

**Vidya-Amrut Dnyan Pratishthan's**  
**Arts, Science & Commerce College, Shirsondi**  
**Tal: - Malegaon, Dist: - Nashik 423208**  
*(Affiliated to Savitribai Phule Pune University, Pune)*



## **Criterion-IV:**

Infrastructure and Learning Resources

**4.3: IT Infrastructure**

4.3.2 Student Computer Ratio

[Data for the latest completed academic year]



ID.No. : PU / NS / ACS / 175 / 2018

Vidya-Amrut Dnyan Pratishthan Shirsondi's

**Arts, Science & Commerce College, Shirsondi**

Shirsondi, Tal. Malegaon, Dist. Nashik 423 208

E-mail : va.srcollege.shirsondi@gmail.com

PRINCIPAL : Dr. Rajendra B. Dhande  
( M.Com., M.Phil, Ph.D. )**DECLARATION**

This is to declare that the information, reports, certified true copies of the supporting documents, numerical data etc. submitted/presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.

This declaration is for the purpose of NAAC accreditation of HEI for the 1<sup>st</sup> cycle period 2018-19 to 2022-23

Date: 06/12/2023

Place: Shirsondi

  
 IQAC Coordinator  
 Arts, Science & Commerce College  
 Shirsondi, Tal. Malegaon (Nashik)



  
 प्राचार्य  
 कला, विज्ञान व वाणिज्य महाविद्यालय  
 शिरसोंडी, ता. मालेगांव जि. नाशिक

Vidya Amrut Dnyan Pratishthan					
Arts, Science & Commerce College					
Shirsondi Tal Malegaon Dist Nashik					
Computer Available for Academic & Administrative Purpose					
4.3.2 Student Computer Ratio [Data for the latest completed academic year]					
Sr. No.	s	Desktop Computer	Printer	Computer Available for Student [Academic Purpose]	Computer Available for Administrative Purpose
1	Prncipal Cabin	1	1		1
2	Office Admission	1	1		1
3	IQAC	1	1		1
4	Administrative Office	3			3
5	Commerce	1	1	0	1
6	Exam Dept.	1	1		1
7	Chemistry	2	1	0	2
8	Botany & Zoology Lab	1	0	0	1
9	Physics & Electronic	1		1	1
10	History	1	0	0	1
11	Mathamatics	1		1	1
12	Computer Lab	6		6	6
13	Econoics	1			1
14	Library	1			1
15	Geography	1			1
	<b>Total</b>	<b>23</b>	<b>6</b>	<b>8</b>	<b>23</b>

Student -Computer Ratio [Data for the latest completed academic year]

Number of computers available for students usage during the latest completed academic year

Ratio : Total No of students F.Y, S.Y, T.Y, [2022-23] = 372

Computer Available for Student = 8

No of Student  $372/8$  Computer Available for Student = 46.50

Formula : Students : Computer : 46:50

  
**प्राचार्य**  
 कला, विज्ञान व वाणिज्य महाविद्यालय  
 शिरसोडी, ता. मालेगांव जि. नाशिक

  
**IQAC Coordinator**  
 Arts, Science & Commerce College  
 Shirsondi, Tal. Malegaon (Nashik)



VIDYA - AMRUT DNYAN PRATISHTHAN'S SHIRSONDI  
**ART'S, SCIENCE & COMMERCE COLLEGE SHIRSONDI**  
 Shirsondi

Section: U.G

**Class Wise Statistical Report (Standard) [For A.Y. 2022-2023]**

Page 1 of 1

Class	Gender		Rural		Urban		Unemployed		Employed		Business		Agriculturist		N.S.S		N.C.C.		M.S.		O.M.S		Indian		Foreigner		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
F.Y.BA	94	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F.Y.B.Sc	92	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73	14	0	0	94	23	0	0
F.Y.B.Com	52	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76	31	1	0	92	40	0	0
S.Y.BA	77	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	11	0	0	52	15	0	0
S.Y.BCOM	40	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52	13	0	0	77	19	0	0
S.Y.BSC	86	45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35	2	0	0	40	3	0	0
T.Y.BA	49	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65	35	2	1	86	45	0	0
T.Y.BCOM	25	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	9	0	0
T.Y.BSC	87	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	2	0	0
Grand Total	602	182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	337	108	3	1	602	182	0	0



*[Signature]*  
 Principal  
 Arts, Science & Commerce College  
 Shirsondi, Tal. Malegaon Dist. Nashik

नमुना  
खुर्चा, टेबल वगैरे

शाखेचे नाव: वसा विकास व जागोजी महा वि शिरसात

अनुक्रम नंबर	सामानाचे नाव	नगारी संख्या	दर एक नगारी किंमता	एकूण किंमता
1)	लेव कुपार 78x36x19	1	8000	8000
2)	लेव टेबल 3x6	2	5000	10000
3)	वेळ 3x6	1	3000	3000
4)	खुर्ची	2	627	1254
			<u>एकूण</u>	<u>22254</u>

गोष्टवारी = 2018-19

अ.नं.	वर्णन	31-3-2019 अकर	एकूण किंमता
1)	लेव कुपार 78x36x19	01	8000
2)	लेव टेबल 3x6	02	10000
3)	वेळ 3x6	01	3000
4)	खुर्ची	02	1254
		<u>एकूण</u>	<u>22254</u>

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालिका नं. गोष्टवारी जिल्हा: सांगली वर्ष 2018-19

वस्तुवस्तु अन्वये	आवृत्ती / खरेदीची तारीख, महिना, सन	दिल्यावारी किंमत मुदत	रजिस्टरतून काढली गेल्याबद्दल इतर इतर नंबर व तारीख	धरा
हस्तभरित रिशत	11-03-2018			
गोष्टवारी	-1-	-1-		
-1-	-1-	-1-		
खुर्ची/वेळ	19-02-19			
गोष्टवारी				

मासिक  
काम, पिकाय व वसतिगृह पुरवठा  
विभागाचे, व. पातळीचे, कार्यालय

खुर्च्या, टेबल वर्गी

शाळेचे नाव - कला विभाग व वाणिज्य महा. वि. शिराळी

अनुक्रम नंबर	सामानाचे नाव	मागाची संख्या	दर एक मागाची किंमत	एकूण किंमत
1)	लेव्ह कपट 78x36x19	1	8000	8000
2)	लेव्ह टेबल 3x6	2	5000	10000
3)	बेंक 3x6	1	3000	3000
4)	खुर्ची	1	627	627
<b>सकूल -</b>				<b>21627</b>

बोधवारी

तपशील

ना. किंमत  
31-319

1)	कपट 78x36x19	01	8000
2)	टेबल 3x6	02	10000
3)	बेंक 3x6	01	3000
4)	खुर्ची	01	627
<b>सकूल</b>		<b>21627</b>	

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका : गांधीगाव जिल्हा : द्याशिक सन 2018-19

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	टिकवण्याची शिकवत मुदत	रजिस्ट्रेशन नमू कमी करणेबद्दल हुजूर हुकूम नंबर व तारीख	नोंद
हस्तांतरित किल्ले	11-03-2018			
अम गांधीगाव	-11-	-11-		
-11-	-11-	-11-		
वसुधागा डिपॉ	13-02-2019			
मालेबाव				

प्राचार्य

कला, विभाग व वाणिज्य महाविद्यालय  
शिराळी, ता. गांधीगाव जि. द्याशिक

नमुना  
खुर्च्या, टेबल वगैरे

राज्य संघटना विभाग व खासगी मधील वित्त विभाग

क्रमांक नंबर	सामानाचे नाव	नगदी संख्या	एच एच नगदी किंमत	एकूण किंमत
1)	उडणी डाय बॅग	3	3400	10200
2)	फोम (नमूने) टेबल	1	2500	2500
3)	उडणी	1	627	627
				एकूण - 13327

क्रमांक	सामानाचे नाव	नगदी संख्या	एच एच नगदी किंमत	एकूण किंमत
1)	उडणी डाय बॅग	3	3400	10200
2)	फोम टेबल	1	2500	2500
3)	उडणी	1	627	627
				एकूण - 13327

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

वर्ष 2018-19  
जिल्हा माथगाव तालुका

वैयक्तिकपणे ठरलेले	आवक्याची / खरेदीची तारीख, महिना, वर्ष	विक्रयव्याची तारीख व मुद्दा	वैयक्तिकपणे ठरलेली इतर इतर नंबर व तारीख	शेरा
हलमंडळ जिल्हा	11-03-2018			
माथगाव	-1-			
मुद्रावली जिल्हा	13-2-19			
माथगाव				

माथगाव  
जिल्हा माथगाव तालुका

नमुना  
खुर्चा, टेबल वगैरे

शाखेचे नांव : तुला, मित्राग व वाणिज्य मंडळ, शिरूर जिल्हा

अनुक्रम नंबर	सामानाचे नांव	मागची संख्या	दर एक मागची किंमत	एकूण किंमत
1	लॅम्प कुपाट 78X16X19	1	8000	8000
2	लॅम्प टेबल 3X6	2	5000	10000
3	बेंच 3X6	1	3000	3000
4	खुर्ची	1	627	627
			एकूण	21627

2018-19 त्रिमासिक

अ.नं.	तपशील	31-03-2019 मेरेपर	एकूण किंमत
1	लॅम्प कुपाट 78X16X19	01	8000
2	लॅम्प टेबल 3X6	02	10000
3	बेंच 3X6	01	3000
4	खुर्ची	01	627
		एकूण	21627

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका : शिरूर जिल्हा : नांदेड वन : 2018-19

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	टिकाप्याची किंमत मुदत	रजिस्टरामुन नमू कमी करणेबद्दल हुजूर हुजूर नंबर व तारीख	मेरा
द.स.के.गल रिव्ह शिरूर जिल्हा	11-03-2018			
-11-	-11-			
-11-	-11-			
अ.स.के. डिस्ट्री शिरूर जिल्हा	13-02-2019			

प्राचार्य

नमुना  
खुर्च्या, टेबल वगैरे

कर्म विभाग व कनिष्ठ महा शिस्तोडी

क्र.सं.	वस्तुचे नाव	माती संख्या	दर एक माती किंमत	एकूण किंमत
1)	लॅम्ब कुपार 72x36x19	01	8000	8000
2)	लॅम्ब टेबल 2x4	02	2500	5000
3)	खुर्ची	01	627	627
एकूण -				13627

जोषवाय - 2018-19

क्र.सं.	वस्तुचे नाव	माती संख्या	दर एक माती किंमत	एकूण किंमत
1)	लॅम्ब कुपार 38x36x19	01	8000	8000
2)	लॅम्ब टेबल	02	2500	5000
3)	खुर्ची	01	627	627
एकूण किंमत -				13627

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तारीख: 11/03/2019 किंसा: सावित्री

वस्तुचे नाव	माती संख्या	दर एक माती किंमत	एकूण किंमत	टिप
लॅम्ब कुपार	01	8000	8000	
लॅम्ब टेबल	02	2500	5000	
खुर्ची	01	627	627	
एकूण -				13627

सावित्री  
कर्म विभाग व कनिष्ठ महा शिस्तोडी

नमूना  
 धुब्यां, टेबल वगैरे  
 क्र. ४  
 (डेडस्टॉक) सामानाचे रजिस्टर  
 तालुका सुलिंगाड जिल्हा सांगली जिल्हा २०१८-१९

क्र.सं.	सामानाचे नाव	माती संख्या	एक एक माती किंमत	एकूण किंमत
१)	बेच लाकडी उफारी	१००	१५००	१५००००
२)	जेकिंग सुपाट फ्लॉट	२	७५००	१५००००
३)	उफारी वाळवणुकी वेच	५१	३६००	३९५०००
४)	इंधन लाकडी सुपाट	२२	६५००	१३००००
५)	उफारी (फ्लॉट)	६	६६७	२७६२०
६)	उफारी फ्लॉट सुपाट	२	७०००	१४००००
७)	उफारी सुपाट	१	६५००	६५०००
८)	इंधन लाकडी जेकिंग सुपाट	१	५१००	५१०००

आवक्याचे नाव व	आवक्याचे / आदेशी नं. व दिनांक	दिनांकची किंमत मूल्या	टीप/टिपणुकी या अटी व शर्तीवरून सुट्टी घेऊन नंतर व तारीख	शेरा
दलमहाल सिटी मालगुज	११-०३-२०१८			
-१-	-१-			
-१-	-१-			
-१-	-१-			
जुनावा डिप्टी मालगुज	१३-०२-२०१९			
दलमहाल सिटी मालगुज	१३-०३-२०१९			
-१-	-१-			
-१-	-१-			

सांगली  
 तालुका सुलिंगाड  
 जिल्हा सांगली

नमुना

खुर्चा, टेबल वर्ग

कुसा विभाग याचा ठिकाण अ.रा. शिर्डी

क्र.सं.	साधनाचे नाव	मागणी संख्या	दर एक साधनी किंमत	एकूण किंमत			
नि.सं. - 2019-20							
जोषवारा							
क्र.सं.	वर्णनात्मक	31-3-19 अंमल	किंमत	31-3-20 अंमल	एकूण	एकूण	
1)	लॅम्पग्लोब 1000mm	01	8000	-	-	01	8000
2)	लॅम्प टॅबल 3x6	02	10000	-	-	02	20000
3)	लॅम्प 3x6	01	3000	-	-	01	3000
4)	लॅम्प	02	1125	-	-	02	2250
						एकूण	22250

नि.सं. - 2020-21

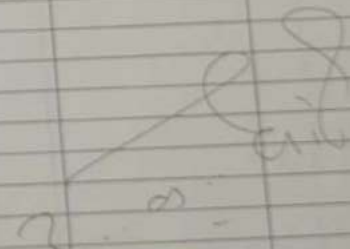
जोषवारा

क्र.सं.	वर्णनात्मक	31-3-20 अंमल	किंमत	31-3-21 अंमल	एकूण	एकूण	
1)	लॅम्पग्लोब	01	8000	-	-	01	8000
2)	लॅम्प टॅबल	02	10000	-	-	02	20000
3)	लॅम्प 3x6	01	3000	-	-	01	3000
4)	लॅम्प	02	1125	-	-	02	2250
						एकूण	22250

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

तारीख 31/03/2020 दिवस मार्च 2019-20

साठवणूक करणारे ठिकाण	साठवणूक / साठवणूक करणारे ठिकाण, पत्ता, पिन	विक्रयस्थळी विकण्यात आले	विक्रयस्थळी विकण्यात आले व साठवणूक करणारे ठिकाण	रक्कम
2019-20				
 <b>प्रशासक</b> सहायक, विक्रय व साठवणूक प्रशासक शिर्डी, अ.रा. विभाग				

नमुना  
खुर्च्या, टेबल वगैरे

हातूचे नाव - कला विभाग न. वाणिज्य महा. वि. कोरगाडी

अनुक्रम नंबर	सामानाचे नाव	मागची संख्या	दर एक मागची किंमत	एकूण किंमत
1)	लॅम्प क्यार 78X36X19	1	7000	7000
2)	मॅजिस्ट्रॉल सेरोवे V530	1	26355	26355
			सहस्र	33355

चौधवारी

वस्तुसंगीन	31-3-19 क्रिंत	31-3-20 क्रिंत	किंमत	किंमत	संख्या	संख्या
1) क्यार 78X36X19	01	01	7000	01	02	15000/-
2) टेबल 3x6	02	-	-	-	-	10000/-
3) बेंच 3x6	01	-	-	-	-	3000/-
4) प्रकुरी	01	-	-	-	-	627/-
5) मॅजिस्ट्रॉल सेरोवे V530	-	01	26355	01	26355/-	
					सहस्र	54988/-

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

सातवडा: जालगाव तालुका: ता. 2019-20

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	दिव्याग्याची शिकवत मुदत	रजिस्ट्रेशन नं. वही अर्पणद्वारा द्वारे हुकूम नंबर व तारीख	शेरा
हरमोडिंगल मॅग	18-01-2020			
जालगाव				
गारुड वगैरे	25-07-2019			
कपड				

प्राचार्य  
कला, विभाग न. वाणिज्य महाविद्यालय  
कोरगाडी व. वा. कोरगाडी

नमुना  
खुर्च्या, टेबल वगैरे

शाखेचे नांव - उत्सा विज्ञान व वाणिज्य महाविद्यालय, कोरगाव

अनुक्रम नंबर	सामानाचे नांव	मराठी संख्या	दर एक मराठी किंमत	एकूण किंमत
1)	लेख कपार्ट 78X36X19	1	7000	7000
एकूण -				7000

वर्ष	31-3-19 किंमत	31-3-20 किंमत	रक्कम	वाढणी
	रक्कम	रक्कम	तरी	किंमत
1) खर्च	3 10200	-	03	10200
2) लहान टेबल 2x4	1 2500	-	01	2500
3) खुर्ची	1 627	-	01	627
4) लेख कपार्ट 78X36X19	-	01 7000	01	7000
एकूण -				20327

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तारखण : कोरगाव जिल्हा : सांगली सन : 2019-20

कोषाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	ठिकठिकाणी ठिकठिकाणी मुदत	रजिस्टरचा नव नमूना क्रमांक व तारीख	शेरा
हस्तांतरित झाले	18-01-2020			
कोरगाव				

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प्राचार्य  
उत्सा विज्ञान व वाणिज्य महाविद्यालय  
कोरगाव, ता. कोरगाव जि. सांगली

नमुना  
खुर्च्या, टेबल वगैरे

हातके मार ज्योत मित्रास व गोहोडा महा. वि. शिरगोळे

क्रमांक नंबर	सामानाचे नांव	क्वांटी संख्या	दर एक नामाची किंमत	एकूण किंमत
15	जमिनीचाक, जेलोडी 3106 फर/1468/176/185	1	24100	24100

2019-20 जेपवारी

क्र.सं.	वस्तुविवरण	अनु-उ अंक	किंमत प्रति एक	किंमत	एकूण जम	एकूण किंमत
1)	तेव कुपार	01	8000	-	-	01 8000
2)	तेव रथल	02	10000	-	-	02 10000
3)	तेव 3x6	01	3000	-	-	01 3000
4)	तेव-चा	01	627	-	-	01 627
5)	जमिनीचाक	-	-	01 24100	01 24100	-
				एकूण		45627

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

तारीख: प्रतिवार

दिनांक: 11/11/19

पान 2A/9-20

सामानाचे नाव	जमिनीची / जमिनीची लकीर, पत्रिका, इतर	डिडस्टॉकची किंमत मूल्य	डिडस्टॉकचे मूल्य वगैरे इतर इतर मूल्य वगैरे	मूल्य
जमिनीचाक	11-11-19			
प्रतिवार				

प्रमाणित  
ज्योत मित्रास व गोहोडा महा. वि. शिरगोळे

खुर्च्या, टेबल वगैरे

शाळेचे नांव: कला विज्ञान व वाणिज्य महा वि. डोरसोडी

अनुक्रम नंबर	सामानाचे नांव	मगाची संख्या	दर एक मगाची किंमत	एकूण किंमत
गोष्टवत - 2019-20 निरंक				
अ.क्र.	वर्णना	अ-उ-ग	किंमत	एकूण
1)	लॅक कुपार	01 8000	-	01 8000
2)	लॅक टेबल	02 5000	-	02 5000
3)	खुर्ची	01 627	-	01 627
एकूण				13627

2020-21

निरंक

अ.क्र.	वर्णना	अ-उ-ग	किंमत	एकूण
1)	लॅक कुपार	01 8000	-	01 8000
2)	लॅक टेबल	02 5000	-	02 5000
3)	खुर्ची	01 627	-	01 627
एकूण				13627

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: सोलापूर जिल्हा: सांगली सन 2019-20

कोणाकडून आले ते	आवक्याची तारीख, महिना, सन	ठिकाणाच्या शिकवत मुदत	रजिस्टरवत मग कमी करणेकरिता इतर इतर नंबर व तारीख	शेष
2019-20				
2020-21				

2019-20

2020-21

प्राचार्य

नमुना  
खुर्च्या, टेबल वगैरे

साकेचे नं. २०१९-२० विभाग व वॉर्ड/अव. नं. ११६/१०/३१४६१३

अनुक्रम नंबर	सामानाचे नांव	मागणी संख्या	दर एक मागणी किंमत	एकूण किंमत
२०१९-२० विभाग				
डोंगवडी				
	नवपत्रांत	३१-३-१९ विभाग	३१-३-२० विभाग	मूल्य रु. २००० संख्या विभाग
१)	खेच ३ फुटी	६	२१४००	- - ०.६ २०४००
२)	खुर्ची	१	६२७	- - ०.१ ६२७
				सकूट २१०२७
२०२०-२१ विभाग				
डोंगवडी				
	नवपत्रांत	३१-३-२० विभाग	३१-३-२१ विभाग	मूल्य रु. २००० संख्या विभाग
१)	खेच ३ फुटी	६	२१४००	- - ०.६ २०४००
२)	खुर्ची	१	६२७	- - ०.१ ६२७
				सकूट २१०२७

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

साकेचे नं. २०१९-२०

विभाग वॉर्ड/अव.

सं. २०१९-२०

ओमाकटून आले ते	आवकाशी / खरोटीची तारीख, महीना, सन	डिजिटायझी मिळवत पुढील	रजिस्टरमधील नव काही करणेबद्दल शुद्ध इतर नंबर व तारीख	हेत
२०१९-२०				
२०२०-२१				

२०१९-२०

२०२०-२१

भाषांतर  
साकेचे नं. २०१९-२० विभाग व वॉर्ड/अव. नं. ११६/१०/३१४६१३



2020-21 निरंक नमुना  
खुर्च्या, टेबल वगैरे

शाळेचे नाव कला विद्यालय व वाणिज्य महा. वि. बोरलाडे

अनुक्रम नंबर	सामानाचे नाव	मागणी संख्या	दर एक मागणी किंमत	एकूण किंमत
	लपडागिरी	31-3-20	किंमत 31-3-20	किंमत
1)	बेंच	3	10250	03   0 2000
2)	महाडा टेबल 2x4	1	2500	01   2500
3)	चकुर्ची	1	627	01   627
4)	कपार 78136719	1	7000	01   7000
				सकूल 20327

2021-22 निरंक

बोसवाडी

अनुक्रम नंबर	सामानाचे नाव	मागणी संख्या	दर एक मागणी किंमत	एकूण किंमत
	लपडागिरी	31-3-21	किंमत 31-3-21	किंमत
1)	बेंच	3	10250	03   0 2000
2)	महाडा टेबल 2x4	1	2500	01   2500
3)	चकुर्ची	1	627	01   627
4)	कपार 78136719	1	7000	01   7000
				सकूल 20327

नं. 8

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: गोकगाव जिल्हा: लाहोर सन 2020-21

कोपाकडून आले ते	आव्यापी / खरेदीची तारीख, महिना, सन	क्रियाव्यापी सिवस्त मुदत	रजिस्टरचातून नव कमी करणेबद्दल हुकर हुकूम नंबर व तारीख	टीप
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प्राचार्य  
कला, विज्ञान व वाणिज्य महाविद्यालय  
बोरलाडे, व. वा. बोरलाडे वि. नवीस

मुना  
खुर्च्या, टेबल वगैरे

शाळेचे नांव: कुला, गिरीशान व कोविडय मराठे शिखोडी

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

शाळा: मालिगाव जिल्हा: नाशिक सन: 2020-21

अनुक्रम नंबर	सामानाचे नांव	नामाची संख्या	दर एक नामाची किंमत	एकूण किंमत
निरंक				
गोपवारा - 2020-21				

क्र.सं.	तपशिल	31-3-20 अंक	किंमत	31-3-21 अंक	किंमत	एकूण मरा	एकूण किंमत
1	लेंब कुपाट	01	8000	-	-	01	8000
2	लेंब टेबल	02	10000	-	-	02	10000
3	बेंक	01	3000	-	-	01	3000
4	खुर्ची	01	627	-	-	01	627
5	संगणक	01	24100	-	-	01	24100
						एकूण	45627

निरंक - 2021-22

गोपवारा

क्र.सं.	तपशिल	31-3-21 अंक	किंमत	31-3-22 अंक	किंमत	एकूण मरा	एकूण किंमत
1	लेंब कुपाट	01	8000	-	-	01	8000
2	लेंब टेबल	02	10000	-	-	02	10000
3	बेंक	01	3000	-	-	01	3000
4	खुर्ची	01	627	-	-	01	627
5	संगणक	01	24100	-	-	01	24100
						एकूण	45627

2021-22

प्राचार्य

कला, विज्ञान व क्रीडा महाविद्यालय  
मालिगाव, ना. नाशिक जिल्हा

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नमूना  
खुर्च्या, टेबल वगैरे  
साठेचे नाव: कुला, निहाण व कागिज म.घ. शिरसाडी

क्र.सं.	साठ्याचे नाव	नमूनी संख्या	दर एक नमूनी किंमत	एकूण किंमत
2021-22 निरंठ				
क्र.सं.	वस्तुविवरण	प्रति-प्रति संख्या	प्रति-प्रति किंमत	एकूण किंमत
1	लॅम्प कुर्ची	01	8000	-
2	लॅम्प टेबल	02	5000	-
3	खुर्ची	01	627	-
			एकूण	13627

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

साठ्याचे नाव: म.घ. शिरसाडी किंमत: मासिक

कोटेशन क्रमांक	वस्तुविवरण / खातेदारी खाते, बँकेचा, अन्य	विक्रयव्यय किंमत मूल्य	विक्रयव्यय मूल्य किंमत मूल्य	दिवस
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साठ्याचे नाव: म.घ. शिरसाडी



नमुना  
खुर्च्या, टेबल वगैरे  
साधने मंत्र: कुला, विज्ञान व वाणिज्य महाविद्यालय, त्रिखोर्शी

अनुक्रम नंबर	सामानाचे नांव	मगाची संख्या	दर एक मगाची किंमत	एकूण किंमत
1)	लेंव कुपार 78x56x19	1	11500	11500
2)	चिन टेबल 273	1	2000	2000
			बाकी	13500/-

डोळ्यांसाठी

लक्षणीत	21-2-22	किंमत	31-3-22	किंमत	किंमत	रकम
1) लेंव कुपारी	06	20400	-	-	0.6	20400/-
2) खुर्ची	1	627	-	-	0.1	627/-
3) कुपार 78x56x19	-	-	0.1	11500	0.1	11500/-
4) टेबल 273	-	-	0.1	2000	0.1	2000/-
				बाकी		24527/-

नं. ४  
(डेडस्टॉक) सामानाचे रजिस्टर  
साधने मंत्र: कुला, विज्ञान व वाणिज्य महाविद्यालय, त्रिखोर्शी

डोळ्याकडून आले ते	आगवारी / खोटीची तारीख, मसिना, रकम	डोळ्याकडून आले ते	रजिस्टरमधून मग कमी करणेकरिता इतर डोळ्यां नंबर व तारीख	रकम
कुला मंत्रालय	03-06-2022			
-1-	-1-			

2-08-2022  
साकार  
अध्यक्ष, विज्ञान व वाणिज्य महाविद्यालय  
त्रिखोर्शी, ज. प. विभागाचे नि. अधिकारी

खुर्च्या, टेबल वगैरे

शाळेचे नाव: कला विद्यालय व वाणिज्य महाविद्यालय, कोल्हापूर

अनुक्रम नंबर	सामानाचे नाव	मार्गची संख्या	दर एक मर्यादी किंमत	एकूण किंमत
1)	लेख कुपाट 78x36x19	1	11500	11500
2)	लेख टेबल 3x6	1	7000	7000
3)	फोन रेकॉर्ड 2x4 (लवंगरी)	1	2600	2600
4)	खुर्ची	20	600	12000
			एकूण	33100

गोपनीय

क्र.सं.	वस्तु	क्र.सं.	किंमत 31-3-22	किंमत 31-3-23	एकूण	एकूण
					रु.	किंमत
1)	लेख कुपाट	01	8000	11500	02	19500
2)	लेख टेबल	02	10000	7000	03	17000
3)	खुर्ची	01	3000	-	01	3000
4)	खुर्ची	02	1253	-	02	1253
5)	लवंगरी टेबल 2x4	-	-	2600	01	2600
6)	खुर्ची	-	-	12000	20	12000
				एकूण		55353

हस्ताक्षर

सहायक मुख्याधिकारी / मुख्याधिकारी, शाळा

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: कोल्हापूर जिल्हा: कोल्हापूर ताल. 2022-23

कोणकडून आले ते	आन्वयो / छरेदीची तारीख, यथिना, तिन	डिजायनाची विक्रम नुदत	संविष्टातून काढी काढण्यातून हुनूर हुकूम नंबर व तारीख	वेत
हस्ताक्षरित झाले	08-04-22			
भावेगाव	-	-		
-	-	-		
-	-	-		

प्राचार्य

कला, विद्यालय व वाणिज्य महाविद्यालय, कोल्हापूर, ता. कोल्हापूर जिल्हा, कोल्हापूर

खुर्च्या, टेबल वगैरे

शाळेचे नाव: कला विज्ञान व वाणिज्य महा. वि. सोलापूर

अनुक्रम नंबर	सामानाचे नाव	नगाची संख्या	दर एक नगाची किंमत	एकूण किंमत
1)	लॅब कुर्ची 75x36x19	1	11500	11500
2)	लॅब टेबल 3x6	4	7000	28000
3)	फ्लेब टेबल 2x4	1	2600	2600
4)	बॅग 4x6	1	3500	3500
			सकूल	45000

विवरण

सकूल	अ-3-22	किंमत	अ-3	किंमत	रक्क	रक्क
1) कुर्ची 75x36x19	02	15000	0.1	11500	0.3	26500/-
2) टेबल 3x6	02	10000	0.4	28000	0.6	38000/-
3) बॅग 3x6	01	3000	-	-	0.1	3000/-
4) कुर्ची	01	627	-	-	0.1	627/-
5) कुर्ची	01	2635	-	-	0.1	2635/-
6) बॅग 4x6	-	-	0.1	3500	0.1	3500/-
7) टेबल 2x4	-	-	0.1	2600	0.1	2600
					सकूल -	100582

सामान

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: सोलापूर जिल्हा: सांगली सन 2022-23

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	ठिकाण्याची शिफारस्त मुदत	रजिस्टरातून नग कमी करणेबद्दल हुजूर हुकूम नंबर व तारीख	शेरा
हिलमार्गिंग स्टेशन	03-04-22			
सांगली	-1-	-1-		
-1-	-1-	-1-		
-1-	-1-	-1-		

सांगली  
कला, विज्ञान व वाणिज्य महाविद्यालय  
शिरसांडी, ता. सांगली जिल्हा, सांगली

नमुना

खुर्च्या, टेबल वगैरे

शाळेचे नाव - कला विज्ञान व वाणिज्य महावि. 18/1/13

अनुक्रम नंबर	सामानाचे नाव	मात्राची संख्या	दर एका नमुनाची किंमत	एकूण किंमत
1)	लॅम्ब क्वार्ट 78x36x19	1	11500	11500
2)	बेंच 4x6	1	3500	3500
3)	लॅम्ब टेबल 4x6	3	7000	21000
4)	स्कन	20	600	12000
			एकूण	48000

सप्लायर	31-3-22	किंमत	31-3-23	किंमत	सध्या	सध्या किंमत
1) लॅम्ब	03	10800	-	-	03	10200/-
2) महाबा टेबल 2x4	01	2500	-	-	01	2500/-
3) डब्ल्यू	01	627	-	-	01	627/-
4) क्वार्ट 78x36x19	01	7000	01	11500	02	18500/-
5) बेंच 4x6	-	-	01	3500	01	3500/-
6) लॅम्ब टेबल (मोड)	-	-	03	21000	03	21000/-
7) स्कन	-	-	20	12000	20	12000/-
				एकूण		68327/-

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

सालांक - मोल्हाव जिल्हा - 2022-23

कोषाकडून आले ते	आन्वयती / वारेटीची तारीख, महीना, सप्त	टिकवण्याची विक्रत मुदत	रजिस्टरातून काढणी करणेबद्दल कुठूर झालेला नंबर व तारीख	शेरा
डॉ. मंगेश सिंग	03-04-22			
मोल्हाव	-11-	-11-		
	-11-	-11-		
	-11-	-11-		

माधवराव  
कला, विज्ञान व वाणिज्य महाविद्यालय  
मोल्हाव, ता. मोल्हाव, जिल्हा

नमुना

खुर्चा, टेबल वगैरे

शाखेचे नांव: तुला, विभाग व कार्यालय: महि. वि. रेल. अ. वि.

अनुक्रम नंबर	सामानाचे नांव	मगाची संख्या	दर एक मगाची किंमत	एकूण किंमत
1)	लॅम्ब कुपाट मर्यादित	2	11500	23000
2)	सेल टेबल 2x4	1	2600	2600
3)	लॅम्ब टेबल 3x6	2	7000	14000
			एकूण -	39600

गोपवारा

क्र.सं.	वर्णना	31-3-22 किंमत	31-3-23 किंमत	परिवर्तन	एकूण
1)	लॅम्ब कुपाट मर्यादित	01 8000	02 23000	01 15000	31000
2)	लॅम्ब टेबल 3x6	02 10000	02 14000	04 24000	24000
3)	लॅम्ब 2x4	01 3000	-	01 3000	3000
4)	कुर्ची	01 627	-	01 627	627
5)	संगोळा	01 2400	-	01 2400	2400
6)	लॅम्ब टेबल 2x4	-	01 2600	01 2600	2600
			एकूण		85327

दिनांक

महाराष्ट्र शासन, विभाग व कार्यालय, महि. वि. रेल. अ. वि.

नं. 8

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: मुलीगाव

जिल्हा: जालंधर

सन: 2022-23

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सण	ठिकाल्याची निकाल मुदत	रजिस्टरातून काढण्याची किंमत व तारीख	शेरा
महाराष्ट्र शासन	03-04-2022			
-11-	-11-			
-11-	-11-			

प्रकार्य

कार्य विभाग व कार्यालय, महि. वि. रेल. अ. वि.

खुर्च्या, टेबल वर्ग

शाळेचे नाव: ज्यो विज्ञान व वाणिज्य महा वि. शिरसांड

अनुक्रम नंबर	सामानाचे नाव	मगाची संख्या	दर एक मगाची किंमत	एकूण किंमत
1)	लेख जुपार ३६x३६x१३	०१	११५००	११५००
2)	लेख टेबल ३x६	०१	७०००	७०००
3)	फ्लेब टेबल २x३	०२	२०००	४०००
4)	संगणक टेबल	०१	६५००	६५००
5)	रेक	०१	३५००	३५००
6)	बॅग	०८	६००	४८००
7)	संगणक	०३	३८७२६	११६१७८
8)	पिंपी	०१	३३२२	३३२२

क्र.सं.	वर्णना	३१-३-२२ प्रति	किंमत	३-३-२० प्रति	किंमत	एकूण किंमत
१)	लेख जुपार	०१	८०००	०१	११५००	०२१९५००
२)	लेख टेबल ३x६	०२	५०००	-	-	०२५०००
३)	खुर्ची	०१	६२७	-	-	०१६२७
४)	लेख टेबल ३x६	-	-	०१	७०००	०१७०००
५)	संगणक टेबल	-	-	०१	६५००	०१६५००
६)	रेक	-	-	०१	३५००	०१३५००
७)	बॅग	-	-	०८	४८००	०८४८००
८)	संगणक	-	-	०३	११६१७८	०३११६१७८
९)	लेख टेबल २x३	-	-	०२	४०००	०२४०००

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: मोलेगाव जिल्हा: नाशिक सन २०२२-२३

योगाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	ठिकाणच्या विक्रेताचे मुद्रा	रजिस्टरतून माग कमी करणेबद्दल हुजूर हुकूम नंबर व तारीख	नोंद
हस्तांतरित झाले	०३-०४-२०२२			
-	-			
-	-			
-	-			
-	-			
-	-			
ग्राहक कडून	०९-०५-२०२२			
कर्मचारी मोलेगाव				
-	-			

प्राचार्य  
मुख्य, शिक्षण व कनिष्ठ महाविद्यालय  
शिरसांड, ता. मोलेगाव, जिल्हा नाशिक



**दत्तमंगल स्टील इंडस्ट्रीज**  
**DattaMangal Steel Industries**

MANUFACTURERS OF STEEL FURNITURE  
Satana Road, Soygaon, Malegaon (Nashik). Tel. 252780

No. 027

Date: 11/3/2018

To: कला विशाल व वाणिज्य महाविद्यालय  
शिस्सोदी, 110 मालेगाव, नाशिक.

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
1	बेंच लाकडी ड कुर्ची		100	1500	150,000	=00
2	टूल 3'x6' लंबी		3	3000	9000	=00
3	लंब कुर्ची 28'x36'x19'		4	8000	32000	=00
4	ऑकल कुर्ची कुल्लंका		2	7500	15000	=00
5	ऑकल डेबल मिंगळ बांध		2	6000	12000	=00
6	24" x 411'		3	2500	7500	=00
7	2'x4' प्लेन डेबल		6	5000	30,000	=00
8	3'x6' लंब डेबल		50	3400	170,000	=00
9	3' कुर्ची पयोरर्स मिड सजमळीका शोध बेंच 5'x33'x17" लायबरी कुर्ची		2	6500	13000	=00

<b>GSTIN : 27ADDPA9798H1Z5</b> Central Bank of India, Malegaon Br. A/c.No. 3127155371 ~ IFSC : CBIN0280705  Terms : 50% Advance and remaining after at the time delivery.	<b>TOTAL</b>	438500 = 00
	<b>CGST 9% %</b>	39465 = 00
	<b>SGST 9% %</b>	39465 = 00
	<b>TOTAL AMOUNT AFTER TAX</b>	5,17,430 = 00

Receiver's Signature

For   
DattaMangal Steel Industries

**Tax Invoice**

**GUIDE ROUND COMPUTERS(2012 - 2013) - (From 1-Apr-2015)**  
 1<sup>st</sup> Floor, In Front Of KPH School  
 College-Soygaon Road,  
 Malegaon Camp, Malegaon  
 423203 Dist. Nashik  
 GSTIN/UIN 27AHSPD3567G122  
 State Name Maharashtra Code 27  
 E-Mail guidearound@yahoo.co.in

Invoice No	Dated
026	7-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
 Principal Arts, Science, Commerce College  
 Shirsondi  
 State Name Maharashtra Code 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Qty	Disc %	Amount
	Desktop Lenovo 300S PQC/4/1TB /DVD/Dos (90GA001UIN) PG012JHC PG012JBA PY6V PXHK	84713010	18 %	2 Qty.	26,000.00	Qty	15.254 %	44,067.92
2	Printer Brother HL-L2321D N367034	84433240	18 %	1 Qty.	7,700.00	Qty	15.254 %	6,525.44
								50,593.36
	Output C-GST							4,553.40
	Output S-GST							4,553.40
	Less: Round Off (I)							(-0.16)
	Total			3 Qty.				₹ 59,700.00

Amount Chargeable (in words) **INR Fifty Nine Thousand Seven Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,067.92	9%	3,966.11	9%	3,966.11	7,932.22
84433240	6,525.44	9%	587.29	9%	587.29	1,174.58
Total	50,593.36		4,553.40		4,553.40	9,106.80

Tax Amount (in words) **INR Nine Thousand One Hundred Six and Eighty paise Only**

Company's PAN **AHSPD3567G**

Company's Bank Details  
 Bank Name **ICICI BANK A/C**  
 A/c No **697605116527**  
 Branch & IFS Code **Satana Naka, Malegaon & ICIC0006950**

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

for **GUIDE ROUND COMPUTERS(2012 - 2013) - (From 1-Apr-2015)**  
 (Authorized Signatory)



Estimate

Ph.:(02554)231400  
Mob.9404780630

# Tabani Electricals

396, Somwar Peth, Mullabada, Malegaon. (Nashik) 423203

No. 1235

Date : 7/12/20 18

M/s. Principal, Arts Science & Commerce College, Elphinstown.

26214970  
28688912

PARTICULARS	QTY.	RATE	RUPEES
1x Remington generator	1	2320	2320
Semi.			2
			2322
TOTAL			

स्टॅम्प  
कलर प्रिंटिंग  
जि. नाशिक  
8/2096

रुपये      पैसे

501

401

101

स्ती खर स्टॅम्प

ani means quality with satisfaction.

*al*

70

## Tax Invoice

**Surana Distributors**  
 Shop No 05, Prithvi Apartment  
 Near Kothwala Mangal Karyalay,  
 Satana Naka, Malegaon  
 GSTIN/UIN: 27ACMP82218Q1ZV  
 State Name: Maharashtra, Code: 27  
 E-Mail: suranadistributors@gmail.com  
 Buyer:

**Principal Kala Vighan & Vanijay Mahavidyalay Shirao**  
 At Post Shirodi Tal Malegaon  
 State Name: Maharashtra, Code: 27

Invoice No. <b>695/2017-18</b>	Dated <b>13 Feb 2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHR2135 WEATHER BROWN - CHR2135WBN	94018000	12 NOS	627.12	NOS		7,525.44
	<b>CGST</b>						677.29
	<b>SGST</b>						677.29
	<b>Rounded Off</b>						(-)0.02
	<b>Less:</b>						
	<b>Total</b>		<b>12 NOS</b>				<b>₹ 8,880.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Eight Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94018000	7,525.44	9%	677.29	9%	677.29	1,354.58
<b>Total</b>	<b>7,525.44</b>		<b>677.29</b>		<b>677.29</b>	<b>1,354.58</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Four and Fifty Eight paise Only**

Company's VAT TIN : **27841099757V**

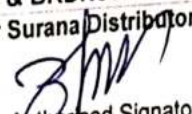
Declaration

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

Company's Bank Details

Bank Name : **Dena Bank- 062311024115**  
 A/c No. : **062311024115**  
 Branch & IFS Code : **Malegaon Camp & BKDN0520623**

for Surana Distributors

  
 Authorised Signatory

This is a Computer Generated Invoice

Subject to Malegaon Jurisdiction



**TAX INVOICE**  
**दत्तमंगल स्टील इंडस्ट्रीज**  
**DattaMangal Steel Industries**

MANUFACTURERS OF STEEL FURNITURE  
Satana Road, Soygaon, Malegaon (Nashik), Tel. 252780

₹ 149,000/-

Prop. Bhausaheb Ahire  
9420592300

No. 145

To,

प्राचार्य कला, विज्ञान व वाणिज्य महाविद्यालय  
शिरकोडी ता. मालेगाव. जिल्हा.

Date 28/3/2019

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
1	28" x 36" x 19 पुलक्रेम काद		2	7000/-	14000/-
2	28" x 36" x 19 पुलक्रेम काद		1	6500	6500/-
3	14" x 30" x 16 ऑन काद		1	3500	3500/-
4	Revoling chair		1	5100	5100/-

GSTIN : 27ADDPA9798H1Z5  
Central Bank of India, Malegaon Br.  
A/c No. 3127155371 - IFSC : CBIN0280705

TOTAL		29100/-
CGST 9 %		2619/-
SGST 9 %		2619/-
TOTAL AMOUNT AFTER TAX		34338/-

Terms : 50% Advance and remaining after at the time delivery.

For   
DattaMangal Steel Industries

Sr.No	Student Name	Mother Name	Year	Eligibility No	Amnt
1	AHER BHUSHAN MOTHABHAU	BHARTIBAI	1	12019036176	200
2	AHER HARSHADA BHAUSAHEB	ANITA	1	12019036116	200
3	AHER SAYLI SHARAD	PRATIBHA	1	12019036102	200
4	AHIRE CHETAN SHANTARAM	KALPNA	1	12019036170	200
5	AHIRE HARSHADA BHAGWAN	SHALANBAI	1	12019036151	200
6	AHIRE ROHAN SANJAY	SANDHYA	1	12019036165	200



Subject To Malegaon Jurisdiction.  
**Diamond Batteries**  
 Near Golden Compound, Old Agra Road, Mosampul, MALEGAON - 423203

9922545294  
 9371712122  
 GSTIN  
 27BMDPS9469K1Z4

**Deals in All Types of Battery & Inverters**

**TAX INVOICE**

Invoice No. **198**

Invoice Date **22/07/2019**

Reverse Charge (Y/N)  Y/N

State: \_\_\_\_\_ Code \_\_\_\_\_

Transport Mode: \_\_\_\_\_

Vehicle No.: \_\_\_\_\_

Date of Supply: \_\_\_\_\_

Place of Supply: \_\_\_\_\_

**BILL TO PARTY**

Name **Principal art's commere**

Address **and science college**

**shirsandi**

**SHIP TO PARTY**

Name \_\_\_\_\_

Address \_\_\_\_\_

GSTIN \_\_\_\_\_

State: \_\_\_\_\_ Code \_\_\_\_\_

Sr. No.	Production Description	HSN	UOM	Qty.	Rate	Amount	Disc.	Taxable Value	Total Amount
1)	Battery			2	10546.88				21093.76
2)	Inverter			1	5084.75				5084.75
	<b>Total</b>	<b>CGST</b>			<b>SGST</b>				
	18%	21093.76	2953.13		2953.13				
	18%	5084.75	457.63		457.63				
		<b>26178.51</b>	<b>3410.76</b>		<b>3410.76</b>				

**NOTE:** Certificate that the particulars given are true and correct and the amount indicated represents, the price actually charged and that there is no additional charge following directly or indirectly from the buyer.

**TERM & CONDITIONS:** (1) Interest @ 18% will Charged on the payment after due date.  
 (2) Please check the goods before taking delivery.  
 (3) Please pay by A/c. Cheque & RTGS Only.  
 (4) Discrepancies if any, shall be subjected to MALEGAON jurisdiction Only

Amount in Words Rs. \_\_\_\_\_

Total Amount before Tax	26178.51
Add. CGST .....	3410.76
Add. SGST .....	3410.76
Add. IGST .....	
<b>Total Amount After Tax</b>	<b>33,000.03</b>
<b>TOTAL AMOUNT</b>	

A/c No. : 6170201000014 / IFC Code : CNRB 000 6170 / Bank Name : Canara Bank, Malegaon

Bank of Maharashtra  
 Receivers Signature Ch.No, 032046.  
 Date. 22/7/19.

*[Signature]*  
 For Diamond Batteries

**Tax Invoice**

**GUIDE ROUND COMPUTERS (2017 - 2018) - (From 1-Apr-2017)**  
 IT Tower, In Front Of KBH. School  
 College-Soygaon Road  
 Malegaon Camp, Malegaon  
 423203 Dist. Nasik  
 GSTIN/ UIN 27AHSPD3567G1Z2  
 State Name Maharashtra, Code : 27  
 Contact 02554-250653.M-9890016890  
 E-Mail guideround@yahoo.co.in

Invoice No <b>1307</b>	Dated <b>25-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Principal Arts, Science, Commerce College**  
 Shirsondi  
 State Name : Maharashtra, Code : 27

Contact : 9503796906

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Printer Brother AOI Wi-Fi DCP -L2541DW N677666	8443	18 %	1 Qty	17,000.00	Qty	15.254 %	14,406.82
2	Desktop Lenovo V530 10TWA006IH (Ci3/4GB/1TB/Dos) PG0113BY	84715000	18 %	1 Qty	30,500.00	Qty	15.254 %	25,847.53
3	19.5" LED Monitor Lenovo Thinkcenter (60G3HAR1WW) VKX25	85285200	18 %	1 Qty				
4	Antivirus Netprotector 1year (OEM)	8523	18 %	1 Qty	600.00	Qty	15.254 %	508.48
5	Card Lan Wi-Fi Blues USB Minter	85176290	18 %	1 Qty	400.00	Qty	15.254 %	338.98
								41,101.81
	Output C-GST							3,699.16
	Output S-GST							3,699.16
	Less : Round Off (0)							(-)0.13
	<b>Total</b>			<b>5 Qty</b>				<b>₹ 48,500.00</b>

Amount Chargeable (in words) **INR Forty Eight Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	14,406.82	9%	1,296.61	9%	1,296.61	2,593.22
84715000	25,847.53	9%	2,326.28	9%	2,326.28	4,652.56
85285200		9%		9%		
8523	508.48	9%	45.76	9%	45.76	91.52
85176290	338.98	9%	30.51	9%	30.51	61.02
<b>Total</b>	<b>41,101.81</b>		<b>3,699.16</b>		<b>3,699.16</b>	<b>7,398.32</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Eight and Thirty Two paise Only**

Company's PAN : AHSPD3567G

Company's Bank Details  
 Bank Name : ICICI BANK A/C  
 A/c No. :  
 Branch & IFS Code :  
 for GUIDE ROUND COMPUTERS (2017 - 2018) - (From 1-Apr-2017)

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



37634

Tax Invoice

GUIDE ROUND COMPUTERS (2017 - 2018) - (From 1-Apr-2017)  
 IT Tower, In Front of Kesh. School  
 College, Suryawar Road,  
 Malegaon Canton, Malegaon  
 423203 Dist. Nashik  
 GSTIN/UIN: 27AHSPD3567G1Z2  
 State Name: Maharashtra, Code: 27  
 E-Mail: guidebound13719@gmail.com  
 Buyer

Principal Arts, Science, Commerce College  
 Shirsondi  
 State Name: Maharashtra, Code: 27

Invoice No. <b>2659</b>	Dated <b>11-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Desktop Lenovo 310s PQC/4GB/1TB/Dos (90HX003RIN) PG01RLC9	84715000	1 Qty.	16,000.00	Qty.	15.254 %	13,559.36
2	21.5" LED Monitor Lenovo 3Yr (65E9AAC6IN) U1HAV42C	85285200	1 Qty.	7,500.00	Qty.	15.254 %	6,355.95
3	Antivirus Netprotector 1year (OEM)	8523	1 Qty.	600.00	Qty.	15.254 %	508.48
							20,423.79
Less:							1,838.14
Output C-GST							1,838.14
Output S-GST							(-0.07)
Round Off (0)							
<b>Total</b>							<b>₹ 24,100.00</b>

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	13,559.36	9%	1,220.34	9%	1,220.34	2,440.68
85285200	6,355.95	9%	572.04	9%	572.04	1,144.08
8523	508.48	9%	45.76	9%	45.76	91.52
<b>Total</b>	<b>20,423.79</b>		<b>1,838.14</b>		<b>1,838.14</b>	<b>3,676.28</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy Six and Twenty Eight paise Only**

Company's PAN : AHSPD3567G

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

Company's Bank Details  
 Bank Name : ICICI BANK A/C (697605116527)  
 A/C No. : 697605116527  
 Branch & IFS Code: Satan Naka, Malegaon & ICIC0006996  
 for GUIDE ROUND COMPUT .RS (2017 - 2018) - (From 1-Apr-2017)



This is a Computer Generated Invoice

Q  
AC  
BA  
DEL  
NO R  
SUBJ

19. 09/10/2019

Estimate

Ph. (02554)231400  
Mob 9404780639

## Tabani Electricals

306, Samwar Peth, Mullabarda, Malgaon. (Hashik) 423203

No. 1831

Date: 2/11/2019

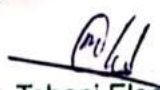
M/s. A.P. & Co. College Shiradi

NO	PARTICULARS	QTY	RATE	RUPEES
1	1 <sup>fan</sup> completion pedestal	1	2320	2320
2				}
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

TOTAL

Tabani means quality with satisfaction.

Thanks!

  
For, Tabani Electricals

Subject to Malegaon Jurisdiction

**TAX INVOICE**

Prop. Bhausaheb Ahire  
9420592300



**दत्तमंगल स्टील इंडस्टीज**  
**DattaMangal Steel Industries**

MANUFACTURERS OF STEEL FURNITURE

Satana Road, Soygaon, Malegaon (Nashik). Tel. 252780

No. **207**

Date: 18/01/2020

To: **प्राचार्य. कुला विशाल व वाणिज्य महाविद्यालय**  
**शिरसोडी. ता. मासेगाव जि. नाशिक**

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs. Ps.
①	३८"×३६"×१९" 12 गार्ड कपार-		1	7500	7500 = 00/-
②	३८"×३६"×१९" 6 गार्ड कपार-		1	7000	7000 = 00/-
③	5'×21" computer Table.		2	4500	9000 = 00/-
④	३८"×३६"×१९" कुल २० एम कपार		1	7000	7000 = 00/-
⑤	३८"×३६"×१९" साधारण कपार-		2	7000	14000 = 00/-
				<b>TOTAL</b>	<b>44500 = 00/-</b>
				<b>CGST 9 %</b>	<b>4005 = 00/-</b>
				<b>SGST 9 %</b>	<b>4005 = 00/-</b>
				<b>TOTAL AMOUNT AFTER TAX</b>	<b>52510 = 00/-</b>

**GSTIN : 27ADDPA9798H1Z5**

Central Bank of India, Malegaon Br.

A/c.No. 3127155371 - IFSC : CBIN0280705

Terss : 50% Advance and remaining after at the time delivery.

*Stile*  
For  
**DattaMangal Steel Industries**

Receiver's Signature

Subject to Nashik Jurisdiction

11 11 11

# TAX INVOICE

*Quotation*

## LAXMI ENTERPRISES

603/0503/01, Ahilyamata Path, Dhangar Galli, Deolali Goan, Nashik Road,  
Nashik - 422101, (Maharashtra) Mob.: 9850795710

GSTIN No.: 27EDZPS6104K1ZO

State Maharashtra State Code: 27

To, *The principal,*  
*Arts, Science & Commerce*

*Quotation*  
Invoice No.: 22 Date: 21-02-2020

*College, Shivsondi, Mulgaon, Nashik.*

Buyer's Order No.: Date:

Customer GST:

State Code:

Sr.No.	Product Description	HSN/SAC	Qty.	Rate	Per	Amount
1)	DMM - MECOG	-	2 No	1500/-	No	3000=00
2)	Bread Board with power supply +-12V	-	3 No	3500/-	No	10500=00
3)	Function Generator 10MHz - Aplub	-	3 No	13000/-	No	39000=00
4)	CRD 20MHz - Scientech	-	1 No	23,500/-	-	23,500=00
5)	power supply 0-30V, 2amp - Testronics	-	3 No	5500/-	No	16,500=00
						92,500=00

Rupees in Words *one lakh nine thousand*  
*one hundred fifty only,*

Total		92,500=00
CGST 9%		+8325=00
SGST 9%		+8325=00
<b>Grand Total</b>		<b>1,09,150=00</b>

We declare that this invoice shows the actual price of goods/services and all the particulars mentioned therein are true & correct

**Laxmi Enterprises**  
Dhangar Galli, Deolali Goan,  
Nashik Road.  
Mob.: 9850795710

Receiver's Signature

For: **LAXMI ENTERPRISES**

<b>TAX INVOICE</b> MICROCODE SOLUTIONS, 234, TALEKAR HEIGHTS, SHOP No. 12, PARVATIGAON, PUNE 411009 <b>GSTIN: 27AYUPD4298F1ZX</b> <b>Buyer</b> The Principal Arts, Commerce and Science College, At/Po. Shirsondi, Tal- Malegaon, Dist- Nashik		Invoice No.16	Dated		1-Mar-20	
		Delivery Note	Mode/Terms of payment		30 Days	
		Supplier's ref	Other References			
		Buyer's Order No.	Dated		24/02/2020	
		BY MAIL	BY MAIL			
		Dispatch Document No		Delivery Note date		
		Dispatch Through	Destination			
		By Hand	Shirsondi			
		Terms of Delivery				
SI No	DESCRIPTION	HSN/SAC	GST Rate	Quantity	Rate/unit	Amount
1	Study of 3 bit Synchronus UP-DOWN counter	8538	18%	1	2300.00	2300.00
3	Study of Wein Bridge Oscillator	8538	18%	1	2100.00	2100.00
3	Pulse Amplitude Modulator	8538	18%	1	2000.00	2000.00
4	Study of temperature sensor using LM35					
	(without heater)	8538	18%	1	2000.00	2000.00
5	Decimal to BCD Encoder	8538	18%	1	2200.00	2200.00
6	Study of IC 317 three pin voltage regulator	8538	18%	1	2200.00	2200.00
7	Single Strand Wire for Bread Board	8538	18%	1 Bundle	530.00	530.00
					Total	13330.00
					CGST 9%	1200.00
					SGST 9%	1200.00
					Total Tax	2400.00
					Amount	15730.00
Amount Chargeable (in words)						E & OE
INR Fifteen Thousand Seven Hundred Thirty only						
HSN/SAC	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Value	Amount
8538	13330.00	9%	1200.00	9%	1200.00	2400.00
Total	13330.00		1200.00		1200.00	2400.00
Tax Amount (in words): INR Two Thousand Four Hundred only						
Company's PAN : AYUPD4298F						
Declaration						For MICROCODE SOLUTIONS
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory
This is Computer Generated Invoice						

MICROCODE SOLUTIONS

*[Signature]*

PROPRIETOR

Subject to Nashik Jurisdiction

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# TAX INVOICE

## LAXMI ENTERPRISES

603/0503/01, Ahilyamata Path, Dhangar Galli, Deolali Goan, Nashik Road,  
Nashik - 422101, (Maharashtra) Mob: 9850795710

GSTIN No.: 27EDZPS6104K1ZO

State Maharashtra State Code: 27

To: The principal

Invoice No.: 1422/A Date: 02-03-2020

Arts, Science & Commerce College,

Buyer's Order No.: \_\_\_\_\_ Date: \_\_\_\_\_

Shirsandi, Mulegaon, Nashik

Customer GST: \_\_\_\_\_

State Code: \_\_\_\_\_

Sr.No.	Product Description	HSN/SAC	Qty.	Rate	Per	Amount
1)	IC-7400, 7402, 7404, 7408, 7432 & 7486	9027	56NO	20/-	NO	1120=00
2)	IC-741, 555	9027	20NO	26/-	NO	520=00
3)	LM-35	9027	5NO	88/-	NO	440=00
4)	LM-317	9027	9NO	25/-	NO	225=00
5)	AD-590	9027	1NO	450/-	-	450=00
6)	BC-547	9027	10NO	3/-	NO	30=00
7)	BC-107,	9027	10NO	20/-	NO	200=00
8)	SL-100	9027	10NO	20/-	NO	200=00
9)	ZN-2222	9027	10NO	20/-	NO	200=00
10)	Bread Board		5NO	160/-	NO	800=00
Less:- Discount 10% only						4185=00 + 418=50

Rupees in Words Four thousand four

hundred forty four only.

Total 3766=50

CGST 9% +338=985

SGST 9% +338=985

Grand Total 4444=00

We declare that this invoice shows the actual price of goods/services and all the particulars mentioned therein are true & correct

  
Receiver's Signature

**Laxmi Enterprises**  
Dhangar Galli, Deolaligaon  
Nashik Road - 422 101.

For:   
**LAXMI ENTERPRISES**

**TAX INVOICE**  
**MICROCODE SOLUTIONS,**  
 234, TALEKAR HEIGHTS, SHOP No. 12,  
 PARVATIGAON, PUNE 411009  
**GSTIN: 27AYUPD4298F1ZX**

Invoice No.17 Dated  
 1-Mar-20  
 Delivery Note Mode/Terms of payment  
 30 Days  
 Supplier's ref Other References

**Buyer**  
 The Principal  
 Arts, Commerce and Science College,  
 At/Po. Shirsondi, Tal- Malegaon, Dist- Nashik

Buyer's Order No. Dated  
 BY MAIL 24/02/2020  
 Dispatch Document No/Delivery Note date

Dispatch Through Destination  
 By Hand Shirsondi  
 Terms of Delivery

SI No	DESCRIPTION	HSN/SAC	GST Rate	Quantity	Rate/unit	Amount
1	Banana patch chord	8538	18%	40	31.00	1240.00
2	milliammeter	8538	18%	2	275.00	550.00
3	Voltmeter	8538	18%	2	275.00	550.00
					Total	2340.00
					CGST 9%	211.00
					SGST 9%	211.00
					Total Tax	422.00
					Amount	2762.00

Amount Chargeable (in words) E & OE

**INR Two Thousand Seven Hundred Sixty Two only**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax
		Rate	Amount	Rate	Value	Amount
8538	2340.00	9%	211.00	9%	211.00	422.00
Total	2340.00		211.00		211.00	422.00

Tax Amount (in words): **INR Four Hundred Twenty Two only**

Company's PAN : AYUPD4298F

**For MICROCODE SOLUTIONS**

**Declaration**

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

Authorised Signatory

**This is Computer Generated Invoice**

MICROCODE SOLUTIONS

*AB*

PROPRIETOR

TAX INVOICE / CREDIT MEMO

3 Lines

# SUMU STATIONARY

All type of Books, School, College Study, Project, Sports, Science Materials & General

Somwar Bazar, Malegaon Camp, Malegaon, Dist.Nashik (MS) 423105

To: Principle  
Asst. Sumeri Commerce College  
Shirsondi Tal. Malegaon

No. 5519.20/ 497

Date: 05/02/2020

STATE: MAHARASHTRA

GST No.

No.	PARTICULRS	HSN	GST%	QTY.	RATE	DISCOUNT	AMOUNT
	Map Maharashtra		0%	01 pc	150/-	-	150/-
	Map - - -		0%	01 pc	150/-	-	150/-
	Map Nashik Dist Eng.		0%	01 pc	150/-	-	150/-
	Map - - - in Marathi		0%	01 pc	150/-	-	150/-
	Map Nashik Dist Eng		0%	01 pc	150/-	-	150/-
	Map - - - in Marathi		0%	01 pc	150/-	-	150/-
	Map symbols - Hindi		0%	01 pc	190/-	-	190/-
	Map symbols - Hindi		0%	01 pc	190/-	-	190/-
	Day and night model		18%	01 pc	550/-	-	550/-
	Standard Time Indicator		18%	01 pc	550/-	-	550/-
	Wind Mill model		18%	01 pc	550/-	-	550/-
	Globe Chart		0%	01 pc	170/-	-	170/-

Total Amount In Words Three thousand three hundred  
ninty seven only

Total Amount	3100/-
CGST	148250
SGST	148250
CR / DR Note	-
Packing / forwards	-
R.off	-
Grand Total	3397/-

GST	Taxable Amount	CGST	SGST	TOTAL
0%	1450/-	-	-	-
5%				
12%				
18%	1650/-	148250	148250	297200
28%				
GST. Total		148250	148250	297200

Terms & Conditions : Cheque Return charges @ Rs 500/-  
Interest @ 24%p a if payment not done in stipulated time.  
Goods Once Sold will not be taken back No Guarantee No Claim.

Subject to Malegaon Jurisdiction

GST No. : 27ATVPA3974D1ZG

For : Sumu Stationary

Authorised Signatory

Bank Name :	Account No.:	IFSC Code	BRANCH
The Nashik Marchant Co.Op.Bank Ltd.Nashik	023011100001085	NMCB0000024	Malegaon
ICICI Bank	697605600814	ICIC0006976	Satana Road

# SUMU STATIONARY

All type of Books, School, College Study, Project, Sports, Science Materials & General

Somwar Bazar, Malegaon Camp, Malegaon, Dist.Nashik (MS) 423105

To: Principle  
Arts, science, Commerce college  
Shirrondi Tal. Malegaon

No. SS19-20/ **491**

Date: 04/02/2020

STATE: MAHARASHTRA

GST No.

No.	PARTICULRS	HSN	GST%	QTY.	RATE	DISCOUNT	AMOUNT
	Aple spring		18%	25 pc	20/-	-	500/-
	stamp pad		18%	01 pc	25/-	-	25/-
	Sci. Calculator ms-82		18%	01 pc	402/-	-	402/-
	Sci calculator 991-ms		18%	01 pc	699/-	-	699/-
	Sci calculator 991-ES		18%	01 pc	970/-	-	970/-

Total Amount In Words Three thousand sixty three only.

Total Amount	2596/-
CGST	233=64
SGST	233=64
CR / DR Note	-
Packing / forwards	-
R.off (-)	0.28/-
Grand Total	3063/-

GST	Taxable Amount	CGST	SGST	TOTAL
0%				
5%				
12%				
18%	2596/-	233=64	233=64	467=28
28%				
<b>GST. Total</b>		233=64	233=64	467=28

Subject to Malegaon Jurisdiction

GST No. : 27ATVPA3974D1ZG

For : Sumu Stationary

Terms & Conditions : Cheque Return charges @ Rs.500/-  
Interest @ 24%p.a.if payment not done in stipulated time.  
Goods Once Sold will not be taken back No Guarantee No Claim.

Bank Name :	Account No.:	IFSC Code	BRANCH
The Nashik Marchant Co.Op.Bank Ltd.Nashik	023011100001085	NMCB0000024	Malegaon
ICICI Bank	697605600814	ICIC0006976	Satana Road

Authorised Signatory

# SUMU STATIONARY

All type of Books, School, College Study, Project, Sports, Science Materials & General

Somwar Bazar, Malegaon Camp, Malegaon, Dist.Nashik (MS) 422105

To: principal  
ANS, science, Commerce college  
Shirsone Tal. malegaon

No. 0019/20/ 188  
 Date: 02/02/2020  
 STATE: MAHARASHTRA  
 GST No.

No.	PARTICULRS	HSN	GST%	QTY.	RATE	DISCOUNT	AMOUNT
	Dumpy level set		18%	02	5500/-	-	11000/-
	Prismatic Compass		18%	02	2250/-	-	4500/-
	Plain Table S. set		18%	02	4650/-	-	9300/-

Total Amount In Words Twenty nine thousand two hundred sixty four only

Total Amount	24800/-
CGST	2232/-
SGST	2232/-
CR / DR Note	
Packing / forwards	
R.off	
Grand Total	29264/-

GST	Taxable Amount	CGST	SGST	TOTAL
0%				
5%				
12%				
18%	24800/-	2232/-	2232/-	4464/-
28%				
<b>GST. Total</b>		2232/-	2232/-	4464/-

Terms & Conditions : Cheque Return charges @ Rs.500/-  
 Interest @ 24%p a if payment not done in stipulated time.  
 Goods Once Sold will not be taken back No Guarantee No Claim.

Subject to Malegaon Jurisdiction

For : Sumu Stationary

GST No. : 27ATVPA3974D1ZG

Bank Name :	Account No.:	IFSC Code	BRANCH
The Nashik Marchant Co.Op.Bank Ltd.Nashik	023011100001085	NMCB0000024	Malegaon
ICICI Bank	697605600814	ICIC0006976	Satana Road

  
 Authorised Signatory

Tax Invoice

41312

**GUIDE ROUND COMPUTERS**  
IT Tower, In Front Of KBH, School  
College Soygaon Road,  
Malegaon Camp, Malegaon  
423203 Dist. Nasik  
GSTIN/UIN: 27AHSPD3567G122  
State Name : Maharashtra, Code : 27  
E-Mail : guideround13719@gmail.com

Invoice No.	411	Dated	15-Oct-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer  
**Principal Arts, Science, Commerce College (Shirsondi)**  
Shirsondi  
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Thumb Attendance Scanner Montra</b> MFS100 3589060	8471	1 Qty.	2,200.00	Qty.	15.254 %	1,864.41
							167.80
							167.80
	Less :						(-10.01)
							167.80
							(-10.01)
	Total		1 Qty.				₹ 2,200.00

Amount Chargeable (in words) **INR Two Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,864.41		167.80		167.80	335.60

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Company's PAN : AHSPD3567G

Company's Bank Details  
Bank Name : ICICI BANK A/C (697605116527)  
A/c No. : 697605116527  
Branch & IFS Code : Satana Naka, Malegaon & ICIC0006976

Declaration

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

for GUIDE ROUND COMPUTERS  
Authorized Signatory



This is a Computer Generated Invoice

**KASTURI**

(BOOKS &amp; STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,

COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203

Phone : 02554-251872/257172 MO.WA:-7588515462

M/s PRIN ARTS SCI &amp; COMM COLLAGE SHIRSONDI

AP SHIRSONDI TAL DEOLA DIST NASIK

State : 27 27-MAHARASHTRA

GST : TIN NO. : 22932

PIN : 27ADYPK3900C1ZK

E-mail : kasturi.malegaon@gmail.com

**GST INVOICE**

Invoice No. : CR0001509

Date : 24-02-2021

Sales Man :

Time : 15:08

SN.	DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
1.	ANAND SPRING FILE NO. 22 METAL	4810	18	36	12.00	0.00	0.00	432.00
2.	ZEEL NON MAGNETICS DUSTER	9603	18	6	45.00	0.00	0.00	270.00
3.	BEST DUSTLESS CHALK WHITE	9609	0	2	40.00	0.00	0.00	80.00
4.	CAMEL PASTE NON TOXIC BIG	3506	18	4	40.00	0.00	0.00	160.00
5.	DOMS REFILO WB MARKER BLACK	9608	12	6	25.00	0.00	0.00	150.00

GST OTHER 80\*0%=0SGST, A

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	944.44
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	73.78
GST 12.00	150.00	0.00	0.00	8.04	8.04	16.08	CGST PAYBLE	73.78
GST 18.00	862.00	0.00	0.00	65.74	65.74	131.48	ADD/LESS	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
<b>TOTAL</b>	<b>1012.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.78</b>	<b>73.78</b>	<b>147.56</b>	<b>GRAND TOTAL</b>	<b>1092.00</b>

Rs. One Thousand Ninety Two Only

For KASTURI

**Terms & Conditions**

NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.&amp; O.E. THANK YOU VISIT AGAIN.

SUBJECT TO MALEGAON JURIDICITION.

0.00

CGST PAYBLE

0.00

CR/DR NOTE

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 MO.WA:-7588515462  
E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK  
WANO: 7588515462

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA

1.NO.: 7972227833

## TAX INVOICE/CREDIT MEMO

Invoice No: CR0000898 Date : 27-11-2020

L.R No: L.R Dt: 27-11-2020

Transport: Cases : 0

SMAN : KIRTI TIME : 17:04

BUSINESS HRS.: MON TO SAT 9AM TO 9PM

: SUNDAY 5PM TO 8:30PM

Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>NIRALI PRAKASHAN PUNE</b>							
1 SYBSC S3 NIRALI TAXON OF ANG & PLANT ECO	4901	0	1	70.00	10.00	0.00	63.00
2 SYBSC S3 NIRALI MATH METHOD IN PHYSICS (PH-1)	4901	0	1	120.00	10.00	0.00	108.00
3 SYBSC S3 NIRALI PLANT PHYSIOLOGY	4901	0	1	80.00	10.00	0.00	72.00
4 SYBSC S3 NIRALI INSTRUMENTATION P-2	4901	0	1	80.00	10.00	0.00	72.00
5 SYBSC S3 NIRALI COMMUNICATION ELECTRONICS	4901	0	1	60.00	10.00	0.00	54.00
6 SYBSC S3 NIRALI DIGITAL SYT. DESIGEN	4901	0	1	90.00	10.00	0.00	81.00
<b>SUCCESS PUBLICATION</b>							
7 TYBSC S3 SUCCESS BOTONY CRYPTOGAMIC BOTONY P1	4901	0	1	160.00	10.00	0.00	144.00
8 TYBSC S3 SUCCESS BOTANY GENITICS & EVOL P3	4901	0	1	170.00	10.00	0.00	153.00
9 TYBSC S3 SUCCESS BOTONY SPERMATOPHYATA P4	4901	0	1	165.00	10.00	0.00	148.50
10 TYBSC S3 SUCCESS BOTONY HORTICULTURE FLOR P5	4901	0	1	160.00	10.00	0.00	144.00
11 TYBSC S3 SUCCESS BOTONY CELL AND MOLECULAR P2	4901	0	1	195.00	10.00	0.00	175.50
12 TYBSC S4 SUCCESS PLANT BIODIVERSITY P-2	4901	0	1	150.00	10.00	0.00	135.00
			<b>12</b>				

Rs. One Thousand Three Hundred Fifty Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1500.00
ST 0 %	1500.00	0.00	150.00	0.00	0.00	0.00	DISCOUNT	150.00
ST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
ST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
ST 18 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	
ST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
TOTAL	1500.00	0.00	150.00	0.00	0.00	0.00	<b>GRAND TOTAL</b>	<b>1350.00</b>

### Terms & Conditions

PAYMENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.

INTEREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

### BANK DETAILS

COUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

ACCOUNT NO:- 7588515463

EVERY TAKEN BY..... MOBILE NO.:

RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E.& O.E.

SIGNATURE

THANK YOU..! VISIT AGAIN....!

SUBJECT TO MALEGAON JURIDICITION.

KASTIDI

Subject to Malegaon Jurisdiction

TAX INVOICE

Prop. Bhausaheb Ahire  
9420592300

दत्तमंगल स्टील इंडस्ट्रीज

DattaMangal Steel Industries

MANUFACTURERS OF STEEL FURNITURE

Satana Road, Soygaon, Malegaon (Nashik), Tel. 252780

No 129

Date 23/2022

To: ~~प्राचार्य कला वाणिज्य - उच्च - महाविद्यालय शिरसाई~~  
~~ला माहेर भाव ति. ग. शि. न.~~

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount Rs. Ps.
①	Boby chair	-	2	2400	4800/-
②	computer chair	-	6	2600	15600/-
③	4 1/2 x 30 x 6 कुपाट	-	1	3800	3800/-

GSTIN : 27ADDPA9798H1Z5

Central Bank of India, Malegaon Br.

A/c.No. 3127155371 ~ IFSC : CBIN0280705

Terms : 50% Advance and remaining after at the time delivery.

TOTAL		24200 = 00
CGST	9 %	2178 = 00
SGST	9 %	2178 = 00
TOTAL AMOUNT AFTER TAX		28556 = 00

Receiver's Signature

  
For  
DattaMangal Steel Industries

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA:-7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

## TAX INVOICE/CREDIT MEMO

CUSTOMER CODE :-

PRIN ARTS SCI & COMM COLLAGE SHIRSONDI

SHIRSONDI TAL DEOLA DIST NASIK

MAHARASHTRA

NO.: 7972227833

Invoice No: CR0000093 Date : 31-05-2021

L.R No: L.R Dt : 31-05-2021

Transport : Cases : 0

SMAN : TIME : 19:04

BUSINESS HRS.: MON TO SAT 9AM TO 9PM

: SUNDAY 5PM TO 8:30PM

Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>PRASHANT PUBLICATION JALGAON</b>							
PRASHANT SYBOM S3 COST AND WORKS ACCOUNTING-I	4901	0	1	185.00	10.00	0.00	166.50
<b>COL PUBLICATION</b>							
TYBCOM IDOL ANKESHAN ANI KAR AAKARANI (KAR	4901	0	1	100.00	10.00	0.00	90.00
<b>NIRALI PRAKASHAN PUNE</b>							
FYBCOM S1 NIRALI FINANCIAL ACCOUNTING KM	4901	0	1	175.00	10.00	0.00	157.50
FYBCOM S2 NIRALI FINANCIAL ACCOUNTING-II.	4901	0	1	240.00	10.00	0.00	216.00
SYBCOM NIRALI BUSINESS COMMUNICATION-II	4901	0	1	115.00	10.00	0.00	103.50
SYBCOM S3 NIRALI BUSINESS COMMUNICATION	4901	0	1	110.00	10.00	0.00	99.00
SYBCOM S4 NIRALI COST ACCOUNTING II	4901	0	1	280.00	10.00	0.00	252.00
<b>SHARP PUBLICATION(REG)</b>							
SYBCOM S4 SHARP BANK ANI VITTYAPURVATHA II	4901	0	1	65.00	10.00	0.00	58.50
TYBCOM SHARP COST & WORKS ACCOUNTING -III	4901	0	1	110.00	10.00	0.00	99.00
TYBCOM SHARP COST & WORKS ACCOUNTING -II	4901	0	1	125.00	10.00	0.00	112.50
TYBCOM SHARP ANKESHAN ANI KAR AAKARANI (ANKE	4901	0	1	70.00	10.00	0.00	63.00
TYBCOM SHARP BANK VYAVSAY ANI VITTA PURVAT	4901	0	1	100.00	10.00	0.00	90.00
TYBCOM SHARP BANK VYAVSAY ANI VITTA PURVATH	4901	0	1	90.00	10.00	0.00	81.00
<b>SUCCESS PUBLICATION</b>							
SYBCOM S3 SUCCESS BANK VYAVSAY & VITAPURVT-1	4901	0	1	135.00	10.00	0.00	121.50
			14				

Thousand Seven Hundred Ten Only

S	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1900.00
%	1900.00	0.00	190.00	0.00	0.00	0.00	DISCOUNT	190.00
%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	
%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
	1900.00	0.00	190.00	0.00	0.00	0.00	<b>GRAND TOTAL</b>	<b>1710.00</b>

### Terms & Conditions

PAYMENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.

INTEREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

### BANK DETAILS

BANK NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

ACCOUNT NO:- 7588515463

CHECK TAKEN BY.....

MOBILE NO.:

RETURN..! NO EXCHANGE.....! NO LIABILITY.....!

E. & O.E.

SIGNATURE

THANK YOU..! VISIT AGAIN.....!

SUBJECT TO MALEGAON JURIDICITION.

**KASTURI**  
 (BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H. HIGH SCHOOL,  
 COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203  
 Phone : 02554-251872/257172 WA.-7588515462

CUS CODE :-  
**M/s PRIN ARTS SCI & COMM COLLEGE SHIRSONDI**  
 AP SHIRSONDI TAL. DEOLA DIST NASIK  
 State : 27 27-MAHARASHTRA

GSTIN : 27AD1VTP 3900K 1ZA  
 E-Mail : kasturi malegaon@gmail.com

GST : TIN NO. : 22932

**GST INVOICE**

Invoice No. : 000001998 Date : 01-07-2021  
 Sales Man : GAYATRI Time : 16:22

SN.	DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
1.	FYBA SI ORIENT OR LITERARY GLEAM (ECONOMICES)	4901	0	1	110.00	0.00	0.00	110.00
2.	SY ORIENT COMPULSORY ENG PANORAMA	4901	0	1	100.00	0.00	0.00	100.00
3.	SY COMPULSORY ENGLISH ORIENT HORIZONS	4901	0	1	100.00	0.00	0.00	100.00

GST OTHER 310\*0%=0SGST, A

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
5.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	310.00
<b>GRAND TOTAL</b>							<b>310.00</b>

Rs. Three Hundred Ten Only

**Terms & Conditions**  
 NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.& O.E. THANK YOU VISIT AGAIN.  
 SUBJECT TO MALEGAON JURISDICTION.

For KASTURI

701 - 2506 B5 - Ch.No. U7106 -

AWANARI MANDI

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Page No. 1  
M/S PHIN ARTS SCI & COMM COLLAGE, SHIRSOLDI  
AP SHIRSOLDI TAL, DEOLA DIST NASIK  
Pincode : 27 27-MAHARASHTRA

GST INVOICE NO. : 22032

**GST INVOICE**

Invoice No. : CR0000174      Date : 22-06-2021  
Sales Man : Dhiraj      Time : 17:03

DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
YANETANI YANETANI HOOK MARIATHI	4820	18	3	50.00	0.00	0.00	150.00

SS	TOTAL.	SGST.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL.	GRAND TOTAL
	5.00	0.00	0.00	0.00	0.00	0.00	SGST PAYABLE	127.12
	12.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE	11.44
	18.00	1.50	0.00	11.44	11.44	22.88	ADDRESS	11.44
	28.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
	150.00	0.00	0.00	11.44	11.44	22.88	<b>GRAND TOTAL</b>	<b>150.00</b>

Use Handwritten Entry Only

**TS & Conditions**

RETURN TO MALEGAON JURISDICTION  
... NO EXCHANGE ... I NO LIABILITY ... I E & O E. THANK YOU VISIT AGAIN.

For KASTURI

ATIONERY SUPPLIER)  
 HIGH SCHOOL,  
 ROAD, MALEGAON CAMP, MALEGAON-423203  
 554-251872/257172 WA:-7588515462

CUS CODE :-  
 M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
 AP SHIRSONDI TAL DEOLA DIST NASIK  
 State : 27 27-MAHARASHTRA

27ADYPK3900C1ZK  
 kasturi.malegaon@gmail.com

GST : TIN NO. : 22932

**GST INVOICE**

Invoice No. : 000001997 Date : 01-07-2021  
 Sales Man : GAYATRI Time : 16:15

DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
YOUVA L.B 1/L A4 SIZE (S B)-76	4802	12	12	35.00	20.00	0.00	336.00

A

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
5.00	0.00	0.00	0.00	0.00	0.00	0.00	SUB TOTAL	300.00
GST 12.00	420.00	0.00	84.00	18.00	18.00	36.00	SGST PAYBLE	18.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	18.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
TOTAL	420.00	0.00	84.00	18.00	18.00	36.00	CR/DR NOTE	0.00
							<b>GRAND TOTAL</b>	<b>336.00</b>

Rs Three Hundred Thirty Six Only

**Terms & Conditions**

NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.& O.E. THANK YOU VISIT AGAIN.  
 SUBJECT TO MALEGAON JURISDICTION.

For KASTURI

-SHREE-

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON 423203

Phone : 02554-251872/257172 WA: 7588515462  
E-Mail : kasturi.malegaon@gmail.com  
GSTIN : 27ADYFX1900C1ZK

## TAX INVOICE/CASH MEMO

Invoice No: CR0000452 Date : 09-08-2021

CUSTOMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA

SMAN : AAKASH TIME : 15:44

BUSINESS HRS. : MON TO SAT 9AM TO 9PM  
: SUNDAY 5PM TO 8:30PM

PH.NO.: 7972227833

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
		9017	12	4	12.00	0.00	0.00	48.00
1	DOMS 30CM Q SCALE	9017	12	1	12.00	0.00	0.00	12.00
2	CAMEL SCALE 30 CM	9608	12	20	4.60	0.00	0.00	92.00
3	OSTERN GOLDEX KLASSY BALL PEN	9608	12	5	4.00	0.00	0.00	20.00
4	MONTEX VIVA BALL PEN BLUE	8472	18	3	21.00	0.00	0.00	63.00
5	KANGARO STAPLERS PIN 24/6-1M	8472	18	1	98.00	0.00	0.00	98.00
6	KANGARO PUNCH DP 480	8472	18	2	275.00	0.00	0.00	550.00
7	KANGARO STAPLER HP-45 RED	8472	18	1	185.00	0.00	0.00	185.00
8	KANGARO PUNCH 500 RED	8472	18	20	8.00	0.00	0.00	160.00
9	KANGARO MUNIX NO-10-1M STAPLER PIN	8472	18	5	54.00	0.00	0.00	270.00
10	KANGARO STAPLER	9608	12	1	20.00	0.00	0.00	20.00
11	CAMEL HIGHLIGHTER MARKER	4820	18	5	42.00	0.00	0.00	210.00
12	JB9 NEON STRIP STICKY NOTE PAD 1X4	8213	18	2	115.00	0.00	0.00	230.00
13	JB9 SCISSOR SIZE 8.5	8213	18	1	105.00	0.00	0.00	105.00
14	JB9 SCISSOR SIZE-7.5 2 COLOR	3824	18	5	25.00	0.00	0.00	125.00
15	CAMEL COVER-IT PEN	4820	18	3	120.00	0.00	0.00	360.00
16	SAMRAT 2Q C RULLED (IMITATION BINDING)	4820	18	1	80.00	0.00	0.00	80.00
17	MEGA NEW ERA MINI SPRING FILE	4820	18	2	90.00	0.00	0.00	180.00
18	MEGA MILLENNIUM D-RING FILE	3505	18	3	25.00	0.00	0.00	75.00
19	CAMEL ADHESIVE PASTE 150ML	9608	12	10	4.50	0.00	0.00	45.00
20	APSARA REGAL GOLD EXTRA DARK PENCIL	3926	18	1	240.00	0.00	0.00	240.00
21	RAJA 30 FOLDER BIG WELCRO FILE	3926	18	1	215.00	0.00	0.00	215.00
22	RAJA 24 FOLDER BIG WELCRO FILE	7015	18	3	50.00	0.00	0.00	150.00
23	PAPER WEIGHT STEEL	4809	18	12	2.00	0.00	0.00	24.00
24	CAMEL CARBON PAPER BLUE SMALL	3926	18	50	11.00	0.00	0.00	550.00
25	RAJA MARGIN FOLDER B4	9608	18	4	95.00	0.00	0.00	380.00
26	VYANKATESH BOX CORPORATE FILE	4802	12	10	170.00	0.00	0.00	1700.00
27	A/4 EPRINT KHANNA COPIER PAPER	4820	18	25	13.00	0.00	0.00	325.00
28	KASTURI COBRA SPRING FILE							

201

Six Thousand Five Hundred Twelve Only

ASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	5606.57
0%	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	0.00
5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	452.70
12%	1937.00	0.00	0.00	103.76	103.76	207.52	CGST PAYBLE	452.70
18%	4575.00	0.00	0.00	348.94	348.94	697.88	CR/DR NOTE	
28%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
AL	6512.00	0.00	0.00	452.70	452.70	905.40	GRAND TOTAL	6512.00

For KASTURI

### BANK DETAILS

COUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240  
BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON  
PHONE NO :- 7588515463

Authorised signatory

RETURN..! NO EXCHANGE.....! NO LIABILITY.....!  
SUBJECT TO MALEGAON JURIDICITION.

E. & O.E.

THANK YOU..! VISIT AGAIN....!

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H. HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA: -7588515462  
E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK  
WANO: 7588515462

## TAX INVOICE/CREDIT MEMO

ORDER CODE :-  
SHIRSONI ARTS SCI & COMM COLLAGE SHIRSONDI  
SHIRSONDI TAL DEOLA DIST NASIK  
MAHARASHTRA  
NO.: 7972227833

Invoice No: CR0000452 Date : 09-08-2021  
L.R No: L.R Dt : 09-08-2021  
Transport : Cases : 0  
SMAN : AAKASH TIME : 15:44  
BUSINESS HRS.: MON TO SAT 9AM TO 9PM  
: SUNDAY 5PM TO 8:30PM

Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>CAMLIN ART STATIONERY</b>							
1 CAMEL HIGHLIGHTER MARKER	9608	12	1	20.00	0.00	0.00	20.00
2 CAMEL SCALE 30 CM	9017	12	1	12.00	0.00	0.00	12.00
<b>CAMLIN OFFICE STATIONERY</b>							
3 CAMEL ADHESIVE PASTE 150ML	3505	18	3	25.00	0.00	0.00	75.00
4 CAMEL CARBON PAPER BLUE SMALL	4809	18	17	2.00	0.00	0.00	34.00
5 CAMEL COVER-IT PEN	3824	18	5	25.00	0.00	0.00	125.00
<b>DOMS INDUSTRIES PVT LTD</b>							
6 DOMS 30CM Q SCALE	9017	12	4	12.00	0.00	0.00	48.00
<b>HINDUSTAN PENCIL PVT LTD</b>							
7 APSARA REGAL GOLD EXTRA DARK PENCIL	9608	12	10	4.50	0.00	0.00	45.00
<b>JB9</b>							
8 JB9 NEON STRIP STICKY NOTE PAD 1X4	4820	18	5	42.00	0.00	0.00	210.00
9 JB9 SCISSOR SIZE-7.5 2 COLOR	8213	18	1	105.00	0.00	0.00	105.00
10 JB9 SCISSOR SIZE 8.5	8213	18	2	115.00	0.00	0.00	230.00
<b>JK PAPER LTD</b>							
11 A/4 EPRINT KHANNA COPIER PAPER	4802	12	10	170.00	0.00	0.00	1700.00
<b>KANGARO INDUSTRIES LTD RED</b>							
12 KANGARO PUNCH 500 RED	8472	18	1	185.00	0.00	0.00	185.00
13 KANGARO STAPLER HP-45 RED	8472	18	2	275.00	0.00	0.00	550.00
14 KANGARO STAPLERS PIN 24/6-1M	8472	18	3	21.00	0.00	0.00	63.00
<b>KANGARO INDUSTRIES LTD BLUE</b>							
15 KANGARO MUNIX NO-10-1M STAPLER PIN	8472	18	20	8.00	0.00	0.00	160.00
16 KANGARO PUNCH DP 480	8472	18	1	98.00	0.00	0.00	98.00
17 KANGARO STAPLER	8472	18	5	54.00	0.00	0.00	270.00
<b>MEGA MARKETING</b>							
18 MEGA MILLENNIUM D-RING FILE	4820	18	2	90.00	0.00	0.00	180.00
19 MEGA NEW ERA MINI SPRING FILE	4820	18	1	80.00	0.00	0.00	80.00
<b>RAJA PLASTICKS AND STATIONERS</b>							
20 RAJA 24 FOLDER BIG WELCRO FILE	3926	18	1	215.00	0.00	0.00	215.00
TOTAL C/R							3815.90

Continued ...2

GRAND TOTAL

Terms & Conditions

For KASTURI

Authorised signatory

TATIONERY SUPPLIER)

Page No...11

CUS CODE :-  
M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
State : 27 27-MAHARASHTRA

ROAD, MALEGAON CAMP, MALEGAON-423203  
554-251872/257172 W.A.-7588515462

GST : TIN NO. : 22932

27ADYPK3900C1ZK  
kasturi.malegaon@gmail.com

**GST INVOICE**

Invoice No. : 000004729  
Sales Man : LALIT

Date : 30-08-2021  
Time : 14:44

DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
A4 70 GSM LEDGER COPIER PAPER	4802	12	1	230.00	0.00	0.00	230.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	205.36
GST 12.00	230.00	0.00	0.00	12.32	12.32	24.64	12.32
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	12.32
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	230.00	0.00	0.00	12.32	12.32	24.64	230.00

GRAND TOTAL 230.00

Rs Two Hundred Thirty Only

**Terms & Conditions**  
NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.& O.E. THANK YOU VISIT AGAIN.  
SUBJECT TO MALEGAON JURIDICITION.

For KASTURI

102-8-29 Ch.No-42117

RS. 10536

**KASTURI**  
(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203  
Phone : 02554-251872/257172 WA:-7588515462

CUS CODE :-  
M/S PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
State : 27 MAHARASHTRA

GST : TIN NO. : 22932

GSTIN : 27ADYPK3900C1ZK  
E-Mail : kasturi.malegaon@gmail.com

**GST INVOICE**

Invoice No. : CR0000528 Date : 02-09-2021  
Sales Man : Time : 13:32

SN.	DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
1.	RAJA MARGIN FOLDER B4	3926	18	350	10.00	0.00	0.00	3500.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
5.00	0.00	0.00	0.00	0.00	0.00	0.00	2966.10	
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	266.95	
GST 18.00	3500.00	0.00	0.00	266.95	266.95	533.90	266.95	
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	3500.00	0.00	0.00	266.95	266.95	533.90	GRAND TOTAL	
								3500.00

Rs Three Thousand Five Hundred Only

**Terms & Conditions**  
NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.&O.E. THANK YOU VISIT AGAIN.  
SUBJECT TO MALEGAON JURISDICTION.

For KASTURI  
  
Bal

**KASTURI**

(BOOKS &amp; STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA: -7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

Pending

**TAX INVOICE/CREDIT MEMO**

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA

PH.NO.: 7972227833

Invoice No: CR0000686 Date : 23-11-2021

L.R No: L.R Dt: 23-11-2021

Transport: Cases: 0

SMAN: TIME: 18:36

BUSINESS HRS.: MON TO SAT 9AM TO 9PM

: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
	<b>NIRALI PRAKASHAN PUNE</b>							
1	FYBSC S1 NIRALI ORGANIC CHEMISTRY	4901	0	1	75.00	10.00	0.00	67.50
2	FYBSC S1 NIRALI PHYSICAL CHEMISTRY	4901	0	1	50.00	10.00	0.00	45.00
3	FYBSC S2 NIRALI INORGANIC CHEMISTRY P 1	4901	0	1	80.00	10.00	0.00	72.00
4	FYBSC S2 NIRALI ANALYTICAL CHEMISTRY	4901	0	1	70.00	10.00	0.00	63.00
5	SYBSC S3-4 NIRALI PRATICAL CHEMISTRY	4901	0	1	150.00	10.00	0.00	135.00
6	TY BSC S5 NIRALI PHYSICAL CHEMISTRY I	4901	0	1	140.00	10.00	0.00	126.00
7	TYBA S5 NIRALI BHARTACHA BHUGOL I	4901	0	1	80.00	10.00	0.00	72.00
8	TYBA S5 NIRALI ANTARASHTIYA SAMBANDH TS	4901	0	1	80.00	10.00	0.00	72.00
9	TYBA S5 NIRALI RAJYASHASTRA G-3 TS	4901	0	1	45.00	10.00	0.00	40.50
10	TYBA S5 NIRALI RAJYASHASTRA S-3 J	4901	0	1	35.00	10.00	0.00	31.50
11	TYBA S5 NIRALI BHUGOL G-3 MD	4901	0	1	150.00	10.00	0.00	135.00
12	TYBSC S5 NIRALI ORGANIC CHEMISTRY I	4901	0	1	110.00	10.00	0.00	99.00
13	TYBSC S5 NIRALI ANALYTICAL CHEMISTRY I	4901	0	1	130.00	10.00	0.00	117.00
14	TYBSC S5 NIRALI INORGANIC CHEMISTRY I	4901	0	1	130.00	10.00	0.00	117.00
15	TYBSC S5 NIRALI BIOLOGY DS	4901	0	1	160.00	10.00	0.00	144.00
16	TYBSC S5 NIRALI BOTANY GENETICS DS	4901	0	1	130.00	10.00	0.00	117.00
17	TYBSC S5 NIRALI BOTANY PLANT ECOLOGY DB	4901	0	1	150.00	10.00	0.00	135.00
18	TYBSC S5 NIRALI PRACTICAL CHEMISTRY-I	4901	0	1	190.00	10.00	0.00	171.00
19	TYBSC S5 NIRALI INDUSTRIAL CHEMISTRY -1	4901	0	1	140.00	10.00	0.00	126.00
20	TYBSC S5 NIRALI BOTANY P-1	4901	0	1	190.00	10.00	0.00	171.00
				<b>20</b>				

Rs. Two Thousand Fifty Seven Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 0%	2285.00	0.00	228.50	0.00	0.00	0.00	2285.00	
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	228.50
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
<b>TOTAL</b>	<b>2285.00</b>	<b>0.00</b>	<b>228.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>GRAND TOTAL</b>	<b>2057.00</b>

**Terms & Conditions**

- PAYMENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.
- INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

**OUR BANK DETAILS**ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240  
BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON  
PHONE PE NO:- 7588515463

DELIVERY TAKEN BY.....

MOBILE NO.:

NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E.&amp; O.E.

SUBJECT TO MALEGAON JURIDICITION.

Authorised signatory

SIGNATURE  
THANK YOU..! VISIT AGAIN....!

**KASTURI****(BOOKS & STATIONERY SUPPLIER)**

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA:-7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

**TAX INVOICE/CREDIT MEMO**

**COSTUMER CODE :-**  
**M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI**  
AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA  
PH.NO.: 7972227833

Invoice No: CR0001035 Date : 02-02-2022

L R No: L R Dt: 02-02-2022

Transport: Cases: 0

SMAN: TIME: 16:03

BUSINESS HRS.: MON TO SAT 9AM TO 9PM

: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>MANALI PUBLICATION</b>								
1	TYBSC S5 MANALI CHEMISTRY OF BIOMOLECULES	4901	0	1	120.00	10.00	0.00	108.00
<b>NIRALI PRAKASHAN PUNE</b>								
2	FYBSC NIRALI PHYSICAL GEOGRAPHY	4901	0	1	230.00	10.00	0.00	207.00
3	FYBSC S2 NIRALI POPULATION AND SETTLEMENT GEO	4901	0	1	50.00	10.00	0.00	45.00
	FYBSC S2 NIRALI INTRODUCTION TO HUMAN GEOGRAP	4901	0	1	65.00	10.00	0.00	58.50
	SYBCOM S3 VYAVSAYIK ARTHSHASRA SAMGRALAKSHI-I	4901	0	1	75.00	10.00	0.00	67.50
6	SYBCOM S3 NIRALI VYAVSAY VYAVSTAPN	4901	0	1	60.00	10.00	0.00	54.00
7	SYBCOM S3 NIRALI COMPANY KAYDYACHI MULTATVE	4901	0	1	90.00	10.00	0.00	81.00
8	SYBSC S3 NIRALI ENVIRONMENTAL GEOGRAPHY-I	4901	0	1	70.00	10.00	0.00	63.00
9	SYBSC S3 NIRALI GEOGRAPHY OF MAHARASHTRA PHY	4901	0	1	60.00	10.00	0.00	54.00
10	SYBSC S4 GEOGRAPHY OF MAHATASHTRA -HUMAN-2	4901	0	1	50.00	10.00	0.00	45.00
11	SYBSC S4 NIRALI GEOGRAPHY -II	4901	0	1	75.00	10.00	0.00	67.50
12	TYBSC S5 NIRALI POLYMER CHEMISTRY SG	4901	0	1	110.00	10.00	0.00	99.00
<b>ORIENT BLACKSWAN DELHI</b>								
13	SY COMPULSORY ENGLISH ORIENT HORIZONS	4901	0	1	100.00	10.00	0.00	90.00
				<b>13</b>				

Rs: Thousand Forty Only

SS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
1%	1155.00	0.00	115.50	0.00	0.00	0.00	SUB TOTAL	1155.00
1%	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	115.50
2%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
3%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
3%	0.00	0.00	0.00	0.00	0.00	0.00		
	1155.00	0.00	115.50	0.00	0.00	0.00	Packing/Forwarding	0.00
							<b>GRAND TOTAL</b>	<b>1040.00</b>

**& Conditions**

MENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.  
EST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

**NK DETAILS**

INT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240  
NAME: AXIS BANK LTD., BRANCH: MALEGAON

PE NO:- 7588515463

RY TAKEN BY.....

MOBILE NO.:

URN..! NO EXCHANGE.....! NO LIABILITY.....!

E.&amp; O.E.

SIGNATURE

THANK YOU..! VISIT AGAIN....!

50492 - 2560

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA: 2588515462  
E-Mail : kasturi.malegaon@gmail.com  
GSTIN : 27ADYPK3900C1ZK  
WANO: 2588515462

## TAX INVOICE/CREDIT MEMO

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA

PH NO: 7972227833

Invoice No: CR0000879 Date : 04-01-2022

L.R No: L.R Dt: 04-01-2022

Transport: Cases: 0

SMAN: TIME: 16:06

BUSINESS HRS.: MON TO SAT 9AM TO 9PM

: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>REYNOLDS</b>								
1	REYNOLDS TRIMAX GEL PEN	9608	18	1	50.00	0.00	0.00	50.00
<b>NIRALI PRAKASHAN PUNE</b>								
2	FYBSC S1 NIRALI MATHEMATICS ALGEBRA	4901	0	1	80.00	10.00	0.00	72.00
3	FYBSC S1 NIRALI MATHEMATICS II	4901	0	1	90.00	10.00	0.00	81.00
4	FYBSC S2 MATHE ANALYTICAL GEOMETRY	4901	0	1	95.00	10.00	0.00	85.50
	FYBSC S2 NIRALI MATHEMATICS P-2 CALCULUS-II	4901	0	1	110.00	10.00	0.00	99.00
	SYBSC S3 NIRALI CALCULUS OF SEVERAL VARIABLES	4901	0	1	175.00	10.00	0.00	157.50
7	SYBSC S3 NIRALI NUMERICAL METH.& IT'S APPLIC	4901	0	1	80.00	10.00	0.00	72.00
8	SYBSC S4 LINEAR ALGEBRA	4901	0	1	135.00	10.00	0.00	121.50
9	SYBSC S4 NIRALI VECTOR CALCULAS	4901	0	1	175.00	10.00	0.00	157.50
<b>ROHAN PRAKASHAN PUNE</b>								
10	ROHAN CORN SWASTIK	4901	0	6	20.00	0.00	0.00	120.00
				<b>15</b>				

Rs. One Thousand Sixteen Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1102.37
GST 0%	1060.00	0.00	94.00	0.00	0.00	0.00	DISCOUNT	94.00
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	3.81
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	3.81
GST 18%	50.00	0.00	0.00	3.81	3.81	7.62		
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
<b>TOTAL</b>	<b>1110.00</b>	<b>0.00</b>	<b>94.00</b>	<b>3.81</b>	<b>3.81</b>	<b>7.62</b>	<b>GRAND TOTAL</b>	<b>1016.00</b>

### Terms & Conditions

1. PAYMENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.
2. INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

### OUR BANK DETAILS

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240  
BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON  
PHONE PE NO:- 7588515463  
DELIVERY TAKEN BY..... MOBILE NO.:  
NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E.& O.E.  
SUBJECT TO MALEGAON JURIDICITION.

SIGNATURE  
THANK YOU..! VISIT AGAIN....!

**TAX INVOICE**

**DIAMOND BATTERIES**

Mausam Pull Malegaon, Old Agra Road  
Tal-Malegaon, Dist-Nashik  
GSTIN/UID: 27BMDPS9469K1Z4  
State Name : Maharashtra, Code: 27  
Contact : 9922545294  
E-Mail : abid1990@gmail.com  
Consignee

Principal Arts and Science College

PAN/IT No  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
Principal Arts and Science College

PAN/IT No  
State Name : Maharashtra, Code : 27

Invoice No  
**119**  
Delivery Note  
Supplier's Ref  
Buyer's Order No  
Despatch Document No  
Despatched through  
Vessel/Flight No  
City/Port of Loading  
Terms of Delivery  
Dated  
**23-Apr-2022**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination  
Place of receipt by shipper  
City/Port of Discharge

Description of Goods

Quantity	Rate	per	Amount
1.0 Nos	17,578.13	Nos	17,578.13

1 EXIDE TMTT2000  
A1C2E440296

CGST 14 %	14 %	2,460.94
SGST 14 %	14 %	2,460.94
Round Off		(-).01

Less :  
Bill Details:

On Account : 22,500.00 Dr

Total 1.0 Nos ₹ 22,500.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,578.13	14%	2,460.94	14%	2,460.94	4,921.88
<b>Total:</b>		<b>2,460.94</b>		<b>2,460.94</b>	<b>4,921.88</b>

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Twenty One and Eighty Eight paise Only

Company's Bank Details  
Bank Name : Canara Bank  
A/c No : 6170201000014  
Branch & IFS Code : Malegaon & CNRB0006170

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

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

for DIAMOND BATTERIES  
**Diamond Batteries**  
Authorised Signatory  
  
Pr. pritor

052862

**Tax Invoice**

**Diamond Batteries Malegaon**  
 S. No. 287/18, Old Agra Road, Mosam Bridge,  
 Sangmeshwar, Malegaon (Nashik)  
 PAN: BMDPS9469K  
 LBT No. MLG 10760  
 GSTNO- 27BMDPS9469K1Z4  
 GSTIN/UIN: 27BMDPS9469K1Z4  
 State Name : Maharashtra, Code : 27

Invoice No. <b>1490</b>	Dated <b>14-Feb-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

**Principal Arts Science Collage SHirsondi**  
 Buyer  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	EXIDE-IMTT2000	2 Qty	13,281.25	Qty	26,562.50
2	Microtek Ups 1850 24v Sw	1.00 Nag	6,779.66	Nag	6,779.66
					33,342.16
					CGST 14 % 3,718.75
					SGST 14 % 3,718.75
					CGST 9 % 610.17
					SGST 9 % 610.17
<b>Bill Details:</b>					
On Account		42,000.00		Dr	
<b>Total</b>					<b>₹ 42,000.00</b>

**PAID**

Amount Chargeable (in words) **Indian Rupees Forty Two Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,562.50	14%	3,718.75	14%	3,718.75	7,437.50
6,779.66	9%	610.17	9%	610.17	1,220.34
<b>Total:</b>		<b>4,328.92</b>		<b>4,328.92</b>	<b>8,657.84</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Fifty Seven and Eighty Four paise Only**

Company's VAT TIN : 27901012618V  
 Company's PAN : BMDPS9469K  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Canara Bank C/a 000014  
 A/c No. : 6170201000014  
 Branch & IFS Code : MALEGAON & CNRB0006170  
 for Diamond Batteries Malegaon

Authorised Signatory

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower, In Front Of KBH, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nasik  
 9890016890  
 GSTIN/UIN: 27AHSPD3567G1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : guideround13719@gmail.com

Buyer  
**Principal Arts, Science, Commerce College (Shirsondi)**  
 Shirsondi  
 State Name : Maharashtra, Code : 27

Invoice No. <b>0317</b>	Dated <b>11-May-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Antivirus Netprotector 1year (OEM)	8523	3 Qty.	500.00	Qty.	15.254 %	1,271.19
2	Card Lan Frontech USB Wifi 0828	8517	3 Qty.	400.00	Qty.	15.254 %	1,016.95
							2,288.14
							205.94
							205.94
							(-)0.02
	<i>Output C-GST</i>						
	<i>Output S-GST</i>						
	<i>Round Off (0)</i>						
	<i>Less :</i>						
	<b>Total</b>		<b>6 Qty.</b>				<b>₹ 2,700.00</b>

**PAID**

Amount Chargeable (in words)  
**INR Two Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,271.19	9%	114.41	9%	114.41	228.82
8517	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>2,288.14</b>		<b>205.94</b>		<b>205.94</b>	<b>411.88</b>

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Eight paise Only**

Company's PAN : **AHSPD3567G**  
 Company's Bank Details  
 Bank Name : **ICICI BANK A/C (697605116527)**  
 A/c No. : **697605116527**  
 Branch & IFS Code : **Satana Naka, Malegaon & ICIC0006976**

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

GUIDE ROUND COMPUTERS  
 Authorised Sign

This is a Computer Generated Invoice



Tax Invoice

**GUIDE ROUND COMPUTERS**  
 IT Tower, In Front Of KBH, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nashik  
 9890016890  
 GSTIN/UIN: 27AHSPD3567G1Z2  
 State Name: Maharashtra, Code: 27  
 E-Mail: guideround13719@gmail.com

Buyer  
**Principal Arts, Science, Commerce College (Shirsondi)**  
 Shirsondi  
 State Name: Maharashtra, Code: 27

Invoice No	e-Way Bill No	Dated
0303		9-May-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
Buyer's Order No	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Dell Tiny C15-10th/8GB/500GB/256GB SSD J732RD3, 5032RD3, G4X0LK3	8471	3 Qty.	28,250.00	Qty.	15.254%	71,822.24
2	20" LED Dell Monitor D2020H 4TY38L3, 5LW58L3, 4YM38L3	8528	3 Qty.	9,000.00	Qty.	15.254%	22,881.42
3	Printer Brother HL-L2321D N824733	84433240	1 Qty.	11,000.00	Qty.	15.254%	9,322.06
4	Keyboard Dell USB 216	84716040	2 Qty.	450.00	Qty.	15.254%	762.71
5	Mouse Dell USB Opti MS116	8471	2 Qty.	300.00	Qty.	15.254%	508.48
6	Keyboard Dell Combo Wireless KM 117	84716040	1 Qty.	1,250.00	Qty.	15.254%	1,059.33
7	Pad Mouse Comport	39261019	5 Qty.				1,06,356.24
Less:							9,572.06
Output C-GST							9,572.06
Output S-GST							(-0.36)
Round Off (0)							
Total							17 Qty. ₹ 1,25,500.00

**PAID**

Amount Chargeable (in words)  
**INR One Lakh Twenty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	72,330.72	9%	6,509.76	9%	6,509.76	13,019.52
8528	22,881.42	9%	2,059.33	9%	2,059.33	4,118.66
84433240	9,322.06	9%	838.99	9%	838.99	1,677.98
84716040	1,822.04	9%	163.98	9%	163.98	327.96
39261019		9%		9%		
<b>Total</b>	<b>1,06,356.24</b>		<b>9,572.06</b>		<b>9,572.06</b>	<b>19,144.12</b>

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Forty Four and Twelve paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK A/C (697605116527)  
 A/c No. : 697605116527  
 Branch & IFS Code: Satana Naka, Malegaon & ICIC0006976

Company's PAN : AHSPD3567G

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

This is a Computer Generated Invoice



Authorised Sign

## Tax Invoice

**GUIDE ROUND COMPUTERS**  
 IT Tower, In Front Of KBH, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nasik  
 9890016890  
 GSTIN/UIN: 27AHSPD3567G1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : guideround13719@gmail.com

Buyer  
**Principal Arts, Scince, Commerce College (Shirsondi)**  
 Shirsondi  
 State Name : Maharashtra, Code : 27

Invoice No <b>0272</b>	Dated <b>5-May-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	<b>Powder Toner Static Brother 100gm</b> + Refilling	3707	1 Qty.	350.00	Qty.	15.254%	296.61	
							26.69	
							26.69	
							0.01	
	<i>Output C-GST Output S-GST Round Off (0)</i>							
<b>Total</b>							<b>1 Qty.</b>	<b>₹ 350.00</b> E. & O.E

PAID

Amount Chargeable (in words)  
**INR Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3707	296.61	9%	26.69	9%	26.69	53.38
<b>Total</b>	<b>296.61</b>		<b>26.69</b>		<b>26.69</b>	<b>53.38</b>

Tax Amount (in words) : **INR Fifty Three and Thirty Eight paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK A/C (697605116527)  
 A/c No. : 697605116527  
 Branch & IFS Code : Satana Naka, Malegaon & ICIC0006976

Company's PAN : **AHSPD3567G**

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

This is a Computer Generated Invoice



Authorised Signatory

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower, In Front Of KBH, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nasik  
 9890016890  
 GSTIN/UIN: 27AHSPD3567G1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : guideround13719@gmail.com

Invoice No. <b>0369</b>	Dated <b>19-May-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Principal Arts, Science, Commerce College (Shirsondi)**  
 Shirsondi  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Powder Toner Static Brother 100gm + Refilling</b>	3707	1 Qty.	350.00	Qty.	15.254 %	<b>296.61</b>
	<b>Output C-GST</b>						<b>26.69</b>
	<b>Output S-GST</b>						<b>26.69</b>
	<b>Round Off (0)</b>						<b>0.01</b>
<b>Total</b>							<b>₹ 350.00</b>

Amount Chargeable (in words) **INR Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3707	296.61	9%	26.69	9%	26.69	53.38
<b>Total</b>	<b>296.61</b>		<b>26.69</b>		<b>26.69</b>	<b>53.38</b>

Tax Amount (in words) : **INR Fifty Three and Thirty Eight paise Only**

Company's PAN : **AHSPD3567G**

Company's Bank Details  
 Bank Name : **ICICI BANK A/C (697605116527)**  
 A/c No. : **697605116527**  
 Branch & IFS Code : **Satana Naka, Malegaon & ICIC0006976**

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

for **GUIDE ROUND COMPUTERS**

Authorised Signatory

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower, In Front Of KBH, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nasik  
 9890016890  
 GSTIN/UIN: 27AHSPD3567G1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : guideround13719@gmail.com

Invoice No. <b>0432</b>	Dated <b>30-May-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
 Principal Arts, Science, Commerce College (Shirsondi)  
 Shirsondi  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Antivirus Netprotector 1year (OEM)</b> E-6DCBCICE02	8523	1 Qty.	500.00	Qty.	15.254 %	<b>423.73</b>
							<b>38.14</b>
							<b>38.14</b>
	Less :						<b>(-0.01)</b>
	<b>Output C-GST</b>						<b>38.14</b>
	<b>Output S-GST</b>						<b>38.14</b>
	<b>Round Off (0)</b>						<b>(-0.01)</b>
	<b>Total</b>		<b>1 Qty.</b>				<b>₹ 500.00</b>

PAID

Amount Chargeable (in words) **INR Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

Company's PAN : **AHSPD3567G**

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

Company's Bank Details  
 Bank Name : **ICICI BANK A/C (697605116527)**  
 A/c No. : **697605116527**  
 Branch & IFS Code : **Satana Naka, Malegaon & ICIC0006976**

for GUIDE ROUND COMPUTERS  
 Authorised Signatory

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower, In Front Of KBH, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nasik  
 9890016890  
 GSTIN/UIN: 27AHSPD3567G1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : guideround13719@gmail.com

Invoice No. <b>0686</b>	Dated <b>28-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Principal Arts, Scince,Commerce College (Shirsondi)**  
 Shirsondi  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Toner Compatible Brother TN660 /2325/2365</b>	8443	<b>1 Qty.</b>	1,100.00	Qty.	15.254 %	<b>932.21</b>	
	<b>Repairing</b>	84531000					<b>677.97</b>	
	<b>Output C-GST</b>						<b>144.92</b>	
	<b>Output S-GST</b>						<b>144.92</b>	
	<b>Round Off (O)</b>						<b>(-)0.02</b>	
	Less :							
<b>Total</b>							<b>1 Qty.</b>	<b>₹ 1,900.00</b>

**PAID**

Amount Chargeable (in words) E. & O.E

**INR One Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	932.21	9%	83.90	9%	83.90	167.80
84531000	677.97	9%	61.02	9%	61.02	122.04
<b>Total</b>	<b>1,610.18</b>		<b>144.92</b>		<b>144.92</b>	<b>289.84</b>

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Four paise Only**

Company's PAN : **AHSPD3567G**

Company's Bank Details  
 Bank Name : **ICICI BANK A/C (697605116527)**  
 A/c No. : **697605116527**  
 Branch & IFS Code : **Satana Naka, Malegaon & ICIC0006976**

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

for **GUIDE ROUND COMPUTERS**  
 Authorised Signatory

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower, In Front of KBI, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nashik  
 9890016890  
 GSTIN/UIN: 27AHSPD3567G122  
 State Name : Maharashtra, Code : 27  
 E-Mail : guideround13719@gmail.com

Invoice No. **6713** Dated **30-Jun-2022**  
 Delivery Note Model Terms of Payment  
 Supplier's Ref Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Buyer  
**Principal Arts, Science, Commerce College (Shirsondi)**  
 Shirsondi  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 256GB SSD Consistond 8339	84717020	1 Qty.	3,000.00	Qty.	15.254 %	2,542.38
2	Cable Sata 22PIN Ext. Sata Y Cable		1 Qty.	100.00	Qty.	15.254 %	84.75
3	Cable Sata Data + Installation	85442010	1 Qty.				
							2,627.13
							236.44
							236.44
							(-).01
	<b>Output C-GST</b>						
	<b>Output S-GST</b>						
	<b>Round Off (0)</b>						
	<b>Loss :</b>						
	<b>Total</b>		<b>3 Qty.</b>				<b>₹ 3,100.00</b>

**PAID**

Amount Chargeable (in words)

**INR Three Thousand One Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,542.38	9%	228.81	9%	228.81	457.62
85442010	84.75	9%	7.63	9%	7.63	15.26
	<b>Total</b>		<b>236.44</b>		<b>236.44</b>	<b>472.88</b>

Tax Amount (in words) : **INR Four Hundred Seventy Two and Eighty Eight paise Only**

Company's PAN : **AHSPD3567G**

Company's Bank Details  
 Bank Name : **ICICI BANK A/C (697605116527)**  
 A/c No. : **697605116527**  
 Branch & IFS Code : **Satana Naka, Malegaon & ICIC0006976**

Declaration

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

for **GUIDE ROUND COMPUTERS**

Authorised Signatory



Ch.No. 58800L



# Broadband Services

The Quick Way To Get Online

Amol Nikam - 9271991278  
Saundane And Umrane

## Bill

Date: 02/11/2023

To,  
The Principal  
Arts Science & Commerce College  
Shirsondi,  
Tal. Malegaon (NASHIK)

Sr.no	Plan	Duration	Rate	Total
1	UBNT Wireless Device	-----	12,500/-	25,000/-
2	Installation Charges ( non refundable )	-----	8,000/-	8,000/-
3	Wireless Router TP-Link	-----	1,500/-	1,500/-
			<b>Total</b>	<b>34,500/-</b>



For

Shine Broadband Services

email : shinebroadband@yahoo.in

Add. Shop No.6, Prime Plaza, Near M.G. Petrol Pump, College Road,  
Malegaon - 423203 (Nashik)

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower In Front Of KBH School  
 College-5079300 Road Malegaon Camp,  
 Malegaon 423203 Dist Nashik  
 9890016990  
 GSTIN/UIN 27AHSPD3567G1Z2  
 State Name Maharashtra Code 27  
 E-Mail guideround13719@gmail.com  
 Buyer

**Principal Arts, Science, Commerce College (Shirsaondi)**  
 Shirsaondi  
 Maharashtra, Code : 27

Invoice No  
**1414**  
 Dated  
**8-Nov-2022**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Dispatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Qty.	Disc. %	Amount
1	Antivirus Netprotector 1year (OEM)  Output C-GST Output S-GST	8523	2 Qty.	500.00	Qty.	15.254 %	847.46  76.27 76.27
Total							₹ 1,000.00 E. & OE

**PAID**

Amount Chargeable (in words)  
**INR One Thousand Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8523	847.46	9%	76.27	9%	76.27	152.54	152.54
<b>Total</b>	<b>847.46</b>		<b>76.27</b>		<b>76.27</b>	<b>152.54</b>	<b>152.54</b>

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's PAN : **AHSPD3567G**  
 Declaration

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

Company's Bank Details  
 Bank Name : **ICICI BANK A/C (697605116527)**  
 A/c No. : **697605116527**  
 Branch & IFS Code : **Malegaon & ICIC0006976**



This is a Computer Generated invoice

**Tax Invoice**

**GUIDE ROUND COMPUTERS**

IT Tower In Front Of KBH School  
 College Soygaon Road, Malegaon Camp  
 Malegaon 423203 Dist. Nashik  
 9890018890  
 GSTIN/UIN 27AHSPD3567G122  
 State Name Maharashtra Code 27  
 E-Mail guideround13719@gmail.com

Invoice No <b>1428</b>	Date <b>11 Nov 2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Date
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Principal Arts, Science, Commerce College (Shirsondi)**  
 Shirsondi  
 State Name Maharashtra Code 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Desktop Dell Tiny i5 (10th)/8GB/256GB	8471	2 Qty.	28,500.00	Qty.	15.254 %	48,305.22
2	Desktop HP Tiny i5 (10th)/8GB/256GB	8471	1 Qty.	30,500.00	Qty.	15.254 %	25,847.53
3	Keyboard Dell USB 216	84716040	3 Qty.				
4	Mouse Dell USB Opti MS116	8471	3 Qty.				
5	Card Lan Frontech USB Wifi 0828	8517	3 Qty.	250.00	Qty.	15.254 %	635.60
6	Printer Brother HL-L2321D 860365, 860468	84433240	2 Qty.	11,500.00	Qty.	15.254 %	19,491.58
7	Antivirus Quick Heal Pro 1year (3 User)	85238020	1 Qty.	1,400.00	Qty.	15.254 %	1,186.44
8	Monitor 18.5" Dell	8528	2 Qty.				
9	Monitor 22" Acer IPS	8528	1 Qty.				
10	Keyboard Dell USB Old	8471	3 Qty.	200.00	Qty.	15.254 %	508.48
	Mouse Dell USB Old	8471	3 Qty.	100.00	Qty.	15.254 %	254.24
							96,229.09
							8,660.61
							8,660.61
							(-)0.31
							<b>₹ 1,13,550.00</b>
							E & O E

Output C-GST  
 Output S-GST  
 Round Off (0)

**PAID**

Amount Chargeable (in words)  
**INR One Lakh Thirteen Thousand Five Hundred Fifty Only**

Company's PAN : **AHSPD3567G**

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

Company's Bank Details  
 Bank Name **ICIC BANK A/C (697605116527)**  
 A/c No. **001501557**  
 Branch & IFS Code **Setana, Dist. Nashik & ICIC0006976**



Authorised Signatory

**Tax Invoice**

**GUIDE ROUND COMPUTERS**

IT Tower, In Front Of KBH, School  
 College-Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nasik  
 9890016890  
 GSTIN/UIN 27AHSPD3567G1Z2  
 State Name Maharashtra Code 27  
 E-Mail guideround13719@gmail.com

Invoice No. <b>1444</b>	Dated <b>16-Nov-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
 Principal Arts, Science, Commerce College (Shirsondi)  
 Shirsondi  
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Lan Cat 6 (D-Link)	85444992	68 Mtr.	16.00	Mtr.	15.254 %	922.04
2	Switch 16 Port Digisol Gigabit TL -SG1016D 1037	85176290	1 Qty.	5,420.00	Qty.	15.254 %	4,593.23
3	Switch 8 Port Digisol Gigabit (DG -GS1008 DG-I) 3534	85176290	1 Qty.	950.00	Qty.	15.254 %	805.09
4	HDD 500GB Sata Seagate Laptop INJJ EXLO	84717020	2 Qty.	1,500.00	Qty.	15.254 %	2,542.38
5	Pad Mouse	0109	3 Qty.	25.00	Qty.	15.254 %	63.56
6	Speaker Artis Mini M.M BLK+RED 6099AR	8518	1 Qty.	350.00	Qty.	15.254 %	296.61
							9,222.91
Output C-GST							830.05
Output S-GST							830.05
Round Off (0)							(-).01
Total							<b>₹ 10,883.00</b>

Amount Chargeable (in words) **INR Ten Thousand Eight Hundred Eighty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	922.04	9%	82.98	9%	82.98	165.96
85176290	5,398.32	9%	485.85	9%	485.85	971.70
84717020	2,542.38	9%	228.81	9%	228.81	457.62
0109	63.56	9%	5.72	9%	5.72	11.44
8518	296.61	9%	26.69	9%	26.69	53.38
<b>Total</b>	<b>9,222.91</b>		<b>830.05</b>		<b>830.05</b>	<b>1,660.10</b>

Tax Amount (in words) **INR One Thousand Six Hundred Sixty and Ten paise Only**

Company's PAN : **AHSPD3567G**

Company's Bank Details  
 Bank Name **ICICI BANK A/C (697605116527)**  
 A/c No. **17699000000000000000**  
 Branch & IFS Code **Shirsondi Naka, Malegaon & ICIC0006976**  
 for **GUIDE ROUND COMPUTERS**

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

Authorised Signatory

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower In Front Of KEBU School  
 College, Soygaon Road, Malegaon Camp  
 Malegaon-423203 Dist. Nashik  
 9890916890  
 GSTIN/UIN : 27AHSPD3557G129  
 State Name : Maharashtra Code 27  
 E-Mail : guideround13719@gmail.com  
 Buyer

**Principal Arts, Science, Commerce College (Shirsondi)**  
 Shirsondi,  
 State Name : Maharashtra, Code 27

Invoice No : **1609**  
 Delivery Note  
 Supplier's Prod :  
 Buyer's Order No :  
 Dispatch Document No :  
 Dispatched through :  
 Terms of Delivery :

Expiry Date : **14-10-2023**  
 (Subject Terms of Payment)

Other Documents :

Expiry Date :

Explanation :

Description of Goods	HSN/SAC	Quantity	Rate	Tax %	Amount
1 HDD 256GB SSD Consistent 2508 + Installation	85235100	1 Qty.	2,000.00	7.5%	1,894.92
Output C-GST					152.54
Output S-GST					152.54
<b>Total</b>		<b>1 Qty.</b>			<b>₹ 2,000.00</b>

Amount Chargeable (in words)

**INR Two Thousand Only**

HSN/SAC

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,694.92	9%	152.54	9%	152.54	305.08
<b>Total</b>		<b>1,694.92</b>		<b>152.54</b>	<b>305.08</b>

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK A/C (697605116527)  
 A/C No : 697605116527  
 Branch & IFS Code : **Spandan Nagar Malegaon & ICIC0006976**  
 for GUIDE ROUND COMPUTERS

Company's PAN : **AHSPD3567G**

Declaration

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



This is a Computer Generated Invoice

**Tax Invoice**

**GUIDE ROUND COMPUTERS**  
 IT Tower In Front Of KBH School  
 College Soygaon Road, Malegaon Camp,  
 Malegaon 423203 Dist. Nasik  
 9890016890  
 GSTIN/UIN 27AHSPD3567G1Z2  
 State Name Maharashtra, Code 27  
 E-Mail guideround13719@gmail.com

Invoice No <b>1622</b>	Dated <b>23-Jan-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Principal Arts, Science, Commerce College (Shirsondi)**  
 Shirsondi  
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Scanner Canon Lide 220</b> KNVS01987	8471	<b>1 Qty.</b>	5,500.00	Qty.	15.254 %	<b>4,661.03</b>
							<b>419.49</b>
							<b>419.49</b>
	Less: <b>Output C-GST</b>						<b>419.49</b>
	<b>Output S-GST</b>						<b>(-0.01)</b>
	<b>Round Off (0)</b>						
	<b>Total</b>		<b>1 Qty.</b>				<b>₹ 5,500.00</b>

**PAID**

Amount Chargeable (in words) **INR Five Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,661.03	9%	419.49	9%	419.49	838.98
<b>Total</b>	<b>4,661.03</b>		<b>419.49</b>		<b>419.49</b>	<b>838.98</b>

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AHSPD3567G**

Company's Bank Details  
 Bank Name : **ICICI BANK** (987654321016527)  
 A/c No. : **697605116527**  
 Branch & IFS Code : **Satara Naka, Malegaon** (CIC0006976)

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

Authorized Signatory



**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

PLOT NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
GSTIN/UIN : 27AAFV5324E1ZF  
State Name : Maharashtra, Code : 27  
CIN: U72900MH42016PTC305641  
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)

**ARTS SCIENCE & COMMERCE SENIOR COLLEGE SHIRSONDI**

State Name : Maharashtra, Code : 27

Buyer (Bill to)

**ARTS SCIENCE & COMMERCE SENIOR COLLEGE SHIRSONDI**

State Name : Maharashtra, Code : 27

Invoice No.	Dated <b>11-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SALES/21-22/Q/17 dt 21-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S/No.	Description of Services	HSN/SAC	Amount
1	<b>VRIDDHI ERP SOFTWARE CAMPUS VERSION</b> TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL (INCLUDING GST)	00440452	70,000.00
Total			<b>₹ 70,000.00</b>

Amount Chargeable (in words)

**INR Seventy Thousand Only**

E. & O.E

Remarks:

BEING,20000 was received & rs 50000 is pending

Company's PAN : **AAFV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

SWIFT Code :

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

060/88

124 Nij

**GUIDE ROUND COMPUTERS**

IT Tower, In Front Of KBH, School  
College-Boygaon Road, Malegaon Camp,  
Malegaon 423203 Dist. Nasik  
9800016800  
GSTIN/UIN: 27AHSPD3567G122  
State Name : Maharashtra, Code : 27  
E-Mail : guideround13719@gmail.com

**Buyer**

**Principal Arts, Science, Commerce College (Shirsaondi)**  
Shirsaondi  
State Name : Maharashtra, Code : 27

Invoice No. <b>1739</b>	Dated <b>2-Mar-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HDD 128 GB SSD Consistant</b>	84717020	<b>1 Qty.</b>	1,400.00	Qty.	15.254 %	<b>1,186.44</b>
2	<b>Case HDD 2.5 Sata 9.5</b>	8473	<b>1 Qty.</b>	200.00	Qty.	15.254 %	<b>169.49</b>
3	<b>Antivirus Netprotector 1year (OEM)</b>	8523	<b>1 Qty.</b>	500.00	Qty.	15.254 %	<b>423.73</b>
4	<b>Developer Brother 1020/2250/2365</b>	8443	<b>1 Qty.</b>	350.00	Qty.	15.254 %	<b>296.61</b>
							<b>2,076.27</b>
	<b>Installation Charges</b>	998713					<b>423.73</b>
	<b>Output C-GST</b>						<b>225.00</b>
	<b>Output S-GST</b>						<b>225.00</b>
<b>Total</b>			<b>4 Qty.</b>				<b>₹ 2,950.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,186.44	9%	106.78	9%	106.78	213.56
8473	169.49	9%	15.25	9%	15.25	30.50
8523	423.73	9%	38.14	9%	38.14	76.28
8443	296.61	9%	26.69	9%	26.69	53.38
998713	423.73	9%	38.14	9%	38.14	76.28
<b>Total</b>			<b>2,500.00</b>		<b>225.00</b>	<b>450.00</b>

**PAID**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **AHSPD3567G**

**Company's Bank Details**

Bank Name : **ICICI BANK A/C (697605116527)**  
A/c No. : **697605116527**  
Branch & IFS Code : **Satana Naka, Malegaon & ICIC0006976**

**Declaration**

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

for **GUIDE ROUND COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

**Receipt Voucher**

No. : 3798

Dated : 31-Mar-23

Particulars	Amount
<b>Account :</b> ARTS SCIENCE & COMMERCE SENIOR COLLEGE SHIRSONDI	50,000.00

**ough :**  
AXIS BANK CURRENT A/C  
**On Account of :**  
NEFT/MAHBH23090090486/PRINCIPAL  
ARTS SCIENCE AND  
**Amount (In words) :**  
INR Fifty Thousand Only

₹ 50,000.00

Authorised Signatory

Original  Duplicate  Triplicate



9420592300

bhausaheb@rediffmail.com

स्टाया रोड मंगगाव मालेगाव

## दत्तमंगल स्टील इंडस्ट्रीज मालेगाव

GSTIN: 27ADDPA9798H1Z5  
State: 27 - Maharashtra

## Tax Invoice

Bill To:

मा. प्राचार्य कला विज्ञान व  
वाणिज्य महाविद्यालय  
शिरसोडी

मु. पो. शिरसोडी ता. मालेगाव जि. नाशिक

Contact No.: 8329247861

State: 27-Maharashtra

Invoice No.: 2022/23/23

Place of Supply: 27-Maharashtra

Date: 16/05/2022

Ship To:

मु. पो. शिरसोडी ता. मालेगाव जि. नाशिक

#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	78*36*19 फुलसेल्फ ऑफिस टेबल			2	Pcs	₹ 10,000.00	₹ 3,600.00 (18%)	₹ 23,600.00
<b>Total</b>				2			₹ 3,600.00	₹ 23,600.00

Pay To-

Bank Name: CENTRAL BANK OF INDIA, MALEGAON

Bank Account No.: 5351252248

Bank IFSC code: CBIN0280705

Account Holder Name: Dattamangal Steel Industries Malegaon

Invoice Amount In Words

Twenty Three Thousand Six Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 20,000.00
SGST@9%	₹ 1,800.00
CGST@9%	₹ 1,800.00
<b>Total</b>	<b>₹ 23,600.00</b>
Received	₹ 23,600.00
Balance	₹ 0.00

PAID



## TAX INVOICE

# दत्तमंगल स्टील इंडस्ट्रीज

## DattaMangal Steel Industries

MANUFACTURERS OF STEEL FURNITURE

Safana Road, Soygaon, Malegaon (Nashik) Tel. 252780

No. 108

Date: 15/11/2012

To. प्राचार्य कल्या विनायक व कारिण्य मलविद्युतस्य हिरसोडी  
सा. मालवोरग जि. नाशिक

Sr. No.	Particulars	HSN Code	Qty.	Rate	Rs.	Amount Ps.
①	38" बॅग (लव्हडी काळी)		80	1600	128000	128000=00
<b>PAID</b>						
GSTIN : 27ADDDPA9798H1Z5					TOTAL	128000=00
Central Bank of India, Malegaon Br.					CGST 9 %	11520 =00
A/c.No. 3127155371 ~ IFSC : CBIN0280705					SGST 9 %	11520 =00
Terms : 50% Advance and remaining after at the time delivery.					TOTAL AMOUNT AFTER TAX	151040=00

Receiver's Signature

For

DattaMangal Steel Industries



# दत्तमंगल स्टील इंडस्ट्रीज

## DattaMangal Steel Industries

MANUFACTURERS OF STEEL FURNITURE

Satana Road, Soygaon, Malegaon (Nashik) Tel: 252780

No. 185

Date 15/03/2023

To: श्री. प्रभाकर कल्ल, वाणिज्य व विज्ञान महाविद्यालय  
छिंदवाडा ता. मालगाव जि. नाशिक

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
①	3 फुली बेंच जंगल पार्किंग फ्रेम व बायली फर्निचर		120	1500	180000	=00

PAID

GSTIN : 27ADDPA9798H1Z5

Central Bank of India, Malegaon Br.

Ac.No. 3127155371 ~ IFSC : CBIN0280705

Terms : 50% Advance and remaining after at the time delivery.

TOTAL 180000 =00

CGST 9 % 16200 =00

SGST 9 % 16200 =00

TOTAL AMOUNT  
AFTER TAX 212400 =00

Receiver's Signature

Dattamangal Steel Industries

For

DattaMangal Steel Industries  
Proprietor

Subject to Malegaon Jurisdiction

TAX INVOICE

Prop. Bhausaheb Ahire  
9420592300



दत्तमंगल स्टील इंडस्ट्रीज

DattaMangal Steel Industries

MANUFACTURERS OF STEEL FURNITURE

Satana Road, Soygaon, Malegaon (Nashik), Tel. 252780

No. 197

Date: 17/03/23

To: मा. प्राचार्य कला वाणिज्य व विद्या महाविद्यालय  
शिरसोडी ता. मालेगाव जि. नाशिक

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
①	78x36x19 "फुलप्लेन" ऑर्गनिक कपाड		07	9000	63000	=00
②	78x36x19 "फुलप्लेन" ऑर्गनिक कपाड		02	9500	19000	=00
			20	805	16100	=00
③	विपत्रक कपाड					

PAID

GSTIN : 27ADDPA9798H1Z5

Central Bank of India, Malegaon Br.

Ac.No. 3127155371 ~ IFSC : CBIN0280705

Terms : 50% Advance and remaining after at the time delivery.

TOTAL		98100=00
CGST	9 %	8829=00
SGST	9 %	8829=00
TOTAL AMOUNT AFTER TAX		115758=00

Receiver's Signature

Dattamangal Steel Industries  
For  
DattaMangal Steel Industries  
Proprietor

**KASTURI**  
(BOOKS & STATIONERY SUPPLIER)

OPP. K. B. H. HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203  
Phone : 02554-251872/257172 WA.-7588515462

GSTIN : 27ADYPK3900C1ZK

E-Mail : kasturi.malegaon@gmail.com

CUS CODE :-  
M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
State : 27 27-MAHARASHTRA



GST : TIN NO. : 22932

Invoice No. : CR000092  
Sales Man :

Date : 17-05-2022  
Time : 16:59

**GST INVOICE**

**DESCRIPTION OF GOODS**

1. JK A/4 70 GSM EASY COPIER PAPER (GREEN)

HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
4820	12	10	225.00	0.00	0.00	2250.00

**PAID**

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	2008.92
GST 12.00	2250.00	0.00	0.00	120.54	120.54	241.08	120.54
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	120.54
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>2250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.54</b>	<b>120.54</b>	<b>241.08</b>	<b>2250.00</b>
						<b>Packing/Forwarding</b>	<b>0.00</b>
						<b>GRAND TOTAL</b>	<b>2250.00</b>

Rs. Two Thousand Two Hundred Fifty Only

**Terms & Conditions**

NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.& O.E. THANK YOU VISIT AGAIN.  
SUBJECT TO MALEGAON JURIDICITION.

For KASTURI

**KASTURI**

(BOOKS &amp; STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA:-7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

**TAX INVOICE/CREDIT MEMO**

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA

PH.NO.: 7972227833

Invoice No: CR000068 Date : 06-05-2022

L.R No: L.R Dt: 06-05-2022

Transport : Cases : 0

SMAN : LALIT TIME : 14:51

BUSINESS HRS.: MON TO SAT 9AM TO 9PM  
: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>NIRALI PRAKASHAN PUNE</b>								
1	FYBA S2 NIRALI MANVI BHUGOL	4901	0	1	80.00	10.00	0.00	72.00
	NIRALI SYBA S4 NAHARASHTRA CHA BHUGOL -II S	4901	0	1	75.00	10.00	0.00	67.50
	SYBA NIRALI PARYAVARNIY BHUGOL-II	4901	0	1	60.00	10.00	0.00	54.00
4	TY BA S5 NIRALI BHARTIYA ARTHIK VIKAS I	4901	0	1	70.00	10.00	0.00	63.00
5	TYBA S6 NIRALI BHUGOL S-3 MT	4901	0	1	95.00	10.00	0.00	85.50
6	TYBA S6 NIRALI BHUGOL G-3 MD	4901	0	1	150.00	10.00	0.00	135.00
<b>SHARP PUBLICATION(REG)</b>								
7	FYBSC S 1&2 SUCCESS BOTANY PRACTICAL	4901	0	1	135.00	10.00	0.00	121.50

**PAID**

Rs. Five Hundred Ninety Nine Only

7

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	665.00
GST 0 %	665.00	0.00	66.50	0.00	0.00	0.00	DISCOUNT	66.50
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
GST 18 %	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
TOTAL	665.00	0.00	66.50	0.00	0.00	0.00	GRAND TOTAL	599.00

**Terms & Conditions**

- PAYMENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.
- INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

**OUR BANK DETAILS**

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

PHONE PE NO:- 7588515463

DELIVERY TAKEN BY.....

MOBILE NO.:

SIGNATURE

NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....!

E. &amp; O.E.

THANK YOU..! VISIT AGAIN....!

SUBJECT TO MALEGAON JURIDICITION.

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA:-7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

## TAX INVOICE/CREDIT MEMO

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI

AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA

PH.NO.: 7972227833

Invoice No: CR000065 Date : 05-05-2022

L.R No: L.R Dt : 05-05-2022

Transport: Cases : 0

SMAN: LALIT TIME: 13:12

BUSINESS HRS.: MON TO SAT 9AM TO 9PM  
: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>MANALI PRAKASHAN</b>								
1	FYBSC MANALI PRACTICAL CHEMISTRY	4901	0	1	150.00	10.00	0.00	135.00
2	FYBSC MANALI INORGANIC CHEMISTRY	4901	0	1	100.00	10.00	0.00	90.00
3	FYBSC S2 MANALI ANALYTICAL CHEMISTRY	4901	0	1	100.00	10.00	0.00	90.00
4	SYBSC S3-4 MANALI PRATICAL CHEMISTRY	4901	0	1	160.00	10.00	0.00	144.00
5	SYBSC S4 MANALI PHYSICAL AND ANALYTICAL CHE	4901	0	1	125.00	10.00	0.00	112.50
6	SYBSC S4 MANALI INORGANIC AND ORGANIC CHEMIST	4901	0	1	160.00	10.00	0.00	144.00
7	TYBSC S2 MANALI ANALYTICAL CHEMISTRY TB	4901	0	1	100.00	10.00	0.00	90.00
<b>MANALI PUBLICATION</b>								
8	TYBSC S6 MANALI PHYSICAL CHEMISTRY II	4901	0	1	160.00	10.00	0.00	144.00
9	TYBSC S6 MANALI PHYSICAL CHEMISTRY III	4901	0	1	110.00	10.00	0.00	99.00
10	TYBSC S6 MANALI INORGANIC CHEMISTRY II	4901	0	1	90.00	10.00	0.00	81.00
11	TYBSC S6 MANALI INORGANIC CHEMISTRY III	4901	0	1	110.00	10.00	0.00	99.00
12	TYBSC S6 MANALI ORGANIC CHEMISTRY II	4901	0	1	130.00	10.00	0.00	117.00
13	TYBSC S6 MANALI ORGANIC CHEMISTRY III	4901	0	1	110.00	10.00	0.00	99.00
14	TYBSC S6 MANALI PRACTICAL CHEMISTRY	4901	0	1	200.00	10.00	0.00	180.00
<b>PRASHANT PUBLICATION JALGAON</b>								
15	FYBSC S1/2 PRASHANT PLANT MORPHOLOGY & ANATOM	4901	0	1	160.00	10.00	0.00	144.00
<b>NIRALI PRAKASHAN PUNE</b>								
16	FYBA BHARTIYA ARTHIK PARYAVARN	4901	0	1	95.00	10.00	0.00	85.50
17	FYBA S1 NIRALI BHARTIYA ARTHIK PRYAVARAN	4901	0	1	105.00	10.00	0.00	94.50
18	FYBCOM S1 NIRALI VYAVSAAYIK ARTHASHASTRA UD	4901	0	1	80.00	10.00	0.00	72.00
19	SYBA S3 NIRALI VITIYA VYAVASTHA	4901	0	1	90.00	10.00	0.00	81.00
20	SYBA S4 NIRALI VITTIYA VYAVSTHAPAN-2	4901	0	1	70.00	10.00	0.00	63.00
21	SYBCOM S3 VYAVSAYIK ARTHSHASRA SAMGRALAKSHI-I	4901	0	1	75.00	10.00	0.00	67.50
22	SYBCOM S4 VYAVSAYIK ARTHASHASTRA-II	4901	0	1	90.00	10.00	0.00	81.00
23	SYBSC S4 NIRALI PLANT ANATOMY AND EMBROLOGY	4901	0	1	70.00	10.00	0.00	63.00
24	SYBSC S4 NIRALI BOTANY-II (PLANT & BIOTECH)	4901	0	1	85.00	10.00	0.00	76.50
25	TY VANIJYA S5 NIRALI BHARTIYA JAKTIK VIKAS I	4901	0	1	140.00	10.00	0.00	126.00
26	TYBA S6 NIRALI ARTHASHASTRA G-3	4901	0	1	75.00	10.00	0.00	67.50
TOTAL C/F								2940.00

Continued ...2

GRAND TOTAL

Terms & Conditions

For KASTURI

Authorised signatory

## Tax Invoice

**KASTURI**

(BOOKS &amp; STATIONERY SUPPLIER)

OPP. K.B.H. HIGH SCHOOL  
COLLEGE ROAD, MALEGAON CAMP, 27 MAHARASHTRA  
MALEGAON 421203

Phone: 02554 251072/257172 WA: 7588515463

E-Mail: kasturi@malegaon@gmail.com

GSTIN: 27ADYFK1900C1ZR

WARD: 7588515462

**TAX INVOICE/CREDIT MEMO**

Invoice No: CR000068 Date: 06-06-2022

L.R No: L.R Dt: 06-06-2022

Transport: Cases: 0

SMAN LALIT TIME: 14:51

BUSINESS HRS: MON TO SAT 9AM TO 9PM

SUNDAY 6PM TO 8:30PM

**COSTUMER CODE :-**M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
27-MAHARASHTRA

PH.NO.: 7972227833

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
1	<b>NIRALI PRAKASHAN PUNE</b>							
	FYBA S2 NIRALI MANVI BHUGOL	4001	0	1	80.00	10.00	0.00	72.00
	NIRALI SYBA S4 MAHARASHTRA CHA BHUGOL -II 5	4001	0	1	75.00	10.00	0.00	67.50
	SYBA NIRALI PARYAVARNIY BHUGOL-II	4001	0	1	60.00	10.00	0.00	54.00
	TY BA S5 NIRALI BHARTIYA ARTHIK VIKAS I	4001	0	1	70.00	10.00	0.00	63.00
	TYBA S6 NIRALI BHUGOL S-3 MT	4001	0	1	95.00	10.00	0.00	85.50
	TYBA S6 NIRALI BHUGOL G-3 MD	4001	0	1	150.00	10.00	0.00	135.00
	<b>SHARP PUBLICATION(REG)</b>							
	FYBSC S 1&2 SUCCESS BOTANY PRACTICAL	4001	0	1	135.00	10.00	0.00	121.50

**PAID**

Rs. Five Hundred Ninety Nine Only

7

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	665.00
GST 0%	665.00	0.00	66.50	0.00	0.00	0.00	DISCOUNT	66.50
GST 5%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	0.00
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	0.00
GST 18%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
<b>TOTAL</b>	<b>665.00</b>	<b>0.00</b>	<b>66.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>GRAND TOTAL</b>	<b>599.00</b>

**Terms & Conditions**

- PAYMENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.
- INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

**OUR BANK DETAILS**

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

PHONE PE NO:- 7588515463

DELIVERY TAKEN BY.....

MOBILE NO.:

SIGNATURE

NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E.&amp; O.E.

THANK YOU..! VISIT AGAIN....!

SUBJECT TO MALEGAON JURIDICITION.

**KASTURI**  
(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203  
Phone : 02554-251872/25172 WA:-7588515462

GSTIN : 27ADYPK3900C1ZK  
E-Mail : kasturi.malegaon@gmail.com

Page No...1  
**CUS CODE :-**  
**M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI**  
**AP SHIRSONDI TAL DEOLA DIST NASIK**  
State : 27 27-MAHARASHTRA

GST : TIN NO. : 22932

Invoice No. : CR000101 Date : 19-05-2022  
Sales Man : LALIT Time : 15:49

**GST INVOICE**

SN.	DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
1.	JB9 NEON STRIP STICKY NOTE PAD 1X5	4820	18	3	42.00	0.00	0.00	126.00
2.	KANGARO STAPLER	8472	18	3	65.00	0.00	0.00	195.00
3.	KANGARO DP-500 PUNCH MACHINE	8472	18	1	185.00	0.00	0.00	185.00
4.	JK A/4 70 GSM EASY COPIER PAPER (GREEN)	4820	12	10	215.00	0.00	0.00	2150.00

**PAID**

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	2348.46
GST 12.00	2150.00	0.00	0.00	115.18	115.18	230.36	153.77
GST 18.00	506.00	0.00	0.00	38.59	38.59	77.18	153.77
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2656.00	0.00	0.00	153.77	153.77	307.54	2656.00

Rs. Two Thousand Six Hundred Fifty Six Only

For KASTURI

**Terms & Conditions**  
NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.& O.E. THANK YOU VISIT AGAIN.  
SUBJECT TO MALEGAON JURISDICTION.

For KASTURI

165

**KASTURI**  
(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203  
Phone : 02554-251872/257172 WA:-7588515462

GSTIN : 27ADYPK3900C1ZK  
E-Mail : kasturi.malegaon@gmail.com

CUS CODE :-

M/s PRIN ARTS SCI & COMM COLLEGE SHIRSONDI  
AP SHIRSONDI TAL DEOLA DIST NASIK  
State : 27 27-MAHARASHTRA

GST : TIN NO. : 22932

**GST INVOICE**

Invoice No. : CR000100 Date : 19-05-2022  
Sales Man : LALIT Time : 15:48

**DESCRIPTION OF GOODS**

SN.	DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
1.	PRASHANT SAHITYA SAMIKSHA VICHAR	4901	0	1	225.00	10.00	0.00	202.50
2.	PRASHANT SYBA S2 NIVADAK MADYAYUGIN GADYA-PAD	4901	0	1	90.00	10.00	0.00	81.00

**PAID**

GST OTHER 283.5\*0%=0SGST, A

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5.00	0.00	0.00	0.00	0.00	0.00	0.00	283.50
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							<b>GRAND TOTAL</b>
							<b>284.00</b>

Rs. Two Hundred Eighty-Four Only

**Terms & Conditions**

NO RETURN...! NO EXCHANGE...! NO LIABILITY...! E.& O.E. THANK YOU VISIT AGAIN.  
SUBJECT TO MALEGAON JURISDICTION.

For KASTURI

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA: 7588515462  
E-Mail : kasturi.malegaon@gmail.com  
GSTIN : 27ADYFK3900C1ZK  
WANO: 7588515462

Ch. No. 56077

Count - 4191

211 Aug 7 - 420

4511 Paid

## TAX INVOICE/CREDIT MEMO

ST  
P  
SH  
M  
NO  
ER CODE :-  
ARTS SCI & COMM COLLAGE SHIRSONDI  
ONDI TAL MALEGAON DIST NASIK  
ASHTRA  
72227833

Invoice No: CR000346 Date : 30-06-2022  
L R No L R Dt : 30-06-2022  
Transport : Cases : 0  
SMAN : TIME 16:04  
BUSINESS HRS.: MON TO SAT 9AM TO 9PM  
SUNDAY 5PM TO 8:30PM

Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
STEEL PRODUCTS RAJKOT	9017	12	2	15.00	0.00	0.00	30.00
ANTA ARROW STEEL SCALE 15 CM							
PAINTS LTD	3506	18	1	20.00	0.00	0.00	20.00
AN TRUGRIP CR-8 8GM GLUEDTICK NP20							
ET 12X10 ENVELOPE (1PC)	4817	18	100	8.50	0.00	0.00	850.00
STAN PENCIL PVT LTD							
ARA NON DUST ERASER RS3	4016	5	3	3.00	0.00	0.00	9.00
ARA REGAL GOLD EXTRA DARK PENCIL	9608	12	3	5.00	0.00	0.00	15.00
ER LTD							
74 70 GSM EASY COPIER PAPER (GREEN)	4820	12	10	220.00	0.00	0.00	2200.00
RO INDUSTRIES LTD RED							
GARO PUNCH 500 RED	8472	18	1	205.00	10.00	0.00	184.50
GARO STAPLER HD-10 RED	8472	18	2	65.00	10.00	0.00	117.00
RO INDUSTRIES LTD BLUE							
GARO PIN NO 10	8305	18	20	8.00	0.00	0.00	160.00
GARO PUNCH DP-52	8472	18	1	100.00	10.00	0.00	90.00
OKS							
K NET	4901	0	2	25.00	0.00	0.00	50.00
PORATION							
TUBE	3506	18	5	5.00	0.00	0.00	25.00
ATESH INDUSTRIES							
ANKATESH BOX CORPORATE FILE	9608	18	4	110.00	0.00	0.00	440.00
			154				

and One Hundred Ninety One Only

TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	3698.64
50.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	43.50
9.00	0.00	0.00	0.21	0.21	0.42	SGST PAYBLE	264.36
2245.00	0.00	0.00	120.27	120.27	240.54	CGST PAYBLE	264.36
1930.00	0.00	43.50	143.88	143.88	287.76		
0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
4234.00	0.00	43.50	264.36	264.36	528.72	GRAND TOTAL	4191.00

### Conditions

SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.  
@ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

For KASTURI

Authorised signatory

### DETAILS

NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240  
NAME: AXIS BANK LTD., BRANCH: MALEGAON  
NO:- 7588515463  
TAKEN BY..... MOBILE NO.:  
N..! NO EXCHANGE.....! NO LIABILITY.....! E.& O.E.  
TO MALEGAON JURIDICITION.

SIGNATURE  
THANK YOU..! VISIT AGAIN....!

--SHREE--

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA:-7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C12K

## TAX INVOICE/CASH MEMO

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL MALEGAON DIST NASIK  
27-MAHARASHTRA

PH.NO.: 7588015088

Invoice No: CR000395 Date : 08-07-2022

SMAN : LALIT

TIME : 10:37

BUSINESS HRS.: MON TO SAT 9AM TO 9PM  
: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
1	RAJA F/S MARGIN FOLDER 'D'	3926	18	110	7.50	0.00	0.00	825.00
2	555 CLOTH COBRA FILE	4820	18	2	35.00	0.00	0.00	70.00
3	VIRAJ BOX ELEGANT D RING FILE	4820	18	1	65.00	0.00	0.00	65.00

PAID

113

Rs. Nine Hundred Sixty Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	813.55
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	73.22
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	73.22
GST 18%	960.00	0.00	0.00	73.22	73.22	146.44	CR/DR NOTE	0.00
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	960.00
TOTAL	960.00	0.00	0.00	73.22	73.22	146.44	GRAND TOTAL	960.00

For KASTURI

Authorised signatory

### OUR BANK DETAILS

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240  
BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON  
PHONE PE NO :- 7588515463  
NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E.& O.E.  
SUBJECT TO MALEGAON JURIDICTION.

THANK YOU..! VISIT AGAIN....!

Pending -

# KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K.B.H.HIGH SCHOOL,  
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA  
MALEGAON-423203

Phone : 02554-251872/257172 WA:-7588515462  
E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK  
WANO: 7588515462

## TAX INVOICE/CREDIT MEMO

COSTUMER CODE :-

M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI  
AP SHIRSONDI TAL MALEGAON DIST NASIK  
27-MAHARASHTRA

PH.NO.: 7972227833

Invoice No: CR000533 Date : 28-07-2022

L.R No: L.R Dt: 28-07-2022

Transport : Cases : 0

SMAN : LALIT TIME : 14:23

BUSINESS HRS.: MON TO SAT 9AM TO 9PM  
: SUNDAY 5PM TO 8:30PM

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
<b>ARTLINE</b>								
1	ARTLINE PAINT MARKER	9608	18	1	50.00	0.00	0.00	50.00
<b>G NET</b>								
2	G NET 12X10 ENVELOPE (1PC)	4817	18	50	9.00	0.00	0.00	450.00
3	G NET 12X10 BOX ENVELOP (1 PC)	4821	18	38	28.00	0.00	0.00	1064.00
4	G NET 14X10 BOX ENVELOP	4821	18	12	30.00	0.00	0.00	360.00
				<b>101</b>				

Rs. One Thousand Nine Hundred Twenty Four Only

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	1630.50
GST 0 %	0.00	0.00	0.00	0.00	0.00	0.00	DISCOUNT	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	146.74
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	146.74
GST 18 %	1924.00	0.00	0.00	146.74	146.74	293.48		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding	0.00
<b>TOTAL</b>	<b>1924.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146.74</b>	<b>146.74</b>	<b>293.48</b>	<b>GRAND TOTAL</b>	<b>1924.00</b>

### Terms & Conditions

- 1.PAYMENT SHOULD BE MADE WITHIN .....DAYS & AS PER AGREED SCHEDULE.
- 2.INTREST @ 24% PA WILL BE CHARGED FOR DELATED PAYMENT.

**PAID**

For KASTURI

Authorised signatory

### OUR BANK DETAILS

ACCOUNT NAME: KASTURI, A/C.NO.: 914020041310838, IFS CODE : UTIB0001240  
BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON  
PHONE PE NO:- 7588515463

DELIVERY TAKEN BY..... MOBILE NO.:

NO RETURN..! NO EXCHANGE.....! NO LIABILITY.....! E. & O.E.

SUBJECT TO MALEGAON JURIDICITION.

SIGNATURE  
THANK YOU..! VISIT AGAIN....!

# ELECTROSOURCE PRIVATE LIMITED

R.O: FLAT NO 1, RAJA JEET RECIDENCY, P NO 61, SR NO 102, WADALA SHIVAR  
INDIRA NAGAR, Nashik : 422009, Maharashtra, India  
GSTIN: 27AAAFCE7605R1Z1; CIN: U52300MH2019PTC334884  
W.O1: Shop No11&12, Thakker Bazaar, New CBS, Nashik: 422001, Maharashtra,  
India  
W.O2: ASL49, Yamuna Niwas, Ashwin Nagar, Nashik: 422010, Maharashtra, India  
Website: www.dnatechindia.com; Email ID: dnatechindia@gmail.com  
Contact: 08412906903

## TAX INVOICE

Invoice No : ESPL2223DEC0027  
Invoice Date : 02/12/2022  
Payment Terms : Advance

Place Of Supply : Maharashtra (27)  
Billed By : Varsha Y  
Chalan No : Local-BB548-EST18459,  
EST18460  
Dispatched Via : Self Pickup shop

### Bill To

#### Principal of Vidya-Amrut Dnyan Pratishthan's, Arts, Science & Commerce College

Shirsondi, Tal: - Malegaon  
Nashik: 423208, Maharashtra, India

Email ID: ascicqac22@gmail.com  
Contact: 81493 01190,

### Ship To

#### Principal of Vidya-Amrut Dnyan Pratishthan's, Arts, Science & Commerce College

Shirsondi, Tal: - Malegaon  
Nashik: 423208, Maharashtra, India  
Contact: 81493 01190,

Email ID: ascicqac22@gmail.com

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	4X4 MATRIX KEYPAD WITH MEMBRANE SWITCHES_85177010 SKU : DAA941X1	85177010	1 pcs	76.27	76.27
2	28BYJ-48 Stepper Motor and ULN2003 Stepper Motor Driver - Good Quality SKU : DAC595	85423900	1 pcs	124.57	124.57
3	0.56" COMMON ANODE 4 DIGIT RED 7 SEGMENT DISPLAY SKU : DAD044	85319000	1 pcs	47.45	47.45
4	7 SEGMENT DISPLAY 0.56" COMMON CATHODE RED SKU : DAE781	85319000	4 pcs	10.16	40.64
5	40 Pin Male to Male SINGLE SKU : DAB386X	85440000	40 pcs	1.165	46.60
6	40 pin Male to Female SINGLE SKU : DAB385X	85440000	40 pcs	1.165	46.60
7	40 pin Female to Female SINGLE SKU : DAB387X	85440000	40 pcs	1.165	46.60
8	Arduino UNO R3 CP2102 Based SKU : DAD741	84733020	2 pcs	618.64	1,237.28
9	USB CABLE SKU : DAB388	85441990	2 pcs	38.135	76.27
10	16x2 RG LCD Display Green SKU : DAA815	85312000	1 pcs	101.69	101.69
11	I2C Module for 16X2 LCD_84715000 SKU : DAA728X3	84715000	1 pcs	98.305	98.31
12	Green LED 5mm SKU : DAB179	85410000	10 pcs	1.69	16.90
13	Electronic Component_85331000 SKU : DBB000 RED 5MM LED	85331000	10 pcs	1.69	16.90
14	Yellow LED 5mm_85414090 SKU : DAB180X1	85414090	10 pcs	1.69	16.90
15	5MM BLUE LED_85414090 SKU : DAB198X1	85414090	10 pcs	1.69	16.90

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Subject to Nashik Jurisdiction  
This is a Computer Generated Invoice no signature required.

#	Item & Description	HSN/SAC	Qty	Rate	Amount
16	TL866cs Universal IC Programmer SKU : DAB808	84715000	1 pcs	4,466.101	4,466.10
17	ZERO PCB 6X6 SINGLE SIDED PAPER PHENOLIC SKU : DAF126	85340000	1 pcs	55.08	55.08
18	330 ohm resistor SKU : DAC826	85330000	20 pcs	0.847	16.94

Total In Words  
**Indian Rupee Seven Thousand Seven Hundred Twenty-Seven Only**

Sub Total 6,548.00  
CGST9 (9%) 589.32  
SGST9 (9%) 589.32  
Rounding 0.36  
**Total Rs7,727.00**

Thank you for the payment. You just made our day.  
Local-BB548-EST18459, EST18460

ELECTROSOURCE PRIVATE LIMITED  
HDFC Bank - Thatte Nagar, Nashik  
Account No: 50200047011371  
IFSC : HDFC0000064



Authorized Signature



Scan QR Code to view & Download Invoice soft copy. And make Payment(if not paid).

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85319000	88.09	9%	7.93	9%	7.93	15.86
85414090	33.80	9%	3.04	9%	3.04	6.08
85340000	55.08	9%	4.96	9%	4.96	9.92
85312000	101.69	9%	9.15	9%	9.15	18.30
85410000	16.90	9%	1.52	9%	1.52	3.04
85441990	76.27	9%	6.86	9%	6.86	13.72
85331000	16.90	9%	1.52	9%	1.52	3.04
85177010	76.27	9%	6.86	9%	6.86	13.72
84733020	1,237.28	9%	111.36	9%	111.36	222.72
84715000	4,564.41	9%	410.80	9%	410.80	821.60
85330000	16.94	9%	1.54	9%	1.54	3.08
85440000	139.80	9%	12.57	9%	12.57	25.14
85423900	124.57	9%	11.21	9%	11.21	22.42
<b>Total</b>	<b>6,548.00</b>		<b>589.32</b>		<b>589.32</b>	<b>1,178.64</b>

*(Faint handwritten text or stamp)*