

DFT-T
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tara -
162-7

TAX INVOICE

CUSTOMER COPY

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/17-18/RV-292
 Date : 2/09/2017
 Due Date : 2/10/2017
 Memo : Credit Memo
 Shipping Terms :

SHARADCHANDRA PAWAR MAHAVIDYALA

GSTN No. :
 PAN No. :
 State & Code : 27 MAHARASHTRA

Lonand S.O
 Ph: (02169)225175/225667

Lonand S.O-Phaltan 415521

Itm	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
ILL	8471	DT DELL AIO OPTI 3050 I3 7TH /4GB 26NSHL2	NO.	1	30,932.20	30932.20	9.00	2,783.90
NOCK	8523	AV - QH TOTAL SECURITY MU 3 YEAR CG151-RW02C-228A0-1F670	NO.	1	1,016.95	1016.94	9.00	91.53
						31,949.14	2,875.43	2,875.43

TH
Principal
 Sharadchandra Pawar Mahavidyalaya
 Lonand, Tal. Khandala, Dist. Satara

*U/C Dead Stock Register No. 2
 Page No. 8
 Regi. No. 61 & 62*

Thirty Seven Thousand Seven Hundred Only

%	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
00	31,949.14	5,750.86	2,875.43	2,875.43	

Bank Details
 Bank : IDBI BANK LTD. Br. Powal Naka Satara.
 A/C No.: 485651100000082.
 Ifsc code.: IBSKL0000485

Gross Amt 31,949.14
 Other [+/-]
 GST Amt [+]

Net Amount 37,700.00

TH
Principal,
 Sharadchandra Pawar Mahavidyalaya
 Lonand, Tal. Khandala Dist. Satara



TAX INVOICE

CUSTOMER COPY

SOFT-TECH
26 A Pratap Garj Peth
Satara - 415002
02162-233137

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/RV-293
Date : 4/09/2017
Due Date : 4/10/2017
Memo : Credit Memo
Shipping Terms :

GSTIN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

To, **LONAND SHARADCHANDRA PAWAR MAHAVIDYALA**
LONAND

GSTN No. :
PAN No. :
State & Code : 27 MAHARASHTRA

Lonand S.O
Ph: (02169)225175/225667

Lonand S.O-Phaltan 415521

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
DELL	8471	DT DELL AIO OPTI 3050 I3 7TH /4GB 26W3HL2	NO.	1	30,932.20	30932.20	9.00	2,783.90
QUICK	8523	AV - QH TOTAL SECURITY MU 3 YEAR 2J481-5N7R1-138B0-B1F09	NO.	1	1,016.95	1016.94	9.00	91.53
						31,949.14	2,875.43	2,875.43

~~TH~~ Principal

Sharadchandra Pawar Mahavidyalaya
Lonand, Tal. Khandala, Dist. Satara

UGC Dead stock Register No. 2
Page No. 8
Regi. No. 59 & 60

*Seven Thousand Seven Hundred Only

Taxable 31,949.14
Tax Amt 5,750.86
CGST Amt 2,875.43
SGST Amt 2,875.43
IGST Amt

Bank Details
Bank : IDBI BANK LTD. Br. Powal Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485

Gross Amt 31,949.14
Other [+/-]
GST Amt [+] 5,750.86

~~TH~~ Principal,
Sharadchandra Pawar Mahavidyalaya
Lonand, Tal. Khandala Dist. Satara



Net Amount 37,700.00

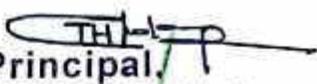
SOFT-X Information Technology
 Plot No. 358, Somawar Peth
 Madhavngar Dist. Sangli 416406

TAX INVOICE

Party : **Sharadchandra Pawar Mahavidyalaya**
 A/P - Lonand Tal - Khandala Dist. - Satara 415 521

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell Desktop Vostro 3800 Core I3 4th Gen 4gb/500gb Sn;	7 Nos	29,333.33	Nos	2,05,333.31
2	Monitor Dell 18.5" TFT Sn;	7 Nos			
3	Antivirus Quick Heal Internet Sec. 3 Yr. Sn	40 Nos	595.23	Nos	23,809.20
4	Printer Canon AIO 3010 Sn;	1 Nos	9,714.28	Nos	9,714.28
5	Presenter Logitech Sn;	1 Nos	3,380.95	Nos	3,380.95
					2,42,237.74
Output Vat 5% Round Off					12,111.89 0.37
Total					56 Nos
					₹ 2,54,350.00

योग ₹. 000020
90190198


Principal,
 Sharadchandra Pawar Mahavidyalaya,
 Lonand, Tal. Khandala, Dist. Satara

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Four Thousand Three Hundred Fifty Only

Company's VAT TIN : 27870309336V
 Company's CST No. : 27870309336C
 Company's PAN : AFOPP7044N

Company's Bank Details
 Bank Name : HDFC Bank Ltd. (Current)
 A/c No. : 02222020004525
 Branch & IFS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

for SOFT-X Information Technology


 Authorized Signatory

This is a Computer Generated Invoice

SOFT-X Information Technology
 Plot No. 358, Somawar Peth
 Madhavngar Dist. Sangli 416406

TAX INVOICE

Party : **Sharadchandra Pawar Mahavidyalaya**
 A/P - Lonand Tal - Khandala Dist. - Satara 415 521
 02169-225175

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Desktop Vostro 3800 Core i3 / 4 GB / 500 Gb Sr No.	3 Nos	29,333.33	Nos	87,999.99
2	Monitor Dell 18.5" TFT Sr No.	3 Nos			
3	Antivirus Quick Heal Internet Sec. 3 Yr. Sr No.	3 Nos	595.23	Nos	1,785.69
4	Printer Canon AIO 3010 Sr No.	1 Nos	9,714.28	Nos	9,714.28
					99,499.96
Output Vat 5% Round Off					4,975.00 0.04
Total					10 Nos
					₹ 1,04,475.00

200-000022
 90190198


Principal,
 Sharadchandra Pawar Mahavidyalaya,
 Lonand, Tal. Khandala, Dist. Satara

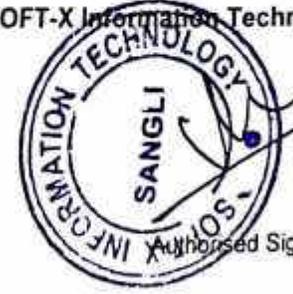
Amount Chargeable (in words)
Indian Rupees One Lakh Four Thousand Four Hundred Seventy Five Only

Company's VAT TIN : 27870309336V
 Company's CST No. : 27870309336C
 Company's PAN : AFOPP7044N

Company's Bank Details
 Bank Name : HDFC Bank Ltd. (Current)
 A/c No. : 02222020004525
 Branch & IFS Code : Sangli & HDFC0000222

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax act 2002 is in force on the date which the sales of the goods specified in this tax invoice are by me/us & that the transaction of sale covered by this certificate has been effected by me/us & it shall be accounted for turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO LIABILITY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

for SOFT-X Information Technology



Authorized Signatory

This is a Computer Generated Invoice

AADESH

Computers, Internet, E- Service Center

A/P: Lonand, Tal: Khandala, Dist: Satara.

Shaha Bldg. Near S.T. Stand

Mob:- 9922102991 / 7387890143

To, The Principle,

Sharadchandra Pawar Mahavidyalaya,
Lonand

Bill / Challan No:- 206.

Date:- 8/07/2014

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Computer installation 400 x 3	3	400/-	1200/-
			Total-	1200/-

प्रमुख,
शरदचंद्र पवार महाविद्यालय,
लोणंद, त. खंडार, जि. सातारा.

Amount In Words One Thousand Two Hundred Rs. Only

Pravate
Authorized Signature

For - Aadesh Internet

TAX INVOICE CUM DELIVERY CHALLAN

OFFICE COPY

CAC.
3% & Tax.
90%



SOFT-TECH
SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM:
SOFT - TECH
26 A Pratap ganj peth
Near pratapmanuri mandir, Satara - 415002
Tel - 02162-233137
27130310616
27130310616 C
AAJFS8985K

Invoice No SC-1734
Invoice Date 26/02/2016
Terms of Payment : CASH
Che. No. :
Bank Name :
Due Date : 27/03/2016

Customer No
Shipping Terms
Carrier Name :

Date : 0

BILL TO :
THE PRINCIPAL SHARADCHANDRA PAWAR MAHAVIDYALA
LONAND

LONAND
Ph:(02160)225175/225667

Sr.No	DESCRIPTION	Quantity [NOS]	Rate [Rs]	Discount	Amount [Rs]	Tax Rate (%)
1	DT - DELL INS AIO 3459 I3 6TH /4GB/1TB/23.8"K 59SS922	1	40,761.91		42,800.00	5
2	AV - QH TOTAL SECURITY MU 3 YEAR 8Y9R6-1Y8B0-15C4C-10224	1	1,066.67		1,120.00	5

रकम अं. ०१९९७५
१३/२०१६

Principal
Sharadchandra Pawar Mahavidyalaya
Lonand, Tal-Khandala, Dist-Satara.

SUB TOTAL [1]	Discount	VAT/WCT	SUB TOTAL [2]	RT/OCT/OTHERS	GRAND TOTAL
41,828.58		2,091.42			43,920.00

PKGS 2
Rs. Forty Three Thousand Nine Hundred Twenty Only

RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY. AS PER MANUFACTURER'S TERMS & CONDITIONS.
SUBJECT TO SATARA JURISDICTION

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

- 1] Goods once delivered will be treated as sold & not be taken for any reason
- 2] No complaints as regards breakage or shortage etc. will be entertained after delivery.



Receiver Signature

Authorised Signatory

E & O E
THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE

Laptops & Gadgets | Printers & Accessories | Computers & Peripherals | Software & Services

Invoice No. JUL081
Ref. No. 2419

Dated 9-Jul-2014

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist. Sangli 416406

Handwritten signature

TAX INVOICE

Party : Sharadchandra Pawar Mahavidyalaya, Lonand
AP - Lonand Tal - Khandala Dist. - Satara 415 521
02169-225175

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pavilion Desktop 20-2311IX AIO Core I3 4th Gen / 4Gb / 500Gb / Dos Sr No. 3CR45003PB 3CR45003RK	2 Nos	37,619.04	Nos		75,238.08
2	Antivirus Quick Heal Internet Sec. 3 Yr. Sr No. 0D3A1-1JA4D-06046-81R86 8Q38-4GF1R-6710B-24410	2 Nos	595.23	Nos		1,190.46
						76,428.54
Output Vat 5% Round Off						3,821.43 0.03
Total						4 Nos
						₹ 80,250.00

Handwritten notes:
VGC
शेअर वॉल्यूम
२४६२५६
चेक नं. ५०५६०६
१६/३/१५

Amount Chargeable (in words)

E & OE

Indian Rupees Eighty Thousand Two Hundred Fifty Only

Company's VAT TIN: 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's LBT No. :

Company's Bank Details
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & IFS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

Signature
प्राचार्य
शरदचंद्र पवार महाविद्यालय
लोनंद

for SOFT X Information Technology



Authorized Signatory

This is a Computer Generated Invoice

Laptops & Gadgets | Printers & Accessories | Computer Sales & Service

शुद्ध व प्रमाणित

558

Invoice No. JUL082
Ref. No. 2419

Dated 9-Jul-2014

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist. Sangli 416406

TAX INVOICE

Party : Sharadchandra Pawar Mahavidyalaya, Lonand
AP - Lonand Tal - Khandala Dist. - Satara 415 521
02169-225175

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pavilion Desktop 20-2311X AIO Sr No. 3CR45003NT / 3CR45003PD	2 Nos	37,619.04	Nos		75,238.08
2	Antivirus Quick Heal Internet Sec. 3 Yr. Sr No. 7BF43-12136-18587-1A0R0 0X44D-1SB08-1963R-8A139	2 Nos	595.23	Nos		1,190.46
						76,428.54
Output Vat 5% Round Off						3,821.43 0.03
		Total	4 Nos			₹ 80,250.00

शुद्ध व प्रमाणित
१६३१९५

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Two Hundred Fifty Only

Company's VAT TIN: 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's LBT No. :

Company's Bank Details:
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & FS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

प्रमाणित
शरदचंद्र पवार महाविद्यालय
लोनंद

for SOFT-X Information Technology



Authorized Signatory

This is a Computer Generated Invoice

Laptops & Gadgets | Printers & Accessories | Computers & Peripherals | Software & Services

Invoice No. JUL081
Ref. No. 2419

Dated 9-Jul-2014

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist. Sangli 416406

TAX INVOICE

Party : Sharadchandra Pawar Mahavidyalaya, Lonand
AP - Lonand Tal - Khandala Dist. - Satara 415 521
02169-225175

Handwritten signature

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pavilion Desktop 20-2311IX AIO Core I3 4th Gen / 4Gb / 500Gb / Dos Sr No. 3CR45003PB 3CR45003RK	2 Nos	37,619.04	Nos		75,238.08
2	Antivirus Quick Heal Internet Sec. 3 Yr. Sr No. 0D3A1-1JA4D-06046-81R86 8Q38-4GF1R-6710B-24410	2 Nos	595.23	Nos		1,190.46
						76,428.54
Output Vat 5% Round Off						3,821.43 0.03
Total						4 Nos ₹ 80,250.00

Handwritten notes:
VGC
शेअर वॉल्यूम
२४६२५६
चेक नं. ५०५६०६
१६/३/१५

Amount Chargeable (in words)

E & OE

Indian Rupees Eighty Thousand Two Hundred Fifty Only

Company's VAT TIN: 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's LBT No. :

Company's Bank Details
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & IFS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

Signature
प्राचार्य
शरदचंद्र पवार महाविद्यालय
लोनंद

for SOFT-X Information Technology



Authorized Signatory

This is a Computer Generated Invoice

Laptops & Gadgets | Printers & Accessories | Computer Sales & Service
Invoice No. NOV/116
Ref. No. 1063

Dated 14-Nov-2014

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist. Sangli 416406
Contact : 0233 2328199/8299, 9822518299

TAX INVOICE

Party : **Sharadchandra Pawar Mahavidyalaya**
A/P - Lonand Tal - Khandala Dist. - Satara 415 521
02169-225175

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Dell Desktop Vostro 3800 SN:2FWR022	1 Nos	29,333.33	Nos		29,333.33	
2	Monitor Dell 18.5" TFT SN:CN-0657PN-64180-48S-3RLI	1 Nos					
3	Antivirus Quick Heal Internet Sec. 3 Yr. SN:8K4R2-1W330-15E2C-1001C	1 Nos	595.23	Nos		595.23	
4	Printer Canon AIO 3010 SN.QRQB1607	1 Nos	9,714.28	Nos		9,714.28	
						39,642.84	
Output Vat 5% Round Off						1,982.14 0.02	
Total						4 Nos	₹ 41,625.00

कोट नं. 002084
22/9/17


प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Six Hundred Twenty Five Only

Company's VAT TIN : 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's Bank Details
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & IFS Code : Sangli & HDFC0000222

for SOFT-X Information Technology

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

This is a Computer Generated Invoice.



Authorised Signatory

TAX INVOICE

CUSTOMER COPY

SOFT-TECH
26 A Pratap Ganj Peth
Satara - 415002
02162-233137

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/RV-344
Date : 19/09/2017
Due Date : 19/10/2017
Memo : Credit Memo
Shipping Terms :

39

GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

To, **LONAND SHARADCHANDRA PAWAR MAHAVIDYALA**
LONAND

GSTN No. :
PAN No. :
State & Code : 27 MAHARASHTRA

Lonand S.O. Lonand S.O-Phaltan 415521
Ph:(02169)225175/225667

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
QUICK	8523	AV - QH TOTAL SECURITY MU 3 YEAR 2F681-AN7R1-83290-41605	NO.	1	1,016.95	1016.94	9.00	91.53
DELL	8471	DT DELL AIO OPTI 3050 I3 7TH /4GB FM0CNK2	NO.	1	30,932.20	30932.20	9.00	2,783.90
						31,949.14	2,875.43	2,875.43

UGC Dead Stock Register Page No. 12
88-NB. 150, 151

Rs.: Thirty Seven Thousand Seven Hundred Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	31,949.14	5,750.86	2,875.43	2,875.43	

Bank Details
Bank : IDBI BANK LTDBr. Powal Naka Satara.
A/C No. : 485651100000082.
Ifsc code. : IBKL0000485.

Gross Amt 31,949.14
Other [+/-]
GST Amt [+] 5,750.86

Receivers Signature

For SOFT-TECH
Authorised Signatory



Net Amount 37,700.00

TAX INVOICE

CUSTOMER COPY

FT-TECH

Pratap Ganj Peth
ra - 415002
32-233137

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/Ry-343 *1-30*
Date : 22/09/2017
Due Date : 22/10/2017
Memo : Credit Memo
Shipping Terms :

TIN No. : 27AAJFS8985K1Z6
V No. : AAJFS8985K

LONAND SHARADCHANDRA PAWAR MAHAVIDYALA
LONAND

GSTN No. :
PAN No. :
State & Code : 27 MAHARASHTRA

Lonand S.O
Ph:(02169)225175/225667

Lonand S.O-Phaltan

415521

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
ELL	8471	DT DELL AIO OPTI 3050 I3 7TH /4GB FM2CNK2	NO.	1	30,932.20	30932.20	9.00	2,783.90
IUICK	8523	AV - QH TOTAL SECURITY MU 3 YEAR 1XCC7-7BR02-81011-94898	NO.	1	1,016.95	1016.94	9.00	91.53
						31,949.14	2,875.43	2,875.43

*U&C Dead Stock Registered Page No. 12
S.No. 152, 153*

Rs. Thirty Seven Thousand Seven Hundred Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	31,949.14	5,750.88	2,875.43	2,875.43	

Bank Details
Bank : IDBI BANK LTD. Br. Powal Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485.

Gross Amt 31,949.14

Other [+/-]

GST Amt [+]

Net Amount 37,700.00

Receivers Signature

For SOFT-TECH
Authorised Signat



TAX INVOICE

CUSTOMER COPY

SOFT-TECH

A Pratap Garj Peth
Sara - 415002
62-233137

STN No. : 27AAJFSS985K1Z6
IN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/RV-345
Date : 24/09/2017
Due Date : 24/10/2017
Memo : Credit Memo
Shipping Terms :

32

o. LONAND SHARADCHANDRA PAWAR MAHAVIDYALA
LONAND

GSTN No. :
PAN No. :
State & Code : 27 MAHARASHTRA

Lonand S.O
Ph:(02169)225175/225667

Lonand S.O-Phaltan 415521

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
DELL	8471	DT DELL AIO OPTI 3050 I3 7TH 4GB FM65NK2	NO.	1	30,932.20	30,932.20	9.00	2,783.90
QUICK	8523	AV - QH TOTAL SECURITY MU 3 YEAR 5P171-RB02A-22860-80A77	NO.	1	1,016.95	1,016.95	9.00	91.53
						31,949.14	2,875.43	2,875.43

UGC Dead Stock Register No.2 Page-12
Sr. No. 154, 155

Rs.:Thirty Seven Thousand Seven Hundred Only

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
18.00 31,949.14 5,750.86 2,875.43 2,875.43

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082
Ifsc code.: IBKL0000485.

Gross Amt 31,949.14

Other (+/-)

GST Amt (+) 5,750.86

Receivers Signature

For SOFT-TECH
Authorised Signatory



Net Amount 37,700.00

Laptops & Gadgets | Printers & Accessories | Computer Sales & Service

Invoice No. NOV/198
Ref. No. 1076

Dated 25-Nov-2014

SOFT-X Information Technology
Plot No. 358, Somwar Peth
Madhavngar Dist. Sangli 416406

TAX INVOICE

Party : Sharadchandra Pawar Mahavidyalaya
A/P - Lonand Tal - Khandala Dist. - Satara 415 521
02169-225175

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Dell All in One 2020 Core i3-4500/20" Wd R/W Usb Keyboard Optical SN:9SZFT12	1 Nos	37,619.05	Nos		37,619.05
2	Antivirus Quick Heal Internet Sec. 3 Yr. SN:DA723-1W137-18284-1C0R0	1 Nos	595.23	Nos		595.23
						38,214.28
Output Vat 5% Round Off						1,910.71 0.01
Total		2 Nos				₹ 40,125.00

चेक नं. 008035
2192198

THP
प्राचार्य
शरदचंद्र पवार महाविद्यालय
लोणंद

Amount Chargeable (in words)
Indian Rupees Forty Thousand One Hundred Twenty Five Only

Company's VAT TIN : 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's Bank Details
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & IFS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

for SOFT-X Information Technology



This is a Computer Generated Invoice

TAX INVOICE

CUSTOMER COPY

TECH

ap Ganj Peth
115002
3137

UIN: 27AAJFS8985K1Z6
: AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/RV-346
Date : 26/09/2017
Due Date : 26/10/2017
Memo : Credit Memo
Shipping Terms :

33

VAND SHARADCHANDRA PAWAR MAHAVIDYALA
VAND

and S.O
(02169)225175/225667

Lonand S.O-Phaltan

415521

GSTN No. :
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
8471	DT DELL AIO OPTI 3050 I3 7TH /4GB FMBCNK2	NO.	1	30,932.20	30932.20	9.00	2,783.90
8523	AV - QH TOTAL SECURITY MU 3 YEAR 856R7-1WA80-2597B-10025	NO.	1	1,016.95	1016.94	9.00	91.53
					31,949.14	2,875.43	2,875.43

Vac Dead Stock Register No. 2 Page. 12
SR. No. 156, 157

Seven Thousand Seven Hundred Only

Net Taxable Tax Amt CGST Amt SGST Amt IGST Amt
949.14 5,750.86 2,875.43 2,875.43

Bank Details
Bank : IDBI BANK LTD. Br. Powal Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485.

For SOFT-TECH
Authorised Signatory



Gross Amt 31,949.14
Other [+/-]
GST Amt [+] 5,750.86

Net Amount 37,700.00

Receivers Signature

Laptops & Gadgets | Printers & Accessories | Computer Sales & Service

शुद्ध व प्रमाणित

558

Invoice No. JUL082
Ref. No. 2419

Dated 9-Jul-2014

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist. Sangli 416406

TAX INVOICE

Party : Sharadchandra Pawar Mahavidyalaya, Lonand
AP - Lonand Tal - Khandala Dist. - Satara 415 521
02169-225175

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Pavilion Desktop 20-2311X AIO Sr No. 3CR45003NT / 3CR45003PD	2 Nos	37,619.04	Nos		75,238.08
2	Antivirus Quick Heal Internet Sec. 3 Yr. Sr No. 7BF43-12136-18587-1A0R0 0X44D-1SB08-1963R-8A139	2 Nos	595.23	Nos		1,190.46
						76,428.54
Output Vat 5% Round Off						3,821.43 0.03
		Total	4 Nos			₹ 80,250.00

शुद्ध व प्रमाणित
१६३१९५

Amount Chargeable (in words)

Indian Rupees Eighty Thousand Two Hundred Fifty Only

Company's VAT TIN: 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's LBT No. :

Company's Bank Details:
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & FS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

प्राचार्य
शरदचंद्र पवार महाविद्यालय
लोनंद

for SOFT-X Information Technology



Authorized Signatory

This is a Computer Generated Invoice

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, The Principal.
SP. College, Lonand

No : 793

Date : 5/3/2016

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	PC Servicing	7	150	1050	
②	LAN Connectivity	7	70	490	
③	PC Formatting	3	300	900	
TOTAL				2440	

Rupees in words Two thousand four hundred
forty only.

Receiver Signature

TH
प्राचार्य

शरदचंद्र पवार महाविद्यालय
लोणंद

For IT PLANET COMPUTERS

Authorized Signature

been effected by me/us and it shall be accounted for in the turnover or sales while filling of return and the due tax. If any, payable on the sale has been or shall be paid.

for Gajraj Traders

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, Pranav. S.P. College
Lonand.

No: 894

Date: 01/10/16

S.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	P.C. Formulating.	1	300/-	300/-	✓
2)	Toner Refilling	4	350/-	1400/-	✓
3)	Toner Refilling <u>old.</u>	1	350/-	350/-	✓
			TOTAL	2050/-	

Rupees in words

Two Thousand Fifty only.

Receiver Signature



प्राचार्य

शरदचंद्र पवार महाविद्यालय

लोणंद

For IT PLANET COMPUTERS



Authorized Signature

CASH / CREDIT MEMO

From

302

जगद / पत रसिद

Shradha Computer Services

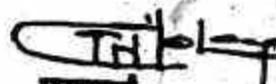
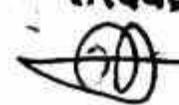
Plot No.A-9, M.I.D.C. Lonand

Ph.:(02169) 226078

No.: 22

Date : 08/08/2014

M/s. Principal, Sharadchandra Pawar
सर्वश्री
Mahavidhyalaya, Lonand.

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम		
			Rs. रुपये	P.पैसे	
1	P.C. Formating & Installation. 2	300	600	00	
 प्राधर शरदचंद्र पवार महाविद्यालय  लोणंद Sit Shradha Services only. Shradha Computer Services			600.00 		
Thank you धन्यवाद।		 Proprietor	Total एकूण	600.00	

COC. रूपांतरण डीमंड

Prop : Purushottam D. Nale

Cash Memo

Mo. 9881594078

IT PLANET COMPUTERS

SALES & SERVICES

UGL
55

Monita Vishwa, Shop No. 8 Vidhyanagar, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To: Principal, S.P. College.
Demand.

No: 559

Date: 9/3/15

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	P.C Formatting.	10	300/-	3000/-	
2)	Sata Cabal.	1	50/-	50/-	
3)	Lan Connector	10	40/-	400/-	
4)	Visit Fee.	1	250/-	250/-	
				TOTAL 3700/-	

५०५६०९
९६१३

~~प्रचारि,~~

शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Rupees in words Three Thousand
Seven Hundred only.

Receiver Signature

For IT PLANET COMPUTERS

Authorized Signature

90.00

CREATIVE COMPUTERS

PRADNYA EMPIRE 'B WING' OPP.
POLICE STATION
WAI, ZIP 412803
Satara, Maharashtra, India
9822477567
9579604062

Bill to:

Principal, shardchandra pawar
mahavidyalay
lonand, khandala
KHANDALA, MAHARASTRA, India

NO	PRODUCT / SERVICE NAME	QUANTITY	UNIT PRICE	AMOUNT
1	laptop / computers format & drivers /software	1.00	600.00	600.00


Principal,
Sharadchandra Pawar Mahavidyalaya
Lonand, Tal. Khandala Dist. Satara.


HEAD
Department of Chemistry
Sharadchandra Pawar Mahavidyalaya
Lonand


15.03.2015
(Yogesh Gaikwad)

TOTAL INVOICE Rs 600.00

NOTE:

Prop. Nagesh Bansode
Mo. 9503671997
9503981997



Cash / Credit Memo /

COMPUTERS

Nageshwernagar, Choudharwadi, Tal. Phaltan -415 523, Dist. Satara.

* Laptops * Desktop - SPEARS - SALES - SERVICE
* Toner Refilling * Printer Repairing * CC TV Installation
email : nageshbansode4647@rediffmail.com

M/s. Principal S. P. College
Lonand

Challan No. 43

Date : 10/3/2016

209

S.No.	Description	Qty.	Rate	Amount
①	PC Formatting	5	300	1500/-
②	Printer Repairing	3	450	1350/-
			Total-	2850/-



[Signature]
प्राचार्य

शरदचंद्र पवार महाविद्यालय
लोणंद

Rs. in words Two thousand Eight hundred fifty only

Customer's Sign

[Signature]
For, VN COMPUTERS

Prop: Purushottam D. Nale

Cash Memo

Mo. 9881594078

IT PLANET COMPUTERS

SALES & SERVICES

Monita Vishwa, Shop No. 8 Vidhyanagar, Tal - Phaltan, Dist - Satara 415523

Email: it.planet@rediffmail.com

To: Principal, to
S.P. College Lonand.

No: 121

Date: 10/9/2013

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	PC Formate	157	300/-	4500/-	
2)	Lan Connectivity.	411	70/-	28770/-	
3)	PC Servicing	2	100/-	200/-	
4)	Lan Cabal.	25m.	27/-	702/-	
5)	RJ45 Connector	3	12/-	36/-	
				TOTAL 8308/-	

चक्र नं. 946443/29-E-2093

Rupees in words Eight thousand Three
Hundred Eight only.

Receiver Signature

Principal,

Shri. Chandra Pawar Mahavidyalaya,
Lonand, Tal. Khandala Dist. Satara.

For IT PLANET

Ant:



TERS

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, Principal S.P. College
Lanand

No: **674**

Date: **10/10/15**

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	P.C. Formatting.	3	300/-	900/-	
2)	Printer Installation.	1	100/-	100/-	
			TOTAL	1000/-	


प्राचार्य
शरदचंद्र पवार महाविद्यालय
लोणंद

Rupees in words one thousand only.

Receiver Signature

For IT PLANET COMPUTERS


Authorised Signature

Prop: Purushottam D. Nale

Cash Memo

Mo. 9881594078

IT PLANET COMPUTERS
SALES & SERVICES

Wye

Monita Vishwa, Shop No. 8 Vidhyanagar, Tal - Phaltan, Dist - Satara 415523

Email: it.planet@rediffmail.com

To: Principal, S. P. College.
Lonand.

No: **177**

Date: **13/12/13**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Inter Cabinet	1	1800/-	1800/-	
2)	PC Formating.	1	300/-	300/-	
3)	Rj45 Connector	4	15/-	60/-	
TOTAL				2160/-	

Rupees in words Two thousand one
Hundred. Sixty only.

Wye
Receiver Signature

For IT PLANET COMPUTERS
Wye
Authorised Signature

Wye
प्राचार्य

शारदचंद्र पवार महाविद्यालय, लोणंद

Prop : Purushottam D. Nale

CASH/CREDIT/MEMO

Mo. 9881594078

IT PLANET COMPUTERS

232

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, Principal S.P. College
Lawand.

No: 836

Date: 16/7/16

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
19	P.C for printing.	5	300/-	1500/-	
20	Toner refilling.	4	300/-	1200/-	
				TOTAL	2700/-

~~THP~~
प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
सुप्रिद, ता. खंडाळा, जि. सातारा.

pees in words Two Thousand
Seven Hundred only

For IT PLANET COMPUTERS
Authorised Signature


Receiver Signature

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje-Shoping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, Prinicipal. S.P. College,
Lonand.

No: 972

Date: 19/11/2017

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
17	P.C Formatting:	6	300	1800	
	  प्राचार्य, शरदचंद्र पवार महाविद्यालय, लोणंद, ता. लंडाळा, जि. सातारा.				
			TOTAL	1800	

Rupees in words one Thousand Eight
Hundred only.

Receiver Signature

For IT PLANET COMPUTERS


Authorised Signature

IT PLANET COMPUTERS
SALES & SERVICES

EO

Monita Vishwa, Shop No. 8 Vidhyanagar, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, E.P. College Lonand.

No: **315**

Date: 23/4/14

Sr. No.	Particulars	Qty.	Rate	Amount		
				Rs.	Ps.	
1)	Intex Cabinet	1	1550/-	1550/-		
2)	P.C. Soemaking.	1	300/-	300/-		
				TOTAL	1850/-	

TH
Principal,
Sharadchandra Pawar Mahavidyalaya,
Lonand, Tal. Khandala, Dist. Satara.

Rupees in words one thousand Eight Hundred Fifty only.

Receiver Signature

For IT PLANET COMPUTERS

Authorized Signature

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

945

To, Prin. S. P. College Lonard.
Lonard.

No: 611

Date: 23/5/15

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	lan connectivity.	8	804	4804	
2)	laptop formatting & pl.	2	3004	6004	
3)	Epson ink.	2	2204	8804	
4)	visit fee.	2	2504	5004	
				TOTAL	24604

THP
प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Rupees in words Two thousand four
Hundred Sixty only.

Receiver Signature

For IT PLANET COMPUTERS

Authorised Signature

Prop. Purushottam D. Nale

CASH/CREDIT MEMO

Mb. 9881594078

IT PLANET COMPUTERS

Sales & Services

Office : Shop No. 102, Ramraje Shopping Center, PHALTAN - 415523, Dist. Satara

E-mai. : it.planet@rediffmail.com

To, Principal E.P. College
Lonand.

No. **1102**

Date : 24/9/17

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	P.C Formatting.	2	300/-	600/-	
2)	Toner Refilling.	1	350/-	350/-	
			TOTAL	950/-	

IT Planet
प्राचार्य
शरदचंद्र पवार महाविद्यालय
का. लोणंद

Amount in words Nine Hundred fifty only

For IT PLANET COMPUTERS

Receiver Signature

Authorized Signatures

JGC 21/1/2015

Prop : Purushottam D. Nale

Cash Memo

Mo. 9881594078

IT PLANET COMPUTERS

SALES & SERVICES

52

Monita Vishwa, Shop No. 8 Vidhyanagar, Tal - Phaltan ; Dist - Satara 415523
Email : it.planet@rediffmail.com

To: Principal S.P. College
Lonand.

No : **529**

Date : **29/1/15**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Printer Repeating Paper	1	1200/-	1200/-	
2)	Printer Ink.	3	525/-	1575/-	
3)	P.C. Formatting.	2	300/-	600/-	
4)	SMPS.	1	650/-	650/-	
5)	RJ 45 connector	2	200/-	400/-	
TOTAL				4025/-	

T.N. P.
प्राचार्य
शारदचंद्र पवार महाविद्यालय
लोणंद

Rupees in words Four Thousand
Eighty Five only.

[Signature]
Receiver Signature

For IT PLANET COMPUTERS
[Signature]
Authorised Signature

Received ₹ 5,000

for Issue of DD Favouring
INFLIBNET-NLIST

75

Founder: Padmabhus

श्री./मेसर्स Shri/Messers

Maintenance

Mo. 9881594078

UGC
35

Prop. Furushottam D. Nale

Cash Memo

IT PLANET COMPUTERS

SALES & SERVICES

Unita Vishwa, Shop No. 8 Vidhyanagar, Tal - Phaltan, Dist - Satara 415523
Email: it.planet@rediffmail.com

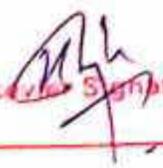
The Principal.
S.P. College Lonand

No: 452
Date: 1/10/2014

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Laptop Repairing	1	1050/-	1050	-
2	PC Formatting	9	300/-	2700	-
TOTAL				3750	-


Principal,
Sharadchandra Pawar Mahavidyalaya
Lonand, Tal. Khandala Dist. Satara.

Amount in words: Three thousands
Seven hundred fifty only.


Receiver Signature

For IT PLANET COMPUTERS

Authorized Signature

Prop: Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

239

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

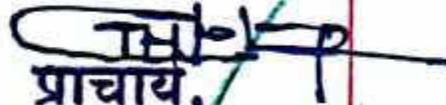
Email : it.planet@rediffmail.com

To: Principal S.P. College
Lonanda.

No: 625

Date: 10/7/15

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	P.C. Formatting	1	300/-	300/-	
2)	Printer Repairing	1	50/-	50/-	
3)	Laptop Speaker	1	1550/-	1550/-	
				TOTAL	2000/-


प्राचाय,
शरदचंद्र महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Rupees in words Two thousand only.

Receiver Signature

For IT PLANET COMPUTERS


Authorized Signature

3ee

Prop. Purushottam D. Nale

CASH/CREDIT MEMO

Mb. 9881594078

IT PLANET COMPUTERS

Sales & Services

Office : Shop No. 102, Ramraje Shopping Center, PHALTAN - 415523, Dist. Satara
E-mai. : it.planet@rediffmail.com

To, Principal G.P. College
Lonand.

No. **1106**

Date : 11/9/17

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Toner Refilling.	3	350/-	1050/-	
2)	P.C. Repairing.	1	250/-	250/-	
3)	P.C. S.M.P.S. Charge.	1	150/-	150/-	
			TOTAL	1450/-	

~~IT Planet~~
प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा

Amount in words one thousand four hundred
fifty only.

For IT PLANET COMPUTERS

Receiver Signature

[Signature]
Authorised Signatures

Prop. Purushottam D. Nale

CASH/CREDIT MEMO

Mb/9881594078

IT PLANET COMPUTERS

Sales & Services

Office : Shop No. 102, Ramraje Shopping Center, PHALTAN - 415523, Dist. Satara
E-mai. : it.planet@rediffmail.com

To, Principal S.P. College
Lanard.

Nc. 1149

Date : 16/2/18

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Printer Oliv.	1	950/-	950/-	
2)	Toner Drum.	1	400/-	400/-	
3)	P.C. Repeating.	1	250/-	250/-	
			TOTAL	1600/-	

Amount in words one Thousand Six Hundred
only.

For IT PLANET COMPUTERS

Receiver Signature

Nale
Authorised Signatures

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan , Dist - Satara 415523

Email : it.planet@rediffmail.com

605

To, Principal. S.P. College
Lonand.

No : 966

Date : 20/11/17

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Toner Refilling.	4	350/-	1400/-	
2)	P.L. Refilling.	2	100/-	200/-	
3)	Printer Installation.	1	100/-	100/-	
4)					

THP
प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

TOTAL 1700/-

Rupees in words one Thousand
seven hundred only.

Receiver Signature

For IT PLANET COMPUTERS
[Signature]
Authorised Signature

▀ Laptops & Gadgets ▀ Printers & Accessories ▀ Computer Sales & Service

Invoice No. MAR/082
Ref. No. 2420

Dated 13-Mar-2015

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist. Sangli 416406

TAX INVOICE

Party : **Sharadchandra Pawar Mahavidyalaya, Lonand**
A/P - Lonand Tal - Khandala Dist. - Satara 415 521
02169-225175

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LCD Projector EPSON EB S-11 S.No. RPQK3400088	1 Nos	23,555.56	Nos		23,555.56
	Less: Output Vat 12.5% Round Off		12.50 %			2,944.45 (-)-0.01
		Total	1 Nos			₹ 26,500.00

21000 098609
9813194

TH - P
प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Amount Chargeable (in words)

E/C/O/E

Indian Rupees Twenty Six Thousand Five Hundred Only

Company's VAT TIN : 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's LBT No. :

Company's Bank Details
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & IFS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

for SOFT-X Information Technology



This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan

VGC 22

Technosales Multimedia Technologies Pvt. Ltd. - (From 1-Jul-2017)
 Floor, KPCS House, Bhusari Colony
 Road, Kothrud Pune - 411038
 Telephone - 020 25286633/34
 GSTN - 27AACCT0171E1ZP
 GSTIN/UIN: 27AACCT0171E1ZP
 CIN: U72100PN2000PTC015400
 E-Mail : accounts@technosales.co.in

Invoice No. 746	Dated 15-Sep-2017
Delivery Note	Mode/Terms of Payment By Cdc on Installation
Supplier's Ref. SO-0072	Other Reference(s) Nikhil Mantri
Buyer's Order No. 261/2017-18	Dated 15-Sep-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Sharadchnadra Pawar Mahavidyalaya Lonand
 Tq. Khandala Dist. Satara-415521
 Maharashtra, Code : 27

Terms of Delivery
By Our Transport

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector Sony VPL DX220 Sr No: 7405941 With Standard Accessories	85286200	28 %	1.00 Nos	25,000.00	Nos		25,000.00
2	Projection Screen Crystal 100 M	90106000	28 %	1.00 Nos	10,547.00	Nos		10,547.00
								35,547.00
	CGST							4,976.58
	SGST							4,976.58
	Less : Rounded Off Sales							(-0.16)
	Total			2.00 Nos				₹ 45,500.00

Amount Chargeable (in words)
Indian Rupees Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286200	25,000.00	14%	3,500.00	14%	3,500.00
90106000	10,547.00	14%	1,476.58	14%	1,476.58
Total	35,547.00		4,976.58		4,976.58

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifty Three and Sixteen paise Only**

Company's VAT TIN : 27610060189V
 Company's CST No. : 27610060189C
 Company's PAN : AACCT0171E

Company's LBT No. : PMC-LBT-011-0060770
 Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 60101588331
 Branch & IFS Code : Kothrud & MAHB0000008

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 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.

for Technosales Multimedia Technologies Pvt. Ltd. (From 1-Jul-2017)
 Authorized Signatory

This is a Computer Generated Invoice



VGC. Dead. Stold. Reg No. 2. Page No. 11
 Sr. No. - 136, 137.

Principal

Sharadchandra Pawar Mahavidyalaya
 Lonand, Tal. Khandala, Dist. Satara

Invoice No. **MAR/251**
Ref. No.

Dated 31-Mar-2014

SOFT-X Information Technology
Plot No. 358, Somawar Peth
Madhavngar Dist. Sangli 416406

TAX INVOICE

Party: **Sharadchandra Pawar Mahavidyalaya**
A/P - Lonand Tal - Khandala Dist. - Satara 415 521

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Projector Sony VPL DX100 S/No. S01-7132722-A	1 Nos	30,222.22	Nos		30,222.22
	Output Vat 12.5%		12.50	%		3,777.78
	Total	1 Nos				₹ 34,000.00

Prachi
प्राची,
शारदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Only

Company's VAT TIN : 27870309336V
Company's CST No. : 27870309336C
Company's PAN : AFOPP7044N

Company's Bank Details
Bank Name : HDFC Bank Ltd. (Current)
A/c No. : 02222020004525
Branch & IFS Code : Sangli & HDFC0000222

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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)

Customer's Seal and Signature

for SOFT X Information Technology

Signature
Authorized Signatory

Goods once sold will not be taken back

TAX INVOICE

OFFICE COPY

SOFT-TECH

Shop No. 8, Saishwar Apartment, 580, Narayan Peth,
Raman Baug Chowk, Pune 411030
8657543654 / 9372664401

GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/RV-838
Date : 31/03/2018
Due Date : 30/04/2018
Memo : Credit Memo
Shipping Terms :

To, LONAND SHARADCHANDRA PAWAR MAHAVIDYALA
LONAND

GSTN No. :
PAN No. :
State & Code : 27 MAHARASHTRA

Lonand S.O
Ph:(02169)225175/225667

Lonand S.O-Phaltan 415521

Mtg	HSN	Product Name	Unit	Qty	Rate	Amount	% CGST Amt	% SGST Amt
EPSON	8528	PROJECTOR EB-X05 EPSON	QTY	1	27,343.75	27343.74	14.00	3,828.13
ACC	9010	X4GV7Z02079 8 X 6 INSTALOCK LCD SCREEN	NO.	1	10,847.46	10847.46	9.00	976.27
ACC	8544	CABLE - VGA 15 MTR	NO.	1	1,016.95	1016.94	9.00	91.53
TECH	8529	CEILING MOUNT - 1.5 + 1.5 CEILING M	NO.	1	966.10	966.10	9.00	86.95
						40,174.24	4,982.88	4,982.88

main
Dead stock Reg. No. 744 to 747
Page No. 2
Reg. No. 2
Ch. No. 44007 / Dt. 31.3.2018

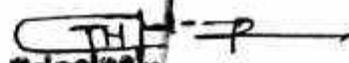
Rs.: Fifty Thousand One Hundred Forty Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	12,830.50	2,309.50	1,154.75	1,154.75	
28.00	27,343.74	7,656.26	3,828.13	3,828.13	

Bank Details
Bank : IDBI BANK LTD. Br. Powal Naka Satara.
A/C No.: 485851100000082.
Ifsc code.: IBKI0000000

Gross Amt 40,174.24
Other [+/-]
GST Amt [+] 9,965.76

Net Amt 50,140

Received by




Sharadchandra Pawar Mahavidyalaya
Lonand, Tal. Khaudala, Dist. Satara

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

400
YE3

To, Principal S.P. College.
Lonand

No: 672

Date: 8/10/15

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Net Protecto E 1 Year	2	450/-	900/-	
			TOTAL	900/-	


प्राचार्य
शरदचंद्र पवार महाविद्यालय
लोणंद

Rupees in words Nine Hundred only.

Receiver Signature

For IT PLANET COMPUTERS


Authorized Signature

Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

302

SALES & SERVICES

Address: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

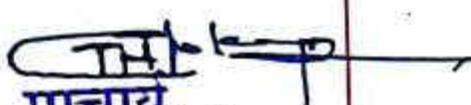
Email : it.planet@rediffmail.com

Principal, S. P. College,
Lonand.

No: 856

Date: 9/9/16

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Net Protector	1	2500/-	2500/-	
2)	7/12 UPS Battery.	2	750/-	1500/-	
			TOTAL	1950/-	


प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Rupees in words one Thousand
nine Hundred fifty only.

For IT PLANET COMPUTERS

Receiver Signature


Authorized Signature

8906

TAX INVOICE

V.A.T. TIN: 27340004320 V
C.S.T. TIN: 27340004320 C

Consignee

The Principal
Sharadchandra Pawar Mahavidyalaya,
A/p. Lonand, Tal - Khandala, Dist- Satara 415 521
Ph. No. : (02169) - 225175

Invoice No. SUD03/1314/1515	Dated 12-Mar-2014
Delivery Note DC/SUD03/01515	Terms of Payment 21 Days
Supplier's Ref.	Other Reference(s) Manoj sir
Buyer's Order No. By Mail -2013-14	Dated 12-Mar-2014
Despatch Document No.	Dated 12-Mar-2014
Despatched through	Destination
Terms of Delivery	

Description of Goods

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Quick Heal Antivirus ISS 1 User 3Yr Batch No :	5	2 No	595.23	No	1,190.46
2 Quick Heal Antivirus ISS 3 User 3Yr Batch No :	5	1 No	1,785.71	No	1,785.71
					2,976.17
				5 %	148.81
					0.02

OUTPUT VAT 5%
ROUND OFF

येकू नै १००१०५
२३०८०/३१२०१४

Total 3 No ₹ 3,125.00
E & OE

Amount Chargeable (in words)
Indian Rupees Three Thousand One Hundred Twenty
Five Only
VAT Amount (in words)
Indian Rupees One Hundred Forty Eight and Eighty One
paise Only (₹ 148.81)

VAT % Assessable Value VAT Amount
5 % 2,976.17 148.81

Company's VAT TIN : 27340004320V
Company's CST No. : 27340004320C
Company's PAN : AAJPN0332R

शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Note: Interest @18% will be charged on Bill if not paid within due date

Declaration
We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made, by me/us and that the transaction of the 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.

LBT Declaration

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

Prop : Purushottam D. Nale

CASH/CREDIT/MEMO

Mo. 9881594078

IT PLANET COMPUTERS

232

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

Principal G.P. College.
Toward.

No: 623

Date: 13/7/15

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Net Protector 3 Year	1	1200	1200	
				TOTAL	1200

~~TH~~
प्राचार्य,
शरदचंद्र महाविद्यालय,
लोनंद, ता. खंडाळा, जि. सातारा.

Rupees in words

For one thousand
Two Hundred only.

For IT PLANET COMPUTERS

Authorised Signature

Receiver Signature

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To: Principal, S.P. College
Lonavar

No: 777

Date: 20/4/15

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Net Protector	1	450/-	450/-	
	R.J. 45 Camera	1	20/-	20/-	
			TOTAL	470/-	

TN
 प्राचार्य
 शरदचंद्र पवार महाविद्यालय
 लोणंद

Rupees in words Four Hundred
Seventy only.

Receiver Signature

For IT PLANET COMPUTERS

Nale
 Authorised Signature

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To: Principal
S. College Lonard.

No: 732

Date: 22/01/16

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
17	S.M.P.S.	1	850/-	850/-	
27	Net Protector 1 Year. P.C Laptop.	2	450/-	900/-	
			TOTAL	1750/-	


प्राचार्य
सरस्वती पवार महाविद्यालय
लोणंद

Rupees in words one Thousand Seven
Hundred fifty only.

Receiver Signature

For IT PLANET COMPUTERS


Authorized Signature

T & Tourism.

Mo. 9881594078

Prop : Purushottam D. Nale

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shoping center, Tal - Phaltan , Dist - Satara 415523

Email : it.planet@rediffmail.com

To, Principal S.P. College
Lanard.

No: **999**

Date: 25/2/17

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Net Perctoe 3 Year	1	1350/-	1350/-	
			TOTAL	1350/-	

~~प्रचार्य,~~
 शरदचंद्र पवार महाविद्यालय,
 लोणंद, ता. खंडाळा, जि. सातारा.

ees in words one thousand three
Hundred fifty only.

Recevier Signature

For IT PLANET COMPUTERS

[Signature]
Authorised Signature

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

VGC
40

To, Principal. S.P. College
Lanwad.

No : 998

Date : 27/2/17

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Net Protector	2	1350/-	2700/-	
	<p style="text-align: center;">Principal प्राचार्य, शरदचंद्र पवार महाविद्यालय, लोणंद, ता. खंडाळा, जि. सातारा.</p>				
TOTAL				2700/-	

Amount in words Two Thousand Seven
Hundred only.

Receiver Signature

For IT PLANET COMPUTERS

[Signature]
Authorised Signature

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan , Dist - Satara 415523

Email : it.planet@rediffmail.com

J. & T
25/5/17
20 UGR

To, Principal S.P. College
Lonard.

No: 992

Date: 27/2/17

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Net Protector 1 Year	1	500/-	500/-	
2)	P.C. Repairing.	1	450/-	450/-	
				<i>025003</i> <i>27/2</i>	
				<i>950/-</i>	
				TOTAL	

TH. P.
प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा.

Amount in words Nine Hundred fifty
only.

Receiver Signature

For IT PLANET COMPUTERS

[Signature]
Authorised Signature

IQAC - Contingency

Prop : Purushottam D. Nale

Mo. 9881594078

CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

UG
85

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To: Principal. S.P. College Lonand
Lonand

No: **994**

Date: **27/12/17**

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Net Protector 34cm	1	1350/-	1350/-	
2)	Garment. Toner 1	1	2050/-	2050/-	
<p>योग की - 0250003</p> <p>2050 190</p>					
<p>TH</p> <p>प्राचार्य,</p> <p>शरदचंद्र पवार महाविद्यालय,</p> <p>लोणंद, ता. खंजळा, जि. सातारा.</p>					
			TOTAL	3400/-	

Amount in words

Three Thousand
Four Hundred only

For IT PLANET COMPUTERS

Authorised Signature

Receiver Signature

Rs



BHARAT SANCHAR NIGAM LTD

DEMAND NOTE

Demand ID : 2000395597

DN Issue Date : 28.09.2017

TAN Number :

DN Payment Due Date : 28.10.2017

BSNL GSTIN : 27AACB5576G1ZL

PAN Number : AACB5576G

GST State : MAHARASHTRA (MH)

Customer GSTIN : 27AAATT1566E1ZJ

Customer Name : The Principal

Customer Account : 7000472652

Billing Account : 7000472654

Customer Address :

Installation Address END A :

01
Khandala
Lonand SATARA
Maharashtra 415521

01
KHANDALA
LONAND SATARA
Maharashtra 415521

Circuit Details :

Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : STR
Channel Dist : 0.00 KM (RD)

Bandwidth : 4 Mbps
Bill freq : 12M
Lead A Dist : 0 KM (RD)

Old Bandwidth : NA
MLLN : NO
Lead B Dist : (RD)

Type Of Order : CREATE

Type Of Discount :

Lead A Rent : 0

Discount :

Amount : 0

Lead B Rent : 0

Discount :

Amount : 0

Circuit Rent : 65340

Discount :

Amount : 65340

TBB Charges : 0

Discount :

Amount : 0

Modem A Rent : 0

Discount :

Amount : 0

Modem B Rent : 0

Discount :

Amount : 0

Inst Charges : 0

Discount :

Amount : 0

Modem Deposit : 0

Discount :

Amount : 0

Security Deposit: 0

Amount : 0

Special Construction Charges :

Installment 1 : Installment 2 : Installment 3 :

Other Charges (One-time charge) : 15000

Other Discounts (One-time flat based amount) :

Additional Charges (Recurring) : 10000

Remaining Amount :

Additional Discount (Recurring) :

Central GST : 8130.60

State/UT GST : 8130.60

Total : 106602

Arrear : No

Upfront Amount :

Please pay Rs. 106602.00 (ONE LAKH SIX THOUSAND SIX HUNDRED TWO RUPEES) against initial payment for Leased Circuit before payment

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, STR

430

Page 3 of 3

INARAT BANCHAR NIGAM LIMITED
DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. STFLADG113101700003 PAID ON 13-10-2017 AT LAB01
LOCATION: SATARA, Counter At Lona ACCOUNT NUMBER: 7000472654
TELEPHONE NO. AMOUNT 106602/-

Inr One Lakh Six Thousand Six Hundred Two Only



शरवचंद्र पवार महाविद्यालय,
सोपंद, ता. खंडाळा, जि. सातारा

PAYMENT CODE DEMAND NOTE LEASED LINE
905761

PAYHE

USER : 6197

<http://10.193.208.147:7781/OnlinePaymentJSP/NewOnlineReceipt.jsp>
10/14/2017

SHARAD BANKING HOUSE LIMITED
DUPLICATE RECEIPT FOR PAYMENT OF BILLO/DEMAND NOTE

NAME		PAID ON	10-10-2017	AT LADSI
RECEIPT NO.	STPLAD001801700008	ACCOUNT NUMBER:		7000472864
LOCATION:	SATARA, Dist. Satara, Dist. Satara	AMOUNT		1086000/-
TELEPHONE NO.				

Inr One Lakh Six Thousand Six Hundred Two Only

PAYMENT DONE DEMAND NOTE LEASED LINE
900752

PAYMENT MODE: CASH

USER : 0197

K:\MSD\10.10.17\208.14747481\Callin\payee\ent1357\NewOrin\NewReceipt1.jpg
30/10/2017

TH [Signature]

प्राचार्य,
शरदचंद्र पवार महाविद्यालय,
लोणंद, ता. खंडाळा, जि. सातारा



भारत संचार निगम लिमिटेड

(भारत सरकार का उपकरण)

सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services

Postage Paid in Advance



Supplier's Address: C/O CSM, MF Circle, 8th Floor, B Wing, Aditya Bldg, Juhu Dada Complex, Juhu, Tara Road, Santacruz West, Mumbai-400051, Maharashtra

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice*

The Principal Sharadchandra Mahavidyalaya Lonard
01
- Lonard IN
Khandala-SATARA
415521
India

Customer ID: 7000472652
Account Number: 7000472654
Invoice Number: NDCMH0000035074
Invoice Date: 01/03/2018
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000323598
Due Date: 23/03/2018
Reverse Charge Applicability: No

Customer GSTIN: 27AAATT1566E1Z1

Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-48226.65	0.00	0.00	88901.20	40674.55	40675.00

Amount in Words: Forty Thousand Six Hundred Seventy Five Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at <http://dq.ndc.bsnl.co.in/portal>

Summary of Current Charges

Summary of Current Charges	Amount (Rs.)
Recurring Charges	75340.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	13561.20
Total Charges	88901.20

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	6780.60	75340.00
SGST/UTGST	9.00%	6780.60	75340.00

Plan	Period	Qty	Rate	Charges
Internet Circuit	01/04/18 to 31/03/19	NA	NA	10000.00
Internet Circuit	01/04/18 to 31/03/19	NA	NA	65340.00
Internet Circuit	01/04/18 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)				75340.00

Vide R. No -
STRAD 0121031800031
Rs - 40675/-
Paid on 21/03/2018

Ch. No. 042126 / 20.3.2018

By Cheq No -
042126 dtcl 20/3/18

Avinash Dange
MH 20-0000 E & OE

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
Please pay current bill amount only, if the previous bill amount has already been paid.

This is a Computer generated Bill and hence does not require any Signature.

* Original for recipient / Duplicate for Supplier

IN CHARGE, LONARD CSC
BSNL SATARA - 415521

Counter Foil

Invoice No.: NDCMH0000035074

Invoice Date: 01/03/2018

Due Date: 23/03/2018



BHARAT SANCHAR NIGAM LTD

Account No.: 7000472654

Leased Circuit Id.: 1000323598

Amount Due: 40675.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no.: _____ Visa Masters Diners Amex

GST Registration Number: 27AAATCB5576G1Z1

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARAMOUNT COMPUTERS
 73 SHAJEEVAN HOUSING SOCIETY
 VILASPUR, GODOLI, SATARA
 9923396807, 9850522942
 GSTIN/UIN: 27AVMPA4266F1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : paramount_satara@hotmail.com

Invoice No.	2017-18/GST/NOV/118	Dated	10-Nov-2017
Delivery Note		Mode/Terms of Payment	0 Days
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
Principal, S P College,
 Lonand Dis Satara
 PAN/IT No
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SFP-Ethernet 10/100 MBPS Batch : Latha/aug For Bsnl Location	8517	18 %	1 NOS 1 NOS	8,000.00	NOS	8,000.00
2	1 Ball Baton 150 Mbps Wireless Adsl +Router Batch : Hi/sat Mfg Dt : 10-Nov-2017 For Lease Line	8517	18 %	1 NOS 1 NOS	2,966.10	NOS	2,966.10
							10,966.10
							CGST@9% SGST@9%
							9 % 9 %
							986.95 986.95
Total				2 NOS			₹ 12,940.00

Amount Chargeable (in words) : **Indian Rupees Twelve Thousand Nine Hundred Forty Only** & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	10,966.10	9%	986.95	9%	986.95	1,973.90
Total	10,966.10		986.95		986.95	1,973.90

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

Company's PAN : **AVMPA4266F**

Declaration
 I/We hereby certify that my / our registration certificate under that maharashtra Vat Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of sale. While filling of return and the due tax if any payable on this sales has been paid or shall be paid

Company's Bank Details
 Bank Name : Karnataka Bank
 A/c No. : 7202000100131101
 Branch & IFS Code : Satara & KARB00007

Customer's Seal and Signature

Principal,
 Sharadchandra Pawar Mahavidyalaya
 Lonand, Tal. Ananuala Dist. Satara

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated invoice



CASH/CREDIT/MEMO

IT PLANET COMPUTERS

SALES & SERVICES

9/04

Office: Shop No. 102, Ramraje Shopping center, Tal - Phaltan, Dist - Satara 415523

Email : it.planet@rediffmail.com

To, Principal. B. P. College
Lonand.

No: **1068**

Date: **19/01/17**

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	POST D-link Kumbhe.	1	2450	2450	
			TOTAL	2450	

Rupees in words

Two thousand
fifty only.

For IT PLANET COMPUTERS

Receiver Signature


 Authorized Signatory