

TAX INVOICE

V62 (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
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: 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 ROADLI
Delivery Detail: HO Showroom Saleable Main
COR/RAJESH

MOB No.

Customer TIN No. :

Invoice Post Time: 1:49:18 PM

Description Of Goods	Quantity	Rate / Per	Amount
CBNT CIRCLE P4 512 BLACK	25 NOS	1,333.33 5%	COR/RAJESH 33,333.25
MACHINE DELL OPTIPLEX 380 C2D 2.93 2GB 320GB DOS WITH 18.5 LCD W/O RW	1 NOS	25,500.00 5%	COR/RAJESH 25,500.00
DM3ZVQ1 CN01VK237428113N434C, SWITCH D-LINK 24 PORT 1024D	2 NOS	3,800.00 5%	COR/RAJESH 7,600.00
QB4P1B6002281, QB4P1B6002284, DVD WRITER LG 24X SATA (OEM)	4 NOS	905.00 5%	COR/RAJESH 3,620.00
109HCEA272148, 109HCGW272143, 109HCMR272147, 109HCPY273408, MNTR LG 16"LCD E1641 LED	25 NOS	3,809.52 5%	COR/RAJESH 95,238.00
CWDC107PMFE082347IN, CWDC107PMKT083813IN, CWDC107PMSA080390IN, CWDC107PMZR081973IN, CWDC108PMAN034424IN, CWDC108PMFE013379IN, CWDC108PMLK034440IN, CWDC108PMLK082112IN, CWDC108PMVP012231IN, CWDC109PMBV012381IN, CWDC109PMKT012301IN, CWDC109PMKT012325IN, CWDC109PMLK030320IN, CWDC109PMMC010595IN, CWDC109PMND012376IN, CWDC109PMRX010878IN, CWDC109PMRX091750IN, CWDC109PMSA030248IN, CWDC109PMTL012297IN, CWDC109PMTL030249IN, CWDC109PMTL081785IN, CWDC109PMWU010673IN, CWDC109PMXY010674IN, CWDC109PMYH030314IN, CWDC109PMZR012341IN, SWITCH D-LINK 8 PORT 10-100 MBPS(DES-1008D)	3 NOS	1,140.00 5%	COR/RAJESH 3,420.00

QB4M1B5003043, QB4M1B5003365, QB4M1B5003366,

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

Principal

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

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

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

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 • 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.

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23/11/19

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Sold To
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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, 2 MB INT DG 41 WV (OEM)	25 NOS	3,047.61 5%	COR/RAJESH 76,190.25
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, 3 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, 4 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, 5 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>	Total	Gross Amount 313,898.00
		Service Tax @ 10.30 % 0.00
		VAT 15,694.90
		Rounding Off 0.00
		TOTAL 471,740.00

VAT TIN NO : 27580344244V w.e.f. 01/4/2006 • CST TIN NO : 27960344244C w.e.f. 01/4/2006 • SERVICE TAX REG. NO. : ARIPM1477CST002

Principal
Shri Shivaji Mahavidyalaya, Barshi.

Delivered By [Signature]

Received Goods in Good Condition

Receiver's Name: _____ Designation: _____ Dated & Time: _____ Signature: _____

For DATA CARE CORPORATION

AUTHORISED SIGNATORY

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 - 7) a) **A'nagar :** Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd., Saverdi, A'nagar - 414003. Tel: 0241 - 2421104.
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- ASP ACER :

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Customer Name & Address :

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

Ship To **SSM06**
SHRI SHIVAJI MAHAVIDYALAYA-BARSHI
 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

Principal

Shri Shivaji Mahavidyalaya, Barshi.

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

Delivered By

Checked By

"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 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

For **DATA CARE CORPORATION**

Receiver's Name:

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

For Service Contact :

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 b) **Ratnagiri** : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri, Mobile No. : 9373192192.

ASP ACER :

Toll Free : 1800 3000 7575

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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

Principal
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
TOTAL 584,725.00

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

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
TOTAL	187,485.00

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

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
TOTAL	468,859.00

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

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
TOTAL	47,780.00

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 :	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

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

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

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

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



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 DISCRPTION	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 WARANTY	2	7,385.71	5%	14,771.42
RI55	RAM 4GB IBM PC3 10600 ECC DDR3 00D4955(IBM INDIA WARANTY)	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
TOTAL	203,600.00

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

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 DISCRIPTION	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.

<p>Received Goods in Good Condition</p> <p>Receivers Name :</p> <p>Date and Time :</p>	<p>For MAC Enterprises</p>  <p>Authorised Signatory</p>
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Bill No. 161

Challan No.

Date: 14/7/2015

BHAGWANT COMPUTERS

Sales & Services

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
TOTAL			35850.00

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.

[Signature]
Receiver's Sign.

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

[Signature]
For Bhagwant Computers

BHAGWANT COMPUTERS

Sales & Services

Bill No. **456**

Challan No.

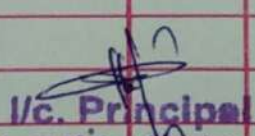
Date: 06/09/2016

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

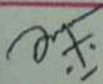
Address _____

DESCRIPTION	Qty.	Price	Amount
Intel Core i3 4th gen Processor	13	23,900	310700 = 10
Asus H.81 motherboard			
4 GB DDR3 RAM			
1 TB 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>			
TOTAL			326550 = 10

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

TAX INVOICE

993 977 /
92-2-98

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

Buyer
 principal
 Shri Shivaji Mahavidyalaya, Barshi.

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
ROUNDING OFF	310700.89
Total	-0.89
	310700.00

Amount Chargeable(In words)
Three Lack Ten Thousand Seven Hundred Only

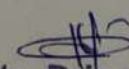
E.&O.E.

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.
 B

TAX INVOICE

52
20/04/17

FOURSON COMPUTER SERVICE 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
Buyer 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 WRITTER	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

2698

Tax Invoice Cum Challan

SS TECHNOLOGIES, BARSHI. 117

Laxmibai Jagadale Housing Socitey ,Barshi.

Ph No.9881981015,7385559995.

PAN NO:FSQPS1930C1. GSTIN.27FSQPS1930C1ZL.

Buyers Name :Shri Shivaji Mahavidyalya Barshi.	InvoiceNo.Barshi/ 194	Dated03-05-2018
Address :	Despatch Document No.	Despatch Through
Contact Person :	Total Out Standing	Sales Executive
Mobile No :		
GST No :		

Sr.No.	Part No.	Description Of Goods	QTY	Rate	GST%	Amount
1		Brother Duplex Printer 7850	1	6,652.54	18%	6,652.54 +1192
2		Canon Scanner 3835	1	3,250.00	18%	3,250.00 +525
		<u>11685</u>				
Sub Total			2			9,902.54



Amount Chargeble (In Words)	SGST 9%	891.23
Indian Rupes	CGST 9%	891.23
We Declar that this invoiceshows the actual price of the goods	Round Off	
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 physically damaged/ Burn	Grand Total	11,685.00

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

Delevered Goods in Good Condition

Customer Seal & Signature

Authorised Signatory

2539
105118

1782

FOURSON COMPUTER SERVICE

GST TAX INVOICE

FOURSON COMPUTER SERVICE

Uplai road, Deshmukh plot
Shri Krishna Colony, Barshi-413411, Dist - Solapur
Cell No 9850278731/9422729703
GSTIN : 27ALRPC8527C1Z1
State Name : Maharashtra Code : 27

Invoice No FCS/1819/034	Dated 6-Aug-2018
Supplier's ref.	Other Reference (s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

BUYER
Principal
Shri Shivaji Mahavidyalaya
Barshi

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
Total	9400.00

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.



SUBJECT TO BARSHI JURISDICTION

This is Computer Generated Invoice

C.No.
085009
06/9/18

FOURSON

COMPUTER SERVICES

53 (02184) 227313 Mo. ~~9850278731~~ 4025118

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. one thousand four
hundred only & leg. No 085009
against purchase Bill No. / Voucher purchase No. Bill. No Rs/1819/084

RS. 9400/-

Subject to Barshi Jurisdiction Only


महेश

Customer Principal Shri Shivaji

At:



Barshi, जि. सोलापूर - 413 411

6134112

27

Date:

Principal, Shri Shivaji Mahavidyalaya -

RECEIVED with thanks from

Ajalalaya,

Barshi

Rupees

Eighth

the sum of Rupees

Two thousand & Five 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,
Barshi, 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

IP Cards PVC & RFID Library Membership Cards Expense Digital Library Software

Languages L&B / Store Book Software

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

TAX INVOICE

Date : 5-5-2018

Invoice No : 103

M/S : To Principal shri shivaji Mahavidyalaya, Barshi

Address : _____
 CH/No / Quo. No. _____ Customer GSTIN _____
 Dated _____

PARTICULARS	HSN CODE	QUANTITY	RATE	PER	AMOUNT Rs.
Library User Tracking system software		1	5000/-		5000/-
Automatic Barcode Reader			12,500/-		12,500/-
Honeywell M-7120 (1 Year Co. warranty)			1000/-		1000/-
To & Fro Charges					
Taxes Eighteen thousand four hundred only.					18,500/-
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
 PC Code : MAHB00000075
 AC No. : 60106842850
 Account Name : Softech Solutions & Services

(Stamp: Softech Solutions & Services, Talegaon Dabhade, Maharashtra)

Certified that the particulars given above are true and correct

Address : Plot No.198, Manisha Apartment, Yashwant Nagar, Talegaon Dabhade (Maharashtra)
 Principal Idrish Khan
 Shivaji Mahavidyalaya, Barshi, Dist. Solapur.

Contact: 9920332932 / 9920332933 / 9920332934
 Email: softechservices7@gmail.com
 Website: www.softechservices.com

E. & O. E.

Chetan Taksale
 +91 7387932700

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



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

975
25/3/19

TAX INVOICE

Date : 16/3/2019

Invoice No. 266

To : The Principal, Shri Shivaji Mahavidyalaya Barshi

Address : Barshi

Ch.No / Quo. No.

Customer GSTIN

Dated

PARTICULARS	HSN CODE	QUANTITY	RATE	PER	AMOUNT Rs.
1-Ball Barcode Scanner		1	3000/-		3000/-
1 Year Co. Warranty					

(Signature)
LIBRARIAN

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

PRINCIPAL
Shri Shivaji Mahavidyalaya Barshi
Dist. Solapur. Pin. 413411

Rupees Three thousand only

TOTAL 3000/-

ADD CGST %

ADD SGST %

ADD IGST

Round Off

GRAND TOTAL 3000/-

GSTIN : 27ACBFS6088B1Z3 | PAN No. : ACBFS6088B

BANK DETAILS :
Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C. No. : 60106842850
A/C. Name : Softech Solutions & Services



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



858

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	Barshi/791	Dated 09/10/2019
Address :Barshi	Despatch Document No.	Despatch Through
Contact Person :	Total Out	Sales Executive
Mobile No :	Standing Amount	
GST No :		

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
Sub Total			2			3,728.82

2200
2300

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

- 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 physicaly damaged/ Burn

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		10th Generation Dell Vostro 3681 Core I3 Processor,4GB Ram,1TB Hard Disk 128GB SSD NO DVD,Wifi+BT,Keyboard ,Mouse Windows 10 ,MS Office License 19.5" LED 3 Year Warranty	6	36,500.00	18%	219,000.00
						
Sub Total			6			219,000.00

Amount Chargeble (In Words)	SGST 9%	19710.00
Two Lakh Fifty Eight Thousand Four Hundred Twenty Only	CGST 9%	19710.00
We Declar that this invoiceshows the actual price of the goods described	Round Off	0
Terms & Condition	Grand Total	258,420.00

1)Goods once sold willnot be taken back.	State Tax	Amount	Total Tax Amount
2)Once GST Paid ,Material will not be change or sale return.			
4) Warrantey void if goods physicaly damaged/ Burn			
HSN/SAC	Central Tax		
	Rate	Amount	
	9%		
	9%		
	9%		

Delevered Goods in Good Condition

For SS Technologies

Authorized Signatory

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

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



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

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

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