Tax Invoice

Inet Solution,
Shop No 17 Jain Complex
Near Bus Stop, Latur
GSTIN/UIN: 27BUAPS9309H1ZB
State Name Maharashtra, Code : 27
Contact : 9209995999,9975567388
E-Mail inetsolution724@gmail.com

Buyer
Principal Rajshri Shahu Mahavidyalaya, Seniour Clg
Latur
State Name : Maharashtra, Code : 27

Invoice No 22	Dated 30-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop Veritron Ci5 *Acer Desktop Veritron Ci5 with 18.5 LED Windows 10 Pro Oem*	8471	23 pcs	37,838.98	pcs		8,70,296.54
	CGST 9% ON Sales			9	%		78,326.69
	SGST 9% ON Sales			9	%		78,326.69
	Round Off						0.08
	Total		23 pcs				₹ 10,26,950.00

P.28
10.5.18

E & O E

Amount Chargeable (in words)
INR Ten Lakh Twenty Six Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	8,70,296.54	9%	78,326.69	9%	78,326.69	1,56,653.38
Total	8,70,296.54		78,326.69		78,326.69	1,56,653.38

Tax Amount (in words) : INR One Lakh Fifty Six Thousand Six Hundred Fifty Three and Thirty Eight paise Only

Received the articles in good Condition & Entered in Stock Register P. No 1/21 LO8
& accession Register P. No 40/.1778

"An advance 60% payment i.e. Rs. 6,16,170/- issued against above Payment to Inet Solution date on 20/04/2018"
2/5/2018

Declaration
We 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

Company's Bank Details
Bank Name Canara Bank
A/c No 8576201000078
Branch & IFS Code Chandra Nagar & CNRB0008576

Net Amount of Rs. 410780=

for Inet Solution,
INET SOLUTION
PROPRIETOR
Authorised Signatory

9/5/18

This is a Computer Generated Invoice

02/05/2018

3/05/18

S.A/C No 0112 | 470071 | 10.5.2018
2018-19

PAID & CANCELLED

09/08/18

Compukes

वैध कोटेशन अनामत रक्कमेचा अतिरिक्त जोडलेले आहे.
28/05/18

Tax Invoice

Inet Solution,
Shop No 17, Jain Complex
Near Bus Stop, Latur
GSTIN/UIN: 27BUAPS9309H1ZB
State Name: Maharashtra, Code: 27
Contact: 9209995999,9975567388
E-Mail: inetsolution724@gmail.com

Buyer
Principal Rajshri Shahu Mahavidyalaya, Seniour Clg
Latur
State Name: Maharashtra, Code : 27

Invoice No	21	Dated	30-Apr-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Acer Desktop Veritron Ci5** *Acer Desktop Veritron Ci5 with 21.5 Led* *Windows 10 Pro Oem* *2Gb Graphics Card With 5.1 Audio*	8471	1 pcs	39,322.03	pcs		39,322.03
	CGST 9% ON Sales			9 %			3,538.98
	SGST 9% ON Sales			9 %			3,538.98
	Round Off						0.01
	Total		1 pcs				₹ 46,400.00

E & O E

Amount Chargeable (in words)
INR Forty Six Thousand Four Hundred Only

1041/398294/10.5.18

PAID & CANCELLED

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	39,322.03	9%	3,538.98	9%	3,538.98	7,077.96
Total	39,322.03		3,538.98		3,538.98	7,077.96

P-38
10-5-18

Tax Amount (in words): **INR Seven Thousand Seventy Seven and Ninety Six paise Only**

Received the articles in good Condition & Entered in Stock Register P. No. ....57/24 & accession Register P. No. ..24...

L88

An advance amount Rs 27,800/- issued to Inet Solution on Dt. 20/04/2018.

2/5/2018

Net Amount of Rs 18600/-

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: Canara Bank
A/c No: 8576201000078
Branch & IFS Code: Chandra Nagar & CNRB0008576

Customer's Seal and Signature

09/5/18

for Inet Solution
INET SOLUTION
Authorised Signatory
PROPRIETOR

This is a Computer Generated Invoice

02/05/2018

A/c No 10011
2018-19

03/05/18

09/05/18

मुळ नोंदी अ नामला र्वाच्या आर्मित्या नोंदलेले आहे.

10/05/18

Tax Invoice

ASHIYANA REALITIES & IMPORT & EXPORT PVT. LTD. 112/62 Gandhi Market Latur GSTIN/UIN: 27AANCA0103A1ZH State Name : Maharashtra, Code : 27 E-Mail : ziyapro@gmail.com	Invoice No. e-Way Bill No. 631	Dated 19-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1250,1204,1205	Other Reference(s)
Buyer Principal Rajarshi Shahu Mahavidyalaya Latur Latur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Motherboard K 6	50 NOS	0.01	NOS		0.50
2	2gb DDR 3Hynix/invine/lapcare	100 NOS	0.01	NOS		1.00
3	500 GB HARD DISK	50 NOS	0.01	NOS		0.50
4	Computer Case with SMPS	50 NOS	0.85	NOS		42.50
5	Computer I 5 4 Th Gen	50 NOS	13,500.00	NOS		6,75,000.00
6	H P Compaq 18.5 Monitor	50 NOS	3,940.00	NOS		1,97,000.00
7	H P C 2500 Keyboard	50 NOS	684.50	NOS		34,225.00
8	WinPro 10 SNGL Upgrd OLP NLAE-elic	50 NOS	5,350.00	NOS		2,67,500.00
						11,73,769.50
	CGST					1,05,639.27
	SGST					1,05,639.27
	Less : *Ro*					(-)0.28
	Less : *Discount*					(-)47.76
	Total	450 NOS				₹ 13,85,000.00

Acc.No. 03
Page No. 45
Sr.No. 100
Date 22.12.18

Mahesh
Clerk

Account Supervisor

महाविद्यालय दि. 22/12/2018 ... 50 ... २०१८/१९

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eighty Five Thousand Only

PAID & CANCELLED
528464116536/01-01-2019

Company's PAN : AANCA0103A

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

for ASHIYANA REALITIES & IMPORT & EXPORT PVT. LTD.

Authorised Signatory

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

Received articles as per bill in good condition & Entered in
Acc.Register Page No. 17 With
Acc.No 03
Stock Register Page No 45
Verified by..........

SANJOG COMPUTERS
Apang Sarthi, Shop No.1
Opp Bhalchandra Blood Bank
Gandhi Market
LATUR
GSTIN/UIN: 27BLTPS9260D1ZG
State Name : Maharashtra, Code : 27
E-Mail : ashish.shival@gmail.com

Invoice No.	Dated
19-20/466	14-Sep-2019
Supplier's Ref.	Other Reference(s)

P-895
23-9-2019

HP WORLD
Printers, Laptops, Desktop & Accessories
SANJOG COMPUTERS

.... Mobile - 9028377008 ......

.... No Software Warranty ......

Buyer
Principal, RSML (Rajarshi Shahu College, Latur
Latur
02382-245933
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

On Credit / CASH

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Dell Vostro 3470 (841625105)** *(Intel Ci5(9th Gen) 4 Gb Ram/ 1tb Hdd Keybord / Mous/ Win10& Ms Offic Student Preloded)*	8471	18 %	43.00 nos	31,271.19	nos	13,44,661.17
2	**DELL D1918H 18.5 LED**	8528	18 %	43.00 nos	3,898.31	nos	1,67,627.33
							15,12,288.50
	SGST						1,36,105.97
	CGST						1,36,105.97
	R/o						(-)0.44
	Less :						
	Total			86.00 nos			₹ 17,84,500.00

Received the articles in good Condition & Entered in Stock Register P. No. 01
& accession Register P.No. 01

1002>/439928/23.9.2019
PAID & CANCELLED

E. & O.E

Amount Chargeable (in words)
INR Seventeen Lakh Eighty Four Thousand Five Hundred Only

Less Advance Rs. 446125=00
Net Rs. 1338375=00
A/c No 10027

Company's PAN : **BLTPS9260D**

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 : **Dena Bank**
A/c No. : **094611002174**
Branch & IFS Code : **LATUR & BKDN0510946**

Customer's Seal and Signature

HEAD
Department of Computer Science
R. S. M., LATUR

for SANJOG COMPUTERS
Authorised Signatory

SANJOG COMPUTERS LATUR

SUBJECT TO LATUR JURISDICTION
This is a Computer Generated Invoice

23/9/19

Nodal Officer
B. Voc. Program
Rajarshi Shahu Mahavidyalaya
LATUR (Autonomous)

23-9-19

HEAD
Department of Computer Science
R. S. M., LATUR

Received the above Mentioned material in Good & Working conditions & agree the Terms & Conditions for Warranty of any Hardware or peripherals also as per Material Company Rules & Regulations. *No Software warranty any products.

VAC- B.Voc.- Startup Assistance (NA)

Sr. G

Tax Invoice

Inet Solution, Shop No 17, Jain Complex, Near Bus Stop, Latur GSTIN/UIN: 27BUAPS9309H1ZB State Name : Maharashtra, Code : 27 E-Mail : inetsolution724@gmail.com	Invoice No. **INET/2021/0065**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment **100% ADVANCE ALONG WITH FORMAL PO**
	Supplier's Ref.	Other Reference(s)
Buyer **Principal Rajshri Shahu Mahavidyalaya, Seniour Clg** Latur	Buyer's Order No. **13337**	Dated **2-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **4 DAYS**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Acer Verition (VT.BC7SIG1421)** *Ci5 9400,4GB,1TB,NO DVD RW* *WIN10,21.5"LED 3 YEAR*	**9 Nos**	33,898.31	Nos		**3,05,084.79**
	Less : **CGST 9% ON Sales**		9	%		**27,457.63**
	SGST 9% ON Sales		9	%		**27,457.63**
	Round Off					**(-)0.05**
	Total	**9 Nos**				**₹ 3,60,000.00**

P.S. Suryawanshi

Jadhav S.R
Dept of IT

19/01/2021

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

I... Three Lakh Sixty Thousand Only

Less Advance (–) 360000-

–Nil–

21/01

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 : **Canara Bank**
A/c No. : **8576201000078**
Branch & IFS Code : **Chandra Nagar & CNRB0008576**

Customer's Seal and Signature

for Inet Solution

INET SOLUTIONS

Authorised Signatory

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

12:17:37

TAX INVOICE

(Issued Under Rule 46, 48 of CGST Rules read with section 31 of CGST Act, 2017)

COMPANY : PC CARE COMPUTER SALES & SERVICES
SIDE NO.111/152,NEAR BHALCHANDREA BLOOD BANK,VYAPARI SANKULAN GANDHI MARKET,LATUR-413512,MOB.NO.9970997795. E-MAIL:md786_shaikh@rediffmail.com

GSTIN/UID.:27CKEPS3171A1ZC

Invoice No.	: PC 21-22 1495
Invoice Date	: 21-10-2021
Due Date	: 21-10-2021
Vehicle No.	:
Transport	: BY RAHIM SIR
Payment Terms	:
Sales Man-Name	: MD SHAIKH
Mobile	:

Customer Code

Customer Name : PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAYA

Billing Address : LATUR

City :

State : MAHARASHTRA

GSTIN :

Contact Person :

Customer Mobile:

State Code : 27 Mobile :

PAN No. :

P-146
25-10-2021

S. No	Description of Goods	HSN Code	Qty	Net Rate	Rate	Gross	Disc	Taxable Amt	Taxes	CGST	SGST	Amount
1	DESKTOP HP 800/600 G2 1Y I5 6th Gen, 4GB DDR4 RAM, 256GB SSD, 500GB HDD	8471	40.00	19650.00	16652.54	666101.60		666101.60	GST 18%	59,949.14	59,949.14	785999.88
2	MNTR LAPCARE 19" LP195WDH (VGA+HDMI)	85285100	40.00	5600.00	4745.76	189830.40		189830.40	GST 18%	17,084.74	17,084.74	223999.88
3	KB DELL USB KB216-BLACK	84716040	40.00	500.00	423.73	16949.20		16949.20	GST 18%	1,525.43	1,525.43	20000.06
4	MOUSE DELL USB OPTI MS116	84716060	40.00	250.00	211.86	8474.40		8474.40	GST 18%	762.70	762.70	9999.80
	Total		160.00	26000.00		881355.60		881355.60		79,322.01	79,322.01	1839999.62

Received articles as per bill in good condition & Entered in Acct. Register Page No. 78 with Acc. No. 128 Stock Register Page No. 05 Verified by [illegible]

V.K. Gund

112/730 393/25-10-2021

PAID & CANCELLED

Rahim Sayyad

Sandhul 21/10/21

Pachal V.D.

In Words : TEN LAKH FORTY THOUSAND ONLY

Basic Total	881355.60
Discount	
Sub Total Amt	8,81,355.60
CGST	79,322.01
SGST	79,322.01
Round off	0.38
Net Amount	1040000.00

Less Advance (-) 520000=00
Net Paid 520000=00

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 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 supply covered.

BANK NAME : SOLAPUR JANTA SAHAKARI BANK LTD.SOLAPUR A/C No. : 58702950200000014
IFSC Code : SJSB0000029 BRANCH : GANJGOLAI LATUR

Narration :

A/C No 112 I.T. Dept

For PC CARE COMPUTER SALES & SERVICES 20-2

Authorised Sign

Recievers Sign

25/10/21

B.T.

12:20:33

TAX INVOICE

(Issued Under Rule 46, 48 of CGST Rules read with section 31 of CGST Act, 2017)

COMPANY : PC CARE COMPUTER SALES & SERVICES
SIDE NO.111/152,NEAR BHALCHANDREA BLOOD BANK,VYAPARI SANKULAN GANDHI MARKET,LATUR-413512,MOB.NO.9970997795. E-MAIL;md786_shaikh@rediffmail.com

GSTIN/UID.:27CKEPS3171A1ZC

Invoice No.	: PC 21-22 1497
Invoice Date	: 21-10-2021
Due Date	: 21-10-2021
Vehicle No.	:
Transport	: BY RAHIM SIR
Payment Terms	:
Sales Man-Name	: MD SHAIKH
Mobile	:

Customer Code

Customer Name : PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAYA

Billing Address : LATUR

City :

State : MAHARASHTRA

State Code : 27

Contact Person :

Customer Mobile:

Mobile :

P-113
25-10-2021

PAN No. :

GSTIN :

S. No	Description of Goods	HSN Code	Qty	Net Rate	Rate	Gross	Disc	Taxable Amt	Taxes	CGST	SGST	Amount
1	DESKTOP HP 800/600 G2 1Y I5 6th Gen, 4GB DDR4 RAM, 256GB SSD, 500GB HDD	8471	20.00	19650.00	16652.54	333050.80		333050.80	GST 18%	29,974.57	29,974.57	392999.94
2	MNTR LAPCARE 19" LP195WDH (VGA+HDMI)	85285100	20.00	5600.00	4745.76	94915.20		94915.20	GST 18%	8,542.37	8,542.37	111999.94
3	KB DELL USB KB216-BLACK	84716040	20.00	500.00	423.73	8474.60		8474.60	GST 18%	762.71	762.71	10000.02
4	MOUSE DELL USB OPTI MS116	84716060	20.00	250.00	211.86	4237.20		4237.20	GST 18%	381.35	381.35	4999.90
	Total		80.00	26000.00		440677.80		440677.80		39,661.00	39,661.00	519999.80

Received articles as per bill in good condition & Entered in Acct. Register Page No. 78 with Acc. No. 130
Stock Register Page No. 05
Verified by

115/177039/25-10-2021

PAID & CANCELLED

Rahim S
Rahim Sayyad
21/10/21

In Words : FIVE LAKH TWENTY THOUSAND ONLY

Basic Total	440677.80
Discount	
Sub Total Amt	4,40,677.80
CGST	39,661.00
SGST	39,661.00
Round off	0.20
Net Amount	520000.00
Less Advance (-)	260000
Net payable	260000 = 00

We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 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 supply covered.
BANK NAME : SOLAPUR JANTA SAHAKARI BANK LTD.SOLAPUR A/C No. : 5870295020000014
IFSC Code : SJSB0000029 BRANCH : GANJGOLAI LATUR.

Narration :

A/C No. 115
BT

Recievers Sign

25/10/21

For PC CARE COMPUTER SALES & SERVICES 20-21

Authorised Sign

PC Care Computer Sales & Services

13:34:35

TAX INVOICE

(Issued Under Rule 46, 48 of CGST Rules read with section 31 of CGST Act, 2017)

COMPANY : PC CARE COMPUTER SALES & SERVICES
SIDE NO.111/152,NEAR BHALCHANDREA BLOOD BANK,VYAPARI SANKULAN GANDHI MARKET,LATUR-413512,MOB.NO.9970997795. E-MAIL;md786_shaikh@rediffmail.com

GSTIN/UID.:27CKEPS3171A1ZC

Invoice No.	: PC 21-22 1498
Invoice Date	: 21-10-2021
Due Date	: 21-10-2021
Vehicle No.	:
Transport	: BY RAHIM SIR
Payment Terms	:
Sales Man-Name	: MD SHAIKH
Mobile	:

Customer Code
Contact Person :
Customer Name : PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAYA
Customer Mobile:
Billing Address : LATUR
City :
State : MAHARASHTRA
State Code : 27
Mobile :
PAN No. :
GSTIN :

S. No	Description of Goods	HSN Code	Qty	Net Rate	Rate	Gross	Disc	Taxable Amt	Taxes	CGST	SGST	Amount
1	MNTR LAPCARE 19" LP195WDH (VGA+HDMI)	85285100	10.00	5600.00	4745.76	47457.60		47457.60	GST 18%	4,271.18	4,271.18	55999.96
2	KB DELL USB KB216-BLACK	84716040	10.00	500.00	423.73	4237.30		4237.30	GST 18%	381.36	381.36	5000.02
3	MOUSE DELL USB OPTI MS116	84716060	10.00	250.00	211.86	2118.60		2118.60	GST 18%	190.67	190.67	2499.94
4	DESKTOP HP 800/600 G2 1Y I5 6th Gen, 4GB DDR4 RAM,500GB,256GB SSD	8471	10.00	19650.00	16652.54	166525.40		166525.40	GST 18%	14,987.29	14,987.29	196499.98
	Total		40.00	26000.00		220338.90		220338.90		19,830.50	19,830.50	259999.90

Acc.No. 883
Page No. 05

Sr.No. 108
Date 26.10.21

Received articles as per bill in good condition & Entered in Acc.Register Page No. 107 With Acc.No 883
Stock Register Page No 108
Verified by Mahesh

Mahesh
Clerk

Account Supervisor

[illegible]
Rahim

499555/20-10-2021/156

PAID & CANCELLED

In Words : TWO LAKH SIXTY THOUSAND ONLY

Basic Total	220338.90
Discount	
Sub Total Amt	2,20,338.90
CGST	19,830.50
SGST	19,830.50
Round off	0.10
Net Amount	**260000.00**

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 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 supply covered.
BANK NAME : SOLAPUR JANTA SAHAKARI BANK LTD.SOLAPUR A/C No. : 5870295020000014
IFSC Code : SJSB0000029 BRANCH : GANJGOLAI LATUR.

Narration :

For PC CARE COMPUTER SALES & SERVICES 20-

Recievers Sign

Authorised Sign

(Issued Under Rule 46, 48 of CGST Rules read with section 31 of CGST Act, 2017)

COMPANY : PC CARE COMPUTER SALES & SERVICES
SIDE NO.111/152,NEAR BHALCHANDREA BLOOD BANK,VYAPARI SANKULAN GANDHI MARKET,LATUR-413512,MOB.NO.9970997795. E-MAIL;md786_shaikh@rediffmail.com
GSTIN/UID.:27CKEPS3171A1ZC

Invoice No.	: PC 21-22 1496
Invoice Date	: 21-10-2021
Due Date	: 21-10-2021
Vehicle No.	:
Transport	: BY RAHIM SIR
Payment Terms	:
Sales Man-Name	: MD SHAIKH
Mobile	

Customer Code
Customer Name : PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAYA
Contact Person :
Billing Address :
Customer Mobile:
City : LATUR
State : MAHARASHTRA
State Code : 27 Mobile :
GSTIN :
PAN No. :

S. No	Description of Goods	HSN Code	Qty	Net Rate	Rate	Gross	Disc	Taxable Amt	Taxes	CGST	SGST	Amount
1	DESKTOP HP 800/600 G2 1Y I5 6th Gen,4GB DDR4 RAM, 256GB SSD, 500GB	8471	20.00	19650.00	16652.54	333050.80		333050.80	GST 18%	29,974.57	29,974.57	392999.94
2	MNTR LAPCARE 19" LP195WDH (VGA+HDMI)	85285100	20.00	5600.00	4745.76	94915.20		94915.20	GST 18%	8,542.37	8,542.37	111999.94
3	KB DELL USB KB216-BLACK	84716040	20.00	500.00	423.73	8474.60		8474.60	GST 18%	762.71	762.71	10000.02
4	MOUSE DELL USB OPTI MS116	84716060	20.00	250.00	211.86	4237.20		4237.20	GST 18%	381.35	381.35	4999.90
	Total		80.00	26000.00		440677.80		440677.80		39,661.00	39,661.00	519999.80

Received articles as per bill in good condition & Entered in Acct. Regi. r Page No. 78 with Acc. 129 Stock Register Page No. 05 Verified by (signature) V.K. Gupt

113/796160/25-10-2021
PAID & CANCELLED

P-344
25-10-2021

Rahim Shaikh
Panchal 21/10/21
Panchal V.D.

In Words : FIVE LAKH TWENTY THOUSAND ONLY

Basic Total	440677.80
Discount	
Sub Total Amt	4,40,677.80
CGST	39,661.00
SGST	39,661.00
Round off	0.20
Net Amount	520000.00
Advance (-)	260000.00
Net Rs.	260000.00

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 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 supply covered.
BANK NAME : SOLAPUR JANTA SAHAKARI BANK LTD.SOLAPUR A/C No. : 5870295020000014
IFSC Code : SJSB0000029 BRANCH : GANJGOLAI LATUR.

Narration :
A/C No 113
ST NG

For PC CARE COMPUTER SALES & SERVICES 20-21
Authorised Sign

Recievers Sign 25/11/2021

15:15:57

TAX INVOICE

(Issued Under Rule 46, 48 of CGST Rules read with section 31 of CGST Act, 2017)

COMPANY : PC CARE COMPUTER SALES & SERVICES
SIDE NO.111/152,NEAR BHALCHANDREA BLOOD BANK,VYAPARI SANKULAN GANDHI MARKET,LATUR-413512,MOB.NO.9970997795. E-MAIL;md786_shaikh@rediffmail.com

GSTIN/UID.:27CKEPS3171A1ZC

Invoice No. : PC 21-22 2733
Invoice Date : 16-04-2022
Due Date : 16-04-2022
Vehicle No. :
Transport : BY RAHIM SIR
Payment Terms : 5 DAYS
Sales Man-Name : MD SHAIKH
Mobile :

Customer Code
Customer Name : PRINCIPAL RAJARSHI SHAHU MAHAVIDYALAYA
Billing Address : LATUR
City :
State : MAHARASHTRA
GSTIN :

Contact Person :
Customer Mobile:
State Code : 27 Mobile :
PAN No. :

S. No	Description of Goods	HSN Code	Qty	Net Rate	Rate	Gross	Disc	Taxable Amt	Taxes	CGST	SGST	Amount
1	CPU HP 800/600 G2 1Y I5 6th Gen 4G/500G/265GB	8471	35.00	21000.00	17796.61	622881.35		622881.35	GST 18%	56,059.32	56,059.32	734999.99
2	MNTR PHILIPS LED 19" (193V5LSB2/94)(VGA)	85285200	35.00	7300.00	6186.44	216525.40		216525.40	GST 18%	19,487.29	19,487.29	255499.98
3	KB DELL USB KB216-BLACK	84716040	35.00	500.00	423.73	14830.55		14830.55	GST 18%	1,334.75	1,334.75	17500.05
4	MOUSE DELL USB OPTI MS116	84716060	35.00	200.00	169.49	5932.15		5932.15	GST 18%	533.89	533.89	6999.93
	Total		140.00	29000.00		860169.45		860169.45		77,415.25	77,415.25	1014999.95

Received articles as per bill in good condition & Entered in Acct. Register Page No. 84 with
Acc. No. 153
Stock Register Page No. 575
Verified by V.R.Gund

महाविद्यालयातील क्र.1 मध्ये 35 नग/1011
V.D.Panchal
Rahim

In Words : TEN LAKH FIFTEEN THOUSAND ONLY

Basic Total	860169.45
Discount	
Sub Total Amt	8,60,169.45
CGST	77,415.25
SGST	77,415.25
Round off	0.05
Net Amount	**1015000.00**

Less Advance (-) 580000=

I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 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 supply covered.
BANK NAME : SOLAPUR JANTA SAHAKARI BANK LTD.SOLAPUR A/C No. : 5870295020000014
IFSC Code : SJSB0000029 BRANCH : GANJGOLAI LATUR.

Narration : ONE MONTH WARRANTY EXTEND

112/245067/18-04-2022
A/C NO 112
PAID & CANCELLED

For PC CARE COMPUTER SALES & SERVICES 20-2
Authorised Sign

Recievers Sign

Shri Chhatrapati Shikshan Sanstha's
Sant Tukaram National Model School
Affiliated to Central Board of Secondary Education New Delhi
A-33 Extended MIDC, Barshi Road
Latur, Maharashtra
संत तुकाराम नॅशनल मॉडेल स्कूल

R.S.M.L/प्रो.राम/2022-23/2114

दिनांक :- २२/११/२०२२

प्रति,
प्राचार्य,
राजर्षी शाहू महाविद्यालय,
लातूर

विषय :- शाळेतील वापरात नसलेले संगणक व प्रोजेक्टर, व प्रोजक्टर स्क्रीन जमा करणेबाबत...
संदर्भ :- आपण दिलेले पत्र जा.क्र. रा.शा.म./२०२२-२३/६७० दि. ३०/०८/२०२२ रोजी.

महोदय,

वरील विषयी आपणास कळविण्यात येते की, आपण दिलेल्या पत्रान्वये शाळेतील काही वापरात नसलेले प्रोजक्टर, संगणक व प्रोजक्टर स्क्रीन आपल्या मागणीप्रमाणे आम्ही आपणास देत आहोत व त्याचा तपशील खालीलप्रमाणे देण्यात आला आहे.

Sr.No	Particular	Total Qty
1	CPU 1) HCL - 34 Qty 2) FUJITSU - 01 Qty	35 -
2	PROJECTOR 1) OPTIMA – 30 Qty 2) SHARP – 03 Qty 3) NEC – 03 Qty - Dead Slab Rahim	36
3	POWER CORD 1) FOR PC – 35 Qty 2) FOR PROJECTOR – 36 Qty	71 -
4	HDMI CABEL	30 -
5	VGA TO HDMI CONVERTOR	32 -
6	PROJECTOR SCREEN	36 -
	Grand Total	240

Received articles in good condition
Acc.Register Page No. 214 With
Acc.No 2114
Stock Register Page No 55
Verified by

वरील सर्व संगणक साहित्य आपणास दि. २२/११/२०२२ रोजी हस्तांतरीत करत आहोत, तरी याची नोंद घेऊन त्याची रितसर पोच देऊन सहकार्य करावे.

i) Computer CPU only – 35
ii) projector screen – 36
iii) VGA to HDMI – 32
iv HDMI Cabel – 30
v) projector and pc power – 71
vi projector ... – 36
Rahim 22/11/22

22.11.2022
PRINCIPAL
Rajarshi Shahu Mahavidyalaya
(Autonomous), Latur

संचालक

22-11-2022
प्राचार्य
Principal
Sant Tukaram National
Model School, LATUR

PC CARE COMPUTER SALES & SERVICES

GANDHI MAIDAN VYAPARI SANKUL C/O MAINUDDIN BADESAB SAYYED 111/GALA NO 152 GANDHI MARKET LATUR, Ph. no.: 9970997795 Email: md786_shaikh@rediffmail.com

GSTIN: 27CKEPS3171A1ZC, State: 27-Maharashtra

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Bill To
Principal RSM Latur
LATUR
Contact No. : 9595222107
State: 27-Maharashtra

Ship To
BY RAHIM SIR

Place of supply: 27-Maharashtra
Invoice No. : PC/22-23/3050
Date : 15-03-2023
TIme : 04:00 PM
Due Date : 30-03-2023

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	MACHINE LENOVO NEO 50s (11T0S07100)Ci3 12th Gen/8GB/512GB SSD/K+M/NO DVD/WIN11 PR0 64BIT/19.5" LED Moniter	84715000	10	₹ 32,838.98	₹ 59,110.17 (18%)	₹ 3,87,500.00
2	MACHINE LENOVO NEO 50t (11SES02000/11SES01W00) Ci5 12400 12th Gen/8GB/512GB SSD/K+M/No DVR/Win 11Pro/3y/21.5 LED	85285200	5	₹ 42,796.61	₹ 38,516.95 (18%)	₹ 2,52,500.00
	Total		**15**		**₹ 97,627.12**	**₹ 6,40,000.00**

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 5,42,372.88	9%	₹ 48,813.55
CGST	₹ 5,42,372.88	9%	₹ 48,813.55

Amounts:	
Sub Total	₹ 6,40,000.00
Discount (4.688%)	₹ 30,000.00
Total	**₹ 6,10,000.00**
Received	₹ 0.00
You Saved	₹ 30,003.20

Less Advance Rs. 427175=00

Net Rs. 182825=00

Invoice Amount In Words

Six Lakh Ten Thousand Rupees only

Payment mode

Credit

Terms and Conditions

1) no return ,no exchange don't accept seal broken products.
2)warranty /guaranty/ missing parts/service all issues will be covered by company
services center as per company norms.
4) PC COMPUTER SALES & SERVICES computer services will not be1en responsible for warranty/
guaranty/ missing parts/ service any issue.
5)interest @18% p.a will be charged if the pa yment is not made with in the stipulated time .
6) sub ject to "LATUR jurisdiction" only
7) estimate/ Quatation given price for each item valid for only 10 day
8)check your gst no properly & responsibly

कॅबरटी महीला कॅब व office करीता 15 संगणक खरेदी करण्यात आले
Rahim

107/258446/31.03.23
PAID & CANCELLED

Bank details:

Bank Name : UNION BANK OF INDIA,POST BOX NO. 22, CHEMSUKH ROAD
Bank Account No. : 342801010035598
Bank IFSC code : UBIN0534285
Account holder's name : MD Shaikh

Passed For Payment Rs. (610,000/-) Rs. Six Lakh Ten thousand only

Incharge Accountant Principal
31/3/23

UPI SCAN TO PAY

For, : PC CARE COMPUTER SALES & SERVICES

PC Care Computer Sales & Services
Proprietor
Authorized Signatory

A/c No. 107

Received articles as per bill in good condition & Entered in Acc. Register Page No. 47 With Acc No 9772
Stock Register Page No 6, 16
Verified by.....

Ompuleses