



Student's Computer Configuration

	MACHINE MODEL	Computer Name	USER NAME	Location	RAM	PROCESSOR	SSD	HDD	KEYBOARD	MOUSE	MONITOR	Invoice No.	Amount
1	N-Devices	COMP01	COMP01	Lab 2	NA	N-COMPUTING DEVICE	NA	NA	I-BALL	I-BALL	DELL 18.5"	33	8051
2		COMP02	COMP02	Lab 2					HP	I-BALL	DELL 18.5"	33	8051
3		COMP03	COMP03	Lab 2					I-BALL	LOGITECH	DELL 18.5"	33	8051
4		COMP04	COMP04	Lab 2					I-BALL	I-BALL	DELL 18.5"	33	8051
5		COMP05	COMP05	Lab 2					I-BALL	I-BALL	DELL 18.5"	33	8051
6		COMP06	COMP06	Lab 2					I-BALL	I-BALL	DELL 18.5"	33	8051
7		COMP07	COMP07	Lab 2					DELL	MICROSOFT	DELL 18.5"	33	8051
8		COMP08	COMP08	Lab 2					I-BALL	I-BALL	COMPAQ 18.5"	33	8051
9		COMP09	COMP09	Lab 2					I-BALL	I-BALL	COMPAQ 18.5"	33	8051
10		COMP10	COMP10	Lab 2					LOGITECH	I-BALL	LG 18.5"	33	8051
11		COMP11	COMP11	Lab 2					LOGITECH	I-BALL	COMPAQ 18.5"	33	8051
12		COMP12	COMP12	Lab 2					LOGITECH	HP	COMPAQ 18.5"	33	8051
13		COMP13	COMP13	Lab 2					HP	CIRCLE	LG 18.5"	33	8051
14		COMP14	COMP14	Lab 2					LOGITECH		LG 18.5"	33	8051
15		COMP15	COMP15	Lab 2					HP	I-BALL	COMPAQ 18.5"	33	8051
16		COMP16	COMP16	Lab 2					DELL	LOGITECH	DELL 18.5"	33	8051
17		COMP17	COMP17	Lab 2					I-BALL	I-BALL	DELL 18.5"	33	8051
18		COMP18	COMP18	Lab 2					I-BALL	CIRCLE	DELL 18.5"	33	8051
19		COMP19	COMP19	Lab 2					I-BALL	CIRCLE	DELL 18.5"	33	8051
20		COMP20	COMP20	Lab 2					I-BALL	I-BALL	DELL 18.5"	33	8051
21	Assembled	COMP-21	COMP-21	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	120 GB	500 GB	I-BALL	I-BALL	LG	CS/07/021	26500
22	Assembled	COMP-22	COMP-22	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	240 GB	LOGITECH	MICROSOFT	LG	CS/07/021	26500
23	Assembled	COMP-23	COMP-23	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	HP	I-BALL	LG	CS/07/021	26500
24	Assembled	L1-COMP24	COMP-24	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	CIRCLE	DELL	CS/07/021	26500
25	Assembled	L1-COMP25	COMP-25	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	MICROSOFT	GENIUS	DELL 18.5"	CS/07/021	26500
26	Assembled	L1-COMP26	COMP-26	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	HP	CIRCLE	DELL 18.5"	CS/07/021	26500
27	Assembled	L1-COMP27	COMP-27	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	HP	LG 18.5"	CS/07/021	26500
28	Assembled	L1-COMP28	COMP-28	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	MICROSOFT	HP	DELL 18.5"	CS/07/021	26500
29	Assembled	L1-COMP29	COMP-29	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	HP	LG 18.5"	CS/07/021	26500
30	Assembled	L1-COMP30	COMP-30	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	LOGITECH	DELL 18.5"	CS/07/021	26500
31	Assembled	L1-COMP31	COMP-31	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	CIRCLE	LG 18.5"	CS/07/021	26500
32	Assembled	L1-COMP32	COMP-32	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	MICROSOFT	LOGITECH	LG 18.5"	CS/07/021	26500
33	Assembled	L1-COMP33	COMP-33	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	CIRCLE		DELL 18.5"	CS/07/021	26500
34	Assembled	L1-COMP34	COMP-34	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	MICROSOFT	LG 18.5"	CS/07/021	26500

	MACHINE MODEL	Computer Name	USER NAME	Location	RAM	PROCESSOR	SSD	HDD	KEYBOARD	MOUSE	MONITOR	Invoice No.	Amount
35	Assembled	L1-COMP35	COMP-35	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	LOGITECH	DELL	CS/07/021	26500
36	Assembled	L1-COMP36	COMP-36	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	DELL	HP	DELL	CS/07/021	26500
37	Assembled	L1-COMP37	COMP-37	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	MICROSOFT	LOGITECH	LG 18.5"	CS/07/021	26500
38	Assembled	L1-COMP38	COMP-38	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	HP	LOGITECH	LG 18.5"	CS/07/021	26500
39	Assembled	L1-COMP-39	COMP-39	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	LOGITECH	CIRCLE	LG 18.5"	CS/07/021	26500
40	Assembled	L1-COMP-40	COMP-40	Lab 1	8 GB	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz, 3500 Mhz, 2 Core(s)	NA	500 GB	MICROSOFT	I-BALL	LG 18.5"	CS/07/021	26500
41	ACER	L3-COMP-41	COMP-41	Lab 3	4 GB	AMD A4-5300 APU with Radeon, 3.40 Ghz	120GB	NA	HP	LIVETECH	AVERTEK 18.5"	1920/013	12200
42	ACER	L3-COMP-42	COMP-42	Lab 3	4 GB	AMD A4-7300 APU with Radeon, 3.80 Ghz	120GB	NA	I-BALL	LIVETECH	AVERTEK 18.5"	1920/013	12200
43	ACER	L3-COMP-43	COMP-43	Lab 3	4GB	AMD A4-5300 APU with Radeon, 3.40 Ghz	120GB	NA	LOGITECH	LIVETECH	AVERTEK 18.5"	1920/013	12200
44	ACER	L3-COMP-44	COMP-44	Lab 3	4GB	AMD A4-7300 APU with Radeon, 3.80 Ghz	120GB	NA	LOGITECH	LOGITECH	LG 18.5"	1920/013	12200
45	ACER	L3-COMP-45	COMP-45	Lab 3	4GB	AMD A4-5300B APU with Radeon, 3.40 Ghz	120GB	NA	LIVETECH	I-BALL	LG 18.5"	1920/013	12200
46	ACER	L3-COMP-46	COMP-46	Lab 3	4GB	AMD A4-5300B APU with Radeon, 3.40 Ghz	120GB	NA	I-BALL	I-BALL	LG 18.5"	1920/013	12200
47	ACER	L3-COMP-47	COMP-47	Lab 3	4 GB	AMD A4-5300B APU with Radeon, 3.40 Ghz	120GB	NA	HP	I-BALL	LG 18.5"	1920/013	12200
48	ACER	L3-COMP-48	COMP-48	Lab 3	4 GB	AMD A4-7300 APU with Radeon, 3.80 Ghz	120GB	NA	I-BALL	LOGITECH	DELL 18.5"	1920/013	12200
49	ACER	L3-COMP-49	COMP-49	Lab 3	4GB	AMD A4-7300 APU with Radeon, 3.80 Ghz	120GB	NA	CIRCLE	LIVETECH	LG 18.5"	1920/013	12200
50	ACER	L3-COMP-50	COMP-50	Lab 3	4GB	AMD A4-5300B APU with Radeon, 3.40 Ghz	120GB	NA	HP	LOGITECH	LG 18.5"	1920/013	12200
51	ACER	L3-COMP-51	COMP-51	Lab 3	4GB	AMD A4-5300B APU with Radeon, 3.40 Ghz	120GB	NA	HP	I-BALL	LG 18.5"	1920/013	12200
52	ACER	L3-COMP-52	COMP-52	Lab 3	4GB	AMD A4-5300B APU with Radeon, 3.40 Ghz	120GB	NA	LOGITECH	LIVETECH	LG 18.5"	1920/013	12200
53	ACER	L3-COMP-53	COMP-53	Lab 3	4GB	AMD A4-5300B APU with Radeon, 3.40 Ghz	120GB	NA	HP	I-BALL	LG 18.5"	1920/013	12200

Total No. Computer's	53
Total Amount	849,620



Principal
Dnyandeep College
 Of Science & Commerce
 A/p,Morewade- suraj (Tad)

Shri Samarth Energy & Appliances

Reg Add : CS No 1690/B, 12 lane, Wadi Road,
 Jaysingpur, Dist. Kolhapur 416101 (Maharashtra)
 Office Address : Parkar Complex, Khend, Chiplun Dist
 Ratnagiri 415605
 Mob : 8983339339 Office : 9130943631

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice To:
Name: Dayandeep Shikshan Prasarak Mandal, Khed
Address: A/P, Khed Dist. Ratnagiri
State: Maharashtra
State Code: 27

Invoice From:
Name: Shri Samarth Energy And Appliances
Address: CS NO 1690/B 12th Lane Wadi Road Jaysingpur
Dist: Kolhapur
State: MH
State Code: 27
GSTIN: 27AZPPD9872M1ZF

Invoice No: 1920/013
Invoice Date: 02-08-2022
Purchase Order No:
PAN No: AABCT5458K

Category of Service: Commercial Training and Coaching Services
SAC Code: 999293
HSN Code:
Payment Due Date (Original):
Work Order No: As per agreed terms

Particulars	Quantity	INR
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Acer AMD Cabinaet Tower CPU (4GB Ram, 128 GBSSD, 1GB ATI, Graphics Windows 10 18" 5 AVER-TEK LED Monitor, Key Mouse)	28 Quantity	12200
SUB TOTAL		341600

PAID
 Date: 4/8/2022
 Dryandeep Career Academy
 DPP No. 44887

Total	INR	341600
Reverse Charge Mechanism - NO		

Rupees Three Lac Forty One Thousand Six Hundred Only

Payment Instruction			
Please issue in favour of Shri Samarth Energy and Appliances			
Bank Account Number	087192000010793	BANK NAME & ADDRESS	YES BANK Jaysingpur
RTGS/NEFT CODE			
IFSC CODE	YESB000871		
MICR CODE			

Registered Office Address:	CS NO 1690/B 12th Lane Wadi Road Jaysingpur Dist Kolhapur
----------------------------	---

SHRI SAMARTH ENERGY AND APPLIANCES

Shri Samarth Energy & Appliances

[Signature]
 Proprietor

Authorized Signatory

Shri Samarth Energy And Appliances, 12th lane wadi road jaysingp



Shree Samarth Agencies



CS No. 1690/B 12th lane, Wadi road, Jaysingpur,
Dist - Kolhapur Ph- 9604339339/6504339339

Quotation

ORIGINAL FOR RECIPIENT

Invoice To:
Name: Dnyandeep Shikshan Prasarak Mandal, Khes
Address: V/D Khes, Dist- Ratnagiri
State: Maharashtra

Invoice From:
Name: Shri Samarth Agencies
Address: Building No-154, Lane No-12, Shirol Wadi Road, Jaysingpur
Dist- Kolhapur, Maharashtra, 416101
State: Maharashtra
State Code: 27
GSTIN: 27AESPC5353A1ZP

Quotation No: 0119
Invoice Date: 28/07/2022

01A

Particulars	Quantity	Amount	INR
1 Phoenix 003 Smart LED Projector	26	31000	806,000
2 Auto Lock Screen 6.4	23	2300	48,300
3 Ceiling Mount Bracket 2.2	23	1200	27,600

Total			

Total (including GST)			881,900
Reverse Charge Mechanism - NO			
Rupees Eight Lakh Eighty One Thousand Nine Hundred			

Payment Instruction: 25% Advance Payment			
Cheque/NEFT	Please issue in favour of Shri Samarth Energy & Appliances		
Bank Account Number	14490500002378	BANK NAME & ADDRESS	Bank of Baroda, Udgaon
RTGS/NEFT CODE			
IFSC CODE	BARB0UDGAON		
MICR CODE	416012153		

INCOME TAX PAN:	AESPC5353A	GSTIN	27AESPC5353A1ZP
Registered Office Address :	C S NO 1690/B ,Lane No-12, Shirol Wadi Road, Jaysingpur, Dist-Kolhapur, Maharashtra, 416101		

For Company Name:- Shri Samarth Agencies

Authorized Signatory

Shri Samarth Agencies
Office: Lane No-12, Shirol Wadi Road, Jaysingpur, Dist-Kolhapur, Maharashtra, 416101, Ph: 9604339339, 02322 226380.

200,000/- NEFT

Tax Invoice



VINIT ELECTRONICS SHOP NO.5 WARWATKAR SANKUL, NEAR MINATAI THAKARE HALL, OPP. SAVERA HOTEL, VANI PETH KHED TAL KHED DIST RATNAGIRI 415709 MOBILE NO. 9226372221/8291222932 GSTIN/UIN : 27HDAPS0408E1ZS State Name: Maharashtra, Code: 27 E-mail: vinitshinde89@gmail.com	Invoice No. 86	Date. 22.10.2021
	Delivery Note	Mode/Terms of payment
	Supplier's Ref.	Other Reference(s)
Buyer :- Dyandeep College Science & Commerce, Khed. Tal- Khed; Dist- Ratnagiri.	Buyer's Order No.	Date.
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1.	16 Channel DVR		01	7,000.00	Pcs		7,000.00
2.	2 MP Dome/ Bullet Camera's		03	1,200.00	Pcs		3,600.00
3.	Cable 4+1		70mtr	40.00	mtr		2,800.00
4.	SMPS		02	800.00	Pcs		1,600.00
5.	Installation Charges/ Camera Shifting/ DVR Service/ Projector Shifting		-	4000.00	-		4000.00
							19,000.00
CGST							1,710.00
SGST							1,720.00
Rounding Off							0.(00)
Total			04				22,420.00

Amount Chargeable (In Words)
Twenty Thousand Four Hundred And Twenty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	19,000.00		1,710.00		1,710.00	3,420.00

Tax Amount (in words) : **Three Thousand Four Hundred And Twenty Rupees Only.**


Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/C No. : **3754545344**
 Branch & IFS Code : **KHED & CBIN0283345**

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

For VINIT ELECTRONICS

INVOICE

YASH ENTERPRISES Shop.No.4 Nirmati Appts. Beside Royal Garden,Nr.Railway Crossing Bridge Mudre-KARJAT(Raigad-410 201) GSTIN/UIN.27AACFY4546K1ZQ	Invoice No. 90/2021-22	Dated 23.rd August.2021
	Delivery Note	Dated
	Mode/ Terms of Payment 100% against Delivery	Other Reference (s)
Consignee:- Dnyandeep College Mumbai-Goa Highway MORVANDE-(Ratnagiri)	Buyer's Order No	Dated
	Confirmation during Personal Visit Despatch Document No.	Dated
	Despatch through	Destination
Buyer (if other than Consignee) Dnyandeep College Mumbai-Goa Highway MORVANDE-(Ratnagiri)	Terms of Delivery	

S.No.	Description of Goods	HSN/SAC	GST Rate	Qtys	Each	Amount(Rs.)
1	Risograph Digital Printing Machine AMC/CAMC:- Riso Machine Model:- SF5130:- Machine Sr.No:- Yearly Maintance & Service Charges (01/09/2021 To 31/08/2022)			1.Nos	15,000/-	15,000.00
						15,000.00
	Add CGST@9% on Rs.15,000/- Add SGST@9% on Rs.15,000/-					1,350.00
						1,350.00
						17,700.00
						17,700.00

Amount Chargeables (in words)
(Rs. Seventeen Thousand Seven Hundred Only.)

Bank Account Details For ECS:-
Bank Of Maharastra A/C.No. 60345500107
IFSC Code:- MAHB0000575 (Kalyan-Parnaka Branch)

Declaration:

- 1) Goodsonce sold will not be taken back
- 2) PAYMENT CAN BE MADE BY CHEQUE / DEMAND DRAFT favouring "YASH ENTERPRISES."
- 3) PAYMENT AFTER 7 DAYS FROM THE INVOICE DATE SHALL ATTRACT INTEREST @ 18% p.a.

For: YASH ENTERPRISES

Autho: Signatory



Tax Invoice

VINIT ELECTRONICS SHOP NO.5 WARWATKAR SANKUL, NEAR MINATAI THAKARE HALL, OPP. SAVERA HOTEL, VANI PETH KHED TAL KHED DIST RATNAGIRI 415709 MOBILE NO. 9226372221/8291222932 GSTIN/UIN : 27HDAPS0408E1Z5 State Name: Maharashtra, Code: 27 E-mail: vinitshinde89@gmail.com	Invoice No. 72	Date 21 / 02 / 2021
	Delivery Note	Mode/Terms of payment
	Supplier's Ref.	Other Reference(s)
Buyer : DNYANDEEP SHIKSHAN PRASARAK MANDAL KHED TAL KHED DIST RATNAGIRI PINCODE 415709	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	Lenovo Think book 14 Laptop 13 10 th generation 4 GB RAM 1 TB HDD Win 10		04	32,840.00	Pcs		1,31,360.00
							1,31,360.00
	CGST						11,822.40
	SGST						11,822.40
	Rounding Off						- (4.80)
	Total		04				1,55,000.00

Amount Chargeable (In Words) E. & O.E
 One Lakh Fifty Five Thousand Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,360.00	9%	11,822.40	9%	11,822.40	23,644.80
Total	1,31,360.00		11,822.40		11,822.40	23,644.80

Tax Amount (in words) : **Twenty Three Thousand Six Hundred Forty Four Rupees Eighty Paise Only.**

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/C No. : **3754545344**
 Branch & IFS Code : **KHED & CBIN0283345**

Declaration

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

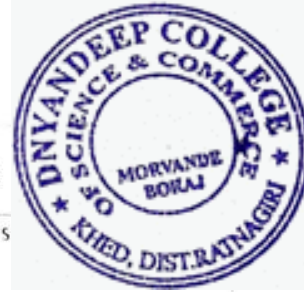
For **VINIT ELECTRONICS**


 Authorized Signature

This is a Computer-Generated Invoice



Tax Invoice



VINIT ELECTRONICS
 SHOP NO.5 WARWATKAR SANKUL, NEAR MINATAI
 THAKARE HALL, OPP. SAVERA HOTEL, VANI PETH KHED TAL
 KHED DIST RATNAGIRI 415709
 MOBILE NO. 9226372221/8291222932
 GSTIN/UIN : 27HDAPS0408E1Z5
 State Name: Maharashtra, Code: 27
 E-mail: vinitshinde89@gmail.com

Invoice No 33	Dated 30/01/2020
Delivery Note	Mode/Terms
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer
 DNYANDEEP SHIKSHAN PRASARAK MANDAL KHED
 TAL KHED DIST RATNAGIRI PINCODE 415709

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Computers – i3 9 generation with mother board, 8GB, 240 GB SSD, I ball Cabinete, K/M –Dell, LCD 18.5 -DELL	8473	26	21,356.00	Per		5,55,256.00
2	N computing device with keyboard and mouse	8471	32	8,051.00	Per		2,57,632.00
3	Monitor LCD 18.5 DELL	8528	34	3,983.00	Per		1,35,422.00
4	Projector ceiling mount kit	8529	7	763.00	Per		5,341.00
5	Projector Dell	8471	8	20,170.00	Per		1,61,360.00
6	Projector Display stand	8529	1	1,695.00	Per		1,695.00
7	Projector Screen 6 X 4	8529	3	3814.00	Per		11,442.00
8	HP Branded SMPS	8504	4	1,441.00	Per		5,764.00
9	SMPS Regular	8504	30	594.00	Per		17,820.00
10	Keyboard mouse(PS2)	8471	7	424.00	Per		2,968.00
11	Keyboard Mouse(USB) DELL	8471	25	763.00	Per		19,075.00
12	Keyboard mouse wireless DELL	8471	3	1,272.00	Per		3,816.00
13	Power Adapter for N computing Device	8540	15	509.00	Per		7,635.00
14	NPAV Total sec.3 Year per user	8523	25	1,186.00	Per		29,650.00
15	Wireless Access Point D - link ADP-2660	8536	5	1,271.00	Per		6355.00

Continued.....

This is Computer Generated Invoice

VINIT ELECTRONICS
 Shop No.5, Warwatkar Sankul,
 Vanipeth, Tal. Khed, Dist. Ratnagiri
 Cont. : 9226372221 / 8291222932

Tax Invoice (Page 2)



VINIT ELECTRONICS
 SHOP NO.5 WARWATKAR SANKUL, NEAR MINATAI
 THAKARE HALL, OPP. SAVERA HOTEL, VANI PETH KHED TAL
 KHED DIST RATNAGIRI 415709
 MOBILE NO. 9226372221/8291222932
 GSTIN/UIN : 27NDAPS040RE12S
 State Name: Maharashtra, Code: 27
 E-mail: vinitshinde89@gmail.com

Invoice No 33	Dated 30/01/2020
Delivery Note	Mode/Terms
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Dispatch Document No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer
 DNYANDEEP SHIKSHAN PRASARAK MANDAL KHED
 TAL KHED DIST RATNAGIRI PINCODE 415709

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
	HDMI CABLE 15 METER	8544	9	847.00	Per		7,623.00
17	HDMI to VGA convertor	8544	10	762.00	Per		7,620.00
18	1 Ball Speaker 2.1	8518	6	2115.00	Per		12,690.00
19	C2D DUAL CORE SUPPORTED G41 MOTHERBOARD	8473	4	1948.00	Per		7,792.00
20	i3, i5 Supported motherboard H61 With Supported 4GB RAM	8473	6	3000.00	Per		18,000.00
21	RAM DDR3 -4GB	8473	8	1355.00	Per		10,840.00
22	Canon Toner powder bottle 120 gm		65	80.00	Per		5200.00
23	Drum		40	64.00	Per		2560.00
24	Magnetic Roller		25	55.00	Per		1375.00
25	PCR		15	43.00	Per		645.00
26	Drum Blade		20	33.00	Per		660.00
27	LAN Tester	8473	1	423.00	Per		423.00
28	8 Port Switch	8536	4	678.00	Per		2712.00
29	24 Port Switch	8536	3	1950.00	Per		5850.00
30	RJ 45 Connector	8536	1 box	550.00	Per		550.00

Continued.....

This is Computer Generated Invoice

VINIT ELECTRONICS
 Shop No.5, Warwatkar Sankul,
 Vanipeth, Tal. Khed, Dist. Ratnagiri
 Cont. : 9226372221 / 8291222932

Tax Invoice (Page 3)

VINIT ELECTRONICS
 SHOP NO.5 WARWATKAR SANKUL, NEAR MINATAI
 THAKARE HALL, OPP. SAVERA HOTEL, VANI PETH KHED TAL
 KHED DIST RATNAGIRI 415709
 MOBILE NO. 9226372221/8291222932
 GSTIN/UIN : 27HDAPS0408E1ZS
 State Name: Maharashtra, Code: 27
 E-mail: vinitshinde89@gmail.com

Invoice No 33	Dated 30/01/2020
Delivery Note	Mode/Terms of payment
Supplier's Ref.	Other Reference(s)

Buyer
 DNYANDEEP SHIKSHAN PRASARAK MANDAL KHED
 TAL KHED DIST RATNAGIRI PINCODE 415709

Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
31	2900 LBP Printer Cartraige (Lapcare)	8443	12	449.00	Per		5388.00
32	CMOS Battery		60	25.00	Per		1500.00
33	4 Pair Telephone Cable 90 Meter	8544	1 box	1100.00	Per		1100.00
34	DESKTOP HARDDISK	8473	6	1800.00	Per		10800.00
35	Sound Card – PCI	8473	1	295.00	Per		295.00
36	VGA Card – PCI	8473	1	295.00	Per		295.00
37	External HDD 2TB	8473	3	4660.00	Per		13980.00
38	Blower Machine		1	1270.00	Per		1270.00
39	Spygard		4	338.00	Per		1352.00
40	EPSON L 3110 INK Set		2	1355.00	Per		2710.00
							1344461.00
							121001.47
							121001.47
							(-) 0.98
	Less : Round Off Purchase						
	Total						15,86,463.00

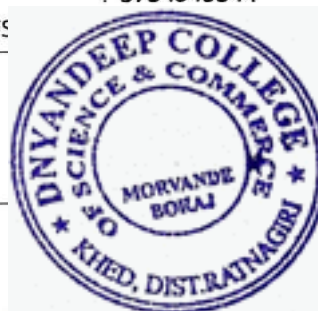
Tax Amount (in words) : FIFTEEN LAKH EIGHT SIX THOUSAND FOUR HUNDRED SIXTY THREE RUPEES ONLY

Company's Bank Details

Bank Name : CENTRAL BANK OF INDIA
 A/C No. : 3754545344
 Branch & IFSC : 3345

Declaration

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



For VINIT ELECTRONICS

VINIT ELECTRONICS

Shop No.5, Warwatkar Sankul,
 Vanipeth, Tal. Khed, Dist. Ratnagiri
 Cont. : 9226372221 / 8291222932



INVOICE

YASH ENTERPRISES At. Post. Jambrung Tel. Khalapur (Raigadh) 410 201 GSTIN/UIN.27BBSPK7668AIZ8	Invoice No. 106/2019-20	Dated 06.th August.2019
	Delivery Note	Dated
	Mode/ Terms of Payment 100% against Delivery	Other Reference
Consignee:- Dayandeeep Shikshan Prasarak Mandal C/O. Dayandeeep College Khed-Khonde Road Khed-(Ratnagiri) 415 709	Buyer's Order No DSPM/09/19-20	Dated 18.th July 2019
	Despatch Document No.	Dated
	Despatch through	Destination
Buyer (if other than Consignee) Dayandeeep Shikshan Prasarak Mandal C/O. Dayandeeep College Khed-Khonde Road Khed-(Ratnagiri) 415 709	Terms of Delivery Through Road Transport on FOR Paid basis	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Each	Amount(Rs.)
1	Risograph Digital Copy Printer Machine :- Riso Machine Model:- SF5130:- Riso Machine Model:- SF5130 (A/4& Legal Size/130cpm/600dpi) Alongwith Trolley,Cover,Ink & Master Roll Machine Supplied along with Canon Zerox Machine Model IR.2525(ADF/DUPLEX) A/3 Size-25cpm Free of Cost			01.Nos	3,28,000/-	3,28,000.00
						3,28,000.00
						29,520.00
						29,520.00
						3,87,040.00
						3,87,040.00

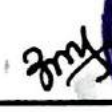
Amount Chargeables (in words)
 (Rs.Three Lacks Eighty Seven Thousand Forty Only.)

⑤ Nos. Boxes.

Bank Account Details For ECS:-
 Bank Of Maharastra A/G.No.60273827533
 IFSC Code:- MAHB0001645 (Karjat Branch)

Declaration:

- 1) Goodsonce sold will not be taken back
- 2) PAYMENT CAN BE MADE BY CHEQUE / DEMAND DRAFT favouring " YASH ENTERPRISES."
- 3) PAYMENT AFTER 7 DAYS FROM THE INVOICE DATE SHALL ATTRACT INTEREST @ 18% p.a.

For: YASH ENTERPRISES

 Author. Signatory



INVOICE

YASH ENTERPRISES
 At Post. Jambrung
 Tel. Khalapur (Raigadh) 410 201

Invoice No. 107/2019-20	Dated 06.th August.2019
Delivery Note	Dated
Mode/ Terms of Payment 100% against Delivery	Other Reference (s.

GSTIN/UIN.27BBSPK7668AIZ8

Consignee:-
Dayandeep Shikshan Prasarak Mandal
 C/O. Dayandeep English Medium School
 Khed-Khonde Road
 Khed-(Ratnagiri) 415 709

Buyer's Order No DSPM/09/19-20	Dated 18.th July 2019
Despatch Document No.	Dated
Despatch through	Destination

Buyer (if other than Consignee)
Dayandeep Shikshan Prasarak Mandal
 C/O. Dayandeep English Medium School
 Khed-Khonde Road
 Khed-(Ratnagiri) 415 709

Terms of Delivery
Through Road Transport on FOR Paid basis

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Qtys	Each	Amount(Rs.)
1	Canon Digital Zerox Machine :- Canon Machine Model:- iR2204 Canon Zerox Machine iR2204 (A/3 Size/Simplex/22cpm) Along with machine Providing Starting Kit & Epson Color Printer Free Of Cost			01.Nos	65000/-	65,000.00
						65,000.00
						5,850.00
						5,850.00
						76,700.00
						76,700.00

Add CGST@9% on Rs.65,000/-
 Add SGST@9% on Rs.65,000/-

Amount Chargeables (in words)
 (Rs. Seventy Six Thousand Seven Hundred Only.)

④ Nos. Boxes.

PAID
 Dt. 9/8/19

Bank Account Details For ECS:-
Bank Of Maharastra A/C.No.60273827533
IFSC Code:- MAHB0001645 (Karjat Branch).

Dayandeep College (Science & Commerce)
 DCA -
 cheq. No. 29640

Declaration:

- 1) Goods once sold will not be taken back
- 2) PAYMENT CAN BE MADE BY CHEQUE / DEMAND DRAFT favouring "YASH ENTERPRISES."
- 3) PAYMENT AFTER 7 DAYS FROM THE INVOICE DATE SHALL ATTRACT INTEREST @ 18% p.a.

For YASH ENTERPRISES
 Author. Signatory

TAX INVOICE

Kalyan Enterprises FY 17-18
 Shop No. 4, B Wing,
 Trade Center, Nr SBI,
 Chaplin, Dist. Ratnagiri 415605
 9370253459 / 9422053459
 02355-257661 / 9130003459
 E-Mail : kalyanbg@rediffmail.com

Invoice No
KE/05/019
 Supplier's Ref.

Dated
4-Jun-2017
 Other Reference



Dnyandeep College
 Morvande - Boraj
 Tal. Khed
 Dist. Ratnagiri

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Intel Core i3-4150 Processor MC65X3743840 MC65X3742165 MC65X3742152	3 no	8,450.00	no	5.66 %	23,915.19
2	ASUS H81M-CS Motherboard GCMACS011063 GCMACS011064 GCMACS011062	3 no	3,650.00	no	5.66 %	10,330.23
3	RAM 4gb DDR3 Transcend 583845-4483 583845-4488 583845-4485	3 no	1,800.00	no	5.66 %	5,094.36
4	Toshiba 500GB Sata Hard Disk 5783487AS6SD 57834444S6SD 5783487RSK6SD	3 no	3,200.00	no	5.66 %	9,056.64
5	Artis SMPS 400R Plus	8 no	700.00	no	5.66 %	5,283.04
						53,679.46
Less: MVAT Account Round Off						3,220.76
						(-)0.22
		Total	20 no			₹ 56,900.00

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

E. & O.E

PAID
 Dt. 06/06/17
 Dnyandeep College (Science & Commerce)
 ch. No. 99136 (RDCC.)

Company's VAT TIN : 27760513048V
 Company's PAN : AIHPG4596J

I/C Principal
Dnyandeep College
Science & Commerce

Declaration
 I/We hereby certify that my/our registration 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 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 return and the due tax if any, payable on this sale has been paid or shall be paid.

for Kalyan Enterprises FY 17-18

 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE



Kalyan Enterprises FY 17-18
 Shop No. 4, B Wing,
 Trade Center, Nr SBI,
 Chiplun. Dist. Ratnagiri. 415605
 9370253459 / 9422053459
 02355-257661 / 9130003459
 E-Mail : kalyanbg@rediffmail.com

Invoice No.
KE/05/025
 Supplier's Ref.

Dated
6-Jun-2017
 Other Refere

Buyer
Dnyandeep College
 Morvande - Boraj
 Tal. Khed
 Dist. Ratnagiri

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lg 18.5" Led 19M38 CZAW705PMKT011285PO CZAW705PMMC011403PO CZAW705PMLK011160PO CZAW705PMRX011414PO CZAW705PMKT011381PO CZAW705PMBV011341PO CZAW705PMZR011373PO CZAW705PMJQ011316PO CZAW705PMTL011137PO CZAW705PMPF011392PO	10 no	4,960.00	no	5.66 %	46,792.64
2	BENQ Projector MX528P PDP8G02469000	1 no	34,500.00	no	11.894 %	30,396.57
						77,189.21
Less: MVAT Account Round Off						6,911.10
						(-0.31)
Total						11 no
						₹ 84,100.00
						<i>E. & O.E</i>

Amount Chargeable (in words)
INR Eighty Four Thousand One Hundred Only

Company's VAT TIN : 27760513048V
 Company's PAN : AIHPG4596J

PAID
 02.06/06/17
 ch no. 99136 (RDee)

I / C Principal
Dnyandeep College
Science & Commen

Declaration
 I/We hereby certify that my/our registration 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 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 return and the due tax if any, payable on this sale has been paid or shall be paid.

for Kalyan Enterprises FY 17-18

KALYAN ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice

computer system

TAX INVOICE

Kalyan Enterprises FY 17-18
 Shop No. 4, B Wing,
 Trade Center, Nr SBI,
 Chiplun, Dist Ratnagiri 415605
 9370253459 / 9422053459
 02355-257661 / 9130003459
 E-Mail : kalyanbg@rediffmail.com

Invoice No
KE/05/018
 Supplier's Ref

Dated
4-Jun-2017
 Other Reference



Dnyandeep College
 Morvande - Boraj
 Tal. Khed
 Dist. Ratnagiri

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL LAPTOP Vostro 3568 (C13 / 4gb / 1TB / DOS) Serv Tag : FYRCYD2 Order No : 851011837	1 no	28,750.00	no	5.66 %	27,122.75
2	N-Computing MX100S S/n. MX10K6BA113209553 MX10K6BA113209796	2 no	14,500.00	no	5.66 %	27,358.60
3	Iball WinTop KB+Mouse Combo 1601227000155 1601227000151 1601227000154 1601227000156 1601227000158	5 no	700.00	no	5.66 %	3,301.90
4	IBall Keyboard + Mouse Superio USB 1601298001455 1601298001036 1601298002771 1601298001665 1601298000360 1601298002152 1601298000355 1601298002883 1601298000856	9 no	700.00	no	5.66 %	5,943.42

continued ...

Recd on 17/06/2017
Chale. 99138 RBC

I / C Principal
Dnyandeep College
Science & Commer



This is a Computer Generated Invoice

Laptop.

TAX INVOICE(Page 2)



Kalyan Enterprises FY 17-18
 Shop No. 4, B Wing,
 Trade Center, Nr SBI,
 Chiplun, Dist. Ratnagiri. 415605
 9370253459 / 9422053459
 02355-257661 / 9130003459
 E-Mail : kalyanbg@rediffmail.com

Invoice No.
KE/05/018
 Supplier's Ref.

Dated
4-Jun-2017
 Other Reference

Buyer
Dnyandeep College
 Morvande - Boraj
 Tal. Khed
 Dist. Ratnagiri

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	Dlink DES1008A 8 Port Switch QS7L2GC046799 QS7L2GC046755 QS7L2GB015937	3 no	700.00	no	5.66 %	1,981.14
						65,707.81
	Less: MVAT Account Round Off					3,942.48 (-)0.29
	Total	20 no				₹ 69,650.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27760513048V
 Company's PAN : AIHPG4596J

Declaration

I/We hereby certify that my/our registration 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 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 return and the due tax if any, payable on this sale has been paid or shall be paid.

I/C Principal
Dnyandeep College
Science & Commerce

for Kalyan Enterprises FY 17-18



Authorised Signatory

Tax Invoice

Chavan Electronics & Technology
Gangotri Complex
Khed 415709
Phone: 8446557006, 9922341040
chavanelectronicsectv@gmail.com
GSTIN Number: GST - 27ANDPC5061B1ZM



Dyandeep College
Moravande -Boraj

Customer number	Invoice number	Page	Invoice date	Due date
1022	1462	1 / 1	24/1/19	31/1/19

Item	Quantity	Unit	Price	Disc. %	GST	Total
Biometric Attendance Machine Real time attendance software & battery backup.	2	each	4,900.00		1,764.00	11,564.00
BIOMETRIC SOFTWARE SETUP BIOMETRIC SOFTWARE SETUP & INSTALLATION CHARGES	2		2,000.00	50%	360.00	2,360.00
GST 18%: 11,800.00 x 18% = 2,124.00						

Umesh Prakash Chavan

Total ex. GST Rs.11,800.00
GST 18% Rs.2,124.00
Total Rs.13,924.00



Please pay to
A/c Name : Chavan Electronics & Technology
Bank Name : Central Bank of India
Branch : Khed
Account Number : 3496932185
IFSC : CBIN0283345

Tax Invoice

Chavan Electronics & Technology
 Gangotri Complex
 Khed 415709
 Phone: 8446557006, 9922341040
 Email: chavanelectronicscctv@gmail.com
 GST - 27ANDPCS061B1ZM



CHAVAN

ELECTRONICS & TECHNOLOGY

HIK VISION

First Choice to Security Professionals



Dyandeep College
 Moravande -Boraj

Customer number	Invoice number	Page	Invoice date	Due date
1022	1014	1 / 1	3/9/17	10/9/17

Item	Quantity	Unit	Price	GST	Total
Camera. 1mp HD Hikvision Bullet 720p Resolution, 3.6mm lense , 20 meter	3	each	1,900.00	1,026.00	6,726.00
Camera. 1mp HD Bullet 6mm 30 meter, 6mm lense, 720p	2	each	2,650.00	954.00	6,254.00
SMPS. 4 Port 12V , 5 Amp	1	each	1,200.00	336.00	1,536.00
Cable (without Casing & Capping)	180	m	20.00	1,008.00	4,608.00
Accessories (ALL Connectors + Camera Box)	5	each	150.00	210.00	960.00
Installation Charges- Cameras	5	each	500.00	450.00	2,950.00
Annual Maintenance Charges - Cameras	5	each	500.00	450.00	2,950.00
GST 28%: Rs.1,554.00					
GST 18%: Rs.2,880.00					

Umesh Prakash Chavan

Total ex. GST	Rs.21,550.00
GST	Rs.4,434.00
Total	Rs.25,984.00

Please pay to
 Bank Name : Central Bank of India
 Branch : Khed
 Account Number : 3496932185
 IFSC : CBIN0283345



Invoice No. CS/01/02
Ref. No. C74

Dated 20-Jan-2017

Care Solution

810; Shelar Niwas Post - Lavel,
Tal. Khed, Dist. Ratnagiri 415708
Contact :- 8308625782
Email – caresolution16@gmail.com

Invoice

Party - Dnyandeep Shikshan Prasarak Mandal
Khed

SN.	Description of Goods	Rate	Quantity	Amount
1.	RJ 45 D Link Network Cable	17.75	167	2964.25
		ADJ.AMT.		00.25
Total (Including all Tax)				2964.00

Amount Chargeable in Words :

Two Thousand Nine Hundred Sixty four only.

1. Case of cheque payment Please issue A/C . Care Solution
2. Warranty & Support for 1 year onsite .
3. No warranty cover under damage due to electrical imbalance / burn; physical damage..

For,

Care Solution
Mr. Mahadev Yesane



This is a Computer Generated Invoice

Invoice No. CS/08/027
Ref. No. 65/8

Dated 24-Aug-2016

Care Solution

Behind Maruti Mandir, Jadhav Chawal, Dabhil
Post - Lavel, Tal. Khed, Dist. Ratnagiri 415708
Contact :- 8308625782
Email - caresolution16@gmail.com

Invoice

Party - Dnyandeep Shikshan Prasarak Mandal
Khed

SN.	Description of Goods	Rate	Quantity	Amount
1.	CPU - Core i3 Processor, 8GB DDR3 Ram; 250 GB (7200RPM) Sata Hard Disk, Circle USB Keyboard & Mouse, 18.5 " Dell E1916HV Monitor, *With Dos	26500.00	03	79500.00
2.	N Computing Network TC	5400.00	01	5400.00
3.	DDR2 Ram Hynix 2GB	1100.00	04	4400.00
4.	D Link Cat Cable (100 Mtr.)	15.50	100	1500.00
5.	RJ 45 Connector	7.75	100	775.00
6.	Liteon External DVD RW	1780.00	01	1780.00
Total (Including all Tax)				93355.00

Amount Chargeable in Words :

Ninty Three Thousand Three Hundred Fifty Five only.

1. Case of cheque payment Please issue A/C . Care Solution
2. Warranty & Support for 1 year onsite , 6 month Carry in service warranty for Desktop.
3. No warranty cover under damage due to electrical imbalance / burn; physical damage..



For,

Care Solution
Mr. Mahadev Yesane

This is a Computer Generated Invoice

Invoice No. CS/07/021
Ref. No. r65

Dated 20-July-2015

Care Solution

Behind Maruti Mandir, Jadhav Chawal, Dabhil
Post - Lavel, Tal. Khed, Dist. Ratnagiri 415708
Contact :- 8308625782
Email – caresolution16@gmail.com

Invoice

Party - Dnyandeep Shikshan Prasarak Mandal
Khed

SN.	Description of Goods	Rate	Quantity	Amount
1.	CPU - Core i3 Processor, 8GB DDR3 Ram; 250 GB (7200RPM) Sata Hard Disk, Circle USB Keyboard & Mouse, 18.5" Dell E1916HV Monitor, *With Dos	26500.00	20	530000.00
Total (Including all Tax)				530000.00

Amount Chargeable in Words :

Five lac Thirty Thousand Only.

1. Case of cheque payment Please issue A/C .
2. Warranty & Support for 1 year onsite , 6 month Carry in service warranty.
3. No warranty cover under damage due to electrical imbalance / burn; physical damage.

For



Care Solution
Mr. Mahadev Yesane

This is a Computer Generated Invoice

Invoice No. CS/07/024
Ref. No.

Dated 20-July-2015

Care Solution

Behind Maruti Mandir, Jadhav Chawal, Dabhil
Post - Lavel, Tal. Khed, Dist. Ratnagiri 415708
Contact :- 8308625782
Email - caresolution16@gmail.com

Invoice

Party - Dnyandeep Shikshan Prasarak Mandal
Khed

SN.	Description of Goods	Rate	Quantity	Amount
1.	Canon LBP 2900 Laser Printer	7200.00	1	7200.00
Total (Including all Tax)				7200.00

Amount Chargeable in Words :

Seven Thousand Two Hundred only.

1. Case of cheque payment Please issue A/C .
2. With one year Warranty under Canon Support RMA. from Date Of purchase.

For,



Care Solution
Mr. Mahadev Yesane

This is a Computer Generated Invoice

Invoice No. CS/07/122
Ref. No. 165

Dated 20 July 2015

Care Solution

Behind Maruti Mandir, Jadhav Chawal, Dabhil
Post - Lavel, Tal. Khed, Dist. Ratnagiri 415708
Contact - 8308625782
Email - caresolution16@gmail.com

Invoice

Party - Dnyandeep Shikshan Prasarak Mandal
Khed

SN	Description of Goods	Rate	Quantity	Amount
1.	Transcend 4 GB DDR3 Ram 1333Mhz	1580	14	22120.00
2.	Transcend 2 GB DDR2 Ram 667 Mhz	1100	10	11000.00
3.	Western Digital 1TB Ext. HDD	4000	1	4000.00
4.	Zebtronics ATX SMPS 450 Watt	500	9	4500.00
5.	Circle C41 PS2 Combo (KBD & MSE)	695	5	3475.00
6.	Dell 18.5" Monitor E1916HV	5750	2	11500.00
7.	Power Cable 1.5 Mtr	40	10	400.00
8.	VGA Cable 1.5 Mtr.	175	5	875.00
9.	Compatible Tonor	900	4	3600.00
Total (Including all Tax)				61470.00

Amount Chargeable in Words :

Sixty one Thousand Four Hundred seventy Only.

1. Case of cheque payment Please issue A/C .
2. Warranty & Support for 1 year, except cable & Tonor .
3. No warranty cover under damage due to electrical imbalance / burn; physical damage

For

Care Solution
Mr. Mahadev Yesane



This is a Computer Generated Invoice



Expert COMPUTECARE

Invoice/Delivery Challan

■ Chiplevel Repairing ■ Sales ■ Service ■ Networking

"Varsha" Opp. Panchayat Samitee, Chiplun. 415605, Dist. Ratnagiri. No. 12-45

Tel.: (02355) 253579, Cell.: 9373076162. 9403368888

Invoice/D.C.

Customer

Name Dnyandeep college
Address Morvande - Boraj

Date 14/09/2014

Order No. _____

Ref. _____

No.	Description	Qty.	Rate	TOTAL
1.	core i3 processor	1	7200	7200L
2.	RAM 4 GB	1	2600	2600L
3.	HDD 500GB	1	2950	2950L
4.	motherboard Intel H61	1	4550	4550L
5.	monitor dell 18.5"	1	5800	5800L
6.	dell keyboard	1	660	660L
7.	dell mouse	1		
8.	smpls	7	550	3850L
part by ch. No-000133 DFMS				
			TOTAL	27610

Rupees in words :



For Expert Computecare

Authorised Signature

Receivers Signature



COMPUTERS & PERIPHERALS, NETWORKING



Tax Invoice

Invoice No.: 306	Date: December 20, 2011
Sold To: <u>Dnyandeep Shikshan Prasarak Mandal, Khed,</u> <u>(Ratnagiri)'s</u> <u>Dnyandeep College, Commerce & Science,</u> At. Post. Morvande-Boraj, Tal-Khed, Dist-Ratnagiri, Pin - 415709 Phone:02356-651230	Shipped To : <u>Dnyandeep Shikshan Prasarak Mandal, Khed,</u> <u>(Ratnagiri)'s</u> <u>Dnyandeep College, Commerce & Science,</u> At. Post. Morvande-Boraj, Tal-Khed, Dist-Ratnagiri, Pin - 415709 Phone:02356-651230

P.O. No.: By Email	Our Vendor No./Code:	Challan No.:
P.O. Date: 18-12-2011	Payment Terms: Immediately against delivery & Installation	Challan Date:

Sr. No.	Part No.:	Description	Quantity	Unit Price (Rs.)	Amount (Rs.)
1		NComputing L230 Systems	21	5,238.10	110,000.1
2		Dell LCD Monitor 18.5"	07	4,952.38	34,666.6
* 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 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.*					
Total					144,666.7
VAT @ 5%					7,233.3
Rs. :One Lac Fifty One Thousand & Nine Hundred Only					Grand Total
					151,90

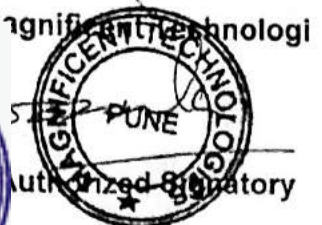
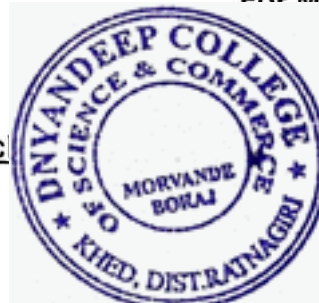
*Chk No. 503030
Dt 22-12-11*

MVAT TIN No. 27090748108 - V w.e.f. 04-02-2010
C.S.T. TIN No. 27090748108- C w.e.f. 04-02-2010
E. & O.E.

Subject to terms and condition as agreed upon.

(Buyer's Copy)

www.magnificent-tec





Versatile IT Services

TAX INVOICE

Hardware & Software Consultancy

Invoice No.: 009019

Lawahar Road, Murtgal, Tal. Kagal, Dist. Kolhapur - 416219
 Phone: 92225264630, Mobile-9623078090
 Email - versatileit services@gmail.com

Date: 17/09/2011

Ref.: your PO by mail dated
 dt. 15/9/2011

To,
 Dnyandeep College (Science & Commerce)
 A.p. Morvande-Boraj
 Tal. Khed, Dist. Ratnagiri

Sr.No	Particulars	Qty.	Rate	Amount
1	Processor - AMD Phenom 560 Motherboard - Asus M4N-68-AM3 RAM - 4 GB DDR3 Transcend HDD - 500 GB SATA WD Cabinet with 400 Watts SMPS (Circle) Keyboard + Optical Mouse (Logitech) Monitor 18.5" LED LG	01 Set	19850.00	19850.00
2.	External DVD R/W 52X LG	1 No.	2000.00	2000.00
3.	500 GB External HDD (Transcend USB 2.5inch)	1 No.	3150.00	3150.00
4.	WebCam- Logitech	1 No.	4900.00	4900.00
5.	VGA Splitter	4 Nos	400.00	1600.00

Plz. Note: Serial Nos. list attached separately

Amount chargeable (in words): Thirty One Thousand Five Hundred only.

Total 31500.00

Company's VAT (TIN): 27510819463V w.e.f. 09.03.2010
 FAN NO.: AEZPG9576N

Declaration: I/We hereby declare that my/our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and that 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 return and the due tax if any.

For Versatile IT Services

Authorised Signatory

Remarks: 1) No warranty on physical damage & burnouts 2) Goods once sold will not be taken back 3) Rs. 250/- will be charged on every bounced cheque 4) Interest @24% p.a. will be charged after due payment. Subject to Kolhapur Jurisdiction.