

# DATA CARE CORPORATION

Computer Hardware, Peripherals, Consumables & Multimedia

Sr. No. # 745/1, At Post Wagholi, Bakuri Phata, Pune - Ahmednagar Road, Tal Haveli, Pune - 412 207.

M/s. Shri Shivaji Maha Vidyalaya - Barshi

## DELIVERY CHALLAN

YOUR ORDER REF. No. : 411001407

No. : 222

DATE : 23/09/10

DATE : 9881425997

Please Receive the following goods in good order.

Sr.No.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	machine Acer veritium D/C2.7 GB 320GB (AW.12307.004LE)	20	16590	331800
2)	Mntr Acer 15.6LCD (15W60PS) Black	20		
		VAT 5%		16590
		<b>Total</b>		<b>348390</b>

MHIKA

5926

Total

348390

E. & O. E.

Receiver's Signature with Stamp

FOR DATA CARE CORPORATION

B.S.T. NO. 412207/S/426 W.E.F. 16-07-2001  
C.S.T. NO. 412207/C/301 W.E.F. 16-07-2001

*[Handwritten Signature]*

*[Handwritten Signature]*

TAX INVOICE

U62 (9E) 03/99/99  
BUYER COPY

**DATA CARE CORPORATION**

637/A Deccan Gymkhana, Near Hotel Rutugandha, Pune - 411004. Tel: 020-3021 7777. Fax: 020-2553 6552.

Customer Name & Address :

Sold To  
**SSMO6**  
**SHRI SHIVAJI MAHAVIDYALAYA-BARSH**  
SHIVAJI NAGAR POST OFFICE-4  
SHIVAJI NAGAR A/P BARSHI-413411  
CONT. GOVIND SIR-9850278731  
Barshi

Ship To **SSMO6**

**ON CREDIT**

02184-222382

Invoice Number **912084044**  
Invoice Date **23. November 2011**  
Invoice Time **12:28:10 PM**  
Due Date **25-11-11**  
Cheque Number:  
Cheque Date **By Transport**  
Cheque Amount:  
Sales Executive **BY POONA BARSHI ROADL**  
Delivery Detail **HOShowroom Saleable Main**  
**COR/RAJESH**

MOB No.

Customer TIN No. :

Invoice Post Time : 1:49:18 PM

Description Of Goods	Quantity	Rate / Per	Amount
✓ 6 CBNT CIRCLE P4 512 BLACK	25 NOS	1,333.33 5%	COR/RAJESH 33,333.25
✓ 7 MACHINE DELL OPTIPLEX 380 C2D 2.93 2GB 320GB DOS WITH 18.5 LCD W/O RW DM3ZVQ1 CN01VK237428113N434C.	1 NOS	25,500.00 5%	COR/RAJESH 25,500.00
8 SWITCH D-LINK 24 PORT 1024D	2 NOS	3,800.00 5%	COR/RAJESH 7,600.00
✓ 9 QB4P1B6002281, QB4P1B6002284, DVD WRITER LG 24X SATA (OEM)	4 NOS	905.00 5%	COR/RAJESH 3,620.00
10 109HCEA272148, 109HCGW272143, 109HCMR272147, 109HCPY273408, MNTR LG 16" LCD E1641 LED	25 NOS	3,809.52 5%	COR/RAJESH 95,238.00
11 SWITCH D-LINK 8 PORT 10-100 MBPS (DES-1008D)	3 NOS	1,140.00 5%	COR/RAJESH 3,420.00

25 Lcd 05 Box  
25 CBNT = 12 BOX  
25 FB = 3 BOX

Amount in words Rs  
**FOUR LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED FORTY RUPEES AND ZERO PAISA ONLY**

**Total**  
Gross Amount **449,276.00**  
Service Tax @ 10.30 % **0.00**  
VAT **22,463.80**  
Rounding Off **0.20**  
TOTAL **471,740.00**

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 • CST TIN NO : 27980344244C w.e.f. : 01/4/2006  
Shri Shivaji Mahavidyalaya, Barshi.  
Delivered By: [Signature] Checked By: [Signature]

Received Goods in Good Condition  
Receiver's Name: \_\_\_\_\_  
Designation: \_\_\_\_\_ Dated & Time: \_\_\_\_\_ Signature: \_\_\_\_\_  
For DATA CARE CORPORATION  
AUTHORISED SIGNATORY

For Service Contact : We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :  
Tel. : 020 - 30217661 / 662 • E-mail : support@datacare.in Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in  
For all Manufacturer Service Center Contact details kindly refer backside. • Email: customercare@datacare.in • www.datacare.in

- OUR BRANCHES :**
- 1) Sinhgad : Shop No. 415/07, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308101 / 94. Fax : 020 - 24308193.
  - 2) Wanowrie : Shop No. G22, Survey No. 75-2, Next to MacDonaldis, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
  - 3) Chinchwad : Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.
  - 4) Nashik : Shop No 12B, C.S No 6939 - 6944 Viraaj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph. : 9372485858.
  - 5) Nagpur : G-2, Ground Floor, Akahay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652877.
  - 6) Aur'bad : House No. 3-13-248, Ground Floor, Plot No. 9/A, Shivshakti Colony, Near Laxmi Narayan Mandir, Jalna Rd., Aur'bad-431001. Mobile No: 9371652803.
  - 7) a) A'nagar : Shop No 11 Basement, Manul Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd., Savedi, Anagar - 414003. Tel. : 0241 - 2421104.  
b) Ratnagiri : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192.

Toll Free : 1800 3000 7575  
You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- director@datacare.in

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BUYER COPY

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637/A Deccan Gymkhana, Near Hotel Rutugandhi, Pune - 411004 Tel: 020-3021 7777, Fax: 020-2563 6552

Sold To Name & Address :

**SSM06**  
**SHRI SHIVAJI MAHAVIDYALAYA-BARSH**  
 SHIVAJI NAGAR POST OFFICE-4  
 SHIVAJI NAGAR A/P BARSHI-413411  
 CONT.GOVIND SIR-9850278731  
 Barshi

Ship To **SSM06**  
**SHRI SHIVAJI MAHAVIDYALAYA-BARSH**  
 SHIVAJI NAGAR POST OFFICE-4  
 SHIVAJI NAGAR A/P BARSHI-413411  
 CONT.GOVIND SIR-9850278731  
 02184-222382

Invoice Number **912084121**  
 Invoice Date **23. November 2011**  
 Invoice Time **3:46:54 PM**  
 Due Date **25-11-11**  
 Cheque Number:  
 Cheque Date **By Transport**  
 Cheque Amount **BY POONA BARSHI ROADLI**  
 Sales Executive:  
 Delivery Detail **HOShowroom Saleable Main**  
**COR/RAJESH**

MOB No.

**ON CREDIT**

Customer TIN No. :

Invoice Post Time **3:56:20 PM**

Description Of Goods	Quantity	Rate / Per	Amount
1 H/PHONE ARTIS RAGAA	25 NOS	309.53 5%	COR/RAJESH 7,738.25

Amount **EIGHT THOUSAND ONE HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY**

**Total**  
 Gross Amount **7,738.25**  
 Service Tax @ 10.30 % **0.00**  
 VAT **386.90**  
 Rounding Off **-0.15**  
**TOTAL 8,125.00**

*Principal*

VAT TIN NO : 27980344244V w.e.f. : 01/4/2008 • CST TIN NO : 27980344244C w.e.f. **Shri Shivaji Mahavidyalaya, Barshi.**  
 Delivered By \_\_\_\_\_ Checked By \_\_\_\_\_  
 \*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 filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.\* E.&O.E.

Received Goods in Good Condition  
 Receiver's Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_ Dated & Time: \_\_\_\_\_ Signature: \_\_\_\_\_  
 For **DATA CARE CORPORATION**  
 AUTHORIZED SIGNATORY

For Service Contact : Tel. : 020 - 30217861 / 862 • E-mail : support@datacare.in  
 We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact : Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in

- For all Manufacturer Service Center Contact details kindly refer backside. • Email: [customercare@datacare.in](mailto:customercare@datacare.in) • [www.datacare.in](http://www.datacare.in)
- OUR BRANCHES :**
- 1) **Sinhgad** : Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.
  - 2) **Wanowrie** : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
  - 3) **Chinchwad** : Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 016. Ph. : 020 - 30787376 / 77.
  - 4) **Nashik** : Shop No 12B, C.S.No 6939 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph. : 9372485858.
  - 5) **Nagpur** : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.
  - 6) **Aur'bad** : House No. 3-13-246, Ground Floor, Plot No. 9/A, Shivshakti Colony, Near Laxmi Narayan Mandir, Jalna Rd., Aur'bad-431001. Mobile No.: 9371652593.
  - 7) a) **A'nagar** : Shop No.11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003.Tel.: 0241 - 2421104.
  - b) **Ratnagiri** : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192.

Toll Free : 1800 3000 7575  
 You are valuable to us. Please send your feedback/ Suggestions to serve you better way - director@datacare.in

# DATA CARE CORPORATION

037/A Deccan Gymkhana, Near Hotel Rutuganchia, Pune - 411004. Tel.: 020-3021 7777. Fax: 020-2553 8552.

23/11/19

**Customer Name & Address :**

**Sold To**  
SSM06  
SHRI SHIVAJI MAHAVIDYALAYA-BARSH  
SHIVAJI NAGAR POST OFFICE-4  
SHIVAJI NAGAR A/P BARSHI-413411  
CONT. GOVIND SIR-9850278731  
Barshi

**Ship To SSM06**

**ON CREDIT**

02184-222382

**Invoice Number** 012084044  
**Invoice Date** 23. November 2011  
**Invoice Time** 12:28:10 PM  
**Due Date** 25-11-11  
**Cheque Number**  
**Cheque Date** By Transport  
**Cheque Amount**  
**Sales Executive** BY POONA BARSHI ROAD  
**Delivery Detail** HOShowroom Saleable Main COR/RAJESH

**Customer TIN No. :**

**Invoice Post Time** 1:49:18 PM

Description Of Goods	Quantity	Rate / Per	Amount
✓ INT P4 CPU DC 3.0GHZ E5700 MC126204A5215,MC126204A5258,MC126289A3134,MC126289A3583,MC126295A4645,MC126295A4663,N8130042A0401,N8130042A0656,N8130042A1425,N8130042A1435,N8130042A1436,N8130042A1476,N8130042A3935,N8130042A4100,N8130043A1196,N8130047A0906,N8131127A3654,N8131129A4883,N8131129A5139,N8133307A3109,N8133307A3194,N8133307A3508,N8133307A3586,N8133307A3739,N8133311A0140,	25 NOS	3,047.61 5%	COR/RAJESH 76,190.25
✓ MB INT DG 41 WV (OEM)	25 NOS	2,476.19 5%	COR/RAJESH 61,904.75
BTWW131010QP,BTWW1310125A,BTWW131012M9,BTWW131012U9,BTWW131013XS,BTWW131013XV,BTWW131013XW,BTWW1310142K,BTWW1310145U,BTWW13101469,BTWW13101LZE,BTWW132001SF,BTWW1320025L,BTWW132003DL,BTWW132003EX,BTWW132003FE,BTWW13200542,BTWW13200557,BTWW1320055A,BTWW1320055J,BTWW133000PS,BTWW13300419,BTWW13501700,BTWW135017JD,BTWW135017KZ,	25 NOS	523.80 5%	COR/RAJESH 13,095.00
✓ RAM 2GB DDR3 1333 EVM	25 NOS	523.80 5%	COR/RAJESH 13,095.00
110800274812,110800274813,110800274814,110800274815,110800274817,110800274818,110800274819,110800274820,110800274821,110800274822,110800274823,110800274832,110800274838,110800274840,110800274842,110800274843,110800274844,110800274845,110800274846,110800274852,110800274853,110800274854,110800274857,110800274858,110800274860,	25 NOS	4,460.71 5%	COR/RAJESH 111,517.75
✓ HDD 500GB SEAGATE SATA.	25 NOS	4,460.71 5%	COR/RAJESH 111,517.75
Z2AF4Y8,Z2AFES5M,Z2AFESKE,Z2AFEXB7,Z2AFEXJC,Z2AFEXJF,Z2AFEXJG,Z2AFEXJZ,Z2AFEXRM,Z2AFEXRX,Z2AFEXS2,Z2AFEXSN,Z2AFEXTX,Z2AFEXV9,Z2AFEXVA,Z2AFEXVC,Z2AFEXVH,Z2AFEXVJ,Z2AFEXVY,Z2AFEXWP,Z2AFEXX0,Z2AFEXX4,Z2AFEXXA,Z2AFEXXC,Z2AFEXYGC,	25 NOS	714.28 5%	COR/RAJESH 17,857.00
✓ KB LOGI COMBO MM OPTI USB+ MOUSE BK (MK200)	25 NOS	714.28 5%	COR/RAJESH 17,857.00

25 KB = 3 BOX, 25 CBNT = 12 BOX

<p>Amount in words Rs</p> <p>FOUR LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED FORTY RUPEES AND ZERO PAISA ONLY</p>	<b>Total</b>	<b>Gross Amount</b> 313,898.00
		<b>Service Tax @ 10.30 %</b> 0.00
		<b>VAT</b> 15,694.90
		<b>Rounding Off</b> 0.00
		<b>TOTAL</b> 471,740.00

VAT TIN NO : 27580344244V w.e.f. 01/4/2006 • CST TIN NO : 27980344244C w.e.f. 01/4/2006 • SERVICE TAX REG. NO. : ARIPM1477CST002

Principal **Shri Shivaji Mahavidyalaya, Barshi.**

Delivered By *[Signature]* Checked By *[Signature]*

"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 specified 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." E.&O.E.

Received Goods in Good Condition

Receiver's Name: \_\_\_\_\_ Designation: \_\_\_\_\_ Dated & Time: \_\_\_\_\_ Signature: \_\_\_\_\_

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

For Service Contact : Tel. : 020 - 30217661 / 662 • E-mail : support@datacare.in

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact : Tel. : 020 - 30217788 • Mobile : 9372485345 / 9372530015 • E-mail : mac@datacare.in

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- OUR BRANCHES :**
- 1) **Sinhgad :** Shop No. 45/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.
  - 2) **Wanowrie :** Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
  - 3) **Chinchwad :** Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.
  - 4) **Nashik :** Shop No 12B, C.S.No 6939 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422006. Ph. : 9372485858.
  - 5) **Nagpur :** G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652577.
  - 6) **Aur'bad :** House No. 3-13-248, Ground Floor, Plot No. 9/A, Shivshakti Colony, Near Laxmi Narayan Mandir, Jalna Rd., Aur'bad-431001. Mobile No. : 9371652503.
  - 7) a) **A'nagar :** Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd., Saveri, A'nagar - 414003. Tel. : 0241 - 2421104.
  - b) **Ratnagiri :** A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192.
- ASP ACER :

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You are valuable to us, Please send your feedbacks/ Suggestions to serve you better way- director@datacare.in

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 SHIVAJI NAGAR POST OFFICE-4  
 SHIVAJI NAGAR A/P BARSHI-413411  
 CONT.GOVIND SIR-9850278731  
 Barshi

Ship To **SSM06**  
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 SHIVAJI NAGAR POST OFFICE-4  
 SHIVAJI NAGAR A/P BARSHI-413411  
 CONT.GOVIND SIR-9850278731

02184-222382

**ON CREDIT**

Invoice Number **912084123**  
 Invoice Date **23. November 2011**  
 Invoice Time **3:30:54 PM**  
 Due Date **25-11-11**  
 Cheque Number :  
 Cheque Date **By Transport**  
 Cheque Amount **BY POONA BARSHI ROADLI**  
 Sales Executive :  
 Delivery Detail **HOShowroom Saleable Main**  
**COR/RAJESH**

MOB No.

Customer TIN No. :

Invoice Post Time **3:57:41 PM**

Description Of Goods	Quantity	Rate / Per	Amount
1 PROJECTOR EPSON EB -S9 NDHF142317L,NDHF142346L,NDHK1800808,	3 NOS	24,000.03 12.5%	COR/RAJESH 72,000.09
2 PROJECTOR SONY VPL EX120 S0150222243,	1 NOS	38,222.22 12.5%	COR/RAJESH 38,222.22

Gross Amount **110,222.31**  
 Service Tax @ 10.30 % **0.00**  
 VAT **13,777.75**  
 Rounding Off **-0.06**  
**TOTAL 124,000.00**

Amount **ONE LAKH TWENTY FOUR THOUSAND RUPEES AND ZERO PAISA ONLY**

**Total**

*Signature*  
**Principal**

*Signature*

VAT TIN NO : 27980344244 v.e.f. : 01/4/2006 • CST TIN NO : 27980344244 v.e.f. :

**Shri Shivaji Mahavidyalaya, Barshi.**

Delivered By

Checked By

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For **DATA CARE CORPORATION**

Receiver's Name:

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

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Tel. : 020 - 30217788 • Mobile : 9372485345 / 9372530015 • E-mail : mac@datacare.in

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ASP ACER :

Toll Free : 1800 3000 7575

You are valuable to us. Please send your feedbacks/ Suggestions to serve you better way. director@datacare.in



# MAC Enterprises

A Service Division of DATA CARE CORPORATION

Office No.2, 2nd Floor, Sunny Pride, Pulachiwadi, Next to Kohinoor Technical Institute,  
Deccan Gymkhana, Pune - 411 004. Maharashtra Ph: 020-30217788 / 30217584

No.: **211**

Date: **14/09/2013**

RECEIVED with thanks from Principal, Shri Shivaji Mahavidyalaya, Barshi

the sum of Rupees Fifteen Lacs Thirty six Thousand Six Hundred

Sixty One Only

By Cheque / draft / cash, in full / part / advance

Cheque / D.D No. \_\_\_\_\_ Cheque / DD Date \_\_\_\_\_ Bank Name \_\_\_\_\_

payment of our bill no. \_\_\_\_\_ Dated 14/09/2013 Sales Person Code \_\_\_\_\_

Customer Mob. No. 9922119020

15,36,661/-

\* This receipt is Valid after subject to realisation of Cheque/DD

*Ana*  
**PRINCIPAL**  
**Shri Shivaji Mahavidyalaya**  
**Barshi.**

For Mac ENTERPRISES



**MAC Enterprises**  
A Service Division Of DATA CARE CORPORATION

GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE- 412307

**TAX INVOICE**

Sold To S000006  
THE PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAY  
BARSHI, DIST.SOLAPUR

Invoice No.:- MCH001972  
Date :- 14. September 2013  
Time :- 2:55:33 PM  
External No :- 3025/AMC/SL/PK  
MACSO-3328192.

SOLAPUR-BARSHI

ITEM NO	ITEM DISCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
CI180	CPU INT DC G2020 2.90Ghz (BX80637G2020)	25	3,850.476	5%	96,261.90
MI145	MB INT DH61BF OEM (BLKDH61BF)	25	3,788.57	5%	94,714.25
RT1333	RAM 2GB DDR3 DYNET 1333	25	1,350.47	5%	33,761.75
HS500-0	HDD 500GB SEAGATE SATA.	25	3,790.476	5%	94,761.90
DL21	DVD WR LG 24X SATA (OEM)	25	1,095.238	5%	27,380.95
ML249	MNTR LG 19" LED 19EN33S	25	5,966.665	5%	149,166.63
CC512	CBNT CIRCLE P4 512 BLACK	25	1,571.43	5%	39,285.75
KL15	KB LOGI COMBO MM OPTI USB+ MOUSE BK (MK200)	25	861.91	5%	21,547.75

**PAID**

\*\*\*\*\* LAKH EIGHTY FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY

Gross Amount	556,880.88
Service Tax 12.36%	0.00
VAT	27,844.10
Rounding Off	0.00
<b>TOTAL</b>	<b>584,725.00</b>

VAT TIN NO : 27980344244V      CST TIN NO : 27980344244C      SERVICE TAX NO : ABIPM1477CST001  
LBT NO : PMC-LBT-078-0062023

- Terms and Condition :
- 1) No sales return can be accepted due to any reason.Exception will be at sole discretion of MAC Enterprises.
  - 2) We are not responsible for any loss or any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
  - 3) Replacement DOA cases can be considered only for seven working days from the date of purchase.
  - 4) All disputes are subject to Pune Jurisdiction Only.

Received Goods in Good Condition  
Receivers Name :  
Date and Time :      Signature

For MAC Enterprises  
*[Signature]*  
Authorised Signatory

# MAC Enterprises

A Service Division Of DATA CARE CORPORATION

GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE- 412307

## TAX INVOICE

**Sold To S000006**

**THE PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAY  
BARSHI, DIST:SOLAPUR**

SOLAPUR-BARSHI

Invoice No.:- MCH001975  
Date :- 14. September 2013  
Time :- 5:20:56 PM  
External No :- 3024/AMC/SL/PK

ITEM NO	ITEM DISCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
DL03	DVD WRITER LG USB EXT GP50	2	1,750.47	5%	3,500.94
TH7516	TONNER HP Q7516 A	1	9,700.05	5%	9,700.05
CD10	CONNECTORE RJ 45 D-LINK (RJ45)	300	8.57	5%	2,571.00
CU07	CABLE UTP CAT-6 D-LINK	915	18.028	5%	16,495.62
SA130	SPKR ARTIS S 117 MM	1	1,300.00	5%	1,300.00
SC139	SPKR CIRCLE CT220 PIN (A/C)	2	435.23	5%	870.46
PH1005	PRNTR HP LJ 1005MFP	2	11,900.00	5%	23,800.00
CD13	CORD PATCH 2 MTR D-LINK CAT-6	26	138.11	5%	3,590.86
ML257	MNTR LG LED 16" 16EN33S	20	4,550.47	5%	91,009.40
KL15	KB LOGI COMBO MM OPTI USB+ MOUSE BK (MK200)	30	857.14	5%	25,714.20

PAID

\*\*\* ONE LAKH EIGHTY SEVEN THOUSAND FOUR HUNDRED EIGHTY FIVE RUPEES AND ZERO PAISA ONLY

Gross Amount	178,552.53
Service Tax 12.36%	0.00
VAT	8,927.80
Rounding Off	0.00
<b>TOTAL</b>	<b>187,485.00</b>

VAT TIN NO : 27980344244V      CST TIN NO : 27980344244C      SERVICE TAX NO : ABIPM1477CST001  
LBT NO : PMC-LBT-078-0062023

**Terms and Condition :**

- 1) No sales return can be accepted due to any reason.Exception will be at sole discretion of MAC Enterprises.
- 2) We are not responsible for any loss or any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
- 3) Replacement DOA cases can be considered only for seven working days from the date of purchase.
- 4) All disputes are subject to Pune Jurisdiction Only.

Received Goods in Good Condition

Receivers Name :

Date and Time :

**For MAC Enterprises**

Authorized Signatory





# MAC Enterprises

A Service Division Of DATA CARE CORPORATION

GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE- 412307

## TAX INVOICE

**Sold To S000006**  
**THE PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAY**  
 BARSHI, DIST:SOLAPUR

Invoice No.:- MCH001977  
 Date :- 14. September 2013  
 Time :- 6:01:50 PM  
 External No :- 3023/AMC/SL/PK

SOLAPUR-BARSHI

ITEM NO	ITEM DISCIPTION	QTY	UNIT PRICE	TAX	TOTAL
CX38	CARD XTENDA N COMPUTING M300	12	14,700.00	5%	176,400.00
SH200-0	SCANNER HP SJ 200	5	3,350.47	5%	16,752.35
PH1020	PRNTR HP LJ 1020 PLUS	5	6,700.00	5%	33,500.00
CC32	CBNT CIRCLE STICK BK	15	1,949.52	5%	29,242.80
CI180	CPU INT DC G2020 2.90Ghz (BX80637G2020)	15	3,850.47	5%	57,757.05
RT1333	RAM 2GB DDR3 DYNET 1333	15	1,350.47	5%	20,257.05
MD924	MBRD DIGILITE DL-H61M-VG4	15	4,000.00	5%	60,000.00
DI02	DEVICE PRESENTER IBALL LAPPIE 2.4 GHZ	2	2,200.00	5%	4,400.00
SD04	SWITCH D-LINK 24 PORT 1024D	3	2,560.00	5%	7,680.00
LD5269	LAPTOP DELL INS 15 3521(850431064)BLACK CI3 3217U 4GB 500GB LINUX CC	1	35,042.85	5%	35,042.85
ST06	SCREEN TRIPOD 6X8		5,133.55	12.5%	5,133.55

PAID

\*\* FOUR LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED FIFTY NINE RUPEES AND ZERO PAISA ONLY

Gross Amount	446,165.65
Service Tax 12.36%	0.00
VAT	22,693.35
Rounding Off	0.00
<b>TOTAL</b>	<b>468,859.00</b>

VAT TIN NO : 27980344244V

CST TIN NO : 27980344244C

SERVICE TAX NO : ABIPM1477CST001

LBT NO : PMC-LBT-078-0062023

**Terms and Condition :**

- 1) No sales return can be accepted due to any reason.Exception will be at sole discretion of MAC Enterprises.
- 2) We are not responsible for any loss or any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
- 3) Replacement DOA cases can be considered only for seven working days from the date of purchase.
- 4) All disputes are subject to Pune Jurisdiction Only.

**Received Goods in Good Condition**

Receivers Name :

Date and Time :

Signature

**For MAC Enterprises**

Authorized Signatory



**MAC Enterprises**  
A Service Division Of DATA CARE CORPORATION

GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE- 412307

**TAX INVOICE**

Sold To S000006

THE PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAY  
BARSHI, DIST:SOLAPUR

SOLAPUR-BARSHI

MOB No.

Invoice No.:- MCH002084  
Date :- 23. September 2013  
Time :- 5:15:43 PM  
External No :- 3041/BS

ITEM NO	ITEM DIScription	QTY	UNIT PRICE	TAX	TOTAL
ML257	MNTR LG LED 16" 16EN33S ✓	10	4,550.495	5%	45,504.95

\*\*\*\* FORTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY

Gross Amount	45,504.95
Service Tax 12.36%	0.00
VAT	2,275.25
Rounding Off	0.00
<b>TOTAL</b>	<b>47,780.00</b>

VAT TIN NO : 27980344244V      CST TIN NO : 27980344244C      SERVICE TAX NO : ABIPM1477CST001  
LBT NO : PMC-LBT-078-0062023

**Terms and Condition :**

- 1) No sales return can be accepted due to any reason.Exception will be at sole discretion of MAC Enterprises.
- 2) We are not responsible for any loss or any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
- 3) Replacement DOA cases can be considered only for seven working days from the date of purchase.
- 4) All disputes are subject to Pune Jurisdiction Only.

Received Goods in Good Condition

Receivers Name :

Date and Time :

Signature



# MAC Enterprises

A Service Division Of DATA CARE CORPORATION

GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE- 412307

## TAX INVOICE

Sold To S000006  
THE PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAY  
BARSHI, DIST:SOLAPUR

Invoice No.:- MCH002024  
Date :- 19. September 2013  
Time :- 6:26:41 PM  
External No :- 3036/AMC/PK/SL

SOLAPUR-BARSHI

MOB No.

ITEM NO	ITEM DIScription	QTY	UNIT PRICE	TAX	TOTAL
CD13	CORD PATCH 2 MTR D-LINK CAT-6	14	138.10	5%	1,933.40

Gross Amount	1,933.40
Service Tax 12.36%	0.00
VAT	96.65
Rounding Off	0.00
<b>TOTAL</b>	<b>2,030.00</b>

\*\*\*\* TWO THOUSAND THIRTY RUPEES AND ZERO PAISA ONLY

VAT TIN NO : 27980344244V      CST TIN NO : 27980344244C      SERVICE TAX NO : ABIPM1477CST001  
LBT NO : PMC-LBT-078-0062023

**Terms and Condition :**

- 1) No sales return can be accepted due to any reason.Exception will be at sole discretion of MAC Enterprises.
- 2) We are not responsible for any loss or any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
- 3) Replacement DOA cases can be considered only for seven working days from the date of purchase.
- 4) All disputes are subject to Pune Jurisdiction Only.

**Received Goods in Good Condition**

Receivers Name :

Date and Time :

Signature



# MAC Enterprises

A Service Division Of DATA CARE CORPORATION

GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE- 412307

## TAX INVOICE

Sold To **S000006**  
**THE PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAY**  
**BARSHI, DIST:SOLAPUR**

Invoice No.:- **MCH001980**  
 Date :- **14. September 2013**  
 Time :- **7:10:30 PM**  
 External No :- **3026/AMC/SL/PK**

SOLAPUR-BARSHI

ITEM NO.	ITEM DISCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
MD946	MACHINE DELL INS 2020(840908909)PDC 2020 4GB 1TB DVD RW WITH 20"WLED NON-TOUCH DOS AIO	1	31,904.76	5%	31,904.76
SI07	SERVER IBM X3100 M4 2582IKA E1220 V2 , 4GB DDR3, 500GB SATA SS, SR C100 RAID IBM 3 YEAR ONSITE	2	47,190.47	5%	94,380.94
HI30	HDD 500GB IBM SS SATA (39M4514)	2	11,652.38	5%	23,304.76
RI02	RAM IBM 4GB DDR3 44T1575-49Y1422 IBM INDIA WARRANTY	2	7,385.71	5%	14,771.42
RI55	RAM 4GB IBM PC3 10600 ECC DDR3 00D4955( IBM INDIA WARRANTY)	4	7,385.71	5%	29,542.84

\*\*\* **NO LAKH THREE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY**

Gross Amount	193,904.72
Service Tax 12.36%	0.00
VAT	9,695.25
Rounding Off	0.00
<b>TOTAL</b>	<b>203,600.00</b>

VAT TIN NO : 27980344244V      CST TIN NO : 27980344244C      SERVICE TAX NO : ABIPM1477CST001  
 LBT NO : PMC-LBT-078-0062023

- Terms and Condition :
- 1) No sales return can be accepted due to any reason.Exception will be at sole discretion of MAC Enterprises.
  - 2) We are not responsible for any loss or any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
  - 3) Replacement DOA cases can be considered only for seven working days from the date of purchase.
  - 4) All disputes are subject to Pune Jurisdiction Only.

Received Goods in Good Condition

Receivers Name :  
  
 Date and Time :

Signature



**MAC Enterprises**  
A Service Division Of DATA CARE CORPORATION

GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE- 412307

(2-2)

**TAX INVOICE**

Sold To S000006  
THE PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAY  
BARSHI, DIST:SOLAPUR

Invoice No.:- MCH002291  
Date :- 8. October 2013  
Time :- 8:08:47 PM  
External No :- 3075/AMC/SL/PK

SOLAPUR-BARSHI

MOB No.

ITEM NO	ITEM DISCRPTION	QTY	UNIT PRICE	TAX	TOTAL
P73-058	SW MS WIN SVR STD 2012 SNGL OLP NL ACDMC 2PROC	2	10,871.53	5%	21,743.06
R18-042	SW MS WIN SVR CAL 2012 SNGL OLP NL ACDMC DVC CAL	10	362.78	5%	3,627.80
6VC-020	SW MS WIN RMT DSKTP SRVCS CAL 2012 SNGL OLP NL ACDMC DVC CAL	10	1,038.33	5%	10,383.30

\*\*\*\* FORTY TWO THOUSAND ONE HUNDRED EIGHTY TWO RUPEES AND ZERO PAISA ONLY

Gross Amount **35,754.16**  
Service Tax 12.36% **4,419.19**  
VAT **2,008.65**  
Rounding Off **0.00**  
TOTAL **42,182.00**

VAT TIN NO : 27980344244V

CST TIN NO : 27980344244C

SERVICE TAX NO : ABIPM1477CST001

LBT NO : PMC-LBT-078-0062023

**Terms and Condition :**

- 1) No sales return can be accepted due to any reason.Exception will be at sole discretion of MAC Enterprises.
- 2) We are not responsible for any loss or any damage to goods (for whatever reasons) after goods are handed over to the client/ courier/ his agent.
- 3) Replacement DOA cases can be considered only for seven working days from the date of purchase.
- 4) All disputes are subject to Pune Jurisdiction Only.

Received Goods in Good Condition

Receivers Name :

Date and Time :

Signature

For MAC Enterprises



Authorised Signatory

Bill No. 161

Challan No.

# BHAGWANT COMPUTERS

Sales & Services

Date: 14/7/2015

Laxmi Complex, Shivaji College Road, In front of Gokul Hotel, BARSHI - 413 411 M.- 9422647420 / 9637524792

Mr./Mrs./M/s. Principal, Shri. Shivaji College, Barshi

Address

DESCRIPTION	Qty.	Price	Amount
Dell Vostro 3840 series Intel Dual Core processor 4GB DDR3 RAM 500 GB Hard disks / DVD-RW 18.5" Dell LCD monitor Dell keyboard & mouse	01	27750.00	27750.00
HP Laserjet 1020+ printer	01	7600.00	7600.00
Quicks Heal Pro Auto Spray	01	570.00	570.00
<b>TOTAL</b>			<b>35850.00</b>

In Words: Thirty five thousand eight hundred fifty only

I/We hereby certify that my / our registration certificate under the act is in force on the date on which the sales of the goods specified in the bill / cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the regular course to my / our business.

- Warranty is given by manufacturing company only.
- 18% interest will be charged after due date.
- All transaction are subject to Solapur Jurisdiction.
- Goods once sold will not taken back.

Receiver's Sign.

I/c. Principal  
Shri Shivaji Mahavidyalaya,  
Barshi, Dist. Solapur.

For Bhagwant Computers

# BHAGWANT COMPUTERS

Sales & Services

Bill No. **456**

Challan No.

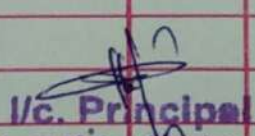
Date: 06/09/2016

993 (0) / 94  
942

Laxmi Complex, Shivaji College Road, In front of Gokul Hotel, BARSHI - 413 411 M. - 9422647420 / 9637524792

Mr./Mrs./M/s. Principal, Shri. Shivaji College, Barshi

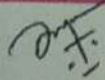
Address \_\_\_\_\_

DESCRIPTION	Qty.	Price	Amount
Intel Core i3 4th gen Processor	13	23,900	310700 = 10
Asus H.81 motherboard			
4GB DDR3 RAM			
1TB Seagate Harddisk			
Circle S46 cabinet with smps			
18.5" Dell LCD monitor Dell keyboard & mouse			
24x LG DVD-RW	01	850	850 = 10
Cannon 2900 LBP Laserjet Printer	02	7500	15000 = 10
 I/c. Principal Shri Shivaji Mahavidyalaya, Barshi.			
In Words <u>Three Lakh twenty five thousand five hundred fifty only</u>			
<b>TOTAL</b>			<b>326550 = 10</b>

I / We hereby certify that my / our registration certificate under the act is in force on the date on which the sales of the goods specified in the bill / cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the regular courses to my / our business.

- Warranty is given by manufacturing company only.
- 18% interest will be charged after due date.

- All transaction are subject to Solapur Jurisdiction.
- Goods once sold will not taken back.

  
Receiver's Sign.

PAID   
UNPAID

  
For Bhagwant Computers

993 997 / 92-2-98

## TAX INVOICE

<b>FOURSON COMPUTER SERVICE</b> Uplai road, Deshmukh plot Shri Krishna Colony, Barshi-413411 Dist - solapur Cell No 9850278731/9422729703  <b>Buyer</b> principal Shri Shivaji Mahavidyalaya, Barshi.	Invoice No	Dated
	<b>FCS/1617/054</b>	6-Jun-2016
	Supplier's ref.	Other Reference (s)
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination

Terms of Delivery

Sr.No	Description of Goods	Vat %	Quantity	Rate	Per	Disc %	Amount
1	INTEL CORE I3 4150 -3.5 GHz 4TH GENERATION	5.5%	13	8150	NOS.	5.213%	100426.83
2	ASUS H81 MCS MOTHERBOARD	5.5%	13	3370	NOS.	5.213%	41526.18
3	1 TB SEAGATE HDD	5.5%	13	3500	NOS.	5.213%	43128.09
4	4GB DDR3 RAM TRANSCEND	5.5%	13	1175	NOS.	5.213%	14478.71
5	CABINET CIRCLE 545	5.5%	13	1875	NOS.	5.213%	23104.33
6	DELL 18.5" LED MONITOR	5.5%	13	5100	NOS.	5.213%	62843.78
7	DELL KEYBOARD KB216	5.5%	13	380	NOS.	5.213%	4682.48
8	DELL MOUSE MS116	5.5%	13	350	NOS.	5.213%	4312.81
			104				294503.21

output vat 5.5%	16197.68
	310700.89
ROUNDING OFF	-0.89
<b>Total</b>	<b>310700.00</b>
Amount Chargeable(In words)	E.&O.E.
<b>Three Lack Ten Thousand Seven Hundred Only</b>	

Company's VAT TIN : 27381025126V

**Declaratration**

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been 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.



SUBJECT TO BARSHI JURISDICTION

This is Computer Generated Invoice

**I/c. Principal**  
 Shri Shivaji Mahavidyalaya, Barshi.



TAX INVOICE

52  
20/04/17

<b>FOURSON COMPUTER SERVICE</b> Uplai road, Deshmukh plot Shri Krishna Colony, Barshi-413411 Dist - Solapur Cell No 9850278731/9422729703	Invoice No	Dated
	FCS/1718/017	12-May-2017
	Supplier's ref.	Other Reference (s)
	Buyer's Order No	Dated
	Despatch Document No	Dated
<b>Buyer</b> principal Shri Shivaji Mahavidyalaya Barshi	Despatched through	Destination
	Terms of Delivery	

Sr.No	Description of Goods	Vat %	Quantity	Rate	Per	Disc %	Amount
1	INTEL DUAL CORE PROCESSOR	6.0%	6	3750	NOS.	5.66%	21226.50
2	ASUS MCS 81 MOTHERBOARD	6.0%	6	3550	NOS.	5.66%	20094.42
3	1TB HARD DISK	6.0%	6	3950	NOS.	5.66%	22358.58
4	4GB DDR3 RAM	6.0%	6	2150	NOS.	5.66%	12169.86
5	CABINET WITH SMPS	6.0%	6	1550	NOS.	5.66%	8773.62
6	DVD WRITER	6.0%	1	1150	NOS.	5.66%	1084.91
7	DELL KEYBOARD	6.0%	6	450	NOS.	5.66%	2547.18
8	DELL MOUSE	6.0%	6	350	NOS.	5.66%	1981.14
9	DELL 18.5 LED MONITOR	6.0%	6	4950	NOS.	5.66%	28018.98
10	QUICKHEAL ANTIVIRUS	6.0%	6	500	NOS.	5.66%	2830.20
11	CANON 2900 LASER PRINTER	6.0%	1	8500	NOS.	5.66%	8018.90
			56				129104.29

output vat 6.0%

7746.26

ROUNDING OFF

136850.55

Total

-0.55

136850.00

Amount Chargeable(In words)

Department of Statistics  
Shri Shivaji Mahavidyalaya, Barshi.

E.&O.E.

One Lack Thirty Six Thousand Eight Hundred Fifty Only

Company's VAT TIN : 27381025126V

Declaratration

I/We hereby certify that my/our registration certificate under the maharastra 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.

**PRINCIPAL**  
Shri Shivaji Mahavidyalaya  
Barshi, Dist - Solapur



SUBJECT TO BARSHI JURISDICTION

This is Computer Generated Invoice

# FOURSON COMPUTER SERVICE

## GST TAX INVOICE

<b>FOURSON COMPUTER SERVICE</b> Uplai road, Deshmukh plot Shri Krishna Colony, Barshi-413411, Dist - Solapur Cell No 9850278731/9422729703 GSTIN : 27ALRPC8527C1Z1 State Name : Maharashtra Code : 27	Invoice No	Dated
	FCS/1819/034	6-Aug-2018
	Supplier's ref.	Other Reference (s)
	Buyer's Order No	Dated
	Despatch Document No	Dated
<b>BUYER</b> Principal Shri Shivaji Mahavidyalaya Barshi	Despatched through	Destination
	Terms of Delivery	

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	LOGIC MOTORIZED LED SCREEN 6X8	901106000	1	9400	NOS.	15.255%	7966.03
			1				7966.03

**Total Amount In Word**

Rupees Nine Thousand Four Hundred Only

CENTRAL GST	716.94
STATE GST	716.94
ROUNDED OFF	0.08
<b>Total</b>	<b>9400.00</b>

E.&O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
901106000	7966.03	9%	716.943	9%	716.94	
		CGST	716.943	SGST	716.94	1433.89
Tax amount		Rupees One Thousand Four Hundred ThirtyThree Paise EightyNine Only				

GSTIN : 27ALRPC8527C1Z1


**Declaration**

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

**FOURSON COMPUTER SERVICE**

BANK OF MAHARASTRA  
 SHIVAJI NAGAR BARSHI  
 CURRENT ACC. NO : 60109572718  
 IFSCCODE: MAHB0001174

**PRINCIPAL**  
 Shri Shivaji Mahavidyalaya,  
 Barshi, Dist. Solapur-413411.

for fourson computer service  


SUBJECT TO BARSHI JURISDICTION

This is Computer Generated Invoice

C.No.  
085009  
06/9/18

# FOURSON

## COMPUTER SERVICES

53 (02184) 227313 Mo. ~~9850278731~~ 402

Upalai Road, Deshmukh Plot, Barshi-413 411

Customer's Name Principal Shri Shivaji Date 19/12/08

Address Maharajyalay Barshi Ph. 02184 222882

Received with thanks of Rs. nine thousand four  
hundred only & chq. No 085009  
against purchase Bill No. / Voucher purchase No. Bill. No 185/1819/084

RS. 9400/-

Subject to Barshi Jurisdiction Only

प्राचार्य

Customer Signature

At:



Barshi, Dist. Solapur - 413 411

6134112

22

Date:

Principal, Shri Shivaji Mahavidyalaya-

RECEIVED with thanks from

Algalalaya Barsni Rupees Eianken

the sum of Rupees Two sa n J Give hundred by cheque / draft / cash, in full / part / advance

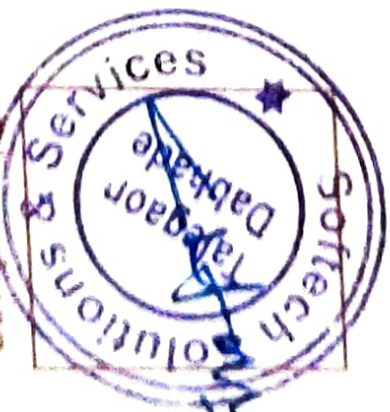
Dated / A/c of

payment of our Bill No.

Library user Tracking system

PRINCIPAL

Shri Shivaji Mahavidyalaya,  
Barsni, Dist. Solapur-413411.



₹ 18,500/-

This receipt is valid subject to Realisation of cheque.

QUANTITY | RATE | PE



# Softech Solutions & Services



Reg.No. MAH / 029859 / 2012

Library Automation / Management Software KOHA Open Source Library Automation Software  
IN Cards PVC & RFID Library Membership Cards Distance Digital Library Software  
Languages, L&B / Store Stock Software

Our Branches : Talegaon Dabhade, Lonavla, Aurangabad, Ahmednagar, Pune, Dubai, South Africa

## TAX INVOICE

Invoice No.: 103 Date: 5-5-2018

M/S: To Principal shri shivaji Mahavidyalaya, Barshi

Address: \_\_\_\_\_

Ch.No / Quo. No. \_\_\_\_\_

Dated: \_\_\_\_\_

Customer GSTIN: \_\_\_\_\_

PARTICULARS	HSN CODE	QUANTITY	RATE	PER	AMOUNT Rs.
Library use Tracking system software		1	5000/-		5000/-
Automatic Bar code reader			12,500/-		12,500/-
Honeywell M-7120 (1 year Co. warranty)			1000/-		1000/-
To & Fro charge					
TOTAL					18,500/-
ADD CGST %					-
ADD SGST %					-
ADD IGST					-
Round Off					-
GRAND TOTAL					18,500/-

GSTIN: 27ACBFS6088B1Z3 | PAN No.: ACBFS6088B

Bank DETAILS:

Bank Name: Bank of Maharashtra  
Branch: Lonavla Branch  
IFSC Code: MAHB00000075  
AC No.: 60106842850  
Ac Name: Softech Solutions & Services



Certified that the particulars given above are true and correct

**AB** Address: Plot No.198, Manisha Apartment, Yashwant  
Nagar, Talegaon Dabhade, 412107, Dist-Pune  
(Maharashtra)

Chetan Taksale  
+91 7387932700

**IDRISH KHAN**  
Principal, Idrish Khan  
Shivaji Mahavidyalaya, Barshi,  
Dist. Solapur. +91 9850098707

E. & O. E.



# Softech Solutions & Services

Senior Section Total Library Solutions

Reg.No.MAH / 029859 / 2012



Library Automation / Management Software KOHA Open Source Library Automation Software

ID Cards : PVC & RFID Library Membership Cards

Dspace Digital Library Software

Languages LAB / Store Stock Software

Our Branches : Talegaon Dabhade, Lonavla, Aurangabad, Ahmednagar, Pune, Dubai, South Africa

935  
25/3/19

## TAX INVOICE

Invoice No. 266

Date : 16/3/2019

To: The Principal, Shri Shivaji Mahavidyalaya Barshi

Address : Barshi

Order No / Quo. No.	Customer GSTIN

PARTICULARS	HSN CODE	QUANTITY	RATE	PER	AMOUNT Rs.	
1-Ball Barcode Scanner		1	3000/-		3000/-	
1 Year Co. Warranty						
Rupees <u>Three thousand only</u>					TOTAL	3000/-
					ADD CGST	%
GSTIN : 27ACBFS6088B1Z3   PAN No. : ACBFS6088B					ADD SGST	%
BANK DETAILS :					ADD IGST	
Bank Name : Bank of Maharashtra					Round Off	
Branch : Lonavla Branch					GRAND TOTAL	3000/-
IFSC Code : MAHB0000075						
A/C. No. : 60106842850						
A/C. Name : Softech Solutions & Services						

*(Signature)*  
LIBRARIAN

SHRI SHIVAJI MAHAVIDYALAYA, BARSHI.  
Dist. Solapur Pin-413411

*(Signature)*  
PRINCIPAL  
Shri Shivaji Mahavidyalaya Barshi  
Dist. Solapur. Pin. 413411



Certified that the particulars given above are true and correct

E. & O. E.

Office Address : Plot No.198, Manisha Apartment, Yashwant Nagar, Talegaon Dabhade - 410 507, Dist-Pune (Maharashtra)

Chetan Taksale  
+91 7387932700

Idrish Khan  
+91 9850098707



www.softechservices.blogspot.com

838

Tax Invoice Cum Challan

# SS TECHNOLOGIES, BARSHI.

Laxmibai Jagadale Housing Socitey ,Barshi.

Ph No.9881981015,7385559995.

PAN NO:FSQPS1930C1 GSTIN:27FSQPS1930C1ZL

Buyers Name :Principal ,Shri Shivaji Mahavidyalaya, Barshi Address :Barshi Contact Person : Mobile No : GST No :	Barshi/791	Dated 09/10/2019
	Despatch Document No.	Despatch Through
	Total Out	Sales Executive
	Standing Amount	


Sr.No.	Part No.	Description Of Goods	QTY	Rate	GST%	Amount
1		Champion UPS 800VA(2 year Warranty)	1	1,864.41	18%	1,864.41
2		500 GB Hard Disk (2 year Warranty)	1	1,864.41	18%	1,864.41
<b>Sub Total</b>			<b>2</b>			<b>3,728.82</b>

2200  
2300

<b>Amount Chargeble (In Words)</b>	SGST 9%	335.59
<b>Indian Rupes Four Thousand Four Hundred Only</b>	CGST 9%	335.59
<b>We Declar that this invoiceshows the actual price of the goods</b>	Round Off	0.01
<b>Terms &amp; Condition</b>	<b>Grand Total</b>	<b>4,400.00</b>

HSN/SAC	Central Tax	State Tax	Total Tax Amount
	Rate	Amount	Amount
	9%		
	9%		
	9%		

**Delevered Goods in Good Condition** For SS Technologies

**Customer Seal& Signature**  **Authorised Signatory**

**PRINCIPAL**  
Shri Shivaji Mahavidyalaya,  
Barshi, Dist. Solapur-413411

Tax Invoice Cum Challan

# SS TECHNOLOGIES, BARSHI.

Laxmibai Jagadale Housing Socitey ,Barshi.  
Ph No.9881981015,7385559995.

PAN NO.FSQPS1930C1. GSTIN.27FSQPS1930C1ZL.

245  
06/10/2021

Buyers Name :Principal,Shri Shivaji Mahavidyalaya Barshi	Barshi/243	Dated-20/09/2021
Address :Barshi	Despatch Document No.	Despatch Through
Contact Person :	Total Out	Sales Executive
Mobile No :	Standing Amount	
GST No :		

Sr.No.	Part N	Description Of Goods	QTY	Rate	GST%	Amount
1		<b>10th Generation</b> <b>Dell Vostro 3681</b> Core I3 Processor,4GB Ram,1TB Hard Disk 128GB SSD NO DVD,Wifi+BT,Keyboard ,Mouse Windows 10 ,MS Office License <b>19.5" LED</b> <b>3 Year Warranty</b>	6	36,500.00	18%	219,000.00



**Sub Total** 6 219,000.00

**Amount Chargeble (In Words)**  
Two Lakh Fifty Eight Thousand Four Hundred Twenty Only

We Declar that this invoiceshows the actual price of the goods described

**Terms & Condition**  
 1)Goods once sold willnot be taken back.  
 2)Once GST Paid ,Material will not be change or sale return.  
 4) Warrantey void if goods physycaly damaged/ Burn

SGST 9%	19710.00
CGST 9%	19710.00
Round Off	0
<b>Grand Total</b>	<b>258,420.00</b>

HSN/SAC	Central Tax	State Tax	Total Tax Amount
	Rate Amount	Amount	
	9%		
	9%		
	9%		

Delevered Goods in Good Condition

**PRINCIPAL**  
 Customer Seal & Signature  
 Shri Shivaji Mahavidyalaya,  
 Barshi, Dist. Solapur-413411

For SS Technologies  
 Authorised Signatory

C.No.  
 118892  
 05/10/2021





**SS TECHNOLOGIES BARSHI**  
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,  
 9881981015,  
 sutar1989@rediff.com  
 GSTIN : 27FSQPS1930C1Z1  
 PAN No: FSQPS1930C

649  
 31/3/2022

**TAX INVOICE**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Reverse Charge : No	Vehicle No. :
Invoice No. : 4	Date of Supply : 30-03-2022
Invoice Date : 30-03-2022	Place of Supply :
State : Maharashtra	State Code : 27

Details of Receiver   Billed to:	Details of Consignee   Shipped to:
Name : PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI	Name : PRINCIPAL, SHRI SHIVAJI MAHAVIDYALAYA, BARSHI
Address : Karamaveer Nagar, Barshi, Barshi, 413411	Address : Karamaveer Nagar, Barshi, Barshi, 413411
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Dell Visto Core I3 Processor, 8GB Ram, 256 GB SSD, 1TB Hard Disk, Dell keyboard, Mouse, Windows 11, 18.5" LED	1		40000	40,000.00	9.0%	3600.0	9.0%	3600.0	47,200.00



<b>Total Quantity</b>	1	₹40,000.00	₹3600.0	₹3600.0	₹47,200.00
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<b>Total Invoice Amount in words</b> Forty Seven Thousand Two Hundred Rupees Only	<b>Total Amount Before Tax</b> :	₹40,000.00
	Add : CGST :	₹3600.0
	Add : SGST :	₹3600.0

<b>Bank Details</b> Account Holder Name : Bank Account Number : Bank IFSC Code : Bank Name : Bank Branch Name :	SS Technologies 60226656594 MAHB0001174 Bank of Maharashtra SSPM SHIVAJINAGAR BARSHI	<b>Tax Amount : GST</b> :	₹7,200.00
		<b>Amount With Tax</b> :	₹47,200.00

**Terms And Conditions**

- This is an electronically generated invoice.
- All disputes are subject to Solapur jurisdiction
- 3 Year Warranty

*Bevd*  
**I/c. PRINCIPAL**  
 Shri Shivaji Mahavidyalaya, Barshi.

Certified that the particular given above are true and correct  
**For, SS TECHNOLOGIES BARSHI**

Authorized Signatory

148489  
 31/03/2022



# Aditya Computers & Associates

Shah Dharshi Jivan Colony, Barshi - 413 401 Dist. Solapur  
chandanparmar111@gmail.com

Central Bank Of India (BARSHI)  
A/c No. 3516656126  
IFC Code CBIN0280648

GSTIN-27BRBPP1267M1ZF

154  
10/10/2022

Details of Receiver / Billed to :

Name : Principle, Shree Shiraji  
Address : Mahavidyalaya, Barshi

Invoice No : **627**

Invoice Date 3/10/2022

GSTIN

Particulars & HSN Code	Qty.	Rate	Amount
Core i5 10 <sup>th</sup> Generation processor	3	9406.8	28220.4
Asus 510 me Motherboard	NO.	5000	15,000
8 Gb DDR 4 Ram	11	1864.4	5593.2
1tb Hard disk	11	2627.1	7881.3
256 NVME SSD	11	1610.2	4830.6
circle ATX cabinete.	11	1949.2	5847.6
Dell keyboard and Mouse Combo	11	656.8	1970.4
Asus 2GB Graphics card	11	3559.3	10677.9
Dell 18.5" led Monitor	11	6598.3	19194.9
		<b>TOTAL</b>	<b>99,216.3</b>
		<b>CGST- 9 %</b>	<b>8929.5</b>
		<b>SGST- 9 %</b>	<b>8929.5</b>
		<b>IGST- %</b>	<b>-0.20</b>
		<b>Grand TOTAL</b>	<b>1,17,025.00</b>

Rs. Inwords : one lakh seventeen thousand  
twenty five Rupee only

118804  
06/10/2022

Receiver Signature

Terms & Condition Applied :

- 1) Subject to Barshi Jurisdiction
- 2) Goods once sold will not be taken back or exchange.
- 3) Warranty of goods as per company rules
- 4) No warranty for burn or physical damaged goods
- 5) No counter replacement for any reason.

Authorised Stamp & Sign.

(A)