Antivirus	1	31250/-

- ? We would take 50% advance and rest on project delivery.
- ? Final data to be provided by client side.
- ? Final delivery will be made in 20 days after final data received.
- ? This proposal valid for 1 month only.
- ? Charges all inclusive.

For **RB Infotech, Solapur**

[Signature]
Authorised Signatory



[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Scanned by CamScanner

Cash - Memo

Cell No. 9881323377
Email : shreecomputerservice@gmail.com

Shree COMPUTER

482, North Kasaba, Mahatma Gandhi Road, Solapur.

Computers, Peripherals, Annual Maintenance, Networking Products, Structured Cabling, UPS Systems

Bill No. 08

Date : 25/7/2015

To. D.B.F. Dayanand College of Arts & Science, Solapur

Sr.No.	Particulars	Quantity	Rate	Rs. Amount	Ps.
1)	Dell - 3900, i5 Processor 4GB Ram, 1TB Hard disk 18" LED, Keyboard mouse & Power safe UPS.	1	43250/-	43250/-	
2)	Canon Image class MF-4820D Laser All-in-one	1	12500/-	12500/-	
3)	88A Wipper Blad. Canon	1	250/-	250/-	
<u>Note</u> cheide to be Brown in the Name of, Kalshetti. Sidram. Chendruant		TOTAL		56000/-	

Inword Rupees Fifty six thousand

Message
25-7-15



only Certified that the ^{Computer & Printer} Books/Periodical under this bill
are purchased for the ^{Library} Department and
recommended for payment of Rs. 56,000/- For Shree Computer
(Rs. Fifty Six thousand only)
I have personally checked the entries in the
Accession/Periodical Register

Message

**D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.**

Sales of Computer Sales & Service
 Sales of Printers Sales & Repairs
 Working Solution
 Computer Consumables



Khamitkar

COMPUTERS SALES & SERVICES

168/B, Sakhar Peth, Near Padma Talkies, SOLAPUR-5.
 Tel.: 0217-2622168, 2722108 ■ E-mail : khamitkar.computers@gmail.com

Original - Buyer's Copy

Tax Invoice

Party : **Dayanand College of Arts & Science**
 Address : Ravivar Peth,
 Solapur

Bill Number : **KCS/DEC/168/16-17**
 Bill Date : **29-Dec-2016**
 Executive : **Chandrakant**
 Despatched Through :
 Order Number :
 Payment Terms :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Veriton IC6312 Desktop Batch : Ujxvjksi602g3995087 Corei3(4th Gen)/ 4 GB/ 1 TB HDD/ 18.5" LED /Keyboard & Mouse / ATX Cabinet With 3 Years Warranty	1 NOS 1 NOS	33,700.00	NOS	5.66 %	31,792.58
	Less : <i>prb</i>				6 %	1,907.55 (-)0.13
	Output VAT @ 6% Round Off					
		Total	1 NOS			₹ 33,700.00

Entered in the CASH Register on
 Page 41 under Sr. (2) dated 18/12/17
 Signature

Amount Chargeable (in words)

INR Thirty Three Thousand Seven Hundred Only

Terms & Conditions

- 1) Payment to be made by A/c. payee cheque / demand draft only.
- 2) Warranty will be provided by the product manufacturer.
- 3) Always preserve this invoice as you may require it for warranty.

Company's VAT TIN : 27050185142V
 Company's CST No. : 27050185142C
 Company's PAN : ABPHK2552M

Checked & Found Correct & Passed for Rs 33700/-

SJK
 Bursar

Wankar
 H(Principal)

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act 2002 (2005) is in force on the date on which the sale of the goods specified in this Cash Memo is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due

for Khamitkar Computers (16-17)

Authorised Signatory

This is a Computer Generated Invoice



Wankar
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR

IOAC

INVOICE 104

Invoice Date September 19, 2017

RB InfoTech

62, Gold Finch Peth,
 Bhagwandas Colony,
 Solapur, Maharashtra, PIN Code 413002, India
 rbinfotechindia@gmail.com
 www.rbinfotech.org

Bill to:

Principal, Dayanand College of Arts & Science,
 Solapur
 Dayanand Nagar, Raviwar Peth,
 Solapur, Maharashtra, PIN Code 413002, India
 0217-2323193

NO	PRODUCT / SERVICE NAME	QUANTITY	UNIT PRICE	AMOUNT
1	HP Desktop (98) • Core i5 6th Gen • 4GB RAM • 1TB HDD • DVD RW • Wi-Fi • 19.5" LED • 1 Yr Warranty • DOS	1.00	42,500.00	42,500.00
2	All in One Printer - HP LaserJet M1005 • HP LaserJet M1005 • Print speed black: Normal: Up to 14 ppm • Duty cycle (monthly, A4) Up to 5000 pages • Print quality black (best) Up to 600 x 600 dpi • Connectivity, standard - Hi-Speed USB (108)	1.00	16,700.00	16,700.00

Entered in the CASR/Prop. Register on
 Page under Sr. No. dated 29/9/17
 Signature

Checked & Found Correct & Passed for Rs 59200/-
 Bursar
 Principal

AUTHORIZED SIGNATORY

R. B. Infotech

Proprietor
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.



ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 59,200

₹ Fifty Nine Thousand Two Hundred Only

BCS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KALPAK COMPUTERS
 SHOP NO 5 SHRIPAD DARSHAN APARTMENT
 NEW PACCHA PETH SOLAPUR
 MH
 GSTIN/UIN: 27BBMPB2349P1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : kalpakcomputer@gmail.com

Buyer
PRINCIPAL D.B.F DAYANAND COLLEGE OF ARTS& SCIENCE
 MAHARSHI DAYANAND SARASWATI CHOWK RAVIWER PETH
 SOLAPUR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. KCS/2017-18/106	e-Way Bill No.	Dated 24-Mar-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 2018-356	Other Reference(s)	
Buyer's Order No. 2018-356	Dated 19-Mar-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ACER VER IC 6548 JSII0718 I3 7TH 4GB 1TB W10 18.5 3 YEAR ONSITE WARRANTY WIFI	8471	10 Nos.	26,610.17	Nos.		2,66,101.70
2	RAM 4GB DDR4 SAMSUNG 2133	84717020	10 Nos.	2,311.86	Nos.		23,118.60
3	DVD WRITER LG 24XSATA	84717070	10 Nos.	720.34	Nos.		7,203.40
							2,96,423.70
	Central Tax (CGST)						26,678.13
	State Tax (SGST)						26,678.13

Prop
 Entered in the CASR/Prop Register on 27/3/18
 Page 98 under Sr. No. 124 dated 27/3/18
 Signature

continued ...

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



W. W. W. W.
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

5) 26 CPE-11
 Computer generated

Tax Invoice

(ORIGINAL FOR RECIPIENT)

[Handwritten signature]

KALPAK COMPUTERS
 SHOP NO 5 SHRIPAD DARSHAN APARTMENT
 NEW PACCHA PETH SOLAPUR
 MH
 GSTIN/UIN: 27BBMPB2349P1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : kalpakcomputer@gmail.com
 Buyer

Invoice No.	e-Way Bill No.	Dated
KCS/2017-18/110		26-Mar-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	

PRINCIPAL D.B.F DAYANAND COLLEGE OF ARTS & SCIENCE
 MAHARSHI DAYANAND SARASWATI CHOWK RAVIWER PETH
 SOLAPUR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No.	Dated
2018-356	19-Mar-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER VER IC 6548 JSII0718 I3 7TH 4GB 1TB W10 18.5 3 Year Onsite Warranty Wifi	8471	10 Nos.	26,610.17	Nos.		2,66,101.70
2	RAM 4GB DDR4 SAMSUNG 2133	84717020	10 Nos.	2,311.86	Nos.		23,118.60
3	DVD WRITER LG 24XSATA	84717070	10 Nos.	720.34	Nos.		7,203.40
							2,96,423.70
Central Tax (CGST)							26,678.13
State Tax (SGST)							26,678.13

HR (26)

prep.

Entered in the CASR/Prop. Register on
 Page 98 under Sr. No. 12 dated 27/3/18
 Signature

continued ...

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



Wubale
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

KALPAK COMPUTERS
 SHOP NO 5 SHRIPAD DARSHAN APARTMENT
 NEW PACCHA PETH SOLAPUR
 MH
 GSTIN/UIN: 27BBMPB2349P1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : kalpakcomputer@gmail.com

BUYER
PRINCIPAL D.B.F DAYANAND COLLEGE OF ARTS & SCIENCE
 MAHARSHI DAYANAND SARASWATI CHOWK RAVIWER PETH
 SOLAPUR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
KCS/2017-18/110		26-Mar-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
2018-356		19-Mar-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.04
Total			30 Nos.				₹ 3,49,780.00

Amount Chargeable (in words) **INR Three Lakh Forty Nine Thousand Seven Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,66,101.70	9%	23,949.15	9%	23,949.15	47,898.30
84717020	23,118.60	9%	2,080.67	9%	2,080.67	4,161.34
84717070	7,203.40	9%	648.31	9%	648.31	1,296.62
Total	2,96,423.70		26,678.13		26,678.13	53,356.26

Tax Amount (in words) : **INR Fifty Three Thousand Three Hundred Fifty Six and Twenty Six paise Only**

Checked & Found Correct & Passed for Rs 349780
 Bursar
 Principal

Company's PAN : **BBMPB2349P**
 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 : Indian Overseas Bank
 A/c No. : 123102000002507
 Branch & IFS Code : Solapur & IOBA0001231

Customer's Seal and Signature
 Verified - *[Signature]*
 26-3-2018
 for KALPAK COMPUTERS
 Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice



[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Khamitkar Computers
 165/B, Sakhar Path,
 Near Padma Takies, Solapur.
 GSTIN/UIN: 27ABHPK262M1ZE
 State Name: Maharashtra, Code: 27
 E-Mail: khamitkar.computers@gmail.com

Buyer
The Principal,
 D.B.F. Dayanand College of Arts & Science
 Maharshi Dayanand Saraswati Chowk,
 Raviwar Peth,
 Solapur
 State Name: Maharashtra, Code: 27

Invoice No. KCS00230710	e-Way Bill No.	Dated 27-Mar-2018
Delivery Note	Mode/Terms of Payment	Immediate
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 2018/1357 dt. 19/3/2018	Dated	27-Mar-2018
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

*MANEJ LATA
 P.S. 2*

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop Batch: Acer Intel Core i3 (7th Gen.) / 4 GB RAM 1 TB Harddisk / 18.5" LED Colour Monitor/ Keyboard & Optical Scroll Mouse Windows 10 / Cabinet 3 Years Warranty On Site by Acer		10 Nos. 10 Nos.	26,885.57	Nos.		2,68,885.70
						9 %	24,199.71
						9 %	24,199.71
							(-10.12)
	State Tax (SGST) @ 9% Central Tax (CGST) @ 9% Round Off						
	Less: <i>prep</i>						
	Entered in the CASH Prop. Register on Page 98 under Sr. No. 26 dated 28/3/18						
							3,17,285.00 ₹
	Total		10 Nos.				E & O E

Amount Chargeable (in words) **Three Lakh Seventeen Thousand Two Hundred Eighty Five INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,68,885.70	9%	24,199.71	9%	24,199.71	48,399.42
Total	2,68,886.70		24,199.71		24,199.71	48,399.42

Tax Amount (in words) : **Forty Eight Thousand Three Hundred Ninety Nine INR and Forty Two paise Only**

Company's PAN : **ABHPK2652M**
 Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 (2005) is in force on the date on which the sale of the goods specified in this cash memo is made by me /us and that the transaction of sale covered by this tax invoice has been effected by mode used & shall be accounted for in the books of account in the jurisdiction of Solapur.



for Khamitkar Computers
 Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice
 Checked & Found Correct & Passed for Rs 317285

*Verified
 27-3-18*

[Signature]
 Bursar

[Signature]
 Principal



Teacher's Signature
[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

CPE Teaching AID
 ADM Rec

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Khamtikar Computers 165/B, Sakhar Peth, Near Padma Takies, Solapur. GSTIN/UIN: 27ABHPK2552M1ZE State Name : Maharashtra, Code : 27 E-Mail : khamtikar.computers@gmail.com		Invoice No. e-Way Bill No. KCS03201718	Dated 27-Mar-2018
Buyer The Principal, D.B.F. Dayanand College of Arts & Science Mahanadi Dayanand Saraswati Chowk, Raviwar Peth, Solapur State Name : Maharashtra, Code : 27		Delivery Note Immediate	Mode/Terms of Payment Immediate
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 2018/1357 dt. 19/03/2018	Dated 27-Mar-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop Batch: Acer Intel Core3(7th Gen.)4 GB RAM/ 1 TB Harddisk/ 18.5" LED Colour Monitor/ Keyboard & Optical Scroll Mouse Windows 10 / Cabinet 3 Years Warranty On Site by Acer		10 Nos. 10 Nos.	26,888.57	Nos.		2,68,885.70
	State Tax (SGST) @ 9% Central Tax (CGST) @ 9% Round Off					9 % 9 %	24,199.71 24,199.71 (-0.12)
	Less:						
	Total		10 Nos.				3,17,285.00 ₹

PROP

Entered in the CASH Prop. Register on Page 99 under Sr. No. 127 dated 27/3/18
 Signature

Amount Chargeable (in words) **Three Lakh Seventeen Thousand Two Hundred Eighty Five INR Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,68,885.70	9%	24,199.71	9%	24,199.71	48,399.42
Total	2,68,885.70		24,199.71		24,199.71	48,399.42

Tax Amount (in words) : **Forty Eight Thousand Three Hundred Ninety Nine INR and Forty Two paise Only**

Company's PAN : **ABHPK2552M**
 Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 (2005) is in force on the date on which the sale of the goods specified in this cash memo is made by me /us and that the transaction of sale covered by this tax invoice has been attended by me and I shall be accountable for the tax or of sales while filing of return and the due



for Khamtikar Computers
 Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Checked & Found Correct & Passed for Rs 317285

Verified
 Date
 23-3-18

Bursar

Principal

Teacher's Signature



PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Khamtikar Computers 165/3, Sakhar Peth, Near Padma Takies, Solapur, GSTIN/URN: 27ABHPK2652M1ZE State Name: Maharashtra, Code: 27 E-Mail: Khamtikar.computers@gmail.com	Invoice No. e-Way Bill No.	Dated
	MC30022018	
Buyer The Principal D.B.F. Dayanand College of Arts & Science, Maheshi Dayanand Saraswathi Chowk, Raviwar Peth, Solapur State Name: Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	2018/1357 dt. 19/03/2018	27-Mar-2018
	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	HP Server ML10 G9 Batch: CN7738039 Xeon E3-1225v5 / 8 GB RAM/ 1 TB RAID 0, 1.5, 10 / Display Converter Cabinet 3 Years On Site Warranty	84713010	1 Nos. 1 Nos.	37,711.86	Nos.		37,711.86
2	15.6" LED Colour Monitor - IBall Batch: Iball	85285200	17 Nos. 17 Nos.	3,389.83	Nos.		57,627.11
3	Keyboard Logitech K120	8471	17 Nos.	449.15	Nos.		7,635.55
4	Mouse Logitech B100	84716040	17 Nos.	211.86	Nos.		3,601.62
5	L250 Ncomputing Batch: N-Computing	84718000	16 Nos. 16 Nos.	5,211.86	Nos.		83,389.76
6	16-Port Switch D-Link 10/100/1000 Batch: D-Link	85176290	1 Nos. 1 Nos.	4,110.17	Nos.		4,110.17
7	Cat6 Lan Cable D-Link	85444999	305 Mtrs.	14.87	Mtrs.		4,533.89
8	RJ 45 Connectors	85366990	32 Nos.	8.47	Nos.		271.04
9	Win SvrsTD Core2016 SNGL OLP 2 Lic NL	8523	1 Nos.	23,780.00	Nos.		23,780.00
							2,22,661.00
Less: Discount							(-5,254.80)
Central Tax (CGST) @ 9%							20,039.50
State Tax (SGST) @ 9%							20,039.50
Less: Round Off							(-10.20)
Total							2,57,485.00 ₹

Entered in the CASR/Proc Register on Page... under Sr. No... dated...

Amount in figures (in words)
Two Lakh Fifty Seven thousand four hundred eighty five Rupees Only

Company's PAN: ABHPK8888M
I hereby certify that my registration certificate is valid under the provisions of the Act 2002 (2006) and the rules made thereunder and the goods are supplied in the name of the recipient as mentioned in this invoice and that the recipient is liable to pay tax on the goods supplied.



for Khamtikar Computers
Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice
Checked & Found Correct & Passed for Rs 257485/-

Verified
27-3-18

Bursar

Principal

Teacher's Signature



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Mudra Sales and Services 17-18
 Earthshiva Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No.- 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Buyer
Dayanand College of Arts & Science
 Solapur
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
1165		2-Nov-2018
Supplier's Ref.	Other Reference(s)	
1165		
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP TOWER 590 -P00054IN <small>PROCE CORE I5 8TH GEN/8GB RAM/1TB HDD/19.5" LED /D/G</small>		18 %	10 Nos	62,200.00	Nos	15.254 %	5,27,120.12
	Output CGST							47,440.81
	Output SGST							47,440.81
	Less : ROUNDDING OFF							(-1.74)
Total				10 Nos				₹ 6,22,000.00

Checked & Found Correct & Passed for Rs 6,22,000/-
[Signature]
 Bursar
[Signature]
 Principal

Amount Chargeable (in words)
Indian Rupees Six Lakh Twenty Two Thousand Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847	5,27,120.12	9%	47,440.81	9%	47,440.81	94,881.62
Total	5,27,120.12		47,440.81		47,440.81	94,881.62

Tax Amount (in words) : **Indian Rupees Ninety Four Thousand Eight Hundred Eighty One and Sixty Two paise Only**

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services, 17-18
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

Teaching Aid - N.P.

Mudra Sales and Services 17-18
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No.- 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. 1166A	Dated 2-Nov-2018
Supplier's Ref. 1166A	Other Reference(s)
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
Dayanand College of Arts & Science
 Solapur
 PAN/IT No
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP 590-P0054IN	8471	18 %	5 Nos	62,200.00	Nos	15.254 %	2,63,560.06
2	SERVER DELL POWEREDGE T30	8471	18 %	1 Nos	62,250.00	Nos	15.254 %	52,754.39
								3,16,314.45
Output CGST								28,468.31
Output SGST								28,468.31
Less : ROUNDING OFF								(-0.07)
Total				6 Nos				₹ 3,73,251.00

Checked & Found Correct & Passed for Rs **373251/-**
[Signature]
 Bursar
[Signature]
 Principal

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,16,314.45	9%	28,468.31	9%	28,468.31	56,936.62
Total	3,16,314.45		28,468.31		28,468.31	56,936.62

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand Nine Hundred Thirty Six and Sixty Two paise Only**

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services 17-18
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Mulbale
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

Mudra Sales and Services 17-18
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maldan, Solapur
 Ph.No- 0217-2323813
 M.No.- 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No.	e-Way Bill No.	Dated
1167		2-Nov-2018
Supplier's Ref.	Other Reference(s)	
1167		
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	

Buyer
Dayanand College of Arts & Science
 Solapur
 PAN/IT No :
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP PAVILION 590 -P0054N		18 %	5 Nos	63,500.00	Nos	15.254 %	2,69,068.55
2	WINDOWS SERVER 2016		18 %	1 pcs	56,900.00	pcs	15.254 %	48,220.47
								3,17,289.02
Output CGST								28,556.01
Output SGST								28,556.01
Less: ROUNDDING OFF								(-10.04)
Total								₹ 3,74,401.00

Checked & Found Correct & Passed for Rs 374401
 Bursar
 Principal

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Seventy Four Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,17,289.02	9%	28,556.01	9%	28,556.01	57,112.02
Total	3,17,289.02		28,556.01		28,556.01	57,112.02

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand One Hundred Twelve and Two paise Only**

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services 17-18

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

PROFORMA INVOICE

(DUPLICATE FOR TRANSPORTER)

Mudra Sales and Services 17-18
 Arthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No.- 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com
 Buyer

Invoice No. **1168** e-Way Bill No. **1168** Dated **2-Nov-2018**
 Supplier's Ref. Other Reference(s)
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

Dayanand College of Arts & Science
 Solapur
 PAN/IT No
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MONITOR 18.5"DELL LED	8528	18 %	50 Nos	5,400.00	Nos	15.254 %	2,28,814.20
	Output CGST							20,593.28
	Output SGST							20,593.28
Total				50 Nos				₹ 2,70,000.76

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Thousand and Seventy Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,28,814.20	9%	20,593.28	9%	20,593.28	41,186.56
Total	2,28,814.20		20,593.28		20,593.28	41,186.56

Tax Amount (in words) : **Indian Rupees Forty One Thousand One Hundred Eighty Six and Fifty Six paise Only**

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services 17-18

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

Library Automation - non Receipt

Mudra Sales and Services 17-18
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No.- 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. 1168A	Dated 2-Nov-2018
Supplier's Ref. 1168A	Other Reference(s)
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
Dayanand College of Arts & Science
 Solapur
 PAN/IT No
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MONITOR 18.5"DELL LED	8528	18 %	30 Nos	5,400.00	Nos	15.254 %	1,37,288.52
	Output CGST							12,355.97
	Output SGST							12,355.97
	Less : ROUNDDING OFF							(-).046
	Total			30 Nos				₹ 1,62,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8	1,37,288.52	9%	12,355.97	9%	12,355.97	24,711.94
Total	1,37,288.52		12,355.97		12,355.97	24,711.94

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Seven Hundred Eleven and Ninety Four paise Only**

Checked & Found Correct & Passed for Rs 162000

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Bursar

Mudra
Principal

for Mudra Sales and Services 17-18

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



Mudra
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

*Language Lab. - non-Recm
ye*

Mudra Sales and Services 17-18
Earthvishwa Building, 1st Floor,
Opp. Lokmangal Bank,
Near Savarkar Maidan, Solapur
Ph. No- 0217-2323813
M.No- 9822597971
GSTIN/UIN: 27AHXPM9304R1Z6
State Name : Maharashtra, Code : 27
E-Mail : rahul_mudra@yahoo.com

Invoice No. 1168B	Dated 2-Nov-2018
Supplier's Ref. 1168B	Other Reference(s)
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
Dayanand College of Arts & Science
Solapur
PAN/IT No
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MONITOR 18.5"DELL LED	8528	18 %	20 Nos	5,400.00	Nos	15.254 %	91,525.68
	<i>Output CGST</i>							8,237.31
	<i>Output SGST</i>							8,237.31
	<i>Less: ROUNDING OFF</i>							(-0.30)
	Total			20 Nos				₹ 1,08,000.00

Amount Chargeable (in words) **Indian Rupees One Lakh Eight Thousand Only** *E. & O.E 108000*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	91,525.68	9%	8,237.31	9%	8,237.31	16,474.62
Total	91,525.68		8,237.31		8,237.31	16,474.62

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Four and Sixty Two paise Only**

Checked & Found Correct & Passed for Rs **108000/-**

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Mubale
Principal
for Mudra Sales and Services 17-18
Authorized Signatory

This is a Computer Generated Invoice



Mubale
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

Mudra Sales and Services 17-18
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maldan, Solapur
 Ph. No- 0217-2323813
 M. No. - 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com
 Buyer

Dayanand College of Arts & Science
 Solapur
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
1169		2-Nov-2018
Supplier's Ref.	Other Reference(s)	
1169		
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	N-COMPUTING L300		18 %	30 Nos	7,900.00	Nos	15.254 %	2,00,848.02
	Output CGST							18,076.32
	Output SGST							18,076.32
				Total	30 Nos			₹ 2,37,000.66

Checked & Found Correct & Passed for Rs 237000/-

[Signature]
Bursar

[Signature]
Principal

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Seven Thousand and Sixty Six paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,848.02	9%	18,076.32	9%	18,076.32	36,152.64
Total	2,00,848.02		18,076.32		18,076.32	36,152.64

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand One Hundred Fifty Two and Sixty Four paise Only**

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services 17-18

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

PROFORMA INVOICE

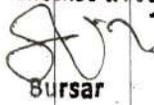
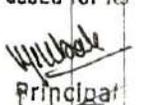
(ORIGINAL FOR RECIPIENT)

Mudra Sales and Services 17-18
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No. - 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No.	e-Way Bill No.	Dated
1170		2-Nov-2018
Supplier's Ref.		Other Reference(s)
1170		
Vessel/Flight No.		Place of receipt by shipper.
City/Port of Loading		City/Port of Discharge

Buyer
Dayanand College of Arts & Science
 Solapur
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	N-COMPUTING L300		18 %	25 Nos	7,900.00	Nos	15.254 %	1,67,373.35
2	MONITOR 18.5"DELL LED	8528	18 %	6 Nos	5,400.00	Nos	15.254 %	27,457.70
								1,94,831.05
	Output CGST							17,534.79
	Output SGST							17,534.79
	Total			31 Nos				₹ 2,29,900.63

Checked & Found Correct & Passed for Rs 229901/-

 Bursar

 Principal

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Nine Thousand Nine Hundred and Sixty Three paise Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,67,373.35	9%	15,063.60	9%	15,063.60	30,127.20
8528	27,457.70	9%	2,471.19	9%	2,471.19	4,942.38
Total	1,94,831.05		17,534.79		17,534.79	35,069.58

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Sixty Nine and Fifty Eight paise Only**

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services 17-18

 Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

Long Lab - N.R.

Mudra Sales and Services 17-18

Earthvishwa Building, 1st Floor,
Opp. Lokmangal Bank,
Near Savarkar Maldan, Solapur
Ph.No- 0217-2323813
M.No.- 9822697971
GSTIN/UIN: 27AHXPM9304R1Z6
State Name : Maharashtra, Code : 27
E-Mail : rahul_mudra@yahoo.com

Invoice No. 1166C	Dated 12-Dec-2018
Supplier's Ref. 1166C	Other Reference(s)
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
Dayanand College of Arts & Science
Solapur
PAN/IT No :
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP 590-P0054IN	8471	18 %	1 Nos	63,500.00	Nos	15.254 %	53,813.71
	Output CGST							4,843.23
	Output SGST							4,843.23
	Less : ROUNDING OFF							(-)0.17
	Total			1 Nos				₹ 63,500.00

Checked & Found Correct & Passed for Rs 63500/-
Bursar
Principal

Amount Chargeable (in words) **Indian Rupees Sixty Three Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	53,813.71	9%	4,843.23	9%	4,843.23	9,686.46
Total	53,813.71		4,843.23		4,843.23	9,686.46

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

Declaration
"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services 17-18
Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.



P-TECH COMPUTERS SERVICES

SHOP.NO3,SIDHHIVINAYAK PLAZA ,
 DATTA CHOWK ,SOLAPUR
 Phone : 9011949214/8668633094
 E-Mail : ptechcomp72@gmail.com

Marg
 The Business Backbone

Marg ERP 9+

GSTIN : 27ACUPN8333R1ZF

GST INVOICE

M/s : The Principal, Dayanand College
 Solapur

Invoice No. : 0000005
 Date : 21/05/2019

Ph.No.:

SR.	PRODUCT NAME	HSN	QTY	Serial No	RATE	SGST	CGST	AMOUNT
1.	VERITON Acer Desktop Core i5 (8th Gen), 8GB Ram, 1TB HDD,240GB SSD,22" TFT LED Monitor S/N:-UXBC7S1181J0476510	8471	1	UXBC7S1181J0	44850.00	9.00	9.00	44850.00

Prin

Entered in the CASR/Prop. Register on 20/5/19
 Page 100 under Sr. No 158 date 20/5/19

Checked & Found Correct & Passed for Rs 44850/-
Prin
 Bursar

Prin
 Principal

ATTESTED COPY
Prin
 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR



Bank Details

Name of Bank : Bank Of Maharashtra IFSC Code : MAHB0001368
 Account Number : 60240267611 PIN CODE : 413001

SUB TOTAL **38008.47**
 DISCOUNT 0.00
 CGST PAYBLE 3420.76
 SGST PAYBLE 3420.76

Rs. Forty Four Thousand Eight Hundred Fifty Only

GRAND TOTAL 44850.00

Terms & Conditions

- 1) Good once sold will not be taken back
- 2) Warranty for all Principal company goods are support & service by ASP
- 3) No warranty /Claim for physical damage , burn goods
- 4) Interest@24% p.a +tax will be charged after due date
- 5) cheque bounce penalty attract rs 500/- extra + service tax
- 6) Ownership of item Invoiced will only receipt of full payment
- 7) Warranty for all product from manufacturing date & policy by manufacturer

Received Invoiced Item in good condition Hence No Complaint

For P-TECH COMPUTERS

Receivers Sign

Authorised signatory



1966
Solapur

TAX INVOICE

(Original)

R B Service & Sales

C-27 Plot No.-9, Naganath Laghu Udyog Society,
Solapur
Mobile No.- 9921229904
GSTIN- 27AQOPB3646B1Z3
E-mail : sbbasani@gmail.com

Invoice No.

31

Delivery Note

Dated

13-Jul-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

D.B.F. Dayanand College of Arts and Science
Solapur

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Notes

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP Laptop 15DA0352TU (HSN -8471)	1 PCS	26,949.15	PCS		26,949.15
	SGST 9%				9 %	2,425.42
	CGST 9%				9 %	2,425.42
	Round Off					0.01

Total **1 PCS**

31,800.00

E & OE

Amount Chargeable (in words)

Rs. Thirty One Thousand Eight Hundred Only

Checked & Found Correct & Passed for Rs 31800/-

Bursar

Principal

Declaration

The Laxmi Co-Operative Bank Ltd., Solapur

A/c No.. 0080022310000594

IFSC- HDFC0CTLCBL

Branch_ Yallaling Nagar Branch.

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

Terms & Condition: 1) Payment to be made on or before due date otherwise interest will be charged @5% P.A. the bill date.

for R B Service & Sales

S. B. Bakshi

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten signature]



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

Aditya Automation

236/B, A Wing, Shop No. 5B & 6
Narayana Complex, Opp. Vinkar
Garden, Sakhar Peth, Solapur
Maharashtra - 413002, India
GSTIN/UIN: 27AGWPT7729B1ZQ
State Name : Maharashtra, Code : 27
Contact : 0217-2323388, 9146021262
E-Mail : adityatelecom9@gmail.com
Buyer

Invoice No.

86

Supplier's Ref.

Dated

20-Jul-2019

Other Reference(s)

Dayanand College

Physics Department, Solapur.
State Name : Maharashtra, Code : 27

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	HIK DS-7B16HUHI-K2	85219090	1 Pc	11,017.00	Pc	11,017.00	
2	Power Supply 16 CH	8514	1 Pc	1,355.00	Pc	1,355.00	
3	Dome Camera 5 MP 2CE5AHOT-ITPF	8525	6 Pc	2,330.00	Pc	13,980.00	
4	Bullet Camera 5 MP 2CE1AHOT-ITPF	8525	4 Pc	1,850.00	Pc	7,400.00	
5	HDD - 4 TB	84717020	1 Pc	8,221.00	Pc	8,221.00	
6	Mar Camera Box 4*4/49	8538	10 Pc	46.62	Pc	466.20	
7	Zeo F 25mm 1"Flexibal Pipe/14.00	3917	20 Mtr	21.19	Mtr	423.80	
8	Casing Patti-1"	3916	29 Pc	32.21	Pc	934.09	
9	Casing Patti-2"	3916	8 Pc	97.46	Pc	779.68	
10	DVR Rack	84733099	1 Pc	1,822.04	Pc	1,822.04	
11	D Link 3+1 CCTV Cable	8544	230 Mtr	13.56	Mtr	3,118.80	
12	HDMI 5 MTR	8544	3 Pc	1,233.00	Pc	3,699.00	
Installation / Service Charges						998719	53,216.61
CGST							2,670.00
SGST							5,029.79
Round Off							5,029.79
							(-).19

Less :

Total

₹ 65,946.00
E. & O E

Amount Chargeable (in words)

INR Sixty Five Thousand Nine Hundred Forty Six Only

Entered in the CASR/Prop. Register on
Page 201... under Sr. No. 10... dated 20/7/19

Signature

Company's PAN

AGWPT7729B

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

Vijaya Bank

A/c No.

501800301000343

Branch & IFS Code

Mangalwar Peth & VIJB0005018

Customer's Seal and Signature

Checked & Found Correct & Passed for Rs 65,946

[Signature]
Bursar

[Signature]
Principal

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.



GST INVOICE

(ORIGINAL FOR RECEIPIEN)



KALPAK COMPUTERS 2018-20
 SHOP NO 5 SHRIPAD DARSHAN APARTMENT
 NEW PACCHA PETH SOLAPUR
 PHONE-9960859988/9822607311
 GSTIN/UIN: 27BBMPB2349P1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : admin@kalpakcomputers.com

Invoice No. KCS/2019-20/159	Dated 17-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2019/972	Dated 15-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
PRINCIPAL D.B.F DAYANAND COLLEGE OF ARTS & SCIENCE
MAHARSHI DAYANAND SARASWATI CHOWK RAVIWER PETH
SOLAPUR
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON CI5 8TH 4GB 1TB WIN 10 SL 18.5 LED 3 Y UXBC7SI615J2551830 UXBC7SI615J2551833 UXBC7SI615J2551920 UXBC7SI615J2551928	8471	18 %	4 Nos.	31,779.66	Nos.		1,27,118.
			CGST					11,440
			SGST					11,440
								15,000/-
								1,50,000.
				4 Nos.				1,50,000.

Registered in the CASR/Prop. Register on Page...
 D.D. No. 44 Sr. No. 19/19
 Signature

Checked & Found Correct & Passed for Rs 15,000/-
 Bursar
 Principal

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,27,118.64	9%	11,440.68	9%	11,440.68	22,881.36
Total	1,27,118.64		11,440.68		11,440.68	22,881.36

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **BBMPB2349P**
 Declaration
 we declare that this invoice shows the actual price of goods described and that all particulars are true and correct .Term & Condition:-1)payment to be made on or before the due date otherwise interest will be charged @24% P.A. The bill date



ATTESTED COPY
 PRINCIPAL
D.B.F. DAYANAND COLLEGE OF ARTS & SCIENCE, SOLAPUR

Company's Bank Details
 Bank Name : Indian Overseas Bank 2507
 A/c No. : 123102000002507
 Branch & IFS Code : Solapur & IOBA0001231

Customer's Seal and Signature

for KALPAK COMPUTERS 2018-20
 Authorized Signature

SUBJECT TO SOLAPUR JURISDICTION

This is Computer Generated invoice no Signature Required

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD.SOLAPUR 27-MAHARASHTRA
SOLAPUR

Phone : 9595080679
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

M/s THE PRINCIPAL D.B.F DAYANAND COLLEGE OF ARTS
& SCIENCE ,SOLAPUR.
27-MAHARASHTRA
413002
PH.NO.: 02172323193

Date : 24/12/2019

Invoice No. : 0000436

Order No. : po no-246

L.R. No. :

Transport :

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1.	1	ACER VERITRON 6703 CORE I3-8100 4GB 1TB WIN 10 PRO 18.5' 3 YR WARRENTY.	_5NNOUNN4I	8471	23389.83	0.00	9.00	9.00	23389.83

Entered in the CASR/Prop. Register on
Page 10 under Sr. No. 162 dated 21/12/2019



ATTACHED
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR

GST 23389.83*9%+2105.08SGST+2105.08CGST.

Checked & Found Correct & Passed for Rs 27,600/-

[Signature]
Principal

SUB TOTAL 23389.83
SGST 9 % 2105.08
CGST 9 % 2105.08
Roundoff 0.01
CR/DR NOTE 0.00

Rs. Twenty Seven Thousand Six Hundred Only

Terms & Conditions

- 1) Good once sold will not be taken back
- 2) Warranty for all Principal company goods are support & service by ASP
- 3) No warranty /Claim for physical damage, burn goods
- 4) Our responsibility ceases the moment goods leave our premises
- 5) Interest @ 24% p.a +tax will be charged after due date
- 6) cheque bounce penalty attract rs 500/- extra + service tax
- 7) Ownership of item Invoiced will only receipt of full payment
- 8) Warranty for all product from manufacturing date & policy by manufacturer

GRAND TOTAL 27600.00

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

Received Invoiced Item in good condition
Hence, No Complaint

I/we hereby certify that my/our registration certification under the maharashtra GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale

[Signature]
Principal

Receiver's Sign

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR

Phone : 9595080679
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

M/s THE PRINCIPAL D.B.F DAYANAND COLLEGE OF ARTS
& SCIENCE ,SOLAPUR.
27-MAHARASHTRA
413002
PH.NO.: 02172323193

Date : 24/12/2019
Invoice No. : 0000438
Order No. : po no-246
L.R. No. :
Transport :

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1.	22	ACER VERITRON 6703 CORE I3-8100 8GB 1TB WIN 10 PRO 18.5" 3 YR WARRANTY.	_5NNOUNN4I	8471	25084.74	0.00	9.00	9.00	551864.28

Prop
101
164
21/12/2020
M

GST 551864.28*9+9%=49667.79SGST+49667.79CGST.

Checked & Found Correct & Passed for Rs 651200
gen
Bursar
Mubale
Principal

SUB TOTAL 551864.28
SGST 9 % 49667.79
CGST 9 % 49667.79
Roundoff 0.14
CR/DR NOTE 0.00

Rs. Six Lakh Fifty One Thousand Two Hundred Only

GRAND TOTAL 651200.00

Terms & Conditions

- 1) Good once sold will not be taken back
- 2) Warranty for all Principal company goods are support & service by ASP
- 3) No warranty /Claim for physical damage , burn goods
- 4) Our responsibility ceases the moment goods leave our premises
- 5) Interest@24% p.a +tax will be charged after due date
- 6) cheque bounce penalty attract rs 500/- extra + service tax
- 7) Ownership of item Invoiced will only receipt of full payment
- 8) Warranty for all product from manufacturing date & policy by manufacturer

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

gen
PRINCIPAL
D.B.F DAYANAND COLLEGE OF
& SCIENCE SOLAPUR

Received Invoiced Item in good condition
Hence, No Complaint



I/we hereby certify that my/our registration certification under the maharashtra GST 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/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

Receivers Sign

Our GST Billing Software MARG Erp 2241008999, 9821980999

For SAI COMPUTERS.



TAX INVOICE

TO,	INVOICE NO	SI/1920/0183
Dayanand College of Arts & Science	INVOICE DT	30/03/20
Dayanand Nagar, Rayivar Peth	PO No	2020/65
Solapur 413002	PO Date	23/03/20

DESCRIPTION

SL. NO.	DESCRIPTION	QTY	RATE (RS.)	AMOUNT (RS>)
1	Dell P2418HT, 24" Monitor	1	38135.00	38135.00
	GST 18%			6864.30
Total Bill Amount				₹44999.30

Rupees Forty Four Thousand Nine Hundred Ninety Nine Rupees and Thirty Paise Only

Due Date		GST NO 27AAHCS1006N1ZA
4L R No		
L R Date		
Through		
From		
To		
Terms & Condition :- 1. Goods Once Sold will be not be taken back 2. Interest @ 30% be charged for credit received after due date 3. Our responsibility ceases as soon as goods leave our Godown.		We Hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sales of goods specified in this TAX INVOICE is made by me/us and that the transaction of sales covered by this TAX INVOICE has been effected by me /us and it shall be accounted for in the turnover of sales while filling of returns and the tax due, if any on the sale has been paid or shall be paid. For S K Office solutions Pvt Ltd AUTHORISED SIGNATORY

For any queries regarding this Tax Invoice please call us or email us accounts@presentationsindia.com

Subject To Mumbai Jurisdiction



ATTESTED COPY

 PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR

S K Office Solutions P Ltd
 E-61, Solaris 1, Saki Vihar Road
 Powai, Mumbai, MH 400 072
 Tel: +91 22 6642 3337

Tax Invoice

Khamitkar Computers - 2021
 166/3, Sakhar Peth, Solapur
 4322269128
 GSTIN/UIN: 27ABHPK2652M1ZE
 State Name: Maharashtra, Code: 27
 E-Mail: khamitkarcomputers@gmail.com

Invoice No. Dated
KCS/02/87/20-21 8-Feb-2021
 Delivery Note Model/Terms of Payment

Buyer
The Principal,
 D. B. F. Dayanand College of Arts & Science
 Solapur

Supplier's Ref: Other Reference(s)

Buyer's Order No. Dated

State Name **Maharashtra, Code 27**

Dispatch Document No. Delivery Note Date

Despatched through: Destination

Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3681 Desktop Batch: DBZCH73 Intel Core i5 (10th Gen)-10400 / 8 GB / 1 TB Harddisk + 256 GB SSD / No DVD / WiFi / Bluetooth / 18.5" LED Colour Monitor / Cabinet Windows 10 / MS Office 03 Years Warranty From Dell	8471	1 Nos.	44,915.25	Nos.		44,915.25
	State Tax (SGST) @ 9%					9 %	4,042.37
	Central Tax (CGST) @ 9%					9 %	4,042.37
	Round Off						0.01

Registered in the CASR (Prop. Register) of
 Page No. 123 under Sr. No. 123 dated 22/12/2021
 Signature

Amount Chargeable (in words) **Fifty Three Thousand INR Only** 1 Nos. **53,000.00 ₹**
 ₹ 500

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	44,915.25	9%	4,042.37	9%	4,042.37	8,084.74
Total	44,915.25		4,042.37		4,042.37	8,084.74

Tax Amount (in words) : **Eight Thousand Eighty Four INR and Seventy Four paise Only**

Company's PAN : **ABHPK2652M**
 Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 (2005) is in force on the date on which the sale of the goods specified in this cash memo is made by me /us and that the transaction of sale covered by this invoice has been effected by cash and is accounted for in the books of account in accordance with the provisions of the said Act.

Company's Bank Details
 Bank Name: **Bank of Maharashtra 20033603886(C/A)**
 A/c No. : **20033603886**
 Branch & IFS Code : **Sakhar Peth Branch, Solapur & MAHB0000464**
 for Khamitkar Computers - 2021

SUBJECT TO SOLAPUR JURISDICTION JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

[Handwritten Signature]

[Handwritten Signature]

53000/-

AS FIFTY THREE THOUSAND ONLY
 DELL DESKTOP
 COLLECT

[Handwritten Signature]

[Handwritten Signature]



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

S.R. Dayan
132

Mudra Sales and Services
Earthvishwa Building, 1st Floor,
Opp. Lokmangal Bank,
Near Savarkar Maidan, Solapur
Ph. No.- 0217-2303613
M. No.- 9822597971
GSTIN/ UIN: 27AHXPM9304R1Z6
State Name : Maharashtra, Code : 27
E-Mail : rahul_mudra@yahoo.com
Buyer

Invoice No. **1757** e-Way Bill No. Dated **31-Mar-2021**
Supplier's Ref. Other Reference(s)
Vessel/Flight No. **1757** Place of receipt by shipper:
City/Port of Loading City/Port of Discharge

Dayanand College of Arts & Science
Solapur
PAN/IT No
State Name : Maharashtra, Code : 27

Sr DATA

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DESKTOP ACER CORE I5/8GB/1TB+256SSD/19.5"WIN-10		18 %	2 Nos	44,600.00	Nos	15.254 %	75,593.43	
	Output CGST							6,803.41	
	Output SGST							6,803.41	
	Less: ROUNDING OFF							(-)0.25	
Total								2 Nos	₹ 89,200.00

map
Stamp: 31/3/21
Signature

Amount Chargeable (in words)

Indian Rupees Eighty Nine Thousand Two Hundred Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	75,593.43	9%	6,803.41	9%	6,803.41	13,606.82
Total	75,593.43		6,803.41		6,803.41	13,606.82

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

89200

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

807
Mudra

for Mudra Sales and Services

Authorised Signatory

This is a Computer Generated Invoice



Mudra
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

088-11 2384

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No - 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. **1758**
 Supplier's Ref. **1758**
 Vessel/Flight No.

Dated **31-Mar-2021**
 Other Reference(s)

Buyer **Dayanand College of Arts & Science**
 Solapur
 PAN/IT No
 State Name : Maharashtra, Code : 27

City/Port of Loading City/Port of Discharge

UGC - CRF

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
1	DESKTOP ACER CORE I5/8GB/1TB+256GB SSD/19.5"WIN-10		18 %	1 Nos	44,600.00	Nos 15.254 %	37,796.72	
	Less: Output CGST						3,401.70	
	Output SGST						3,401.70	
	ROUNDING OFF						(-)0.12	
Total							1 Nos	₹ 44,600.00

Page 167 of 313/21
 Signature

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Six Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	37,796.72	9%	3,401.70	9%	3,401.70	6,803.40
Total	37,796.72		3,401.70		3,401.70	6,803.40

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Three and Forty paise Only**

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

₹ 44,600/-
 Signature
 for Mudra Sales and Services
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

3231
Prin. Dept

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No. - 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. **1759** e-Way Bill No. **31-Mar-2021**
 Supplier's Ref. **1759** Other Reference(s)
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

Buyer
Dayanand College of Arts & Science
 Solapur
 PAN/IT No
 State Name : Maharashtra, Code : 27

PM

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VERITON CORE I3/4GB/1TB/19.5"WIN-10		18 %	10 Nos	32,100.00	Nos	15.254 %	2,72,034.66
	Less: Output CGST							24,483.12
	Output SGST							24,483.12
	ROUNDING OFF							(-)0.90
	Total			10 Nos				₹ 3,21,000.00

put

Enter in the CASH/INVOICE Register on Page 101
 Date: 31/03/21
 Signature

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,72,034.66	9%	24,483.12	9%	24,483.12	48,966.24
Total	2,72,034.66		24,483.12		24,483.12	48,966.24

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Nine Hundred Sixty Six and Twenty Four paise Only**

32-1000

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Signature

for Mudra Sales and Services

Authorised Signatory

This is a Computer Generated Invoice



Signature
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

BES

Tax Invoice

Mudra Sales and Services
 Earthvishwa Building, 1st Floor.
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph. No- 0217-2323813
 M.No - 9822597971
 GSTIN/UID: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. **1760** e-Way Bill No. **31-Mar-2021** Dated
 Supplier's Ref. **1760** Other Reference(s)
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

Buyer
DBF DAYANAND COLLEGE OF ARTS & SCIENCE
 SOLAPUR
 PAN/IT No
 State Name : Maharashtra, Code : 27

BLS

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VERITON PROCE I3/8GB/1TB/19.5WIN-10		18 %	20 Nos	34,000.00	Nos	15.254 %	5,76,272.80
	Less: Output CGST							51,864.55
	Output SGST							51,864.55
	ROUNDING OFF							(-1.90)
	<i>Prd</i>							
	<i>102</i>							
	<i>169</i>							
	<i>31/3/21</i>							
	<i>Signature</i>							
	Total			20 Nos				₹ 6,80,000.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,76,272.80	9%	51,864.55	9%	51,864.55	1,03,729.10
Total	5,76,272.80		51,864.55		51,864.55	1,03,729.10

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand Seven Hundred Twenty Nine and Ten paise Only**

680000

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Signature

for Mudra Sales and Services
 Authorised Signatory

This is a Computer Generated Invoice



Mudra
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

150
SR 2021

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No - 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. **1761** e-Way Bill No. **31-Mar-2021** Dated
 Supplier's Ref. **1761** Other Reference(s)
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

Buyer
DBF DAYANAND COLLEGE OF ARTS & SCIENCE
SOLAPUR
 PAN/IT No
 State Name : Maharashtra, Code : 27

150

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VERITON PROCE I3/8GB/1TB/19.5WIN-10		18 %	2 Nos	34,000.00	Nos	15.254 %	57,627.28
	Output CGST							5,186.46
	Output SGST							5,186.46
	Less: ROUNDDING OFF							(-).020
	Total			2 Nos				₹ 68,000.00

Entered in the...
 Page No...
 Signature

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,627.28	9%	5,186.46	9%	5,186.46	10,372.92
Total	57,627.28		5,186.46		5,186.46	10,372.92

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Seventy Two and Ninety Two paise Only**

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for Mudra Sales and Services

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

150

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph No- 0217-2323913
 M No. - 9822597971
 GSTIN/ UIN 27AHXPM9304R1Z6
 State Name : Maharashtra, Code 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. **1762** e-Way Bill No. Dated **31-Mar-2021**
 Supplier's Ref. **1762** Other Reference(s)
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

DBF DAYANAND COLLEGE OF ARTS & SCIENCE
 SOLAPUR
 PAN/IT No
 State Name Maharashtra, Code : 27

P.C. (Lem)

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	ACER DESKTOP VERITON PROCE CORE I3/4GB/1TB/19.5WIN-10		18 %	5 Nos	32,100.00	Nos 15.254 %	1,36,017.33
	Output CGST						12,241.56
	Output SGST						12,241.56
	Less: ROUNDING OFF						(-).0.45
	Total			5 Nos			₹ 1,60,500.00

Registered to the GST Reg. Expires on
 Page 102 of 127
 Signature

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Thousand Five Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,36,017.33	9%	12,241.56	9%	12,241.56	24,483.12
Total	1,36,017.33		12,241.56		12,241.56	24,483.12

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Eighty Three and Twelve paise Only**

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

160500
Mubade
 for Mudra Sales and Services
 Authorised Signatory

This is a Computer Generated Invoice



Mubade
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

3237
2021

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph No- 0217-2323813
 M.No - 9822597971
 GSTIN/UIN 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com
 Buyer

Invoice No. 1763	e-Way Bill No.	Dated 31-Mar-2021
Supplier's Ref.	Other Reference(s)	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	

DBF DAYANAND COLLEGE OF ARTS & SCIENCE
 SOLAPUR
 PAN/IT No
 State Name : Maharashtra, Code : 27

P4 20000

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VERITON CORE I3/4GB/1TB/19.5WIN-10		18 %	2 Nos	32,100.00	Nos	15.254 %	54,406.93
	Output CGST							4,896.62
	Output SGST							4,896.62
	ROUNDING OFF							(-0.17)
	<i>Loss</i>							
	<i>Output CGST</i>							
	<i>Output SGST</i>							
	<i>ROUNDING OFF</i>							
	<i>Total</i>			2 Nos				₹ 64,200.00

DUP

18000
162

172 9131321

Amount Chargeable (in words)

Indian Rupees Sixty Four Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,406.93	9%	4,896.62	9%	4,896.62	9,793.24
Total	54,406.93		4,896.62		4,896.62	9,793.24

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Ninety Three and Twenty Four paise Only**

64,200

Declaration

"I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

2021

Mudra

for Mudra Sales and Services

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 D.B.F. DAYANAND COLLEGE OF
 ARTS & SCIENCE, SOLAPUR.

Tax Invoice

3234
11/11/20

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph. No- 0217-2323813
 M.No- 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. **1764** Dated **31-Mar-2021**
 Supplier's Ref. Other Reference(s)
1764
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge

DBF DAYANAND COLLEGE OF ARTS & SCIENCE
 SOLAPUR
 PAN/IT No
 State Name : Maharashtra, Code : 27

24/3/20

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VERITON CORE I3/4GB/1TB/19.5/WIN-10		18%	1 Nos	32,100.00	Nos	15.254%	27,203.47
	Less: Output CGST							2,448.31
	Output SGST							2,448.31
	ROUNDING OFF							(-0.09)
	Total			1 Nos				₹ 32,100.00

pur

Entry in the...
 Page 102...
 13/03/21
 Director

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,203.47	9%	2,448.31	9%	2,448.31	4,896.62
Total	27,203.47		2,448.31		2,448.31	4,896.62

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Ninety Six and Sixty Two paise Only**

Declaration
 "I/We here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice/cash memo is made by me/us and that the transaction of sale covered by this tax invoice/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

32100
 for Mudra Sales and Services
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF ARTS & SCIENCE, SOLAPUR.

Tax Invoice

2024
Bot

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No - 9822597971
 GSTIN/UIN: 27AHXPM9304R1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com

Invoice No. **1765**
 Supplier's Ref. **1765**
 Vessel/Flight No.
 City/Port of Loading
 Dated **31-Mar-2021**
 Other Reference(s)
 Place of receipt by shipper:
 City/Port of Discharge

DBF DAYANAND COLLEGE OF ARTS & SCIENCE
 SOLAPUR
 PAN/IT No
 State Name : Maharashtra, Code : 27

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VERITON PROCE CORE I3/4GB/1TB/19.5"WIN-10		18 %	1 Nos	32,100.00	Nos	15.254 %	27,203.47
	<i>Output CGST</i>							2,448.31
	<i>Output SGST</i>							2,448.31
	<i>Less: ROUNDING OFF</i>							(-)0.09
	Total			1 Nos				₹ 32,100.00

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Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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Signature

32100
Signature
 for Mudra Sales and Services
 Authorised Signatory

This is a Computer Generated Invoice



Signature
PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.

Tax Invoice

SR. D. 18

Mudra Sales and Services
 Earthvishwa Building, 1st Floor,
 Opp. Lokmangal Bank,
 Near Savarkar Maidan, Solapur
 Ph.No- 0217-2323813
 M.No - 9822597971
 GSTIN/UIN: 27AHXPM9304R1ZG
 State Name : Maharashtra, Code : 27
 E-Mail : rahul_mudra@yahoo.com
 Buyer

Invoice No.

1766

Supplier's Ref.

1766

Vessel/Flight No.

City/Port of Loading

Dated

31-Mar-2021

Other Reference(s)

Place of receipt by shipper:

City/Port of Discharge

DBF DAYANAND COLLEGE OF ARTS & SCIENCE
 SOLAPUR

PAN/IT No

State Name : Maharashtra, Code : 27

ER 110

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP VERITON CORE I3/4GB/1TB/19.5"WIN-10		18 %	1 Nos	32,100.00	Nos	15.254 %	27,203.47
	Less :							
	Output CGST							2,448.31
	Output SGST							2,448.31
	ROUNDING OFF							(-0.09)
	Total			1 Nos				₹ 32,100.00

Output CGST
 Output SGST
 ROUNDING OFF

Handwritten signature and stamp area with some illegible text.

Amount Chargeable (in words) **Indian Rupees Thirty Two Thousand One Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Handwritten signature and stamp area for Mudra Sales and Services. Includes the text "for Mudra Sales and Services" and "Authorised Signatory".

This is a Computer Generated Invoice



PRINCIPAL
D.B.F. DAYANAND COLLEGE OF
ARTS & SCIENCE, SOLAPUR.