



श्री फोटो स्टूडियो



डिजिटल कॅमेरा, अल्बम, कॅसेट, फोटो पेपर व फोटोसाठी लागणारे साहित्य.

व्यापारी धर्मशाळा, IDBI बँकेशेजारी, गांधी चौक, लातूर.

नं.

123

दि. 29/5/18

श्रीमान

प्रकाशराजजी शाह महाविद्यालय, लातूर

अ. क्र.	तपशील	नग	दर	रुपये	पैसे
1)	Digital Photo 1112	2	1100/- 1148/-	2296	00
Accession R. No. 13 Stock R. No. 27 10011/99413/13.6.18 PAID & CANCELLED 12/06/18 AC No 100113-6-18 GST No. 27ATWPG9258K1ZP Two thousand Seven hundred					
एकूण				2296	00
Vat 18%				413	00
एकूण				2800	00

VAT TIN No. 27711066897 V

VAT TIN No. 27711066897 C

I/we hereby certify that my/our Registration Certificate under the Maharashtra V.A. 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 effected by me/us and it shall be accounted for in the turn over of sale with filing of return and the due tax if any payable on the sale has been paid or shall be paid.

श्री फोटो स्टूडियो करिता.

॥ हरि ॐ ॥

मो. 9922439911

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व्यंकटेश इलेक्ट्रॉनिक्स

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गांधी मार्केट शॉपिंग सेंटर, लातूर

AHUJA

Studiomaster
PROFESSIONAL

PINTO

नं. 042

दि. 28/04/2018
01/10/2018

श्रीमान् प्रभाय, रा. शा. भा. वि. लातूर

तपशील	मा	दर	एकूण रुपये
मंडी वापर 60 ft		8/ft	480/-
Connection Charges			60/-
मांडिया लवमधील मांडियाही वापरचे बिल			
		एकूण	540/-

टीप : * एखदा विकलेला माल परत घेतला जाणार नाही किंवा बदलून मिळणार नाही.
* कोणत्याही पार्टसची गॅरंटी नाही.

ग्राहकाची सही

व्यंकटेश इलेक्ट्रॉनिक्स करितां



17-08-2019

Original for Recipient

Sold By :

Creative Technologies

* BestBuy Shoppe, No.983, 27th A main,,
Jayanagar 9th Block
Bangalore, Karnataka, 560069
IN

P-97
17-8-2019

Billing Address :

Patwari
Rajarshi Shahu college, Chandra Nagar
LATUR, MAHARASHTRA, 413512
IN

Shipping Address :

Patwari
Principal
Rajarshi Shahu college, Chandra Nagar
LATUR, MAHARASHTRA, 413512
IN

PAN No: AAKFC1746R

GST Registration No: 29AAKFC1746R1ZQ

Order Number: 402-3681017-4932300

Order Date: 05.08.2019

Invoice Number : QSDR-2846

Invoice Details : KA-QSDR-152744071-1920

Invoice Date : 05.08.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sony ICD-PX240 MP3 Digital Voice IC Recorder LCD 23hrs 4GB B00IZEJFPE (JI-UZOK-GSRL) HSN:8527	₹3,134.75	₹0.00	1	₹3,134.75	18%	IGST	₹564.25	₹3,699.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹3,699.00

Amount in Words:

Three Thousand Six Hundred And Ninety-nine only

Received articles as per bill in
good condition & Entered in Acct.
Register Page No. with
Acc. No.
Stock Register Page No.
Verified by

For Creative Technologies:

[Signature]

Authorized Signatory

शुद्ध उपकरण मध्ये निमाणासाठी
अंदा निमाणाकारिता उपयोजन आबले
जाणाले झाले.

[Signature]

[Signature]
16-8-19

17/8/19

Inv. No: 3202

26-3-2021

Date: 2-1-2021

To, : PRINCIPAL SHAHU COLLEGE, LATUR

Sr.	Description of Goods	Qty.	Rate	Amount
1.	CASHMET 60"	1.50 mtr	104.76	157.14
	SGST			3.93
	CGST			3.93

Received the articles in good
Condition &
Stock Register
& accession Register No. 19

P-208
26-3-2021

Rupee One Hundred Sixty Five Only.

165.00

GST 27AAEFR0700L1ZD

Pin : 27670112633V

For : R.K.SHETH & CO 21

R.K. Sheth & Co.

Partner

25/3/21



व्यंकटेश इलेक्ट्रॉनिक्स

गांधी मार्केट शॉपिंग सेंटर, लातूर

26-3-2021

AHUJA

Studiomaster
PROFESSIONAL

PINTO

नं.

896

दि. 20/01/2021

श्रीमान प्राचाम, राजर्षी शाहु डॉनेर लातूर

तपशील

नग

दर

एकूण रुपये

1) Ahuja MAP 20 mike

1 pc 800 800/-

Received the articles in good
Condition & Entered in
Stock Register P. No. 33
Accession Register P. No. 20

Eight Hundred rupees only

एकूण

800/-

टीप : * एखदा विकलेला माल परत घेतला जाणार नाही किंवा बदलून मिळणार नाही.

* कोणत्याही पार्टसची गॅरंटी नाही.

ग्राहकाची सही

व्यंकटेश इलेक्ट्रॉनिक्स करितां

25/3/21

Ashoks Electricals Warehouse
Near Old Railway Station,
Latur
GSTIN/UIN: 27CIOPD9513P1ZK
State Name : Maharashtra, Code : 27

GSTAW/0196/20-21
Delivery Note

Dated **22-Feb-2021**
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Principle Rajeshri Shahu Clg Latur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	30w Panel Vision Hiback		2 Nos	932.20	Nos	1,864.40
		CGST				167.80
		SGST				167.80
	Total					2,200.00

Received the articles in good
Condition & Entered in
Stock Register P. No. 35
Accession Register P. No. 22

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,864.40	9%	167.80	9%	167.80	335.60
Total	1,864.40		167.80		167.80	335.60

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Company's PAN : **CIOPD9513P**

Declaration

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

for Ashoks Electricals Warehouse

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

IT

No. A3, Latur Plaza, Beside Mayura Lodge,
 ejogal Road, Latur.
 N/UIN: 27DPFPS7353P2ZW
 Name : Maharashtra, Code : 27
 Contact : 8484848348/9970096767
 Email : careitltr@gmail.com

Invoice No.	Dated
1866	27-10-2023
Supplier's Ref.	Other Reference (s)

er
 SHREE SHAHU MAHAVIDYALAYA,
 UR.

Description Of Goods	HSN/ SAC	GST Rate	Qty.	Rate	Per	Disc. %	Amount
1 INTEL CORE I7 12700K/MSI B660 WIFI DDR4/ XPG 32GB 16x2 3200MHZ RGB RAM / XPG S70 BLADE 1TB M.2 NVME/MSI RTX 3060 VENTUS 2X OC LIAN LI GALAHED 216 CABINET/LIAN LI GALAHED 360MM BLACK/ DEEP COOL PK 650 POWER SUPPLY/ (SYSTEM PREINSTALLED WITH VIDEO MIXING/RECORDING/CONFERENCING & VIDEO EDITING SOFTWARES)	8471	18%	1.00	122457.62	No.		122457.62
2 SAMSUNG G3 ODYSSEY 27INCH 165HZ	8528	18%	1.00	19067.79	No.		19067.79
3 LOGITECH PPT PRESENTOR	8471	18%	1.00	3813.56	No.		3813.56
4 WIRELESS MIC DIGITECH (1 RECEIVER 2 MIC)	8518	18%	1.00	7033.90	No.		7033.90
5 DIGITECH DCL 150W LED LIGHTS WITH 65INCH OCTA, 9FT ADJUSTABLE STAND, REMOTE -2/ROUND HANDY, 2 EXTRA CABLES	9405	18%	1.00	21186.44	No.		21186.44
6 LED LIGHTS 5 BULB SYSTEM HYFIN DUO FOR CROMA	9405	18%	1.00	9745.76	No.		9745.76
7 4K CAPTURE CARD	8543	18%	1.00	3220.34	No.		3220.34
8 AUDIO RECORDING SETUP (1 MIC 1 STAND 1 HEADPHONE CABLES 1 POP FILTER 1 AUDIO CARD	8518	18%	1.00	21623.73	No.		21623.73
9 CROMA CURTAIN 16X8 FEET	6303	18%	1.00	5508.47	No.		5508.47
10 CROMA CURTAIN STAND 9X9 FEET HEAVY	6303	18%	1.00	6779.66	No.		6779.66
11 TELEPROMPTER 24INCH FHD SCREEN WITH STAND & ATTACHMENT	8528	18%	1.00	60918.64	No.		60918.64
12 POWER CABLES/HDMI CABLES/ EXTENSION CABLES & OTHER REQUIRED ACCESSORIES	8471	18%	1.00	8474.58	No.		8474.58
13 AHUJA ABW-400UL UHF Microphone (Black)	9405	18%	1.00	6779.66	No.		6779.66
14 TECHNICAL STAFF TRAINING 1 DAY	9992	18%	1.00	8474.58	No.		8474.58
15 DELIVERY & INSTALLATION	9968	18%	1.00	4237.29	No.		4237.29
Total							309322.02
Received articles as per bill in good condition & Entered in Acct. Register Page No. 103 with Acc. No. 233 Stock Register Page No. 0558:06 Verified by (Signature)		SGST @ 9%					27838.98
		CGST @ 9%					27838.98
		Total					364999.99
		Advance					291999.99
		Balance Total		15.00			72999.99

114/540912/23-11-23
PAID & CANCELLED

365000 →

Rs. 292000/-

Net P.C 73000 = 00

Amount Chargeable (in words)

Indian Rupees, Seventy Two thousand Nine hundred Ninety Nine and paise Hundred only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	134745.76	9%	12127.12	9%	12127.12	24254.24
	79986.43	9%	7198.78	9%	7198.78	14397.56
	28657.63	9%	2579.19	9%	2579.19	5158.37
	37711.86	9%	3394.07	9%	3394.07	6788.14
	3220.34	9%	289.83	9%	289.83	579.66
	12288.14	9%	1105.93	9%	1105.93	2211.86
	8474.58	9%	762.71	9%	762.71	1525.42
	4237.29	9%	381.36	9%	381.36	762.71
Total			27838.98		27838.98	55677.96

Amount (in words)

Rs. Fifty Five thousand Six hundred Seventy Seven and paise Ninety Six only.

Remarks :

Declaration :

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

Customer's Seal and Signature



SUBJECT TO LATUR JURISDICTION

This is a computer generated invoice.

Received articles as per bill in
good condition & Entered in Acct.
Register Page No. 103 with
Acc. No. 233
Stock Register Page No. 25.57.08
Verified by: [Signature]

* महाविद्यालयीन नवीन वस्तु
आलेले मिडीया लॅब साठी खरेदी
करण्यात आलेले संगणक व इतर
साहित्य खरेदी बिल [Signature]
[Signature]

Dr. [Signature]
22/11/23

AC No. 114

114/540912/23-11-23
PAID & CANCELLED

Computer 2020 media lab