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SHIVALINATION OF ALVALANASH SHIVALINAGAR POST OFFICE- ONTO SHIVALINAGAR AF BARSHI-41311 DUT DEL 22382 Due Date 2:1-11 Checke Date SHIVALINAGAR AF BARSHI-41311 DUT DEL 22382 Due Date 2:1-11 Checke Date Due Date 2:1-11 Checke Date Due Date 2:1-11 Checke Date MOB No. Due Date 2:1-11 Checke Date Due Date 2:1-11 Checke Date Description Of Goods Due No. Description Of Goods Contrales Description Of Goods Quantity Rate / Per An Machine DelL OP TIPLEX 380 C20 2:83 2GB 1 NOS 2:500.00 5% Contralesh MOB NO. Switch D-Link Z# PORT 10240 2 NOS 3:000 0 5% Contralesh MacHine DelL OP TIPLEX 380 C20 2:83 2GB 1 NOS 3:000 0 5% Contralesh MACHINE DEL DOT WORN REL IG 24X SATA (DEM) 4 NOS 3:000 0 5% Contralesh DMDE DOU WRITER LG 24X SATA (DEM) 4 NOS 3:000 0 5% Contralesh DMDE CAST2148 100HCCW272143.100HCCM272147.100HCCP/273408. 25 NOS 3:003 2:5 % Contralesh CMDC10PPMKE0333401, CMDC10PPMKT08381310, CMDC10PPMKA0033401, CMDC10PPMK00122311, CMDC10PPMK00122311, CMDC10PPMK20123411, CMDC10PPMK20123411, CMDC	2011			the second s		
Barshi D2184-222382 Cheque Amound BY Transport. MOB No. D2184-222382 Cheque Amound BY Transport. Sustomer TIN No.: Impole@Pail Trimerd : Description Of Goods Quantity Rate / Per An MACHINE DELLOP THEX 380 C2D 233 2GB 1 (NOS 25,00.00 5% CORRAJESH CORRAJESH MACHINE DELLOP THEX 380 C2D 233 2GB 1 (NOS 25,00.00 5% CORRAJESH CORRAJESH MACHINE DELLOP TIPLEX 380 C2D 233 2GB 1 (NOS 25,00.00 5% CORRAJESH CORRAJESH MACHINE DELLOP MORTH 1024D 2 NOS 3,800.00 5% CORRAJESH CORRAJESH DM32VQ1 COUNTER LG 24X SA TA (OEM) 4 NOS 905.00 5% CORRAJESH DMMEEL STUDE VICTOR SA TABLESH 25 NOS 3,809.52 5% CORRAJESH 109HCEA272148.109HCGN/22143.109HCMR272147,109HCPY273408.44 4 NOS 905.00 5% CORRAJESH MORTE LG STUDE VICTOR MORTH 1024D 2 NOS 3,809.52 5% CORRAJESH CMDC10FPMITER LG 24X SA TA (OEM) 4 NOS 905.00 5% CORRAJESH MOBHCEA272148.109HCGN/22143.109HCMR272147,109HCPY273408.44 50 NOS 3,809.52 5% CORRAJESH CMDC10FPMITER LG 24X SA TA (OEM) 4 NOS 905.00 5% CORRAJESH CMDC10FPMITER LG 24X SA TA (OEM)		And a start of the second s	Date	Due	DEDIT	SHIVAJI MAHAVIDYALAYA-BARSH
Bartyline D2184-222382 Cheque Amound BY Transport MOB No. Sales Executives P POONA BARSH Common By Transport Sustamer TIN No.: Impole Paint Trimerict Common By Transport Description Of Goods Quantity Rate / Per An MoB No. Impole Paint Circle P4 512 BLACK 25 NOS 1,333.33 5% Common By Transport Machine DeLL op TIPLEX 380 C2D 2.33 2GB 1 MoS 25,000.00 5% Common By Transport Machine DeLL op TIPLEX 380 C2D 2.33 2GB 1 MoS 25,000.00 5% Common By Transport Machine DeLL op TIPLEX 380 C2D 2.33 2GB 1 MoS 2,000 0.00 5% Common By Transport Machine DeL Del Top Swith H 85 LOD W/O RW 2 NOS 3,800.00 5% Common By Transport Machine Del Log 24X 34 A (Del M) 4 NOS 905.00 5% Common By Transport Mide Del Sector Def Hall 2 NOS 3,809.52 5% Common By Transport Mide Sector Def Hall Bool 2244 I ED 25 NOS 3,809.52 5% Common By Transport Cobe Class Machiner Def Top By Machiner Bast 3M, CMDC 108PMLK080320M, CMDC 108PMLK080320M, CMDC 108PMLK080320M, CMDC 108PMLK08		er			CREE	SHIVAJ NAGAR A/P BARSHI-413411
States Executives PY POONA BARSHI Description Of Goods States Executives Py PoonA BARSHI Description Of Goods Quantity Rete / Per An CBNT CIRCLE P4 512 BLACK 25 NOS MACHINE DELL OPTIPIEX 300 C2D 233 2GB 1 (NOS State Executive States CORRALESH MACHINE DELL OPTIPIEX 300 C2D 233 2GB 1 (NOS SWITCH D-LINK 24 PORT 1024D 2 NOS SWITCH D-LINK 24 PORT 1024D 2 NOS DATA CARE CONVX23742413NA34C, (CORRALESH SWITCH D-LINK 24 PORT 1024D 2 NOS DUV WRITER LG 24X SATA (OEM) 4 NOS MITRILG 64*LCD CONTRALESH 25 NOS MUTRILG 16*CO DEFENSION 4 NOS DOLOTPHICES3370N, CWDC 107PMKT083813N, CWDC 107PMKT083830N, CWDC 107PMKT083320N, CWDC 108PMAN0344 CMDC 108PMKE013370N, CWDC 108PMKT013231N, CWDC 108PM K003320N, CWDC 108PMK010323N, CWDC 108PMND0122 CMDC 108PMKE013370N, CWDC 108PMKT083440N, CWDC 108PMKX0103330N, CWDC 108PMMC01237N, CWDC 108PMKN00122 CMDC 108PMKE01337NN, CWDC 108PMKT083380N, CWDC 108PMKX010333NN, CWDC 108PMKN00122 CMDC 108PMK10138N, CWDC 108PMKU10333NN, CWDC 108PMKX010333NN, CWDC 108PMKN00122 CMDC 108PMK101230N, CWDC 108PMKU1033380, CWDC 108PMKX010333NN, CWDC 108PMKN00122 CMDC 108PMK10138N, CWDC 108PMKU103		By Transport	ue Date	Cheq		ONT. GOVIND SIR-9850278731
MOB No. Delivery Detail HOShowroom Saleal Austomer TIN No.: Invoice Peart Trifer of: CORRAJESH Description Of Goods Quantity Rate / Per An CERNT CIRCLE P4 512 BLACK 25 NOS 1,333 33 5% CORRAJESH Machine Dell, Op Tip Lex 380 C2D 2.33 2GB 1 NOS 25,500.00 5% CORRAJESH Machine Dell, Op Tip Lex 380 C2D 2.33 2GB 1 NOS 3,500.00 5% CORRAJESH Machine Dell, Op Tip Lex 380 C2D 2.33 2GB 1 NOS 3,500.00 5% CORRAJESH Machine Dell, Op Tip Lex 380 C2D 2.33 2GB 1 NOS 3,500.00 5% CORRAJESH Machine Dell, Op Tip Lex 380 C2D 2.33 2GB 1 NOS 3,500.00 5% CORRAJESH Machine Dell, Op Tip Lex 380 C2D 2.33 2GB 1 NOS 3,500.00 5% CORRAJESH OBAP BE0002281, QB4P 1B0002284, QEMP 11024D 2 NOS 3,503.00 5% CORRAJESH CODE 107PM KT08231, QB4P 1B0002284, QEMP 11300, CMDC 107PM KT0838131N, CMDC 107PM KT0839201N, CMDC 107PM KT0829131N, CMDC 108PM MT012221N,	SHI ROADLI	BY POONA BARSH	LUE Amour	Sales	2	02184-222
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CBNT CIRCLE P4 512 BLACK Z5 NOS 1,333.33 5% COR/RAJESH SUGGB DOS WITH R5 SLCD W/O RW MACHINE DELL OPTIPLEX 380 C2D 2.83 2GB 1 NOS 25,000.00 5% COR/RAJESH SUGGB DOS WITH R5 SLCD W/O RW DM3ZVQI CN01VW237428113N4342. 2 NOS 3,800.00 5% COR/RAJESH CMMED DELLOPTIPLEX 380 C2D 2.83 2GB 1 NOS 25,000.00 5% COR/RAJESH DM3ZVQI CN01VW237428113N4342. 2 NOS 3,800.00 5% COR/RAJESH CMD4PL60002281, DB4P160002284, 4 NOS 95.00 5% COR/RAJESH 109HCEA772148.109HCGW272143.109HCMR272147, 109HCPY273408, 25 NOS 3,809.52 5% COR/RAJESH CWDC109FMK101328110, CWDC109FMK108381310, CWDC109FMK100333010, CWDC109FMK101233110, CWDC109FMMN01223110, CWDC109FMMN0123310, CWDC109FMMN0123310, CWDC109FMMN0123310, CWDC109FMMN0133310, CWDC109FMK101333110, CWDC109FMK10333301, CWDC109FMK10333310, CWDC109FMK10333310, CWDC109FMK10333310, CWDC109FMK10333110, CWD	1:49:18 PM	CONTRACEON	Timeard :	nvoice Post		Customer TIN No. :
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320GB DOS WITH 18.5 LCD W/O RWDM32VQ1 CN01VM237420113N434C, CSWITCH D-LINK 24 PORT 1024D2NOS3,000.005%COR.RAJESHDUD WRITER LG 24X SATA (OEM)4NOS3,000.005%COR.RAJESH109HCEA272148,109HCGN272147,109HCPV273408.25NOS3,309.525%COR.RAJESH109HCEA272148,109HCGN272147,109HCPV273408.25NOS3,309.525%COR.RAJESH109HCEA272148,109HCGN272147,109HCPV273408.25NOS3,309.525%COR.RAJESHCWDC107PMKF08347107/NKT0836131N,CWDC108PMK2001231N,CWDC108PMK102321N,CWDC108PMK102321N,CWDC108PMK103234N,CWDC108PMK103234N,CWDC108PMK103030N,CWDC108PMK1	33,333.25	CONTRACOT	370	1,333.33	23 NUS	
$\begin{array}{c} \text{Diss2vc1} CN01Wk23748113N4961C, \\ \text{Diss2vc1} CN01Wk23748113N4961C, \\ \text{SWITCH D-LINK 24 PORT 1024D} & 2 NOS 3,000.00 5\% CORRAJESH \\ \text{Diss2vc1} CN01Wk2372413 L00HCME272147, 109HCPV273408, \\ \text{Diss2vc1} CN0S 3,000.00 5\% CORRAJESH \\ \text{Diss2vc1} CR024231, CB4P1B0002284, \\ \text{Diss2vc1} CR024231, CM2C10EH641 LED & 25 NOS 3,000.00 5\% CORRAJESH \\ \text{Diss2vc1} CR024231, CM2C102FMkT012331, CM2C103FMkT012321, CM2C103FMkT012321, CM2C103FMkT012321, CM2C103FMkT012321, CM2C103FMkT012321, CM2C103FMkT0123231, CM2C103FK, CM$	25,500.00	COR/RAJESH	5%	25,500.00	1 NOS	
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INNTR LG 16"LCD E1641 LED 25 NOS 3,809.52 5% COR/RAJESH CWDC 107PM/FE082347IN, CWDC 107PM/KT0838613IN, CWDC 107PM/SA0803800IN, CWDC 107PM/SA0803800IN, CWDC 108PM/P012231IN, CWDC 108PM/PM/D012230IN, CWDC 108PM/PM/D01230IN, CWDC	5,020.00	and the second se		000.00		
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VAT TIN NO : 27980344244V w.e.l.: 01/4/2008 • CST TIN NO : 27980344244C w.e.l.: 01 Shrift Shivaji Mahavidyelaya, Barshi. Deliverd By upper term of the sale of th						25
goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered to an invoice has been affected by me/us and it shall be accounted for in the fumaver of sales while filing of return and the dua Tax, if any, payable of the sale has been paid or shall be paid. E #0.E Received Goods in Good Condition Receiver's Name: Designation : Dated & Time : Signature :	0.00 463.80 0.20	int 449,27 @ 10.30 % 22,46 ff	ross Amou ervice Tax AT ounding O		P = 3 RED TO	AMOUNT HOUR PARA SEVENTY ONE THOUSAND SEVEN HU
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The Section Contact : We upday take resolution & Allon C	0.00 463.80 0.20 740.00	eliver By y 20	ross Amou ervice Tax AT ounding O OTAL hi. Do the the autor	al Scher al Scher Ru To alaya, Barsi Artich the sale of o by me/us and it ar paid. E	B = 3 RED To Gu Princip Shivaji Mahavio Salishi loree on the date of Salishi loree on the	25 LCCOSBOX 2-5 Amount FOUR DARA SEVENTY ONE THOUSAND SEVEN HUL FORTY RUPEES AND ZERO PAISA ONLY VATTIN NO : 27990344244V w.e.f. : 01/4/2006 CSTTIN NO : 27980344244V w.e.f. : 01/4/2006 We nereby certify that my/cur registration certificate uncer the Maharashtra Value Adder to be accounted for in this Tax Invoice is much by merus and that the transaction of asia counted to be accounted for in this Tax Invoice is much by merus and that the transaction of asia counted to be accounted for in the turnover of taxes while filling of roturn that due to tax, payable of Be accounted for in the turnover of taxes while filling of roturn that due tax is any, payable of Be accounted for in the turnover of taxes while filling of roturn that due tax is any, payable of the turnover of taxes while filling of roturn that due tax is any, payable of the accounted for in the turnover of taxes while filling of roturn that due tax is any payable of the turnover of taxes while filling of roturn that due tax is any payable of the turnover of taxes while filling of roturn that due tax is any payable of the turnover of taxes while filling of roturn that due tax is any payable of the turnover of taxes while filling of roturn that due tax is any payable of taxes while filling of roturn that due tax is any payable of taxes while filling of roturn that due tax is any payable of taxes while filling of roturn taxes while filling of roturn taxes and that taxes taxes and taxes while filling of roturn taxes and taxes any payable of taxes any payable of taxes and taxes and taxes and taxes and taxes and taxes any payable of taxes any payable of taxes and taxes any payable of taxes any payable of taxes and taxes and taxes and taxes and taxes any payable of taxes any payable of taxes any payable of taxes any
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 a) Wandwita: Sandy No. 522, Survey No. 73-2, Next to MacLionauda, Wandwite, Pune - 411.040. Tel.: 026 - 30201775 / 76 / 77. b) Chinchwad : Shop No. 6 to 12,Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay, Pune Highway, Pune - 411.018. Ph.: 020 - 30787376 / 77. c) Nashik : Shop No. 128,C.S. No. 6939 - 6944 Viral Comer Building, Canada Corner, Sharanpur Road, Nashik - 422005, Ph.: 9372485858. c) Nagpur : G-2, Ground Floor, Akihay Laxmi, Plot No.5, WHC Road, Shankarmagar, Nagpur : 10, Mobile No.: 9371652877. c) Aur bad : House No. 3-13-248. Ground Floor, Plot No. 9/A. Shavehakti Colour. Plot No.: 9171652877. 	0.00 463.80 0.20 740.00 Fiecked By FION	ARE CORPORA ARE C	AT ounding O OTAL bi. Do Che atoria DATA CA AUTHO s. Destoper 372530015 Omercare 4 20 - 24308191	al Second al Sec	Arts, Sinngad Road, Pur	25 LCCOSBOX 2-5 Amoun HOUR DAKA SEVENTY ONE THOUSAND SEVEN HUL FORTY RUPEES AND ZERO PAISA ONLY VATTIN NO : 27980344244V w.e.f. : 01/4/2006 CSTTIN NO : 27880344244C w.e.f. : 01/4/2006 VATTIN NO : 27980344244V w.e.f. : 01/4/2006 CSTTIN NO : 27880344244C w.e.f. : 01/4/2006 VATTIN NO : 27980344244V w.e.f. : 01/4/2006 CSTTIN NO : 27880344244C w.e.f. : 01/4/2006 VATTIN NO : 27980344244V w.e.f. : 01/4/2006 CSTTIN NO : 27880344244C w.e.f. : 01/4/2006 VWb hereby carlify that my/our registration continues und that the Unit Tax. Value Addee to the the turnover of state output of the unit whe Unit Tax. Pase accounted for in the turnover of state while filling of roturn than the Unit Tax. Tax. It may, payable of the turnover of state while filling of roturn that the Unit Tax. Bestignation : Dated & Time : Dated & Time : For Service Contact : We under tat Tel. : 020 - 30217661 / 662 E-mail : support@datacare. Tel. : 020 - For all Manufacturer Service Center Contact details kindly ref OUR BRANCHES : 10 Sinhgad : Shop No. 445/67, Piot No. 548, Survey No. 10 Sinhgad : Shop No. 445/67, Piot No. 548, Survey No.

	TAX INVOICE		BUYER COPY
DATA	CARE CORPO	RATION	1163
CSOTOTED Name & Address : SSMOS SHRI SHIVAJI MAHAVIDYALAYA-BARSH SHIVAJI NAGAR POST OFFICE-4 SHIVAJI NAGAR A/P BARSHI-413411 CONT.GOVIND SIR-9850278731 Barshi MOB No.	Ship To SSM06 SHRI SHIVAJI MAHAVIDYALAY SHIVAJ NAGAR POST OFFICE SHIVAJI NAGAR A/P BARSHI-4 CONT.GOVIND SIR-985027873 02184-222382	-4 Due Date 25-11-11 1340 Meque Number : Cheque Date By Transpor Cheque Amount Sales Executive	t BARSHI ROADLI
Customer TIN No. :	ON CREDIT	Delivery Detail HOShowroo COR/RAJES	
Description Of Goods	Quantity	Rate / Per	Amount
1 HPHONE ARTIS RAGAA	25 NOS	309.53 5% COR/RAJES	1 7,738.25
AND ZERO PAISA ONLY AND ZERO PAISA ZERO PAIS	Frincipal Frincipal Howest Shri Shivaji Mahavidyalaya Value A Conference on the date on which of sate Conference on the date on the date of sate Conference on the date on the date of sate Conference on the date on the date on the sate of the sate has been paid or shall be paid the date of the sate has been paid or shall be paid the date of the sate has been paid or shall be paid the date of the sate has been paid or shall be paid the date of the sate has been paid or shall be paid the date of the date	the sate of the aus and it shall E &O.E. For DATA CARE CORPO AUTHORISED SIGNATIO	IRV
4) Nashik : Shop No 12B,C.S.No 6939 - 9) Nagpur : G-2, Ground Floor, Akshay I 9) Aur'bad : House No. 3-13-248, Groun ASP ACER : 7) a) A'nagar : Shop No 11 Resement		Biology 7 93/2530015 E-mail: mac/ III: Customercare @datacare.in 030. Ph.: 020 - 24308191 / 94. Fax: 020 - 2430 I030. Ph.: 020 - 24308191 / 94. Fax: 020 - 2430 104. Fax: 020 - 2430 I04. Table 200 - 30201775 / 76 / 77. 106. Table 200 - 30201775 / 76 / 77. Highway, Pune 411 016. Ph.: 020 - 30787376 30787376 Jr Road, Nashik - 422005. Ph.: 9372485858. 10. Mobile No : B371652677. I04. Mobile No : B371652677. 10. Mobile No : B371652677.	datacare.in www.datacare.in 8193. / 77.

	TAX INVO	ICE	vin		(96		BUYER COPY
DATA DIVA Decor Symbol	CARE CO	RPO	RATI	ON 20-2553 65	226	99	199
Customer 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	F	Invoic Invoic Due D Chequ Chequ Chequ Sales	e Date e Time ate ie Num ie Date	By Trans	oort NA BAI	2011 RSHI ROADU aleable Main
Gustomer TIN Ne. :			nvoice Past T		COR/RA.		1:49:18 PM
Description Of Goods	Quantity	1	Rate	e / Per			Amount
INT P4 CPU DC 3.0GHZ E5700	25	NOS	3,047.61	5%	COR/RAJ	ESH	76,190.25
MC126204A5215,MC126204A5258,MC126289A313 N8130042A0656,N8130042A1425,N8130042A1435, N8130043A1196,N8130047A0906,N8131127A3654, N8133307A3508,N8133307A3586,N8133307A3739,	N8130042A1436,N813004 N8131129A4883,N81311	42A 1476,N	18130042A39	35,N813	30042A4100,		
, MB INT DG 41 WV (OEM)	25	NOS	2,476.19	5%	COR/RAJ	ESH	61,904.75
BTWV131010QP,BTWV1310125A,BTWV131012M9 BTWV1310142K,BTWV1310145U,BTWV13101469, BTWV132003EX,BTWV132003FE,BTWV13200542, BTWV12300419,BTWV13501700,BTWV135017JD,E	BTWV13101LZE,BTWV13 BTWV13200557,BTWV13	32001SF,E	TWV132002	5L,BTW	N132003DL,		
RAM 2GB DDR3 1333 EVM	25	NOS	523.80	5%	COR/RAJ	ESH	13,095.00
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KB LOGI COMBO MM OPTI USB+ MOUSE (MK200)	BK 25	NOS	714.28	5%	COR/RAJ	ESH	17,857.00
25 KB = 3 10 %, 25	CBNT =1	2 80	×				
Amoun HOUR LAKE SEVENTY ONE THOUSAND S FORTY RUPEES AND ZERO PAISA ONLY		Tota	al Ser VAT	indina (@ 10.30 %	15	898.00 0.00 694.90 0.00 740.00
VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 • CST TIN NO : 27980344244	Shri Shivaji Mahavi	dyalaya,I	PM1477CST002	I	Deliverd By	47	et the for
goods specified in this Tax (avoice is made by ms/us and that the transaction of be accounted for in the turnover of sales while filing of rotum and the due Tax,	any particle on the sale has been p		y malus and it shall	E.	14140		gonavej
Received Goods in Good Cond Receiver's Name:			For P	ATAC	CARE COP	RPOR	ATION
Designation : Dated & Time : For Service Contact :	Signature We under take repairing & Al	AC Service	s for Laptops, I	eaktops	ORISED SIGN	itors et	c., Contact :
Tel.: 020 - 30217661 / 662 CE-mail: support@datacare.in For all Manufacturer Service Center Contact details	Tel. : 020 - 30217788 Mindly refer backside.	obile : 937	2485345 / 937	2530015 Dercare	• E-mail : r	nac@di	atacare.in
OUR BRANCHES: 1) Sinhgad : Shop No. 4/5/6/7, Plot No. 14 2) Wanowrie : Shop No. G22, Survey No. 3) Chinchwad : Shop No 6 to 12, Laxni Ck 4) Nashik : Shop No 128, C.S.No 6939 - 6 5) Nagpur : G-2, Ground Floor, Akshny La 6) Aur'bad : House No. 3-13-248, Ground ASP ACER: 7) a) A'nagar : Shop No 11 Basement, Ma b) Ratnagiri : A - 02, Ground Floor, CT	B. Survey No. 120 A+B. Sinhgad R 75-2, Next to MacDonaida, Wanow emplex, S.No. 240/A. Chinchwad, C 944. Viraj Corner Building, Canada xmi, Piot No.5, WHC Road, Shanko Floor, Piot No. 9/A, Shivshakti Col- juli Complex, Talathi Sandh, Near 2	load, Pune - 4 no, Pune - 4 Did Bombay P Corner, Shari amagar, Nagp any, Near Lax	11 030, Ph. : 020 1 040, Tel. : 020 une Highway, Pur anpur Road, Nash bur - 10, Mobile No mi Narayan Mand	- 2430819 30201775 9e - 411 01 1k - 422005 9371652 1r, Jalna Ro	1 / 94 Fax : 020 - 76 / 77 8 Ph : 020 - 307 5 Ph : 93724858 2677 - Aug (bad-43100)	2430819 97376 / 7 98	3. 7. No. 9371852603

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

TAX INVOICE

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DATA 037/A Deccari Gymkhan	CARE CORPC	AUX 1 2020-2853 6552	
CSERTE Name & Address : SSM06 SHRI SHIVAJI MAHAVIDYALAYA-BARSH SHIVAJI NAGAR POST OFFICE-4 SHIVAJI NAGAR A/P BARSHI-413411 CONT.GOVIND SIR-9850278731 Barshi MOB No. Customer TIN No. :	Ship To SSM06 SHRI SHIVAJI MAHAVIDYAL SHIVAJI NAGAR POST OFFIC SHIVAJI NAGAR A/P BARSHI CONT.GOVIND SIR-98502787 02184-222382	AYA-BARSH Time 3:30:54 CE-4 Due Date 25-11-11	sport NA BARSHI ROADLI wroom Saleable Main
Description Of Goods	Quantity	Rate / Per	Amount
1 PROJECTOR EPSON EB -S9 NDHF142317L-NDHF142346L,NDHK1600808, 2 PROJECTOR SONY VPL EX120	3 NOS 1 NOS	24,000.03 12.5% COR/RA 38,222.22 12.5% COR/RA	1 2,000.00
			Seg.
AMOUND ONE WARR SWENTY FOUR THOUSAND RU PAISA ONLY	Principa	Rounding Off TOTAL	13,777.75
ATTIN NO : 27980344244V w.e.f. : 01/4/2006 CSTTIN NO : 279803442440	(under	bya, Barshi. Deliverd E	-0.06 124,000.00 By Checked By
reces specified in this Tax invoice is made by meros and that the transaction of re-accounted for in the turnover of sales while filling of return and the due Tax, i	t any, payable on the sale has been paid or shall be	Particip Carport	
Received Goods in Good Cond Receiver's Name:		For DATA CARE CO	REORATION
Designation : Dated & Time :	Signature : We under take repairing & AMC Service	AUTHORISED SIG	ANATORY
el.: 020 - 30217661 / 662 E-mail : support@datacare.in Tor all Manufacturer Service Center Contact details OUR BRANCHES : 1) Sinhgad : Shop No. 4/5/6/7. Piot No. 14/ 2) Wanowrie : Shop No. 622. Survey No. 3) Chinchwad : Shop No 6 to 12.Laxmi Co 4) Nashik : Shop No 128,C S No 6939 - 68 5) Nagpur : G-2. Ground Floor, Akshay Lan 6) Aur/bad : House No. 3-13-248. Ground ASP.ACER : 7) al Anagar : Shop No 11 Basement, Ma	Tel.: 020 - 30217788 Mobile : 937 kindly refer backside. GE	2485345 / 9372530015. E-mail mail: Customercare @ datacar 411 030. Ph.: 020 - 24308191 / 94. Fax: 02 11 040. Tel.: 020 - 30201775 / 76 / 77. Pune Highway, Pune - 411 018. Ph.: 020 - 3 ranpur Road, Nashik - 422005. Ph.: 937248 pur - 10. Mobile No.: 9371652077 kmi Narayan Mandir, Jolma Rd., Aur bad-431 n. Marimad Rd. Sawedi, Anager - 414003. Te n. Marimad Rd. Sawedi, Anager - 414003. Te	mac@datacare.in re.in www.datacare.in 0 - 24308193. 0787376 / 77. 5859. 001. Mobile No. : 9371652505.

MAC Enterprises No.: 211 A Service Division of DATA CARE CORPORATION 93 093 Date: 14/09/2013 Deccan Gymkhana, Pune - 411 004. Maharashtra Ph: 020-30217788/30217584
CERVED with thanks from Principal, Shri Shivaji Mahavidyalaya, Barshi
the sum of Rupees Figteen Lacs Thisty six Thousand Six Hundred
Size Cne Cnly By Cheque / draft / cash, in full / part / advance
Cheque / D.D No Cheque / DD Date Bank Name
payment of our bill no Dated Dated Sales Person Code
Customer Mob. No. 9922119020
This receipt is Valid after subject to realisation of Cheque/DQvidyalana This receipt is Valid after subject to realisation of Cheque/DQvidyalana For Mac ENTERPRISES miked and the
W BAISING DE CANKHA ASI

		-
1	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 MRCSO -332-8192.

2

SOLAPUR-BARSHI

Trading						
TEN: NO	ITEM	DISCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
21180	CPU INT DC G2020 2.90Ghz (BX8	30637G2020)	25	3,850.476	5%	96,261.9
AI145	MB INT DH61BF OEM (BLKDH61		25	3,788.57	5%	94,714.2
T1333			25	1,350.47	5%	33,761.7
15500-0	RAM 2GB DDR3 DYNET 1333	- ((((25	3,790.476	5%	94,761.9
	HDD 500GB SEAGATE SATA.		25	1,095.238	5%	27,380.9
)L27	DVD WR LG 24X SATA (OEM)					
1L249	MNTR LG 19" LED 19EN33S		25	5,966.665	5%	149,166.6
C512	CBNT CIRCLE P4 512 BLACK		25	1,571.43	5%	39,285.7
L15	KB LOGI COMBO MM OPTI USB+	MOUSE BK (MK200)	25	861.91	5%	21,547.7
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		1	TT			1 - Marca
	The second second	A				-
						1
IVERUF	LAKH EIGHTY FOUR THOUSA PEES AND ZERO PAISA ONLY	AND SEVEN HUNDRED TWENTY	Serv VAT Rou	nding Off	1	0.00 27,844.10 0.00
=IVEKUF	LAKH EIGHTY FOUR THOUSA PEES AND ZERO PAISA ONLY T TIN NO : 27980344244V	CST TIN NO : 27980344244C	Serv VAT Rou TOT	rice Tax 12.36% nding Off		0.00 27,844.10 0.00 584,725.00
VAT	PEES AND ZERO PAISA ONLY	The many	Serv VAT Rou TOT	rice Tax 12.36% nding Off AL		0.00 27,844.10 0.00 584,725.00
다. VAT erms and	PEES AND ZERO PAISA ONLY T TIN NO : 27980344244V d Condition :	CST TIN NO : 27980344244C	Serv VAT Rou TOT SERVIC	rice Tax 12.36% nding Off AL E TAX NO : AB		0.00 27,844.10 0.00 584,725.00
VAT VAT erms and) No sales) We are r	PEES AND ZERO PAISA ONLY T TIN NO : 27980344244V d Condition : s return can be accepted due to ar not responsible for any loss or any	CST TIN NO : 27980344244C LBT NO : PMC-LBT-078-0062023	Serv VAT Rou TOT SERVIC	rice Tax 12.36% nding Off AL E TAX NO : AB Enterprises.	(E	0.00 27,844.10 0.00 584,725.00 CST001
VAT VAT erms and) No sales) We are r burier/ his) Replace	PEES AND ZERO PAISA ONLY TTIN NO : 27980344244V d Condition : a return can be accepted due to ar not responsible for any loss or any agent.	CST TIN NO : 27980344244C LBT NO : PMC-LBT-078-0062023 by reason.Exception will be at sole discre y damage to goods (for whatever reasons ad only for seven working days from the o	Serv VAT Rou TOT SERVIC	rice Tax 12.36% nding Off AL E TAX NO : AB Enterprises. Is are handed ove	(E	0.00 27,844.10 0.00 584,725.00 CST001
VAT VAT erms and) No sales) We are r burier/ his) Replace	PEES AND ZERO PAISA ONLY TTIN NO : 27980344244V d Condition : a return can be accepted due to ar not responsible for any loss or any agent. ment DOA cases can be considered utes are subject to Pune Jurisdicti	CST TIN NO : 27980344244C LBT NO : PMC-LBT-078-0062023 by reason.Exception will be at sole discre y damage to goods (for whatever reasons ad only for seven working days from the o	Serv VAT Rou TOT SERVIC	rice Tax 12.36% nding Off AL E TAX NO : AB Enterprises. Is are handed over hase.	IPM1477	0.00 27,844.10 0.00 584,725.00 CST001
VAT erms and) No sales) We are r purier/ his) Replace	PEES AND ZERO PAISA ONLY TTIN NO : 27980344244V d Condition : a return can be accepted due to ar not responsible for any loss or any agent. ment DOA cases can be considered utes are subject to Pune Jurisdicti Received Goods	CST TIN NO : 27980344244C LBT NO : PMC-LBT-078-0062023 by reason.Exception will be at sole discre y damage to goods (for whatever reasons ad only for seven working days from the o on Only.	Serv VAT Rou TOT SERVIC	rice Tax 12.36% nding Off AL E TAX NO : AB Enterprises. Is are handed over hase.	IPM1477	client/

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Sold To	S000006	TAX IN	VOICE				
BARSHI	JR-BARSHI	IAHAVIDYALAY	Invoice Date :- Time :- Externa	14. 5:2	CH001975 September 20 0:56 PM 4/AMC/SL/PK	13	
ITEM NO	ITE	M DISCRIPTION	1919	QTY		TAX	TOTAL
DL03	DVD WRITER LG USB EXT GP	50		(2	1,750.47	5%	3,500.94
TH7516	TONNER HP Q7516 A		0.000	(1	9,700.05	5%	9,700.05,
CD10	CONNECTORE RJ 45 D-LINK (F	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			*	1,300.00	5%	1,300.00
SC139	SPKR CIRCLE CT220 PIN (A/C)			7	435.23	5%	870.46
PH1005	PRNTR HP LJ 1005MFP			(²	11,900.00	5%	23,800.00
D13	CORD PATCH 2 MTR D-LINK CAT-6			26	138.11	5%	3,590.86
AL257	MNTR LG LED 16" 16EN33S		199	20	4,550.47	5%	91,009.40
(L15 ¹⁾	KB LOGI COMBO MM OPTI USE	3+ MOUSE BK (MK200)		(30	857.14	5%	25,714.20
			THE A TH				
			PA	2			
FIVE RUP	LAKH EIGHTY SEVEN THOU PEES AND ZERO PAISA ONL			Serv VAT Rour TOT	is Amount ice Tax 12.36% nding Off AL E TAX NO : ABI	1	78,552.53 0.00 8,927.80 0.00 87,485.00
		LBT NO : PMC-LB	and the second se				
) No sales) We are r ourier/ his) Replace	d Condition : s return can be accepted due to a not responsible for any loss or a agent. ment DOA cases can be conside utes are subject to Pune Jurisdic	ny damage to goods (for red only for seven worki	whatever reasons;	after good	s are handed over	r to the o	client/
leceivers	Received Good	s in Good Condition	n		For M	AC Ent	RABHU A
ate and	Time :	- A Contraction	Signature	-	Autho	prised Si	gnatory
					1.0	CANG	-at-

	GAT NO.559/1,PR NO/	5/0797,MHASKE NAGAR	TA CARE CO	WAGHOLI, PL	INE- 412307		
	0	TAX INV	OICE	-		-	
THE PR BARSH	S000006 RINCIPAL, SHRI SHIVAJI MA I, DIST:SOLAPUR UR-BARSHI	HAVIDYALAY	Invoice Date :- Time : Extern	14. 6:0	H001977 September 20 1:50 PM 3/AMC/SL/PK	13	
TEM NO	ITEM	DISCRIPTION		QTY	UNIT PRICE	TAX	TOTAL
X38	CARD XTENDA N COMPUTING N	1300		12	14,700.00	5%	176,400.00
H200-0	SCANNER HP SJ 200			(5	3,350.47	5%	16,752.35
H1020	PRNTR HP LJ 1020 PLUS			5	6,700.00	5%	33,500.00
C32	CBNT CIRCLE STICK BK			(15	1,949.52	5%	29,242.80
118	CPU INT DC G2020 2.90Ghz (BX8	30637G2020)		(15	3,850.47	5%	57,757.05
T1333	RAM 2GB DDR3 DYNET 1333			(15	1,350.47	5%	20,257.05
D924	MBRD DIGILITE DL-H61M-VG4		1111	(15	4,000.00	5%	60,000.00
02					2,200.00	5%	4,400.00
004				(3	2,560.00	5%	7,680.00
5269	269 LAPTOP DELL INS 15 3521(850431064)BLACK CI3 3217U 4GB 500GB LINUX			IUX (1	35,042.85	5%	35,042.85
06	CC SCREEN TRIPOD 6X8	3737	TO A	TK	5,133.55	12.5%	5,133.55
		and the second	I.F.		<u></u>		
RUPEES	R LAKH SIXTY EIGHT THOUS AND ZERO PAISA ONLY T TIN NO : 27980344244V	AND EIGHT HUNDREI CST TIN NO : 27 LBT NO : PMC-LB	980344244C	Ser VAT Rou TOT SERVIO	nding Off	10	446,165.65 0.00 22,693.35 0.00 468,859.00 CST001
erms an	d Condition :	LBT NO : PMC-LB	1-078-0062023				
) No sale) We are ourier/ hi) Replace	s return can be accepted due to a not responsible for any loss or an	y damage to goods (for red only for seven worki	whatever reaso	ns) after good	is are handed ov	ver to the	client/
n All disp		s in Good Condition	n		For	MAC En	terprises
eceivers	s Name :				6	aril to	ENTERPR
ate and	Time :	-	Signatu	ire	Aut	horised s	6371A, HANDRAPRABH Signatory NT,
						19:	RUTUGANDHA

GA	NO.559/1,PR NO/5/0797,MHASH	rvice Division Of DATA KE NAGAR, BAKURI PHATA, N					
		TAX INVO					
HE PRI BARSHI,	S000006 NCIPAL, SHRI SHIVAJI MA DIST:SOLAPUR R-BARSHI		Date :- Time :-		September 20 5:43 PM	13	
ITEM NO	ITEI	DISCRIPTION		QTY	UNIT PRICE	TAX	TOTAL
ML257	MNTR LG LED 16" 16EN33S 🍃			(10	4,550.495	5%	45,504.95
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	Y SEVEN THOUSAND SEVE O PAISA ONLY	N HUNDRED EIGHTY RUI	PEES	Serv VAT	s Amount ice Tax 12.36% nding Off		45,504.95 0.00 2,275.25 0.00 47,780.00
VAT	TIN NO : 27980344244V	CST TIN NO : 27980	and an a second s	A STATE OF A	E TAX NO : ABI	PM1477	
ormo and	Condition :	LBT NO : PMC-LBT-0	78-0062023				
	return can be accepted due to a ot responsible for any loss or an agent.				a manager entrance decade	r to the	client/
	nent DOA cases can be conside les are subject to Pune Jurisdic		ays from the d	ate of purch	hase.	ERPR	
eceivers l		s in Good Condition			For M	AC En	terprises
	me :	*	Signature	-	On RU	TUGANDH	Signatory

GATI	0.559/1,PR NO/5/0797,MHASK	E NAGAR, BAKURI PHATA	A,WAGHOLI,PUNE	E- 412307			F. L. P.L.
		TAX INV	OICE				
	CIPAL, SHRI SHIVAJI MA DIST:SOLAPUR	HAVIDYALAY	Date :- Time :-	6:2	H002024 September 20 6:41 PM 6/AMC/PK/SL	13	
TEM NO	ITEN	DISCRIPTION		QTY	UNIT PRICE	TAX	TOTAL
D13	ORD PATCH 2 MTR D-LINK CA	T-6		(14	138.10	5%	1,933.40
			7.				
•••• TWO T	HOUSAND THIRTY RUPEE			Serv VAT Rou TOT			1,933.40 0.00 96.65 0.00 2,030.00
VAT	TIN NO : 27980344244V	CST TIN NO : 279 LBT NO : PMC-LBT	ale ner ce open an all of the second	SERVIC	E TAX NO : ABI	PM14770	CST001
) No sales r) We are no purier/ his a) Replacem	ent DOA cases can be conside	iny reason.Exception will ny damage to goods (for v red only for seven workin	be at sole discret whatever reasons) after good	s are handed ove	r to the	client/
) All dispute		tion Only. s in Good Condition			For Norwin		terprises
ate and Tir	ne :		Signature		(1) (TADth	orised S	anatory

	MAC	Enterprise	S
A Service	Division	OF DATA CAR	RE CORPORATION

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

TAX INVOICE

Sold To SU00006 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

A

ITEM NO	ITE	M DISCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
MD946	MACHINE DELL INS 2020(84090 20"WLED NON-TOUCH DOS AIC	8909)PDC 2020 4GB 1TB DVD RW WITH	1	31,904.76	5%	31,904.76
SI07	SERVER IBM X3100 M4 2582IKA SR C100 RAID IBM 3 YEAR ONS	E1220 V2 , 4GB DDR3, 500GB SATA SS,	2	47,190.47	5%	94,380.94
HI30	HDD 500GB IBM SS SATA (39M	4514)	2	11,652.38	5%	23,304.76
RIO2	RAM IBM 4GB DDR3 44T1575-49	9Y1422 IBM INDIA WARANTY	2	7,385.71	5%	14,771.42
RISS	RAM 4GB IBM PC3 10600 ECC I	DR3 0004955(IBM INDIA WARANTY)	4	7,385.71	5%	29,542.84
PAISA O	LAKH THREE THOUSAND S NLY	IX HUNDRED RUPEES AND ZERO	Serv VAT	nding Off		93,904.72 0.00 9,695.25 0.00 03,600.00
VA	T TIN NO : 27980344244V	CST TIN NO : 27980344244C	and the second se	E TAX NO : ABI	IPM14770	CST001
	d Condition :	LBT NO : PMC-LBT-078-0062023				-
1) No sales 2) We are r courier/ his	not responsible for any loss or a	any reason.Exception will be at sole discret ny damage to goods (for whatever reasons	tion of MAC) after good	Enterprises. s are handed ove	er to the	client/
3) Replace		red only for seven working days from the d tion Only.	late of purc	hase.	E.W	ACEN
and the	Received Good	s in Good Condition		For N	10A	erprises
Passivara	Name :				all a	PRI PRI
Receivers					L V III	2, 2, 0, 10)

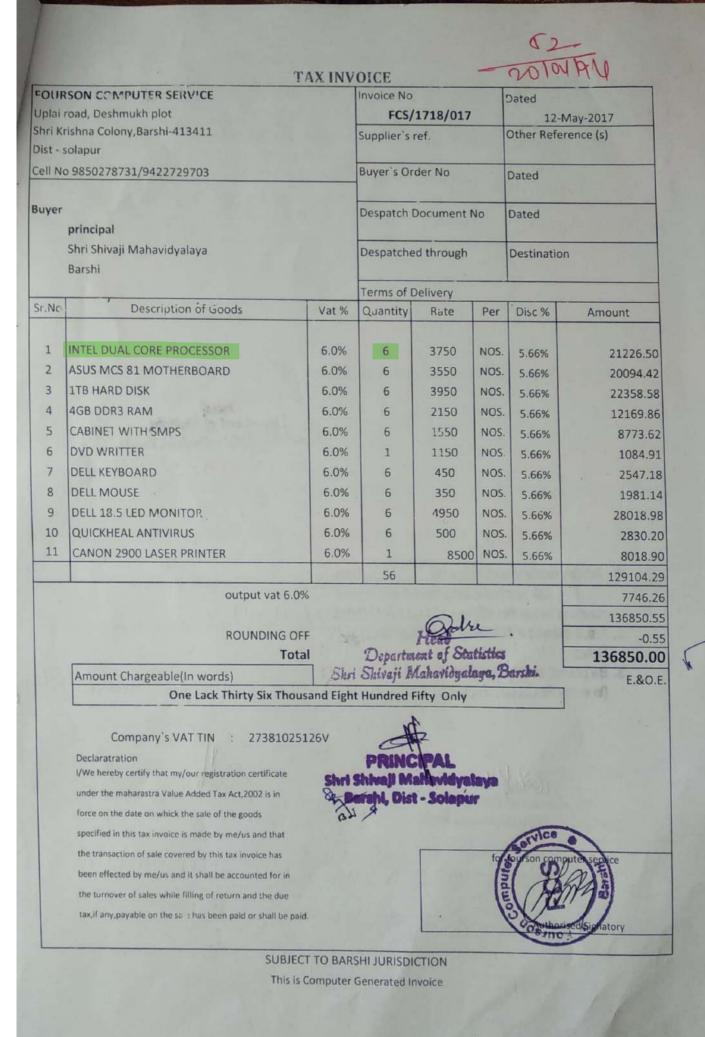
		MAC Ente ervice Division Of DA	TA CARE COR		N		(2.2)
GAT	NO.559/1,PR NO/5/0797,MHASI	KE NAGAR, BAKURI PHAT	A,WAGHOLI,PUNI	E- 412307			(2)
		TAX INV	OICE				
THE PRI BARSHI,	S000006 NCIPAL, SHRI SHIVAJI MA DIST:SOLAPUR R-BARSHI	AHAVIDYALAY	Date :- Time :-	8:0	1002291 October 2013 8:47 PM 5/AMC/SL/PK		
ITEM NO		MDISCRIPTION		QTY	UNIT PRICE	TAX	TOTAL
P73-058	SW MS WIN SVR STD 2012 SNO	GL OLP NL ACDMC 2PRO	c	2	10,871.53	5%	21,743.0
R18-042	SW MS WIN SVR CAL 2012 SNO	GL OLP NL ACDMC DVC C	AL	10	362.78	5%	3,627.8
6VC-020	SW MS WIN RMT DSKTP SRVC	S CAL 2012 SNGL OLP N	ACDMC DVC	10	1,038.33	5%	10,383.3
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							12
					Contraction of the		
			20100				
	Y TWO THOUSAND ONE HU O PAISA ONLY	NDRED EIGHTY TWO F	RUPEES	Serv VAT	s Amount ice Tax 12.36% nding Off AL		35,754.16 4,419.19 2,008.65 0.00 42,182.00
VAT	TIN NO : 27980344244V	CST TIN NO : 279		SERVIC	E TAX NO : ABI	PM1477	
1) No sales 2) We are n ourier/ his 3) Replacen	nent DOA cases can be conside	ny damage to goods (for v red only for seven working	be at sole discreti vhatever reasons)	after goods	s are handed ove	r to the	client/
) All disput	tes are subject to Pune Jurisdic			-	Eor M	ACE	Reprises
eceivers l		s in Good Condition			Port	aj est	
			Signature			NEART	Signatory

a state Bill / Cash Memo/Crean Challan No. Bill No. 161 : ATH TA Date : 1417 12015 COMPUTERS Sales & Services Laxmi Complex, Shivaji College Road, In front of Gokul Hotel , BARSHI - 413 411 M.- 9422647420 / 9637524792 Mr./Mrs./M/s. Principal, Emi. Shivaji College, Barshi Address Amount Price Qty. DESCRIPTION 27750-10 Dell Vosto 3810 Señes 0 The one core marson 4 GB ODRS YEAM SUD CB Hand DISSIS / DVD-KIN 2775020 01 18.5 Dell LOD monster Dell Joeyhoand 4 Moun HP Laserget 1020t pointer 7600 200 7600 200 =01 Quilds Heal Pro AutoVSTU STORIO 570 200 01 In Words Thirty Five thousand I hundred Fifty on 35850-10 TOTAL 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 transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the transaction of sale covered by the transacti All transaction are subject to Solapur Jurisdiction. Warranty is given by manufacturing company only. · Goods once sold will not taken back. • 18% interest will be charged after due date. I/c.Principal Shal Shivaji Mahavidyalaya, UNPAID For Pergwant Computers Receiver's Sign. सदस्य - CHH शो गो गम जाधव (प्रबंधक)

COMPLITERS	dit Memo Bill No. Date : 06 / (100	lian No. 993/24
Laxmi Complex, Shivaji College Road, In front of Gokul Hote Mr./Mrs./M/s. Principal, Ehi-Shivaji C Address			22647420 / 9637524792
DESCRIPTION	Qty.	Price	Amount
I Trutel core is 4th gen Processor	2		310700=10
Asus H. 81 montherboard			
403 DORS RAM			
1-13 seagate Hard disis	60		
Circle 546 Cabinet with smps	13	23,900	
18 54 Dell LOD monifor			
Dell keyboard & mouse			
2400 LG OVD-RIA	01	028-	850 = 10
3 Cannon 2900 LBP Lassiget Printer	02	7500	15000200
1	10		
I/c. Pr Shri Shivaji Mah	avidyalay	a,Barski.	
In Words Three Latch twenty STA thousand Fire hundred Pipty on		Sec. Press	
thousand five hundred REPty Croj)
thousand the humaned tigty on		TOTAL	1326550210
 I/ We hereby certify that my / our registration certificate under the act is in force on the date on which the sales that the transaction of sale covered by this bill / cash memorandum has been effected by me / us in the regular Warranty is given by manufacturing company only. 18% interest will be charged after due date. 	• Courses to my rev	ur Dulai 1533.	subject to Solapur Jurisdiction.
PAID		4	2D
Receiver's Sign. UNPAID		For Bhag	want Computers

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	TAX	INVOI	1			AL'									
	SON COMPUTER SERVICE road, Deshmukh plot		Invoice No			Dated									
	ishna Colony,Barshi-413411			1617/05	4	6-Jun-2016 Other Reference (s)									
	solapur		Supplier's	ret.											
	9850278731/9422729703		Buyer's Or	der No	-										
Centre	55555475754754754725765		-	JUL IND	Dated										
Buyer			Despatch I	Documer											
	principal														
	Shri Shivaji Mahavidyalaya, Barshi.		Despatche	d throug	h	Destination	n								
		-	Terms of D												
Sr.No	Description of Goods	Vat %	Quantity	Rate	Per	Disc %	Amount								
		5 504	12	0150			100405.0								
1	INTEL CORE I3 4150 -3.5 GHz 4TH GENERATION	5.5%	13	8150	NOS.	5.213%	100426.8								
2	ASUS H81 MCS MOTHERBOARD	5.5%	13	3370	NOS.	5.213%	41526.1								
3	1 TB SEAGATE HDD	5.5%	13	3500	NOS.	5.213%	43128.0								
4	4GB DDR3 RAM TRANSCEND	5.5%	13	1175	NOS.	5.213%	14478.7								
5	CABINET CIRCLE 545	5.5%	13	1875	NOS.	5.213%	23104.3								
6	DELL 1.8.5" LED MONITOR	5.5%	13	5100	NOS.	5.213%	62843.7								
7	DELL KEYBOARD KB216	5.5%	13	380	NOS.	5.213%	4682.4								
8	DELL MOUSE MS116	5.5%	13	350	NOS.	5.213%	4312.8								
_			104				294503.2								
120	output vat 5.5%						16197.6								
							310700.8								
	ROUNDING OFF					1	-0.8								
	Total					(310700.0								
	Amount Chargeable(In words)						E.&O.I								
	Three Lack Ten Thousand	Seven H	lundred Or	nly											
	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 whick 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				for f	ov sha hanny	recevice								
	been effected by me/us and it shall be accounted for in			2 3 G E	1	EL H									
	the turnover of sales while filling of return and the due				3	190	5 4								
1 me	tax, if any, payable on the sale has been paid or shall be paid.					uthorise	d Signa ,								
-	the second s														
	SUBJECT TO B														
	This is Comput	ter Gener	ated Invoice												
			, who	2											
	Atts														
			Ic Prin	cinal	I/c. Principal Sini Shivali Mahavidyataya,Barshi.										
	8	hri Shiv	Ic. Prin	cipal iyalaya, I	Jarshi.										



FOURSON COMPUTER SERVICE

GST TAX INVOICE

	COMPLET	ER SERVICE		Invoice N	ю		Dated			
FOU	RSON COMPUT	t Service			CS/1819,	/034	6-Aug-2018			
Uplai I	road, Deshmukh plo	i-413411 ,Dist - solar	bur	Supplier`	s ref.		Other Refe	erence (s)		
Shri Ki	o 9850278731/9422	729703								
Cell N	0 98502787317942	71		Buyer`s C	order No		Dated			
GSTIN	: 27ALRPC8527C1	$code \cdot 27$								
State	Name : Maharashtra			Despatch	Documer	nt No	Dated			
BUYE	R Principal			Despatch	ed throug	h	Destination	ו		
	Shri Shivaji Mahavi	dvalava								
				Terms of	Delivery	. /		· · · · ·		
	Barshi	on of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount		
Sr.No	LOGIC MOTORISED	901106000	1	9400	NOS.	15.255%	7966.03			
•	6×8									
				1				7966.03		
				1		CENTI	RAL GST	7/16.94		
						STAT	TE GST	/716.94		
Tot	al Amount In Word	es Nine Thousand Four	Hundred Only	,		ROUN	DED OFF	0.08		
	Кирее	s whe mousting roat	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			To	otal	9400.00		
	Γ		Central	Тах	Stat	e Tax		E.&O.E.		
	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount				
	901106000	7966.03	9%	716.943	9%	716.94				
							Total Tax			
			CGST	716.943	SGST	716.94	1433.89			
1	Tax amount	Rupees One Th	ousand Four Hu							
1	GSTI	N : 27ALRPC8527C1Z	1							
1	Declaratration			F	OURSON	COMPUTE	R SERVICE			
	We declare that the	is invoice shows the		E	BANK OF N	MAHARAST	RA			
1		goods described and		S	HIVAJI NA	AGAR BARS	HI			
/	that all perticulars	are true and correct.		C	URRENT	ACC. NO : 6	0109572718	;		
1				I	SCCODE:	MAHB000	1174			
			INCIPAL i Matavidyala Solapur-413	iya, 411.		for fourse	horised Signa	Service Service		
		SUBJE	CT TO BARSHI.	IURISDICTIC	DN	3	Serstil.	•		
			Computer Gene							
	CM									

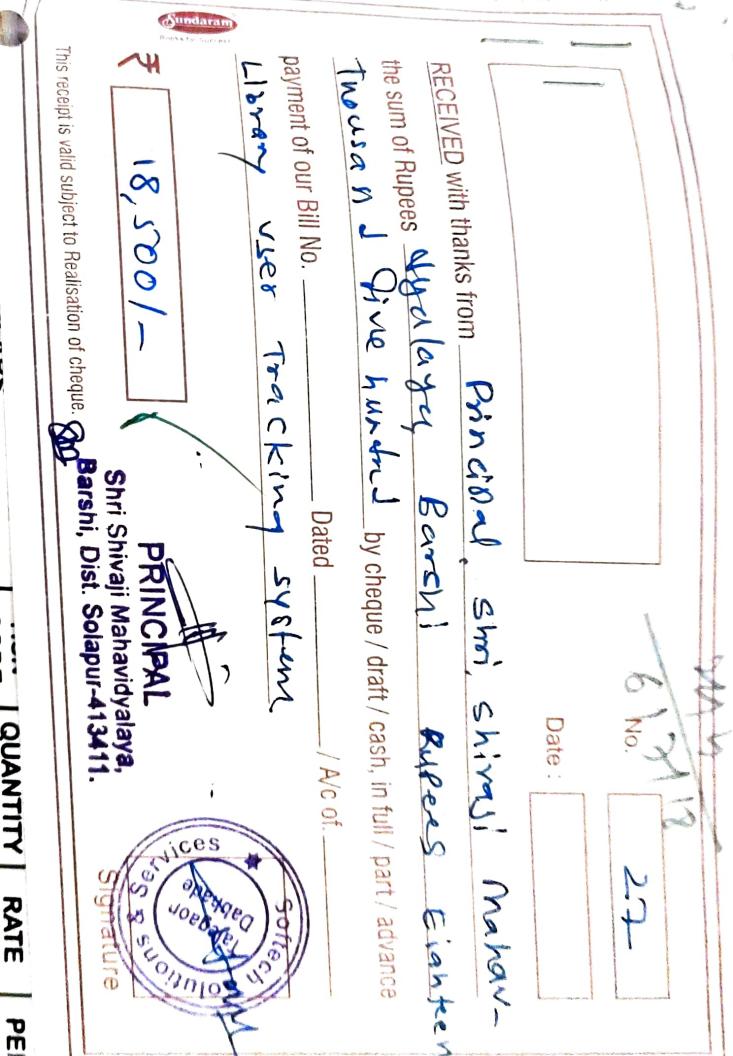
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Subject to Barshi Jurisdiction Only against purchase Bill No. / Voucher purchase No. B. U. NO C. (819/034 Received with thanks of Rs. Droc there and here here there and here here and the cley. NO 085009 customer's Name Faioncipal Shan's Slivaj COMPUTER SERVICES Idress 9400 L Mahavidy alay Barchyph. alsh masse ब्याशा, जि. सोलापूर-४१३४११. Customer शिक्षिणि महित्रियेधालय Upalai Road, Deshmukh Plot, Barshi-413 411 CR CR C (02184) 227313 Mo. 9850278731 ЯIЧ A Date & 1 9 12048

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S LICOLOUL	diana Granifadaria B. Biore Siock Software South Africa	5-5-2012	STIN	AMOUNT Rs.	S 000 / -		12,5001-		1000/-	- 18,5001 -				ι	-1025 81	E & O. E	Chetan Taksale (. +91 7387932700 (drish Khan (191 9850098707
Services	utomation Software Languages Let Pune, Dubai,	Vidyalaya	Customer GSTIN	RATE PER	S000/-		12,500/		1000/	TOTAL	ADD CGST %	ADD SGST %	ADD IGST	Round Off	GRAND TOTAL	d correct	Principal Id
Solutions &	77 Reg.No.MAH / 029859 / 2012 sement Software KOHA Open Source Library A Dispace Digital Library Software de, Lonavia, Aurangabad, Ahmednagar,	TAX INVOICE		HSN QUANTITY	-	koha				Ave		: ACBFS6088B	rech Solution	A CONTRACTION)ez]	Certified that the particulars given above are true and correct	anisha Apartment Yashwant Dabhade Wayboo , Dist-Pune Li Dick HUAN Anathade Martan Shibosoo , Dist-Pune Anathad Aparthi, Dist Solaput, 491 9850098707 Anathad Aparthi, Dist Solaput, 491 9850098707
Softech Solu	tanag bha	Invoice No.: 1():3 Invoice No.: 1():3 INS: To Principal Shrips	Address :	PARTICULARS	Library USES Tracking	system softward	Barcode	Honeywerl Mr. FIJO	To E thanged and	thousand -	Mundred only.	WIN CONTRACT STACE STACE STATE	ank of Maharashtra	Lonavia Branch e : MAHB0000075		Certified that the particu	Maharastra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra) Maharashtra)

Sol Library Automation / Management Software	Senjor AH / 0298 are кона с ce Digital Librar	G C HQA7 59 / 2012 Ipen Source Library / y Software	otal Library . Automation Softw Language	Solutions ware as LAB / Store	Granthalaya Stock Software
	AX IN	OICE	IV:D¥	Date :	16/3/2019 Barshi
ch.No / Quo. No	SPF	€E	Cus		
PARTICULARS	HSN CODE	QUANTITY	RATE	PER	AMOUNT Rs.
1-Bali Barcode Scanner 1 year Co. Warranty	ko	ha	3000/-	-	3000/-
		/			
LIBRARIAN SHRI SHIVAJI MAHAVIDYALAYA BARSHI.	vital	PRII Ini Shivaji Mal	CIPAL CIPAL avidyalaya	Barshi.	
Dis Diaphy Pin- 613411	1	Dist Solap	UI. FUL 410		
Rupees three thousand e	phy) .	TOTAL ADD CGS	ST %	8000/_
GSTIN: 27ACBFS6088B1Z3 PAN N	lo. : ACB	FS6088B	ADD SGS	ST %	b
BANK DETAILS : Bank Name : Bank of Maharashtra	100	ervices	ADD IGS		
Branch:Lonavla BranchIFSC Code:MAHB0000075A/C. No.:60106842850A/C. Name:Softech Solutions & Services	les line	the service	GRANE	Off TOTAL	
		ven above are true	and correct		E. & O. E. Chetan Taksale
Office Address : Plot No.198, Manisha A Nagar, Talegaon Dabhad (Maharashtra)	e - 410 50	, Dist-Fulle			<pre>\$</pre>

			Tax Invoice Cum Cha	llan			550	
	S	Laxn	CHNOLOG aibai Jagadale Housing Soc	IES	Barshi.	HI.		
			Ph No.9881981015,7385					
vers	Name :Pr	the second se	:FSQPS1930C1. GSTIN.27 Shivaji Mahavidyalaya, B	Construction of the local division of the	1930UTZI.			
dress	:Bar		Silivaji Manaviuyaraya, U	aisii	Barshi/791	Dated	1-09/10/2019	
ontact I	Person :				Despatch	Dece	atch Through	
lobile N	No :				Document No.			
ST No					Total Out Standing Amount	Sale	es Executive	
Sr.No.	Part No.	D <mark>e</mark> s	scription Of Goods	QTY	Rate	GST%	Amount	
1		Champion U	PS 800VA(2 year Warranty)	1	1,864.41	18%	1,864.41 1,864.41	22
2		500 GB Hard	Disk (2 year Warranty)	1	1,864.41	18%	1,864.41	22
			Sub Total	2			3,728.82	4
-		ble (In Words			SGST 99		335.59	1
			Four Hundred Only	de	CGST 99 Round 0		335.59 0.01	
	Declar that the second it		ows the actual price of the goo	as		11	0.01	
		old willnot be	taken back.					-
-			l not be change or sale return.		Grand Tot	al	4,400.00	
4) W			ysicaly damaged/ Burn				, preserve	-
		HSN/SAC	Central Tax		State Tax		Total Tax	-
			Rate Amo	unt	Amount		Amount	
			9%				1	1
			9%]
			9%					_
De	levered G	oods in Good	Condition		l C	For SS To	echnologies	
				6	e e	X	>	
		Custom	er Seal& Signature		Autho	orised Si	gnatory	
			P O chui Shi		IPAL havidyalaya, blapur-413411			
			Barshi, I	Dist. So	lapur-413411			

		Ph No.9881981015,7 PAN NO:FSQPS1930C1. GSTI	g Socitey ,Ba 385559995. 1.27FSQPS19		06	010/2
Buyers N	ame :Princi	pal,Shri Shivaji Mahavidyalaya		Barshi/243	Dated-	20/09/2021
Address	:Barshi			Despatch	Despa	tch Through
Contact P				Document No.		
Mobile No	;			Total Out Standing Amount	Sales	s Executive
GST NO			amu		GST%	Amount
Sr.No. ai	τN	Description Of Goods	QTY	Rate	651%	Amount
	10th Gene		6	36,500.00	18%	219,000.0
1	Dell Vostr	ocessor, 4GB Ram, 1TB Hard Disk				
	128GB SSE	NO DVD, Wifi+BT, Keyboard, Mouse	2			
	12800 55C	10 ,MS Office License				
	19.5" LED					
	3 Year Wa	rranty				
	5 Tear Wu					
		xechnolog.				
		S S				
		((v()))				
		*				
		* BARSH				
		en la companya de la companya				
						219,000
		Sub Total	6	SGST 9	%	19710
Amount C	hargeble (In W	/ords)			%	19710
- I.I.L	Lifty Fight Th	ousand Four Hundred Twenty On	ly it is a			
We Declar	that this invoi	ceshows the actual price of the goo	ods described	Kound o	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Terms & C	ondition					
1)Goods 0	nce sold willo	ot be taken back.		Grand Tot	tal /	
2)Once GS	T Paid .Materi	al will not be change or sale return	•	Grand For		258,420
4) Warran	tey void if goo	ds physicaly damaged/ Burn		State Tax	Y	(A)
	HSN/SAC	Central Tax		Sidle Tax	/	Total Tax
						Amount
		Rate Amount		Amount		
		9%				
		9%				
		9%			- CocGel	Anonagies
Delevere	d Goods in G	ood Condition		F	10000	- Changies
				d	10KM	mital
					FD	
		INCIPAL			rised	*

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C-HO-118892 05/10/2024

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diechnologies	S SHIVAJI NA	sut GSTI	SHI, 988 ar 19 N : 27		r, M 5, iff.cc 193 0	laharas om C1ZI		111,	37	64	20	122
		TAX		VOICE	:			./			inal for Rec	
		10/		VOICE	•						licate for Su	A A A A
Chata	-03-2022 Iharashtra	State	: 27	Vehicle Date of Place of	Sup			: 3	30-03-20	22		
Details of Receive	r Billed to:	Code				D	etails of Co	nsign	ee Ship	ped to		
Name : PRINCIPAL, SHRI SHIVA		YA,BARSH	1	Name			ICIPAL, SHR					BARSHI
Address : Karamaveer Nagar,Barshi State : Maharashtra		State		Address State	:	Kara	maveer Nag Irashtra					State Code : 27
Sr.			-				Taxable	С	GST	S	GST	
No. Name of	product			QTY	Unit	Rate	Value	Rate	Amount	Rate	Amount	Total
Sell Visto Core 13 Processor,8GB Ra keyboard , Modse,Windows 11,18.5"	m,256 GB SSD,1T	B Hard Dis	sk,De	1 1		40000	40,000.00	9.0%	3600.0	9.0%	3600.0	47,200.00
	C C C C C C C C C C C C C C C C C C C	S BS					er, ej Ste					
Total Qua	antity			1			₹40,000.00	₹3	600.0	₹3	600.0	₹47,200.00
and the second sec	e Amount in words	se de la constante de la const S		A COLORED AND AND AND AND AND AND AND AND AND AN		Total	Amount Be	fore Ta	ax :		/	₹40,000.00
Forty Seven Thousand	d Two Hundred	Rupees C	nly				CGST SGST		:			₹3600.0 ₹3600.0
Bau nt Holder Name : Bank Account Number :	nk Details		S	602266	•	Amo	Amount : GS unt With Tay				2 f	₹7,200.00 ₹47,200.00
Bank IFSC Code :				MAHBOO	0117	4						
Bank Name :			Bank	of Mahar	ashtr	a					÷	
Bank Branch Name		SSPM SHI	VAJIN	NAGAR B	ARSH	-11						
Terms And Conditions						Certi			ular give			e and corre
 This is an electronically generated invoice All disputes are subject to Solapur jurisdic 3 Year Warranty 	B	PRINC	IP/	AL			. 01, 0	(S)	Te chn			

31/03/2022

// Shree //	GS	ST INVOICE	Mo. 8087415707
Aditya Com	put	ers & A	ssociates
Shan Dharshi Ji	van Co	iony, Barshi - 4	13 401 Dist. Solapur
Central Bank Of India (BARSHI) chandanparmar111 A/c No. 3516656126 GSTIN-27BR			10/10/2022
Details of Receiver / Billed to :			207
Details of Receiver / Billed to: Name: <u>principle</u> , <u>Shree</u> <u>shiraji</u> Address: <u>Mahavidyalay</u> , <u>Barshi</u>	_	voice No :	627
Address: Maravidyalay, Barshi	_ In	voice Date 3	10/2022
GSTIN			
Partculars & HSN Code	Qty.	Rate	Amount
Core 15 10th Generation processer	To	9406.8	28220.4
Asus 510 Me Motherboard	NO	5000	15,000
3 Gb DDR 4 Ram)1	1864.4	5593.2
1-Tb Hand disk	11	2627.1	7881.3
256 NVME 550	11	1610.2	4830.6
circle ATX cabinate.	11	1949.2	5847.6
Dell keyboard and Mouse Combo	11	\$56.8	1970.4
Asus 2GB Graphics card	11	3559.3	10677.9
Dell 18.5" Led Moniter	11	6598.3	19194.9
Ben		TOTAL	99,216:3
I/c.PRINCIPAL	Parabi	CGST- 9 %	8592.8929.5
Shri Shivaji Mahavidyalaya,	Darsni.	SGST- 9 %	8929.5
Rs. Inwords: One Lakh seventeen the	war)GST- %	-0.20
twenty five Rupee only		Grand TOTAL	1,17,025=00
Terms & Condition Applied : 118804 1) Subject to Barshi Jurisdiction	• ,		NP
0611012022. 1) Subject to Barshi Jurisdiction 2) Goods once sold will not be taken 3) Warranty of goods as per company	back or	exchange.	hardof
4) No warranty for burn or physical da Receiver Signature 5) No counter replacement for any re-	amageo	aoods	thorised Stamp & Sign.
	R		
		N	