



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 1st 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
शिरसोडी, 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.	Departments	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
	Total	23	6	8	23

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
 शिरसोंडी, 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	73	14	0	0	94	23	0	0
F. Y. B. Sc	92	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76	31	1	0	92	40	0	0
F. Y. B. Com	52	15	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. BA	77	19	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. BCOM	40	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35	2	0	0	40	3	0	0
S. Y. BSC	86	45	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. BA	49	9	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. BCOM	25	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	2	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	87	26	0	0
Grand Total	602	182	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 नांव: वकाश विकास व वाणिज्य महाविद्यालय औरंगाबाद

अनुक्रम नंबर	सामानाचे नांव	नगांची संख्या	दर एक नगाची किंमत	एकूण किंमत
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>

गोपवारा = 2018-19

अ.नं.	विवरण	दिनांक	एकूण किंमत
1)	लेव कुपार 78x36x19	01	8000
2)	लेव टेबल 3x6	02	10000
3)	वेळ 3x6	01	3000
4)	खुर्ची	02	1254
			<u>एकूण</u> 22254

नं. 8

(डेडस्टॉक) सामानाचे रजिस्टर

तारीख: गोपवारा जिल्हा: सांगली सन 2018-19

कोणकडून आले ते	आन्वयी / खरेदीची तारीख, महिना, सन	दिकाव्यापी शिक्क्यात मुदत	रजिस्टरमधील नया कमी करण्याबद्दल हुदूर हुदूर नंबर व तारीख	हेतू
<u>हस्तभंगिता त्रिनेल</u>	<u>11-03-2018</u>			
<u>गावोगाव</u>				
<u>-1-</u>	<u>-1-</u>			
<u>-1-</u>	<u>-1-</u>			
<u>वसुधा/1/डिप्टी</u>	<u>13-02-19</u>			
<u>मालेगाव</u>				

मावळ
कार्य, विकास व सामाजिक न्याय
विभागाचे, ज. गावोगाव वि. कार्यालय

खुर्च्या, टेबल वगैरे

शाळेचे नांव - कला विभाग व वाणिज्य महा. वि. शिरासाडी

अनुक्रम नंबर	सामानाचे नांव	नगाची संख्या	दर एक नगाची किंमत	एकूण किंमत
1)	लेव कपट 78x36x19	1	8000	8000
2)	लेव रेवत 3x6	2	5000	10000
3)	बेंच 3x6	1	3000	3000
4)	खुर्ची	1	627	627
			सकूल -	21627

बोधवारा

तपशील

नग किंमत
31-3-19

1)	कपट 78x36x19	01	8000
2)	रेवत 3x6	02	10000
3)	बेंच 3x6	01	3000
4)	खुर्ची	01	627
		सकूल	21627

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका : गांधीगाव जिल्हा : नाशिक सन 2018-19

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	टिकाण्याची शिक्कान्त मुद्रा	रजिस्टरातून नग कमी करणेबद्दल हुजूर हुकूम नंबर व तारीख	शेरा
हस्ताभिगत बिल	11-03-2018			
आ गांधीगाव	-1-	-1-		
-1-	-1-	-1-		
वसुभागा डिपॉ	13-02-2019			
गांधीगाव				

प्राचार्य

कला, विभाग व वाणिज्य महाविद्यालय
शिरासाडी, ता. गांधीगाव जि. नाशिक

नमुना
खुर्च्या, टेबल वगैरे

शाळेचे नाव कुला विभाग व प्राथमिक शाळा, वि. सि. रोड

अनुक्रम नंबर	सामानाचे नाव	नगारी संख्या	दर एक नगारी किंमत	एकूण किंमत
1)	उच्चैरी डोंग बेंच	3	3400	10200
2)	फोम (नकाश) टेबल	1	2500	2500
3)	उच्चैरी	1	627	627
एकूण -				13327

अनुक्रम नंबर	सामानाचे नाव	नगारी संख्या	दर एक नगारी किंमत	एकूण किंमत
1)	उच्चैरी बेंच	3	3400	10200
2)	फोम टेबल	1	2500	2500
3)	उच्चैरी	1	627	627
एकूण -				13327

नं. ४
(डेडस्टॉक) सामानाचे रजिस्टर

वर्षाचा क्रमांक मासगाव दिनांक साप्ताहिक स. 2018-19

प्रोवाकडून आले ते	आवयाची / खरोटीची तारीख, महिना, सन	दिवसगाची किंमतत पुढा	रजिस्टरपुढे नव ठरपी इतरपुढे नव ठरपी नंबर व तारीख	शेवट
उत्प्रेषण वि. रोड	11-03-2018			
मासगाव	-1-			
मुद्राबाही डिप्टी	13-2-13			
मासगाव				

मासगाव
कुला विभाग व प्राथमिक शाळा, वि. सि. रोड

नमुना
खुर्चा, टेबल वगैरे

शाळेचे नांव : तुला, विज्ञान व वाणिज्य महा. त्रिखोर्डा

अनुक्रम नंबर	सामानाचे नांव	मागची संख्या	दर एक मागची किंमत	एकूण किंमत
1	लॅम्ब कुपार 78X26X19	1	8000	8000
2	लॅम्ब टेबल 3X6	2	5000	10000
3	बेंच 3X6	1	3000	3000
4	खुर्ची	1	627	627
			एकूण	21627

2018-19 चौथ्या

अ.क्र.	तपशील	31-03-2019 मध्ये	एकूण किंमत
1	लॅम्ब कुपार 78X26X19	01	8000
2	लॅम्ब टेबल 3X6	02	10000
3	बेंच 3X6	01	3000
4	खुर्ची	01	627
		एकूण	21627

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका : मालगाव जिल्हा : नारारु संन : 2018-19

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	टिकाण्याची शिफारस्त मुदत	रजिस्टरतून नग कमी करणेबद्दल हजूर हुकूम नंबर व तारीख	वेरा
दासमंगल शिल्प मालगाव	11-03-2018			
-1-	-1-			
-1-	-1-			
सुराणा डिस्ट्री मालगाव	13-02-2019			

प्राचार्य

नमुना
खुर्च्या, टेबल वर्गी

शाळेचे नाव - कुळा विधान व कॉमिन्स महा शिरोळी

अनुक्रम नंबर	सामानाचे नांव	मराठी संख्या	दर एक मराठी किंमत	एकूण किंमत
1)	सेव कुर्चा 78x6x13	01	8000	8000
2)	जेब टेबल 2x4	02	2500	5000
3)	खुर्ची	01	627	627
				एकूण - 13627

दोषकाय - 2018-19

क्र	वर्णना	31-03-2019 (एकूण)	मार्च किंमत
1)	सेव कुर्चा 78x6x13	01	8000
2)	जेब टेबल	02	5000
3)	खुर्ची	01	627
		एकूण किंमत =	13627

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

शाळा - मुळगाव विद्या - मासिक वर्ष 2018-19

कोणाकडून आले ते	अन्वयाची / खातेची तारीख, महिना, सन	पिकासाठी विकत घेतले	रजिस्टरमध्ये नोंद घेण्याची तारीख	रक
हस्तांतरित झाले	11-03-2019			
मुळगाव				
-1-	-1-			
हस्तांतरित झाले	13-02-2019			
मुळगाव				

साक्षात्
शाळा, विधान व कॉमिन्स महा शिरोळी
विधान व कॉमिन्स महा शिरोळी

नमूना
खुर्च्या, टेबल वगैरे

क्रमांक नं० कुला, विद्यालय व कार्यालय मंडळ, कोल्हापूर

क्रमांक नं०	सामानाचे नाव	माती संख्या	व एक माती किंमत	एकूण किंमत
1	बेच लाकडी कुर्ची	100	1500	150000
2	ऑफिस कुपल फुलमंड	2	4500	15000
3	कुर्ची वगैरे बेच	41	3400	39400
4	54x30x19 लाकडी कुपल	52	6500	130000
5	कुर्ची (लाकडी)	6	627	3762
6	48x36x19 फुलमंड कुपल	2	7000	14000
7	48x36x19 फुल कुपल	1	6500	6500
8	48x36x16 ऑफिस कुपल	1	5100	5100

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

क्रमांक नं० सुलिगाव विद्यालय नं० 2018-19

आवक्याचे प्रकार	आवक्याचे / खर्चाचे तारीख, मंडळ, रज	खर्चाचे तारीख, मंडळ	वैयक्तिक नस अशी काढण्यात आलेली व तारीख	रज
दलमासल स्टिक	11-03-2019			
सुलिगाव	-11-	-11-		
	-11-	-11-		
	-11-	-11-		
सुलिगाव स्टिक	12-02-2019			
सुलिगाव	12-02-2019			
सुलिगाव स्टिक	12-02-2019			
सुलिगाव	-11-	-11-		
	-11-	-11-		

(Handwritten Signature)

साधारत
सुलिगाव विद्यालय मंडळ
सुलिगाव, त. सुलिगाव वि. जिल्हा

नमुना
खुर्च्या, टेबल वगैरे

शाखेचे नाव: कला विज्ञान व वाणिज्य महा. वि. कोरगाडी

अनुक्रम नंबर	सामानाचे नाव	मराठी संख्या	दर एक नमूने किंमत	एकूण किंमत
1)	लॅम्ब कुपार 78X36X19	1	7000	7000
2)	कॉम्प्युटर सेटोव्हा 4530	1	26355	26355
सहजरा				33355

चौधवानी

वस्तु	31-3-19 क्रि.सं.	31-3-20 क्रि.सं.	किंमत	किंमत	राकूण	किंमत
1) कुपार 78X36X19	01	01	7000	0	02	15000/-
2) टेबल 3x6	02	-	10000	-	-	10000/-
3) बेंक 3x6	01	-	3000	-	-	3000/-
4) प्रकृती	01	-	627	-	-	627/-
5) कॉम्प्युटर सेटोव्हा 4530	-	01	26355	01	26355	54982/-
सहजरा						54982/-

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

ता.सं. 2019-20

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	ठिकाण्याची शिफारस मुदत	रजिस्ट्रेशन नं. कमी करण्याबद्दल हुजूर हुजूर नंबर व तारीख	शेरा
हस्तांतरित	18-01-2020			
गोळा				
गोळा	25-07-2019			
कंप्युटर				

प्राचार्य
कला, विज्ञान व वाणिज्य महाविद्यालय
कोरगाडी, ता. कोरगाडी जि. कोरगाडी

नमुना
खुर्चा, टेबल वगैरे

शाळेचे नांव: उमा विद्यालय व वाणिज्य महाविद्यालय, त्रिभुवाडी

अनुक्रम नंबर	सामानाचे नांव	नग्राची संख्या	दर एक नग्राची किंमत	एकूण किंमत
1)	लॅम्ब क्वाट 75X36X19	1	7000	7000
एकूण -				7000

वर्णना	31-3-19 किंमत	31-3-20 किंमत	सकल तयारी	वाढणी किंमत
1) खेच	3 10200	-	-	03 10200
2) लहान टेबल 2x4	1 2500	-	-	01 2500
3) खुर्चा	1 627	-	-	01 627
4) लॅम्ब क्वाट 75X36X19	-	01 7000	01 7000	-
एकूण -				20527

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: माळेगाव जिल्हा: सांगली सन: 2019-20

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	ठिकाण्याची शिक्कत मुदत	रजिस्टरातून नग कमी करणेबद्दल हुजूर हुजूम नंबर व तारीख	शेरा
दलमिंगल इस्तेमाल	18-01-2020			
माळेगाव				

प्राचार्य

कम, विद्यालय व वाणिज्य महाविद्यालय
त्रिभुवाडी, ता. माळेगाव जि. सांगली

नमुना
खुर्च्या, टेबल वगैरे

सालेचे मंत्र: ज्ञाना विज्ञानं च मोक्षोऽयं महा. वि. शिरोमणो.

अनुक्रम नंबर	सामान्याचे मंत्र	नमाची संख्या	दर एक नमाची किंमत	एकूण किंमत
1)	खोशालाक लेलोडो 3106 PSC/1968/17B/MS	1	24100	24100

2019-20 ओपवारी

क्र.सं.	वस्तुवर्णन	31-12-19 अंकेत	किंमत	यु.अ.क. मंत्र	किंमत	एकूण मंत्र	एकूण किंमत
1)	तेब कुपाट	01	8000	-	-	01	8000
2)	तेब टेबल	02	10000	-	-	02	10000
3)	खोशाला	01	3000	-	-	01	3000
4)	खुर्ची	01	627	-	-	01	627
5)	खोशाला	-	-	01	24100	01	24100
एकूण							45627

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तारीख: 20/12/19 जिल्हा: सांगली

वस्तुवस्तुचे नाव	आवृत्ती / खोशाली तारीख, पडिना, रान	वस्तुवस्तुची किंमत	रजिस्टरातून मंत्र काढी वस्तुवस्तुचे मंत्र नंबर व तारीख	रकम
खोशाला	11-11-19			
खोशाला				

प्राचार्य
सहा. शिक्षण व नवविद्यया महाविद्यालय
सांगली, या. पालेगाव वि. तालुका

खुर्चा, टेबल वगैरे

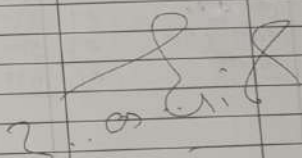
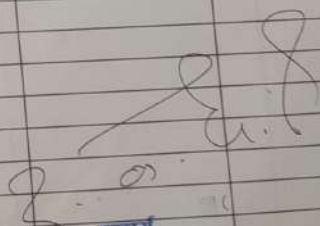
शाळेचे नांव: कला, विज्ञान व वाणिज्य महा. वि. डोरसोड

अनुक्रम नंबर	सामानाचे नांव	नगांची संख्या	दर एक नगाची किंमत	एकूण किंमत
गोपनीय - 2019-20 निरंक				
अ.क्र.	वर्णना	31-3-19 अंमल	किंमत 31-3-20 अंमल	एकूण किंमत
1)	लॅक कुपार	01	8000	8000
2)	लॅक टेबल	02	5000	10000
3)	खुर्ची	01	627	627
			एकूण	13627
2020-21 निरंक				
अ.क्र.	वर्णना	31-3-20 अंमल	किंमत 31-3-21 अंमल	एकूण किंमत
1)	लॅक कुपार	01	8000	8000
2)	लॅक टेबल	02	5000	10000
3)	खुर्ची	01	627	627
			एकूण	13627

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: सोलापूर जिल्हा: सांगली सन 2019-20

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	ठिकाणाची शिकस्त मुदत	रजिस्ट्रातून नग कमी करणेबद्दल हुजूर हुकूम नंबर व तारीख	शेरा
गोपनीय - 2019-20				
				
				

शाळेचे नांव: कुला, विज्ञान व वाणिज्य महाविद्यालय, त्रिशिंगी

नमुना
खुर्च्या, टेबल वगैरे

अनुक्रम नंबर	सामानाचे नांव	नमांची संख्या	दर एक नमाची किंमत	एकूण किंमत
1)	बेंच कुपार 78x36x19	1	11500	11500
2)	ब्लेन टेबल 2x3	1	2000	2000
			बँकणी	13500/-

होयवजारा

वस्तुवर्गीय	21-3-22	किंमत	31-3	किंमत	किंमत	राकूण
					एकूण	किंमत
1) बेंच कुपारी	06	20400	-	-	06	20400/-
2) खुर्ची	1	627	-	-	01	627/-
3) कुपार 78x36x19	-	-	01	11500	01	11500/-
4) टेबल 2x3	-	-	01	2000	01	2000/-
				बँकणी		24527/-

नं. ४
(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: मुलिगाव, जिल्हा: नाशिक, सन 2022-23

कोणाकडून आले ते	आग्याची / खरेदीची तारीख, महिना, सन	ठिकाणपायी विक्रमस मुदत	रजिस्टरातून मग कमी करणेबद्दल इतर कोणता नंबर व तारीख	हेतू
कलसंगल स्टो, मुलिगाव	03-06-2022			
-1-	-1-			

2-08-2022
मावळ
अध्यक्ष, विज्ञान व वाणिज्य महाविद्यालय
त्रिशिंगी, ता. त्रिशिंगी जिल्हा नाशिक

खुर्च्या, टेबल वगैरे

शाळेचे नाव: कला विद्यालय व वॉलंटरी गट वी सिडको

अनुक्रम नंबर	सामानाचे नाव	नगांची संख्या	दर एक नगाची किंमत	एकूण किंमत
1)	लेब कुपार 78x36x19	1	11500	11500
2)	लेब टेबल 3x6	1	7000	7000
3)	फ्लो टेबल 2x4 (लवंग)	1	2600	2600
4)	खुर्ची	20	600	12000
			एकूण	33100

गोपनीय

क्र.	तपविल	31-3-22 प्रकर	किंमत	31-3-23 किंमत	एकूण नगा	एकूण किंमत
1)	लेब कुपार	01	8000	11500	02	19500
2)	लेब टेबल	02	10000	7000	03	17000
3)	खुर्ची	01	3000	-	01	3000
4)	खुर्ची	02	1253	-	02	1253
5)	लवंग टेबल 2x4	-	-	2600	01	2600
6)	खुर्ची	-	-	12000	20	12000
			एकूण			55353

हस्ताक्षर

सहायक प्राचार्य / शिक्षक, शाळा, कला विद्यालय व वॉलंटरी गट वी सिडको

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: माळेगाव जिल्हा: सांगली सन 2022-23

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	ठिकाणपाठी विक्रम नुसत	रजिस्ट्रेशन नं. कमी करणेबद्दल इतर इतर नंबर व तारीख	टीपा
हस्ताभोगल रिल	03-04-22			
माळेगाव	-1-			
	-1-			
	-1-			

प्राचार्य

कला, विद्यालय व वॉलंटरी गट वी सिडको, सा. माळेगाव वि. माळेगाव

खुर्च्या, टेबल वगैरे

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

अनुक्रम नंबर	सामानाचे नांव	नगाची संख्या	दर एक नगाची किंमत	एकूण किंमत
1)	लॅब क्युब 75X36X19	1	11500	11500
2)	लॅब टेबल 3X6	4	7000	28000
3)	फ्लेब टेबल 2X4	1	2600	2600
4)	बॅग 4X6	1	3500	3500
			संयोज	45000

विवरण

संख्या	आ-3-22	किंमत	आ-3	किंमत	रक्कम	रक्कम	
1)	क्युब 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)	खुर्चा	01	627	-	-	0.1	627/-
5)	क्याबिना	01	2655	-	-	0.1	2655/-
6)	बॅग 4X6	-	-	0.1	3500	0.1	3500/-
7)	टेबल 2X4	-	-	0.1	2600	0.1	2600
					संयोज	-	106582/-

आचार्य
कला, विज्ञान व वाणिज्य महाविद्यालय
सोलापूर, ता. सोलापूर ज. सोलापूर

नं. ४

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: माळेगाव जिल्हा: नाशिक सन 2022-23

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सम	ठिकाण्याची शिफारस्त मुदत	रजिस्टरातून नग कमी करणेबद्दल हुजूर हुकूम नंबर व तारीख	शेरा
हेल्थमार्गिंग सिरेज	03-04-22			
माळेगाव	-/-	-/-		
-/-	-/-	-/-		
-/-	-/-	-/-		

आचार्य
कला, विज्ञान व वाणिज्य महाविद्यालय
सोलापूर, ता. सोलापूर ज. नाशिक

नमुना
खुर्च्या, टेबल वगैरे

शाळेचे नाव - केली विद्यालय व वारिष्ठ मंडळ, वि. शिक्षण वि.

अनुक्रम नंबर	सामानाचे नाव	माती संख्या	दर एक माती किंमत	एकूण किंमत
1)	लॅम्ब क्वार्ट 78x36x19	1	11500	11500
2)	बेंक 4x6	1	3500	3500
3)	लॅम्ब टेबल 4x6	3	7000	21000
4)	स्कूल	20	600	12000
			एकूण	48000

सप्लाय	31-3-22	क्रमांक	31-3-23	किंमत	मंडळ	संख्या	किंमत
1)	लॅम्ब	03	10200	-	-	03	10200/-
2)	मंडळ टेबल 2x4	01	2500	-	-	01	2500/-
3)	स्कूल	01	627	-	-	01	627/-
4)	क्वार्ट 78x36x19	01	7000	01	11500	02	18500/-
5)	बेंक 4x6	-	-	01	3500	01	3500/-
6)	लॅम्ब टेबल (मोडी)	-	-	03	21000	03	21000/-
7)	स्कूल	-	-	20	12000	20	12000/-
				एकूण	-		68327/-

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: मालेगाव जिल्हा: लातूर 2022-23

कोषाकडून आले ते	आल्याची / खरेदीची तारीख, गाहना, रस	टिकाण्याची निकतत पुस्त	रजिस्टरातून नंग घेऊन करणेबद्दल हुजूर हुकूम नंबर व तारीख	शेरा
डॅला/मंडळ स्टॉक	03-04-22			
मालेगाव	-1-	-1-		
	-1-	-1-		
	-1-	-1-		

पाठ्याथ
कला, विज्ञान व वाणिज्य महाविद्यालय
मिर्सापूर, ता. मालेगाव, जि. लातूर

नमुना

खुर्चा, टेबल वगैरे

शाळेचे नांव : तुला, विभाग व याजिउप मॅट्रि रिप्लेस

अनुक्रम नंबर	सामानाचे नांव	नगांची संख्या	दर एक नगाची किंमत	एकूण किंमत
1)	लॅप कुपाट मॅट्रि 36x19	2	11500	23000
2)	फ्लेक्स टेबल 2x4	1	2600	2600
3)	लॅप टेबल 3x6	2	7000	14000
			एकूण -	39600

गोपवारी

क्र.सं.	तपशील	31-3-22 कि.मॅट्रि	31-3-23 कि.मॅट्रि	एकूण	एकूण
		कि.मॅट्रि	कि.मॅट्रि	एकूण	कि.मॅट्रि
1)	लॅप कुपाट मॅट्रि	01	8000	02	23000
2)	लॅप टेबल 3x6	02	10000	02	14000
3)	लॅप 3x6	01	3000	-	01
4)	खुर्ची	01	627	-	01
5)	मॅट्रि	01	2400	-	01
6)	लॅप टेबल 2x4	-	01	2600	01
			एकूण		85327

नं. 8

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका : मीरगाव

जिल्हा : मारिच

सन : 2022-23

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	टिक्राफ्याची शिकस्त मुदत	रजिस्टरातून नाग कमी करणेबद्दल हजेर इकूम नंबर व तारीख	शेरा
दत्तप्रमोद सिव्हे, मीरगाव	03-04-2022			
-11-	-11-			
-11-	-11-			

प्राचार्य

कला, विज्ञान व पारिवर्तन महाविद्यालय
मिरसाडी, ता. फाल्गुनी, जि. मारिच

खुर्च्या, टेबल वगैरे

शाळेचे नांव: ज्ञान विज्ञान व वाणिज्य महा वि. शिरसाड

अनुक्रम नंबर	सामानाचे नांव	नामाची संख्या	दर एक नामाची किंमत	एकूण किंमत
1)	लेख कुपट १६x३६x१९	०१	११५००	११५००
2)	लेख टेबल ३x६	०१	७०००	७०००
3)	फ्लेब टेबल २x३	०२	२०००	४०००
4)	संगणक टेबल	०१	६५००	६५००
5)	बेंच	०१	३५००	३५००
6)	बंदूल	०८	६००	४८००
7)	संगणक	०३	३८७२६	११६१७८
8)	चिठ्ठी	०१	९३२२	९३२२

अ.क्र.	वर्णना	३१-३-२२ अंकी	किंमत	३-३-२० अंकी	किंमत	एकूण किंमत
१)	लेख कुपट	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)	बेंच	-	-	०१	३५००	०१३५००
७)	बंदूल	-	-	०८	४८००	०८४८००
८)	संगणक	-	-	०३	३८७२६	०३११६१७८
९)	लेख टेबल २x३	-	-	०२	२०००	०२४०००

नं. ४

पेन्सिल, १८२२०८१९६

(डेडस्टॉक) सामानाचे रजिस्टर

तालुका: मोलेगाव जिल्हा: नाशिक सन २०२२-२३

कोणाकडून आले ते	आल्याची / खरेदीची तारीख, महिना, सन	टिकाण्याची विक्रत मुदत	रजिस्टरतून नग कमी करणेपट्टन हुजूर हुकूम नंबर व तारीख	संघ
हस्तांतरित मिरेल मोलेगाव	०३-०४-२०२२			
-११-	-११-			
-११-	-११-			
-११-	-११-			
-११-	-११-			
-११-	-११-			
गारिड अड्डे	०९-०५-२०२२			
कंधुकर मोलेगाव				
-११-	-११-			

प्राचार्य
अ. वि. विज्ञान व वाणिज्य महाविद्यालय
शिरसाड, ता. मोलेगाव जि. 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	200/-
3	लंब कुर्ची 28'x36'x19'		4	8000	32000	=00
4	कॉकल कुर्ची कुल्लंका		2	7500	15000	=00
5	ऑफिस टेबल मिंगल वॉकथ		2	6000	12000	=00
6	24" x 411"		3	2500	7500	200/-
7	2'x4' प्लेन टेबल		6	5000	30,000	200
8	3'x6' लंब टेबल		50	3400	170,000	=00
9	3' कुर्ची पॉस्टर्स मिड सगळ्यांना शोध वेग 5'x33'x17" लायब्ररी कुर्ची		2	6500	13000	=00

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

TOTAL	438500 = 00
CGST 9% %	39465 = 00
SGST 9% %	39465 = 00
TOTAL AMOUNT AFTER TAX	5,17,430 = 00

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

Receiver's Signature

For
DattaMangal Steel Industries

Tax Invoice

GUIDE ROUND COMPUTERS(2012 - 2013) - (From 1-Apr-2015)
 11th Tower, In Front Of KPHL School
 College-Soygaon Road
 Malegaon Camp, Malegaon
 423203 Dist. Nashik
 GSTIN/UIN 27AHSPD3567G122
 State Name Maharashtra Code 27
 E-Mail guidearound@yahoo.co.in
 Buyer

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

Invoice No 026	Dated 7-Apr-2012
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	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	15.25%	44,067.92
2	Printer Brother HL-L2321D N367034	84433240	18%	1 Qty.	7,700.00	Qty	15.25%	6,525.44
								50,593.36
	Output C-GST							4,553.40
	Output S-GST							4,553.40
	Less : Round Off (I)							(-)-0.15
	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, Maharashtra & ICIC0006926**
 for **GUIDE ROUND COMPUTERS(2012 - 2013) (From 1-Apr-2015)**

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



Tax Invoice

Surana Distributors
 Shop No 05, Prithvi Apartment
 Near Kathwala Mangal Karyalay,
 Satana Naka, Malegaon
 GSTIN/UIN: 27ACMP52218Q12W
 State Name: Maharashtra, Code: 27
 E-Mail: suranadistributors@gmail.com
 Buyer

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

Invoice No. 695/2017-18	Dated 13 Feb 2019
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	CHR2135 WEATHER BROWN - CHR2135WBN	94018000	12 NOS	627.12	NOS		7,525.44
	CGST						677.29
	SGST						677.29
	Less: Rounded Off						(-)0.02
	Total		12 NOS				₹ 8,880.00

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
Total	7,525.44		677.29		677.29	1,354.58

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Subject to Malegaon Jurisdiction



दत्तमंगल स्टील इंडस्ट्रीज
DattaMangal Steel Industries

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

TAX INVOICE

₹ 149000/-

Prop. Bhausaheb Ahire
9420592300

No. 145

To.

प्रीतम कला. विशाख व वाणिज्य महविद्यालय
शिरकोडी ता. मालेगाव. जिल्हा.

Date 28/3/2019

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

GSTIN : 27ADDPA9798H1Z5
Central Bank of India, Malegaon Br.
A/c No. 3127155371 - IFSC : CBIN0280706

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	Amt
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

Deals in All Types of Battery & Inverters

9922545294

9371712122

GSTIN
27BMDPS9469K1Z4

TAX INVOICE

Invoice No. 198	Transport Mode :
Invoice Date 22/07/2019	Vehicle No. :
Reverse Charge (Y/N) <input type="checkbox"/> Y/N <input type="checkbox"/>	Date of Supply :
State : Code	Place of Supply :
BILL TO PARTY	SHIP TO PARTY
Name Principal art's commere	Name
Address and science college	Address
shirsandi
GSTIN	GSTIN
State : Code	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
	Total	CGST			SGST				
18%	21093.76	2953.13			2953.13				
18%	5084.75	457.63			457.63				
	26178.51	3410.76			3410.76				

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	
Total Amount After Tax	33000
TOTAL AMOUNT	

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

Receivers Signature *Bank of Maharashtra*
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.	Dated
	1307	25-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer	Buyer's Order No	Dated
Principal Arts, Science, Commerce College Shirsondi	Despatch Document No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Despatched through	Destination
Contact : 9503796906	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	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 (O)							(-)0.13
	Total			5 Qty				₹ 48,500.00

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

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
Total	41,101.81		3,699.16		3,699.16	7,398.32

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 :
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 (2017 - 2018) - (From 1-Apr-2017) 

This is a Computer Generated Invoice

37634

Tax Invoice

GUIDE ROUND COMPUTERS (2017 - 2018) - (From 1-Apr-2017)
 IT Tower, In Front of Kesh. School
 College, Suryagiri Road
 Malegaon, Dist. Nashik
 423203 Dist. Nashik
 GSTIN/UIN: 27AHSPT03567G1Z2
 State Name: Maharashtra, Code: 27
 E-Mail: guideround13719@gmail.com
 Buyer
Principal Arts, Science, Commerce College
 Shirsondi
 State Name: Maharashtra, Code: 27

Invoice No. 2659	Dated 11-Nov-2019
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
Output C-GST Output S-GST Round Off (0)							1,838.14
Loss:							1,838.14
							(-0.07)
Total							₹ 24,100.00

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
Total			1,838.14		1,838.14	3,676.28

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, Mullabada, Malgaon, (Nashik) 423203

No. 1831

Date: 2/11/2019

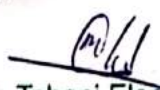
M/s. A.P. & Co. College Shirazdi

NO	PARTICULARS	QTY	RATE	RUPEES	
1	1 ^{fan} complete pedestal	1	2320	2320	
2				}	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					2320
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. मालेगाव जि. नाशिक

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

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, Shirsondi, 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

Total 92,500=00

one hundred fifty only,

CGST 9% +8325=00

SGST 9% +8325=00

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

Grand Total 1,09,150=00

Receiver's Signature

For:

LAXMI ENTERPRISES

TAX INVOICE MICROCODE SOLUTIONS, 234, TALEKAR HEIGHTS, SHOP No. 12, PARVATIGAON, PUNE 411009 GSTIN: 27AYUPD4298F1ZX		Invoice No.16 Dated 1-Mar-20					
Buyer The Principal Arts, Commerce and Science College, At/Po. Shirsondi, Tal- Malegaon, Dist- Nashik		Delivery Note Mode/Terms of payment 30 Days					
		Supplier's ref Other References					
		Buyer's Order No. BY MAIL					
		Dated 24/02/2020					
		Dispatch Document No Delivery Note date					
		Dispatch Through By Hand					
		Destination 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

॥ श्री ॥

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

KASTURI

(BOOKS & 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 & 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
TOTAL	1012.00	0.00	0.00	73.78	73.78	147.56	GRAND TOTAL	1092.00

Rs. One Thousand Ninety Two Only

For KASTURI

Terms & Conditions

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

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

I.NO.: 7972227833

Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
NIRALI PRAKASHAN PUNE							
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
SUCCESS PUBLICATION							
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
			12				

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	GRAND TOTAL	1350.00

Terms & Conditions

PAYMENT SHOULD BE MADE WITHINDAYS & 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.
SUBJECT TO MALEGAON JURIDICITION.

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

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 23/10/22

To: प्राचार्य कला वाणिज्य - उच्च - महाविद्यालय शिरसाई
लो माहेगाव जि. नाशिक

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
PRASHANT PUBLICATION JALGAON							
PRASHANT SYBOM S3 COST AND WORKS ACCOUNTING-I	4901	0	1	185.00	10.00	0.00	166.50
IDOL PUBLICATION							
TYBCOM IDOL ANKESHAN ANI KAR AAKARANI (KAR	4901	0	1	100.00	10.00	0.00	90.00
NIRALI PRAKASHAN PUNE							
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
SHARP PUBLICATION(REG)							
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
SUCCESS PUBLICATION							
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	GRAND TOTAL	1710.00

Terms & Conditions

PAYMENT SHOULD BE MADE WITHINDAYS & 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
MOODS & 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 : 27AD1YPR 3000C 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

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

7071 - 2506 B5 - Ch.No. V7106 -

AWANAWI M... (Faint text)

CHHAI...
 M...
 ...

Page No. 1
7071 - 2506 B5 - Ch.No. V7106 -
M/S PHIN APT'S BCI & COMM COLLAGE, SHIRSONDI
AP SHIRSONDI TAL, DEOLA DIST NASIK
SHIRSONDI

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	DIG%	DIG	AMOUNT
VAHATANI VEHICLE BOOK MARATHI	4820	18	3	50.00	0.00	0.00	150.00

SS	TOTAL	SGST	DISC.	CGST	SGST	CGST	TOTAL GST	SUB TOTAL
5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.12
12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.44
18.00	150.00	0.00	0.00	11.44	11.44	11.44	22.88	CGST PAYABLE
28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS
NL	150.00	0.00	0.00	11.44	11.44	0.00	22.88	CR/DR NOTE
							GRAND TOTAL	150.00

Use Hundred Only Only
For KASTURI
 NO EXCHANGE... NO LIABILITY... E & O.E. THANK YOU VISIT AGAIN.
 FACT TO MAHARASHTRA JURISDICTION

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
							GRAND TOTAL	336.00

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 : 27ADYFX 1900C 1ZK

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	1	8.00	0.00	0.00	8.00
9	KANGARO MUNIX NO-10-1M STAPLER PIN	8472	18	20	8.00	0.00	0.00	160.00
10	KANGARO STAPLER	8472	18	5	54.00	0.00	0.00	270.00
11	CAMEL HIGHLIGHTER MARKER	9608	12	1	20.00	0.00	0.00	20.00
12	JB9 NEON STRIP STICKY NOTE PAD 1X4	4820	18	5	42.00	0.00	0.00	210.00
13	JB9 SCISSOR SIZE 8.5	8213	18	2	115.00	0.00	0.00	230.00
14	JB9 SCISSOR SIZE-7.5 2 COLOR	8213	18	1	105.00	0.00	0.00	105.00
15	CAMEL COVER-IT PEN	3824	18	5	25.00	0.00	0.00	125.00
16	SAMRAT 2Q C RULLED (IMITATION BINDING)	4820	18	3	120.00	0.00	0.00	360.00
17	MEGA NEW ERA MINI SPRING FILE	4820	18	1	80.00	0.00	0.00	80.00
18	MEGA MILLENNIUM D-RING FILE	4820	18	2	90.00	0.00	0.00	180.00
19	CAMEL ADHESIVE PASTE 150ML	3505	18	3	25.00	0.00	0.00	75.00
20	APSARA REGAL GOLD EXTRA DARK PENCIL	9608	12	10	4.50	0.00	0.00	45.00
21	RAJA 30 FOLDER BIG WELCRO FILE	3926	18	1	240.00	0.00	0.00	240.00
22	RAJA 24 FOLDER BIG WELCRO FILE	3926	18	1	215.00	0.00	0.00	215.00
23	PAPER WEIGHT STEEL	7015	18	3	50.00	0.00	0.00	150.00
24	CAMEL CARBON PAPER BLUE SMALL	4809	18	12	2.00	0.00	0.00	24.00
25	RAJA MARGIN FOLDER B4	3926	18	50	11.00	0.00	0.00	550.00
26	VYANKATESH BOX CORPORATE FILE	9608	18	4	95.00	0.00	0.00	380.00
27	A/4 EPRINT KHANNA COPIER PAPER	4802	12	10	170.00	0.00	0.00	1700.00
28	KASTURI COBRA SPRING FILE	4820	18	25	13.00	0.00	0.00	325.00

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

ACCOUNT 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

BUYER CODE :-
SHIRIN 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
CAMLIN ART STATIONERY							
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
CAMLIN OFFICE STATIONERY							
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
DOMS INDUSTRIES PVT LTD							
6 DOMS 30CM Q SCALE	9017	12	4	12.00	0.00	0.00	48.00
HINDUSTAN PENCIL PVT LTD							
7 APSARA REGAL GOLD EXTRA DARK PENCIL	9608	12	10	4.50	0.00	0.00	45.00
JB9							
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
JK PAPER LTD							
11 A/4 EPRINT KHANNA COPIER PAPER	4802	12	10	170.00	0.00	0.00	1700.00
KANGARO INDUSTRIES LTD RED							
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
KANGARO INDUSTRIES LTD BLUE							
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
MEGA MARKETING							
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
RAJA PLASTICKS AND STATIONERS							
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

TATTONERY 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 Date : 30-08-2021
Sales Man : LALIT Time : 14:44

DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIS%	DIS	AMOUNT
A/4 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

Packing/Forwarding
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 27-MAHARASHITRA

GST : TIN NO. : 22932

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

GST INVOICE

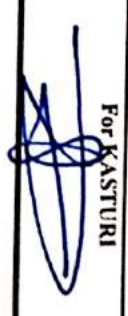
Invoice No. : CR0000528 Date : 02-09-2021
Sales Man : Time : 13:32

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 JURIDICITION.

For KASTURI

Bal

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

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
NIRALI PRAKASHAN PUNE								
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
				20				

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
TOTAL	2285.00	0.00	228.50	0.00	0.00	0.00	GRAND TOTAL	2057.00

Terms & Conditions

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

For KASTURI

OUR BANK DETAILSACCOUNT 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.....!
SUBJECT TO MALEGAON JURIDICITION.

E.& O.E.

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

Authorised signatory

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

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
MANALI PUBLICATION								
1	TYBSC S5 MANALI CHEMISTRY OF BIOMOLECULES	4901	0	1	120.00	10.00	0.00	108.00
NIRALI PRAKASHAN PUNE								
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
ORIENT BLACKSWAN DELHI								
13	SY COMPULSORY ENGLISH ORIENT HORIZONS	4901	0	1	100.00	10.00	0.00	90.00

Rs. Thousand Forty Only

13

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
							GRAND TOTAL	1040.00

Terms & Conditions

PAYMENT SHOULD BE MADE WITHINDAYS & 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

AMOUNT TAKEN BY.....

MOBILE NO.:

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

E.& O.E.

SIGNATURE

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

TO MALEGAON JURIDICITION.

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
REYNOLDS								
1	REYNOLDS TRIMAX GEL PEN	9608	18	1	50.00	0.00	0.00	50.00
NIRALI PRAKASHAN PUNE								
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
ROHAN PRAKASHAN PUNE								
10	ROHAN CORN SWASTIK	4901	0	6	20.00	0.00	0.00	120.00
				15				

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
TOTAL	1110.00	0.00	94.00	3.81	3.81	7.62	GRAND TOTAL	1016.00

Terms & Conditions

1. PAYMENT SHOULD BE MADE WITHINDAYS & 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		(-)0.01

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
Total:		2,460.94		2,460.94	4,921.88

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
[Signature]
Pr prior

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. 1490	Dated 14-Feb-2023
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

Buyer
Principal Arts Science Collage SHirsondi
 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
Bill Details:					
On Account		42,000.00 Dr			
Total					₹ 42,000.00

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
Total:	33,342.16		4,328.92		4,328.92	8,657.84

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. 0317	Dated 11-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	

Sl 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
	Less :						
	Output C-GST						
	Output S-GST						
	Round Off (0)						
	Total		6 Qty.				₹ 2,700.00

PAID

Amount Chargeable (in words) **₹ 2,700.00** E. & O.E

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
Total	2,288.14		205.94		205.94	411.88

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**

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

GUIDE ROUND COMPUTE
 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

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		

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	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							₹ 1,25,500.00
							E. & O.E

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%		
Total	1,06,356.24		9,572.06		9,572.06	19,144.12

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

Company's PAN : **AHSPD3567G**

I 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

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



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/UID: 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. 0272	Dated 5-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	Powder Toner Static Brother 100gm + 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>						
Total							₹ 350.00 E. & O.E

PAID

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
INR Three Hundred Fifty Only		296.61	9%	26.69	9%	26.69	53.38
Total		296.61		26.69		26.69	53.38

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. 0369	Dated 19-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	

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	Powder Toner Static Brother 100gm + Refilling	3707	1 Qty.	350.00	Qty.	15.254 %	296.61
	Output C-GST						26.69
	Output S-GST						26.69
	Round Off (0)						0.01
Total							₹ 350.00

FLUID

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
Total	296.61		26.69		26.69	53.38

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. 0432	Dated 30-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	

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	Antivirus Netprotector 1year (OEM) E-6DCBCICE02	8523	1 Qty.	500.00	Qty.	15.254 %	423.73
							38.14
							38.14
	Less :						(-10.01)
	Output C-GST						38.14
	Output S-GST						38.14
	Round Off (0)						(-10.01)
	Total		1 Qty.				₹ 500.00

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
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **INR Seventy Six and Twenty 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. 0686	Dated 28-Jun-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	

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	Toner Compatible Brother TN660 /2325/2365	8443	1 Qty.	1,100.00	Qty.	15.254 %	932.21	
	Repairing	84531000					677.97	
	Output C-GST						144.92	
	Output S-GST						144.92	
	Round Off (O)						(-).02	
	Less :							
Total							1 Qty.	₹ 1,900.00

PAID

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

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
Total	1,610.18		144.92		144.92	289.84

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

057402 (102)

GUIDE ROUND COMPUTERS
 1. Guide Round Computers Pvt. Ltd.
 2. Guide Round Computers Pvt. Ltd. Maharashtra Group.
 3. Guide Round Computers Pvt. Ltd. Maharashtra Group.
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 98. Guide Round Computers Pvt. Ltd. Maharashtra Group.
 99. Guide Round Computers Pvt. Ltd. Maharashtra Group.
 100. Guide Round Computers Pvt. Ltd. Maharashtra Group.

Invoice No: **1150**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: **14-Sep-2022**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Attendance Machin Fingerprint Scanner T304F 0578	85437099	1 Qty.	9,500.00	Qty.	15.254 %	8,050.87
Output C-GST						724.58
Output S-GST						724.58
Round Off (0)						(-0.03)
Total		1 Qty.				₹ 9,500.00

Amount Chargeable (in words): **INR Nine Thousand Five Hundred Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Rate	Amount	Rate	Amount	
85437099	8,050.87	9%	9%	724.58	9%	724.58	1,449.16
Total	8,050.87			724.58		724.58	1,449.16

Amount (in words): **INR One Thousand Four Hundred Forty Nine and Sixteen 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**
 for **GUIDE ROUND COMPUTERS**

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

Authorised Signatory

This is a Computer Generated Invoice

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/-
			Total	34,500/-



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 KBI School
 College-507/ggaon Road Malegaon Camp.
 Malegaon-423203 Dist. Nashik
 9890016390
 GSTIN/UIN 27AHSPD3567G1Z2
 State Name Maharashtra Code 27
 E-Mail guideround13719@gmail.com
 Buyer

Principal Arts, Science, Commerce College (Shirsaondii)
 Shirsaondii
 State Name 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. & O E

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
Total	847.46		76.27		76.27	152.54	152.54

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**
for GUIDE ROUND COMPUTERS



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 1444	Dated 16-Nov-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	

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
Less Round Off (0)							(-0.01)
Total							₹ 10,883.00

PAID

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
Total	9,222.91		830.05		830.05	1,660.10

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.: **697605116527**
 Branch & IFS Code: **Shirana 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.

Authorized Signatory



Tax Invoice

GUIDE ROUND COMPUTERS
 IT Tower In Front of KVBU School
 College, Sryyagon Road, Malegaon Camp,
 Malegaon 423203 Dist. Nashik
 9890016890
 GSTIN/UIN : 27AHSPP35573122
 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
1509

Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No

Despatched Through

Terms of Delivery

Dated
14 Jan 2023
 (Subject Terms of Payment)

Other Enclosures (if)

Dated

Delivery Note Date

Description

Description of Goods	HSN/SAC	Quantity	Rate	Tax %	Net Total
1 HDD 256GB SSD Consistent 2508 + Installation	85235100	1 Qty.	2,000.00	13.28%	1,884.92
Output C-GST					152.54
Output S-GST					152.54
Total		1 Qty.			₹ 2,000.00

Amount Chargeable (in words)

INR Two Thousand Only

HSN/SAC

85235100

Total

Taxable Value	Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Tax Amount	Tax Amount
1,694.92	9%	152.54	9%	152.54	305.08	305.08
1,694.92		152.54		152.54	305.08	305.08

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

A/C No

Branch & IFS Code

ICICI BANK A/C (697605116527)

697605116527

Srianta-Nakar Malegaon & ICIC0006976

for GUIDE ROUND COMPUTERS



Tax Invoice

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

Invoice No 1622	Dated 23-Jan-2023
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	Scanner Canon Lide 220 KNVS01987	8471	1 Qty.	5,500.00	Qty.	15.254 %	4,661.03
							419.49
							419.49
	Less: Output C-GST Output S-GST Round Off (0)						(-0.01)
	Total		1 Qty.				₹ 5,500.00

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
Total	4,661.03		419.49		419.49	838.98

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 (697605116527)
 A/c No. : 697605116527
 Branch & IFS Code : Satara Naka, Malegaon (C0006976)

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


 Authorised 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 : 27AAF5324E1ZF
 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 11-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SALES/21-22/Q/17 dL 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	VRIDDHI ERP SOFTWARE CAMPUS VERSION TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL (INCLUDING GST)	00440452	70,000.00
Total			₹ 70,000.00

Amount Chargeable (in words)

INR Seventy Thousand Only

E. & O.E

Remarks:

BEING, 20000 was received & rs 50000 is pending

Company's PAN : **AAF5324E**

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 (Shirsondi)
Shirsondi
State Name : Maharashtra, Code : 27

Invoice No. 1739	Dated 2-Mar-2023
Delivery Note	Mode/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	

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

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
Total			225.00		225.00	450.00

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
Account : 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



bhikusaheb@rediffmail.com



स्टांपा रोड सोयगाव मालेगाव

दत्तमंगल स्टील इंडस्ट्रीज मालेगाव

GSTIN: 27ADDP99798H1Z5
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.: 2022/03/03

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
Total				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
Total	₹ 23,600.00
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 कल्याण विमान व वाणिज्य महाविद्यालय हिरसोडा**
सा. मालखोर्ग जि. नाशिक

Sr. No.	Particulars	HSN Code	Qty.	Rate	Rs.	Amount Ps.
①	38" बॅग (लोकडी काळी)		80	1600	128000	128000
PAID						
TOTAL					128000	=00
CGST 9 %					11520	=00
SGST 9 %					11520	=00
TOTAL AMOUNT AFTER TAX					151040	=00

GSTIN : 27ADDDPA9798H1Z5

Central Bank of India, Malegaon Br.

I/c.No. 3127155371 ~ IFSC : CBIN0280705

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

For

Receiver's Signature

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, वशिष्ठ व विद्वान मल विद्यालय
शिरसांडी ता. मालगाव जि. नाशिक

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

PMD

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 "फुलपेल्स ऑफिस कपा		07	9000	63000	=00
②	78x36x19 फुलपेल्स ऑफिस कपा		02	9500	19000	=00
③	निपडमल पत्रा		20	805	16100	=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		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

GST INVOICE
Invoice No. : CR000092
Sales Man :

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

Page No. : 1



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
TOTAL	2250.00	0.00	0.00	120.54	120.54	241.08	2250.00
						Packing/Forwarding	0.00
						GRAND TOTAL	2250.00

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 & 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
NIRALI PRAKASHAN PUNE								
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
SHARP PUBLICATION(REG)								
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 WITHINDAYS & 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. & 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
MANALI PRAKASHAN								
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
MANALI PUBLICATION								
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
PRASHANT PUBLICATION JALGAON								
15	FYBSC S1/2 PRASHANT PLANT MORPHOLOGY & ANATOM	4901	0	1	160.00	10.00	0.00	144.00
NIRALI PRAKASHAN PUNE								
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

HRII

KASTURI

(BOOKS & STATIONERY SUPPLIER)

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

Phone: 02554 251872/257172 WA: 7588515463

E-Mail: kasturi@malegaon@gmail.com

GSTIN: 27ADYFK1900C1ZK

WANO: 7588515462

TAX INVOICE/CREDIT MEMO

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 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	NIRALI PRAKASHAN PUNE							
	FYBA S2 NIRALI MANVI BHUGOL	4001	0	1	80.00	10.00	0.00	72.00
	NIRALI SYBA S4 NAHARASHTRA 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
	SHARP PUBLICATION(REG)							
	FYBSC S 1&2 SUCCESS BOTANY PRACTICAL	4001	0	1	135.00	10.00	0.00	121.50
				7				

PAID

Rs. Five Hundred Ninety Nine Only

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 WITHINDAYS & 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.& 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 W/A:-7588515462

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

Page No...1
CUS CODE :-
M/s PRIN ARTS SCI & COMM COLLEGE 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

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

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

GST : TIN NO. : 22932

Invoice No. : CR000100
Sales Man : LALIT

Date : 19-05-2022
Time : 15:48

GST INVOICE

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	
							Packing/Forwarding	0.00
							GRAND TOTAL	284.00

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

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

Ch No. 51077

Amount - 4191

27/08/2022

4511 Paid

TAX INVOICE/CREDIT MEMO

ST
P
SH
MF
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
4 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							
LET 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
KATESH INDUSTRIES							
KATESH 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 WITHINDAYS & 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	DISCOUNT	73.22
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE	73.22
GST 18 %	960.00	0.00	0.00	73.22	73.22	146.44	CGST PAYBLE	73.22
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	960.00	0.00	0.00	73.22	73.22	146.44	Packing/Forwarding	0.00
							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
ARTLINE								
1	ARTLINE PAINT MARKER	9608	18	1	50.00	0.00	0.00	50.00
G NET								
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
	G NET 14X10 BOX ENVELOP	4821	18	12	30.00	0.00	0.00	360.00
				101				

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
TOTAL	1924.00	0.00	0.00	146.74	146.74	293.48	GRAND TOTAL	1924.00

Terms & Conditions

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

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.

PAID

For KASTURI

Authorised signatory

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: 27AAFCE7605R1Z1; 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: asclqac22@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: asclqac22@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.

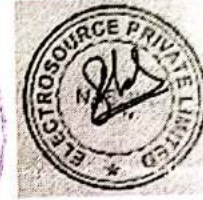
#	Item & Description	HSN/SAC	Qty	Rate	Amount
16	TL866cs Universal IC Programmer SKU : DAB808	84715000	1 pcs	4,466.101	4,466.10
17	ZERO PCB 6X6 SINGLE SIDED PAPER PHENOLIC SKU : DAF126	85340000	1 pcs	55.08	55.08
18	330 ohm resistor SKU : DAC826	85330000	20 pcs	0.847	16.94

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
Total	6,548.00		589.32		589.32	1,178.64

PAID