



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]



DECLARATION

This is to declare that our college has submitted the self-study report [SSR] NAAC after verification of SSR NAAC raised some queries in data verification and validation [DVV] matric ID 4.3.2 The College resolved regarding queries and resubmit the document in DVV.

The information, reports true copy of the supporting document numerical data etc. submitted/presented in the files is verified by Internal Quality Assurance Cell [IQAC] & it is correct as per record.

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

This is to declare that as per DVV queries in Clarification for Criteria 4 in matric ID 4.3.2 has been resolved & updated for the use of academic purpose.

The following details have been provided and updated for matric ID 4.3.2

As per SSR Reports the data has been shown 23 computer in them 12 computer are for student Purpose & remaining 11 computer are for administrative work purpose, similarly, the list of student is attached. shown student ratio has been $376/12=31.33$.

As per SSR Reports Highlight to Computer Purchase Bill.

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.	Department s	Desktop Computer	Printer	Computer Available for Student [Academic Purpose]	Computer Available for Administrative Purpose
1	Prncipal Cabin	1	1	0	1
2	Office Admission	1	1	0	1
3	IQAC	1	1	0	1
4	Administrative Office	2	0	0	2
5	Commerce	1	1	0	1
6	Exam Dept.	1	1	0	1
7	Chemistry	2	1	0	2
8	Botany & Zoology Lab	1	0	0	1
9	Physics & Electronic	2	0	2	2
10	History	0	0	0	0
11	Mathamatics	2	0	2	2
12	Computer Lab	7	0	7	7
13	Economics	0	0	0	0
14	Library	1	0	0	1
15	Geography	0	0	1	1
	Total	23	6	12	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] = 376

Computer Available for Student = 12

No of Student 376/12Computer Available for Student = 31.33

Formula : Students : Computer : 31.33


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


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



WDA - AMRUT DIVYAN 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		Race		Urban		Unemployed		Employed		Business		Agricultural		NSS		RCC		NS		GMS		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	34	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F.Y.B.Sc	82	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F.Y.B.Com	50	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S.Y.BA	77	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S.Y.B.COM	40	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S.Y.B.SC	88	45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0
T.Y.B.COM	20	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
T.Y.B.SC	87	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total	602	182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



[Signature]
 Principal
 Art's, Science & Commerce College
 Shirsondi, Tal. Malegaon Dist. Nashik

सुध्या, देवाय जयि

क्र.सं.	वस्तु	मात्रा	दर	मूल्य
1	लकडा	1	2000	2000
2	दुध	5	2000	10000
3	लेड	1	2000	2000
4	अन्ना	1	627	627
			627	21627

एकूण-19

क्र.सं.	वस्तु	मात्रा	दर	मूल्य
1	लकडा	1	2000	2000
2	दुध	5	2000	10000
3	लेड	1	2000	2000
4	अन्ना	1	627	627
			627	21627

नं. 8

(दिहायते) सामानाचे रकम

क्र.सं.	वस्तु	मात्रा	दर	मूल्य
1	लकडा	1	2000	2000
2	दुध	5	2000	10000
3	लेड	1	2000	2000
4	अन्ना	1	627	627
			627	21627

Handwritten signature and date

Printed footer text

नमुना
खुर्चा, टेबल वगैरे

जिल्हा: कुला, जिल्हा कार्यालय, कुला, दि. २०/०५/१९

क्रमांक	वस्तुचे नाव	मात्रा	दर प्रति एकक किंमत	एकूट किंमत
11)	फिटल कुर्ची MC-2021-3	01	3200	3200
12)	उपयुक्त कुर्ची साथ	02	2800	5600
13)	उपयुक्त कुर्ची साथ	01	6500	6500
14)	उपयुक्त कुर्ची साथ	01	3500	3500
15)	मिळविण वस्तू	01	5100	5100

नं. ३
(टेबल/कुर्ची) सामानाचे रजिस्टर

प्रा. नं.: मु.०२०२०१०१ दि. २०/०५/१९ नं.: २०२०१०१३

वस्तुचे नाव	मात्रा	दर प्रति एकक किंमत	एकूट किंमत
उपयुक्त कुर्ची	01	3200	3200
उपयुक्त कुर्ची	02	2800	5600
उपयुक्त कुर्ची	01	6500	6500
उपयुक्त कुर्ची	01	3500	3500
उपयुक्त कुर्ची	01	5100	5100

(Handwritten signature)

मु.०२०२०१०१३
दि. २०/०५/१९

खुर्चा, टेबल धर्तरे

पत्र क्र. ३८८ विभाग व कार्यालय महाराष्ट्र शासन

क्र. सं.	वस्तुचे नाव	प्रमाण	एच. पी. मूल्य	एच. पी. मूल्य
०१)	लकडी बेंच ३५"	१००	१५०००	१५००००
०२)	रेड ३५" टेबल	०३	३००००	३०००००
०३)	लकडी कुपट ३५" ३६" ३६"	०४	१००००	५२००००
०४)	लकडी कुपट फ्लोअर	०२	७५०००	१५००००
०५)	लकडी टेबल सिंगल डेस्क २५" २५"	०२	६००००	१२००००
०६)	२५" लेन टेबल	०३	२५०००	७५००००
०७)	३५" लेन टेबल	०६	५००००	३०००००
०८)	३ फुटी लकडी टॉप बेंच	५०	३५०००	१७०००००
०९)	५५" ३३" ३३" लकडी कुपट	०२	६५०००	१३००००
१०)	३५" लेन टेबल ३०५ PCLH IT II	०२	२६००००	५२०००००

नं. ४

(स्टॉक) सामानाचे रजिस्टर

पत्र क्र. महाराष्ट्र शासन विभाग व कार्यालय महाराष्ट्र शासन

क्र. सं.	वस्तुचे नाव	प्रमाण	एच. पी. मूल्य	एच. पी. मूल्य
१)	पुस्तक	११	०३	२०१५
२)	—	११	०३	२०१५
३)	—	११	०३	२०१५
४)	—	११	०३	२०१५
५)	—	११	०३	२०१५
६)	—	११	०३	२०१५
७)	—	११	०३	२०१५
८)	—	११	०३	२०१५
९)	—	११	०३	२०१५
१०)	—	११	०३	२०१५
११)	—	११	०३	२०१५
१२)	—	११	०३	२०१५
१३)	—	११	०३	२०१५
१४)	—	११	०३	२०१५
१५)	—	११	०३	२०१५
१६)	—	११	०३	२०१५
१७)	—	११	०३	२०१५
१८)	—	११	०३	२०१५
१९)	—	११	०३	२०१५
२०)	—	११	०३	२०१५
२१)	—	११	०३	२०१५
२२)	—	११	०३	२०१५
२३)	—	११	०३	२०१५
२४)	—	११	०३	२०१५
२५)	—	११	०३	२०१५
२६)	—	११	०३	२०१५
२७)	—	११	०३	२०१५
२८)	—	११	०३	२०१५
२९)	—	११	०३	२०१५
३०)	—	११	०३	२०१५
३१)	—	११	०३	२०१५
३२)	—	११	०३	२०१५
३३)	—	११	०३	२०१५
३४)	—	११	०३	२०१५
३५)	—	११	०३	२०१५
३६)	—	११	०३	२०१५
३७)	—	११	०३	२०१५
३८)	—	११	०३	२०१५
३९)	—	११	०३	२०१५
४०)	—	११	०३	२०१५
४१)	—	११	०३	२०१५
४२)	—	११	०३	२०१५
४३)	—	११	०३	२०१५
४४)	—	११	०३	२०१५
४५)	—	११	०३	२०१५
४६)	—	११	०३	२०१५
४७)	—	११	०३	२०१५
४८)	—	११	०३	२०१५
४९)	—	११	०३	२०१५
५०)	—	११	०३	२०१५
५१)	—	११	०३	२०१५
५२)	—	११	०३	२०१५
५३)	—	११	०३	२०१५
५४)	—	११	०३	२०१५
५५)	—	११	०३	२०१५
५६)	—	११	०३	२०१५
५७)	—	११	०३	२०१५
५८)	—	११	०३	२०१५
५९)	—	११	०३	२०१५
६०)	—	११	०३	२०१५
६१)	—	११	०३	२०१५
६२)	—	११	०३	२०१५
६३)	—	११	०३	२०१५
६४)	—	११	०३	२०१५
६५)	—	११	०३	२०१५
६६)	—	११	०३	२०१५
६७)	—	११	०३	२०१५
६८)	—	११	०३	२०१५
६९)	—	११	०३	२०१५
७०)	—	११	०३	२०१५
७१)	—	११	०३	२०१५
७२)	—	११	०३	२०१५
७३)	—	११	०३	२०१५
७४)	—	११	०३	२०१५
७५)	—	११	०३	२०१५
७६)	—	११	०३	२०१५
७७)	—	११	०३	२०१५
७८)	—	११	०३	२०१५
७९)	—	११	०३	२०१५
८०)	—	११	०३	२०१५
८१)	—	११	०३	२०१५
८२)	—	११	०३	२०१५
८३)	—	११	०३	२०१५
८४)	—	११	०३	२०१५
८५)	—	११	०३	२०१५
८६)	—	११	०३	२०१५
८७)	—	११	०३	२०१५
८८)	—	११	०३	२०१५
८९)	—	११	०३	२०१५
९०)	—	११	०३	२०१५
९१)	—	११	०३	२०१५
९२)	—	११	०३	२०१५
९३)	—	११	०३	२०१५
९४)	—	११	०३	२०१५
९५)	—	११	०३	२०१५
९६)	—	११	०३	२०१५
९७)	—	११	०३	२०१५
९८)	—	११	०३	२०१५
९९)	—	११	०३	२०१५
१००)	—	११	०३	२०१५

३१/०३/२०१५
३१/०३/२०१५

संख्या, टेबल वही
 राज्य, विभाग, जिला, तहसील, गा.वि.सं., पो.सं.

क्र.सं.	संख्या	वस्तु	दर	कुल मूल्य
1	6	डेपू	3400	20400
2	1	अधारी	627	627
			7/80	21027

संख्या 2018-19

क्र.सं.	वस्तु	दर	कुल मूल्य
1	डेपू	6	20400
2	अधारी	1	627
			7/80 = 21027

क्र. 2
 (डेपू) साधारण वही
 संख्या, विभाग, जिला, तहसील, गा.वि.सं., पो.सं.

क्र.सं.	वस्तु	दर	कुल मूल्य
1	डेपू	6	20400
2	अधारी	1	627
			7/80 = 21027

2018-19
 संख्या, विभाग, जिला, तहसील, गा.वि.सं., पो.सं.

सूची, देवाल प्रति

संख्या - २०१९/२०२० के अंतर्गत प्रकल्प क्र. १००/२०१९

क्र.सं.	विवरण	एकक	प्रति इकाई की लागत	कुल लागत
१)	२३०० जीवा ऊँट	३	४३०००	१२९०००
२)	फोस (लकड़) टिकस	१	२५०००	२५०००
३)	जम्बू-सी	१	६२७	६२७
			कुल	१३५२२७

कुल लागत २०१९-२०२० के अंतर्गत

१)	२३०० जीवा ऊँट	३	१०३०००	
२)	फोस (लकड़) टिकस	१	२५०००	
३)	जम्बू-सी	१	६२७	
			कुल	१३५२२७

क्र. ३

(द्विमासिक) साधनाके रजिस्टर

संख्या - २०१९/२०२० दिनांक - २०/०३/२०२०

संसाधन का नाम	प्रकार (पशु, पक्षी, मत्स्य)	संसाधन की संख्या	संसाधन के मूल्य का अनुमान (₹)	दिनांक
द्विमासिक निधि				२१-०३-२०२०
जम्बू-सी				
सूचना के दिनांक				१५-३-२०२०
जम्बू-सी				


 दिनांक
 २०/०३/२०२०

खुल्या, टेबल वीरि

कर्मचारी-कर्म, विभाग व अधिकारी मंडळ (दिनांक)

क्र.सं.	वर्ग	सं.सं.	दर	एकूण
1)	सीनियर क्लर्क	01	8000	8000
2)	सेनियर टायपिस्ट 2x4	01	5000	5000
3)	युवक	01	627	627
			एकूण	13627

जोषकराय = 2018/19

क्र.सं.	वर्ग	सं.सं.	दर	एकूण
1)	सीनियर क्लर्क	01	8000	8000
2)	सेनियर टायपिस्ट	01	5000	5000
3)	युवक	01	627	627
			एकूण	13627

नं. 8

(वेडनॉक) माधानाचे वीरि

पदाधिकारी-अधीक्षक, विभाग व अधिकारी मंडळ (दिनांक)

क्र.सं.	वर्ग	सं.सं.	दर	एकूण
1)	अधीक्षक	01	11000	11000
2)	अधीक्षक	01	5000	5000
3)	अधीक्षक	01	627	627
			एकूण	16627

Handwritten signature and official stamp of the authority.

सुधिया, टेकन नदी
सुधिया, टेकन नदी

क्रमांक	विवरण	मात्रा	दर	कुल मूल्य
1
...

2019-20 कायदा

क्र.सं.	विवरण	मात्रा	दर	कुल मूल्य
1
2
3
4
5
कुल				...

सं. ४
(इंटरमीडियेट) सामानाचे रकितना

क्रमांक	विवरण	मात्रा	दर	कुल मूल्य
...
...

...

...

सुध्या, टेबल चरि

क्रमांक	वस्तुचे नाव	एकक	प्रति एकक किंमत	एकूट किंमत
120	दरमिळी भात	02	25000	50000
121	दरमिळी भात	01	70000	70000
122	दरमिळी भात	02	25000	50000

नं. ३
(डेडस्टॉक) सामानाचे रजिस्टर

क्रमांक	वस्तुचे नाव	एकक	प्रति एकक किंमत	एकूट किंमत
123	दरमिळी भात	01	70000	70000
124	दरमिळी भात	02	25000	50000

Handwritten signature and stamp area.



सुर्च्या, टेबल वगैरे

संकेत क्र. मुला, विमान व वाणिज्य मंडी, पिंपळे

क्रमांक	वस्तुचे नाव	एकक	प्रति एकक किंमत	एकूट किंमत
01)	डॅबल फ्लॉ	01	2320	2320
02)	वॉटर	02	10556	21112
03)	वॉटर	01	5000	5000
04)	P फ्लॉ	01	2400	2400
05)	C फ्लॉ	02	1250	2500
06)	डिस्क ग्रेटर मॉडेल	01	17000	17000
07)	डिस्क ग्रेटर मॉडेल	01	30500	30500
08)	डिस्क ग्रेटर मॉडेल	01	16000	16000
09)	25.5" LED मॉडेल	01	7500	7500
10)	38X36X19 12 मॉडेल	01	7500	7500
11)	38X36X19 2 मॉडेल	01	7000	7000

नं. 4

(डेडस्टॉक) सामानाचे रजिस्टर

मुला, मुंबई

वस्तुचे नाव	प्रमाण / एकक	किंमत	किंमत	किंमत
डिस्क ग्रेटर मॉडेल	01	17000	17000	
डिस्क ग्रेटर मॉडेल	01	30500	30500	
डिस्क ग्रेटर मॉडेल	01	16000	16000	
25.5" LED मॉडेल	01	7500	7500	
38X36X19 12 मॉडेल	01	7500	7500	
38X36X19 2 मॉडेल	01	7000	7000	

सुधर्मा, देवनागरी

संशोधन प्रयोग विभाग, जे. ए. कृष्णनगर, दिल्ली-११००४९

क्र. सं.	संयोजक	संयोजक का सं. सं.	संयोजक का नाम	संयोजक का प्रकार	संयोजक का भार	संयोजक का लंबाई
2017-18						
संयोजक						
1)	संयोजक	6	2017	-	0.6	2.0 x 2.0
2)	संयोजक	1	627	-	0.1	6.2 x 7.0
कुल					0.7	8.2 x 9.0

2021-22

क्र. सं.	संयोजक	संयोजक का सं. सं.	संयोजक का नाम	संयोजक का प्रकार	संयोजक का भार	संयोजक का लंबाई
2021-22						
संयोजक						
1)	संयोजक	6	2021	-	0.6	2.0 x 2.0
2)	संयोजक	1	627	-	0.1	6.2 x 7.0
कुल					0.7	8.2 x 9.0

सं. ४

(दृष्टिकोण) सामान्य तालिका

सं. सं. 2021-22

संयोजक का सं. सं.	संयोजक का नाम	संयोजक का भार	संयोजक का लंबाई	संयोजक का प्रकार
2021-22				
संयोजक				
1)	संयोजक	6	2021	-
2)	संयोजक	1	627	-
कुल				0.7

संयोजक

सं. सं. 2021-22

बजट
मुल्का, देवल वीर

बजट नं. 2019-2020 के अन्तर्गत 2019-20 के अन्तर्गत

क्र.सं.	विवरण	वर्ष	अंश	प्रतिशत	कुल राशि
1)	अंश 10000	1	70%	=	7000
	76731.13				
			70%		7000

विवरण	अंश	प्रतिशत	कुल राशि	अंश	प्रतिशत	कुल राशि
1) अंश	10000	-	-	0.3	100.40	
2) अंश देवल वीर	5000	-	-	0.1	0.500	
3) अंश	567	-	-	0.1	0.20	
4) अंश देवल वीर	-	0.1	7000	0.1	7.000	
			7000		2.0707	

नं. 8
(वैयक्तिक) सामान्य सचिव

बजट नं. 2019-2020 के अन्तर्गत 2019-20 के अन्तर्गत

विवरण	वर्ष	अंश	प्रतिशत	कुल राशि	अंश	प्रतिशत	कुल राशि
अंश 10000	2019-20	15-01-2020					

Handwritten signature and stamp area.

सुधर्मा, टेवल प्रती

संख्या का रकम, दिनांक व अंशिका का कि. दिनांक

क्र.सं.	विवरण का	प्रति	प्रति	प्रति	प्रति	प्रति	प्रति
2019-20							
अ.सं.	विवरण	प्रति	प्रति	प्रति	प्रति	प्रति	प्रति
1	लक्ष 5000	01	5000	-	-	01	5000
2	लक्ष 5000	02	5000	-	-	02	5000
3	रकम	01	625	-	-	01	625
						प्रति	13625

2020-21

क्र.सं.	विवरण	प्रति	प्रति	प्रति	प्रति	प्रति	प्रति
2020-21							
अ.सं.	विवरण	प्रति	प्रति	प्रति	प्रति	प्रति	प्रति
1	लक्ष 5000	01	5000	-	-	01	5000
2	लक्ष 5000	02	5000	-	-	02	5000
3	रकम	01	625	-	-	01	625
						प्रति	13625

नं. 8

(बैकस्टॉक) सामान्य विवर

संख्या: 2019/20 Date: 20/1/20

विवरण का	प्रति	प्रति	प्रति	प्रति
2019-20				
अ.सं.	विवरण	प्रति	प्रति	प्रति
1	लक्ष 5000	01	5000	-
2	लक्ष 5000	02	5000	-
3	रकम	01	625	-
				प्रति
				13625

Handwritten signature and date: 20/1/20

Handwritten signature and date: 20/1/20

समुदाय सुधार्ता, देवनागरी
 (सामान्य) सामान्य वितरण

क्र.सं.	व्यक्ति का नाम	वर्ग	राशि	कुल राशि
निम्न				
वितरण - 2021-22				
क्र.सं.	व्यक्ति का नाम	वर्ग <td>राशि <td>कुल राशि </td></td>	राशि <td>कुल राशि </td>	कुल राशि
1	देव कुमार	01	8000	8000
2	लक्ष्मी देव	02	10000	10000
3	रवि	01	3000	3000
4	रवि	01	600	600
5	सुधा	01	2400	2400
			कुल	45600

निम्न - 2021-22

वितरण

क्र.सं.	व्यक्ति का नाम	वर्ग	राशि	कुल राशि
1	देव कुमार	01	8000	8000
2	लक्ष्मी देव	02	10000	10000
3	रवि	01	3000	3000
4	रवि	01	600	600
5	सुधा	01	2400	2400
			कुल	45600

सं. 1

(सामान्य) सामान्य वितरण

वर्ष - 2021-22

क्र.सं.	व्यक्ति का नाम	वर्ग	राशि	कुल राशि
निम्न				
वितरण - 2021-22				
क्र.सं.	व्यक्ति का नाम	वर्ग	राशि	कुल राशि
1	देव कुमार	01	8000	8000
2	लक्ष्मी देव	02	10000	10000
3	रवि	01	3000	3000
4	रवि	01	600	600
5	सुधा	01	2400	2400
			कुल	45600

कुल

Handwritten signature

सचिव
 सामान्य वितरण

2020-21 निर्देश
सुख्या, देवान कवि

संस्था: सुख्या क्लिनिक अथवा सुख्या मंडल, ति. पुणे-४११००१

क्रमांक	विवरण	प्रति	एक		कुल	कुल
			प्रति	कुल		
1	सुख्या	3	1000	-	3000	3000
2	सुख्या क्लिनिक	1	5000	-	5000	5000
3	सुख्या	1	627	-	627	627
4	सुख्या क्लिनिक	1	7000	-	7000	7000
					2000	2000

2021-22 निर्देश

सुख्या

क्रमांक	विवरण	प्रति	एक		कुल	कुल
			प्रति	कुल		
1	सुख्या	3	1000	-	3000	3000
2	सुख्या क्लिनिक	1	5000	-	5000	5000
3	सुख्या	1	627	-	627	627
4	सुख्या क्लिनिक	1	7000	-	7000	7000
					2000	2000

पृ. १

(इंटरमिडियट) सामान्य लेखक

संस्था: सुख्या ति. पुणे सं. २०२०-२१

विवरण	प्रति	कुल	कुल
सुख्या	3	1000	3000
सुख्या क्लिनिक	1	5000	5000
सुख्या	1	627	627
सुख्या क्लिनिक	1	7000	7000
		2000	2000

सुख्या
 सुख्या क्लिनिक
 सुख्या, पुणे

खुर्च्या, टेबल वगैरे

मुल्य, मिराज वगैरे मध्ये प्रवेश

क्र. सं.	वस्तुचे नाव	मात्रा	एकक	मूल्य
1)	ठोकी चेअर	02		2100
2)	कमंडलू चेअर	06		2600
3)	किंग्डम टेबल	01		3800

व. ४

(डेडस्टॉक) सामानाचे रजिस्टर

दिनांक: १०/०५/२०२०

क्र. सं.	वस्तुचे नाव	मात्रा	एकक	मूल्य
1)	मुल्यमांडणी			
2)	किंग्डम टेबल	01		3800
3)				

Handwritten signature

सहायक
मुल्यमांडणी अधिकारी

सुब्बा, देवान बणी

क्र.सं.	वस्तुचे नाव	मात्रा	एकक	मूल्य	एकूट मूल्य
1	जवळील	100	किग्रा	100	100
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

व. ४
(दिवसीय) मसालाचे तपिल्ले

क्र.सं.	वस्तुचे नाव	मात्रा	एकक	मूल्य	एकूट मूल्य
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

सुधवा, टेबल नंबर

क्र.सं.	वस्तु	एकक	दर	कुल मूल्य
1	तेल सुधा	2	115.00	230.00
2	फैक टैबल	1	220.00	220.00
3	तेल सुधा	2	115.00	230.00
4	तेल सुधा	2	115.00	230.00

क्र.सं.	वस्तु	एकक	दर	कुल मूल्य
1	तेल सुधा	2	115.00	230.00
2	फैक टैबल	1	220.00	220.00
3	तेल सुधा	2	115.00	230.00
4	तेल सुधा	2	115.00	230.00
5	तेल सुधा	2	115.00	230.00
6	तेल सुधा	2	115.00	230.00
7	तेल सुधा	2	115.00	230.00
8	तेल सुधा	2	115.00	230.00
9	तेल सुधा	2	115.00	230.00
10	तेल सुधा	2	115.00	230.00
11	तेल सुधा	2	115.00	230.00
12	तेल सुधा	2	115.00	230.00
13	तेल सुधा	2	115.00	230.00
14	तेल सुधा	2	115.00	230.00
15	तेल सुधा	2	115.00	230.00
16	तेल सुधा	2	115.00	230.00
17	तेल सुधा	2	115.00	230.00
18	तेल सुधा	2	115.00	230.00
19	तेल सुधा	2	115.00	230.00
20	तेल सुधा	2	115.00	230.00

नं. ४

(डेप्युटी) सामान्य निदेश

क्र.सं.	वस्तु	एकक	दर	कुल मूल्य
1	तेल सुधा	2	115.00	230.00
2	फैक टैबल	1	220.00	220.00
3	तेल सुधा	2	115.00	230.00
4	तेल सुधा	2	115.00	230.00

Handwritten signature and initials.

Signature of the official.

खुर्बा, टेबल वगैरे

सं. ४ (रेडस्टॉक) सामानाचे रजिस्टर

क्रमांक	वस्तुचे नाव	एकक	मूल्य	वस्तुचे स्थान
131	मिटर मॅट	3 रोल	1800	4500
141	मिटर मॅट	1 रोल	1200	1050
151	मिटर मॅट	5 रोल	2500	5350
161	मिटर मॅट	5 रोल	2500	7180
171	मिटर मॅट	3 रोल	1800	2580
181	मिटर मॅट	5 रोल	2500	1430
191	मिटर मॅट	5 रोल	2500	2960
201	मिटर मॅट	5 रोल	2500	1480
211	मिटर मॅट	5 रोल	2500	2960

सं. ४ (रेडस्टॉक) सामानाचे रजिस्टर

सं. ४ (रेडस्टॉक) सामानाचे रजिस्टर

क्रमांक	वस्तुचे नाव	एकक	मूल्य	वस्तुचे स्थान
	मिटर मॅट	3 रोल	1800	4500
	मिटर मॅट	1 रोल	1200	1050
	मिटर मॅट	5 रोल	2500	5350
	मिटर मॅट	5 रोल	2500	7180
	मिटर मॅट	3 रोल	1800	2580
	मिटर मॅट	5 रोल	2500	1430
	मिटर मॅट	5 रोल	2500	2960
	मिटर मॅट	5 रोल	2500	1480
	मिटर मॅट	5 रोल	2500	2960

मिटर मॅट

मिटर मॅट

मिटर मॅट

मिटर मॅट

मिटर मॅट

खुर्चा, टेबल घरे

वर्ग: असा, विभाग: व. जगाव, 187, दिल्ली

क्र. सं.	वस्तुचे नाव	एकक	दर	एकूट मूल्य
1)	प्लास्टिक कुर्ची	01	3000	3000
2)	प्लास्टिक टेबल	01	1500	1500
3)	मिथल कुर्ची	01	1600	1600
4)	मिथल टेबल	01	1800	1800
5)	क्या (मिथल)	01	1200	1200
6)	Scanner Canon	01	5000	5000
7)	डेस्कटॉप मेसिन	01	2800	2800
8)	डेस्कटॉप मेसिन	01	3050	3050
9)	प्रिंटर	01	1500	1500
10)	वॉलमोंट्री	01	3500	3500
11)	डेस्कटॉप मेसिन	01	3500	3500
12)	डेस्कटॉप फ्लॉपी	01	3200	3200

न. 8
(डेडस्टॉक) साधनाचे रजिस्टर

वर्ग: मिथल, दिनांक: 18/03/2011

क्र. सं.	वस्तुचे नाव	एकक	दर	एकूट मूल्य
1)	प्लास्टिक कुर्ची	01	3000	3000
2)	प्लास्टिक टेबल	01	1500	1500
3)	मिथल कुर्ची	01	1600	1600
4)	मिथल टेबल	01	1800	1800
5)	क्या (मिथल)	01	1200	1200
6)	Scanner Canon	01	5000	5000
7)	डेस्कटॉप मेसिन	01	2800	2800
8)	डेस्कटॉप मेसिन	01	3050	3050
9)	प्रिंटर	01	1500	1500
10)	वॉलमोंट्री	01	3500	3500
11)	डेस्कटॉप मेसिन	01	3500	3500
12)	डेस्कटॉप फ्लॉपी	01	3200	3200

समुदाय
खुर्ची, टेबल वगैरे

पिन कोड: ३३३, पिन कोड: ३३३, पिन कोड: ३३३

क्र.सं.	वस्तु का नाम	मात्रा	दर प्रति मात्रा	कुल मूल्य
1	खुर्ची (बैठक)	06	11500	69000
2	खुर्ची (बैठक)	04	10500	42000
3	टेबल (बैठक)	01	75000	75000
4	खुर्ची (बैठक)	07	2800	19600
5	खुर्ची (बैठक)	03	3500	10500
6	खुर्ची (बैठक)	03	6500	19500
7	खुर्ची (बैठक)	12	7000	84000
8	खुर्ची (बैठक)	68	600	40800
9	खुर्ची (बैठक)	06	2000	12000
10	खुर्ची (बैठक)	62	10000	620000

नं. ४
(डेडस्टॉक) सामानाचे रजिस्टर

पिन कोड: ३३३, पिन कोड: ३३३, पिन कोड: ३३३

क्र.सं.	वस्तु का नाम	मात्रा	दर प्रति मात्रा	कुल मूल्य
1	खुर्ची (बैठक)	06	11500	69000
2	खुर्ची (बैठक)	04	10500	42000
3	टेबल (बैठक)	01	75000	75000
4	खुर्ची (बैठक)	07	2800	19600
5	खुर्ची (बैठक)	03	3500	10500
6	खुर्ची (बैठक)	03	6500	19500
7	खुर्ची (बैठक)	12	7000	84000
8	खुर्ची (बैठक)	68	600	40800
9	खुर्ची (बैठक)	06	2000	12000
10	खुर्ची (बैठक)	62	10000	620000

खुर्चा, टेबल वगैरे

विकास, कुशा, शिक्षण व कृषि विभाग, अहमदाबाद, 31/07/2022

क्र.सं.	वस्तु	मात्रा	दर	कुल
0	टेबल	1	11500	11500
1	ચે-ટેબલ	1	2000	2000
	273		13500	13500

કુલ

વસ્તુ	માત્રા	દર	કુલ
1) ટેબલ	01	2000	2000
2) ચે-ટેબલ	1	2000	2000
3) કુલ			4000

૧.૪

(વેચવાના) વસ્તુઓની કાગળ

વસ્તુ	માત્રા	દર	કુલ
કુલ			

Handwritten signature and date: 31/07/22

સહાયક મુદતી

सुधर्मा, देवस वीर

संख्या: १०००/२०२३

क्र.सं.	वस्तु	प्रमाण	दर	मूल्य
1)	गहू	1	11500	11500
2)	जई	1	3500	3500
3)	जिरा	3	4000	12000
4)	जव	20	600	12000
कुल				62000

वस्तु	प्रमाण	दर	मूल्य
1) गहू	03	10000	30000
2) जई	01	3500	3500
3) जिरा	01	697	697
4) जव	01	7000	7000
5) मूग	-	01	3500
6) चने	-	03	21000
7) जव	-	20	12000
कुल			62000

(वेदपत्रीक) भाषाशास्त्र विद्या

संख्या: १०००/२०२३

क्र.सं.	वस्तु	प्रमाण	दर	मूल्य
1)	गहू	1	11500	11500
2)	जई	1	3500	3500
3)	जिरा	3	4000	12000
4)	जव	20	600	12000
कुल				62000

Handwritten signature and date.

संख्या: १०००/२०२३

वसुना
खुर्चा, टेबल वगैरे

वसुना, पुणे, महाराष्ट्र

क्र. सं.	वस्तु का नाम	वर्ग सं.	प्रति टुकड़ा की कीमत	कुल कीमत
1	खुर्चा	06	11500	69000
2	खुर्चा	05	8500	42500
3	खुर्चा	01	15000	15000
4	खुर्चा	07	2800	19600
5	खुर्चा	03	3500	10500
6	खुर्चा	03	6500	19500
7	खुर्चा (3x3)	12	2000	24000
8	खुर्चा (2x2)	68	600	40800
9	खुर्चा	06	2000	12000
10	खुर्चा	02	10000	20000

नं. 8
(रेडिस्टॉक) सामानाचे रजिस्टर

वसुना, पुणे, महाराष्ट्र

वस्तु का नाम	वस्तु का वर्ग सं.	वस्तु की कीमत	वस्तु की संख्या	कुल कीमत
खुर्चा	06	11500	6	69000
खुर्चा	05	8500	5	42500
खुर्चा	01	15000	1	15000
खुर्चा	07	2800	7	19600
खुर्चा	03	3500	3	10500
खुर्चा	03	6500	3	19500
खुर्चा (3x3)	12	2000	12	24000
खुर्चा (2x2)	68	600	68	40800
खुर्चा	06	2000	6	12000
खुर्चा	02	10000	2	20000



दत्तमंगल स्टील इंडस्ट्रीज
DattaMangal Steel Industries
 MANUFACTURERS OF STEEL FURNITURE

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

No. 027

Date 11/3/2018

To. कला विज्ञान व वाणिज्य महाविद्यालय
 शिरूरवाडी, 110 मालेगाव, नाशिक

Sr. No.	Particulars	HSN Code	Qty	Rate	Amount		
					Rs.	Ps.	
1	बेस लाकडी ड कुर्ची		100	1500	150,000	=00	
2	बेस 3'x6' कुर्ची		3	3000	9000	=00	
3	लेव कुपाट 28'x36'x9"		4	8000	32000	=00	
4	ऑकल कुपाट कुल्लो		2	7500	15000	=00	
5	ऑकल डबल शिगळबॉक्स 21" x 411"		2	6000	12000	=00	
6	2'x4' प्लेन डबल		3	2500	7500	=00	
7	3'x6' लेव डबल		6	5000	30,000	=00	
8	3' कुर्ची पण 225 मिटर		50	3400	170,000	=00	
9	सजमळका डबल वेंग 52'x33'x17" लायबरी कुपाट		2	6500	13000	=00	
					TOTAL	438500	=00
					CGST 9%	39465	=00
					SGST 9%	39465	=00
					TOTAL AMOUNT AFTER TAX	5,17,430	=00

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

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-2013)
 11, Lower, In Front of Water Tower
 Mangalgi, Solapur
 Maharashtra, India
 423003 Dist. Name
 GSTIN/IN/04 27A1CHH32A 271222
 State Name Maharashtra Code 27
 E Mail guide@guide-round.com

Invoice No	Date
026	7-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Order Reference No
Buyer's Order No	Date
Dispatch Document No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Qty	Qty	Amount	
1	Desktop Lenovo 300S PQC/4/1TB DVD/Dos (90GA001UIN) PG012.IHC PG012.IBA HY6V PKHK	84713010	18%	2 Qty	22,000.00	2	44,067.32	
2	Printer Brother HL-L2321D N367034	84433240	18%	1 Qty	7,700.00	1	6,525.44	
Total							3 Qty	₹ 59,700.00

50,593.36
 Output C-GST 4,553.40
 Output S-GST 4,553.40
 Less: Round Off (I) (-)10.16

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

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	44,067.92	9%	3,966.11	9%	3,966.11	7,932.22	
84433240	6,525.44	9%	527.29	9%	587.29	1,114.58	
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, M...**

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

for GUIDE ROUND COMPUTERS(2012 - 2013)



Estimate

Ph.:(02554)231400
Mob.9404780630

Tabani Electricals

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

No. 1235

Date: 7/10/2019

M/s. Principal, St. S. Science & Commerce College, Malegaon.

PARTICULARS	QTY.	RATE	RUPEES
1x Ampden jacket	1	2320	2320
lev.			
			2320
TOTAL			

Tabani means quality with satisfaction.

[Signature]

262 14970
28689912

स्टॅम्प
कलर प्रिंटिंग
जि. शारिक

8/2019

रुपये	पैसे
50	1
40	1
10	1

सिद्धि रबर स्टॅम्प

Tax Invoice

Surana Distributors
 Shop No 05, Prithvi Apartment
 Near Nathwala Mangal Karyalay,
 Sabana Naka, Malegaon
 GSTIN: IN 27AALP5221BQ12W
 State Name: Maharashtra, Code: 27
 E-Mail: suranadistributors@gmail.com
 Pune

Principal Kala Vighan & Vanijay Mahavidyalay Bhirwa
 At Post Shirwad 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 References
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	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

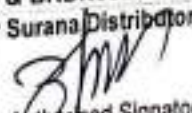
Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Four and Fifty Eight paise Only**

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


 Authorized Signatory

This is a Computer Generated Invoice

KK - 149000/-
10000/-

Subject to Maharashtra Jurisdiction



TAX INVOICE
दत्तमंगल स्टील इंडस्ट्रीज
Datta Mangal Steel Industries

Prop. Bhausaheb Ahire
9420992300

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

No. 145
To. प्राचार्य कला. विद्यालय वाणिज्य महाविद्यालय
शिरमोडी ता. माळेगाव. जिल्हा.
Date 28.3.2019

Sr No.	Particulars	HSN Code	Qty	Rate	Amount	
					Rs	Pk
①	28" x 36" x 19 पुल्लेंकर काळ		2	7000/-	14000/-	
②	28" x 36" x 19 पुल्लेंकर काळ		1	6500	6500/-	
③	14" x 30" x 16 ऑ.कॅ. काळ		1	3500	3500/-	
④	Revoling chair		1	5100	5100/-	
					TOTAL	29100/-

GSTIN : 27ADDP9798H1Z5
Central Bank of India, Malegaon Br.
A/c No. 3127158371 - IFSC CBIN0280705

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

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

For
Datta Mangal Steel Industries

Sr No	Student Name	Mother Name	Year	Eligibility No	Amr
1	AHIRE BHUSHAN MOTHARHAJI	BHARTIBAI	1	12019036176	200
2	AHIRE HARSHADA BHAUSAHEB	ANITA	1	12019036116	200
3	AHIRE SAYLI SHARAD	PRATIBHA	1	12019036102	200
4	AHIRE CHE TAN SHANTARAM	KALPNA	1	12019036170	200
5	AHIRE HARSHADA BHAGWAN	SHALANBAI	1	12019036151	200
6	AHIRE ROMAN SANJAY	SANDHYA	1	12019036165	200



Subject To Malegaon Jurisdiction
Diamond Batteries

Near Golden Compound, Old Agra Road, Mosampal MALEGAON - 423203

Deals in All Types of Battery & Inverters

9922545294
9371712122

GSTIN
27BMDPS9469K1Z4

TAX INVOICE

Invoice No. 198	Transport Mode :
Invoice Date 22/10/2019	Vehicle No. :
Reverse Charge (Y/N) Y/N	Date of Supply :
State : Code	Place of Supply :
BILL TO PARTY	SHIP TO PARTY
Name Principal art's comm	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
ex Total									
8%	21093.76	CGST			2953.13	SGST			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	33,000.03
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, 22/1/19.

[Signature]
 For Diamond Batteries

Tax Invoice

GUIDE ROUND COMPUTERS (2017 - 2018) - (From 1-Apr-2017) IT Tower, In Front Of KDH, School College, Soydan Road, Malegaon Camp, Malegaon 423203 Dist. Nashik GSTIN/LIN: 27AHSPD3567G122 State Name: Maharashtra, Code: 27 Contact: 02554-250653 M-990016890 E-Mail: guidround@yahoo.co.in	Invoice No. 1307	Dated 25-Jul-2019
Buyer Principal Arts, Science, Commerce College Shirsondi State Name: Maharashtra, Code: 27	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		
Contact : 9503796906		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Printer Brother AOI Wi-Fi DCP -L2541DW N677666	8443	18 %	1 Qty	17,000.00	Qty	15.254 %	14,406.82
2	Desktop Lenovo V530 10TWA006IH (C13/4GB/1TB/Dos) PG01135Y	84715000	18 %	1 Qty	30,500.00	Qty	15.254 %	25,847.53
3	19.5" LED Monitor Lenovo Thinkcenter (50G3HAR1WW) 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
<i>Output C-GST</i>								3,699.16
<i>Output S-GST</i>								3,699.16
<i>Less: Round Off (0)</i>								(-)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 Trainer, In Charge of Retail, Software
 College, Satara, Maharashtra
 Maharashtra, Maharashtra
 423203 Satara, Maharashtra
 423203 Satara, Maharashtra
 State Name: Maharashtra, Code: 27
 E-Mail: guide@roundcomputers.com
 Buyer

Principal Arts, Science, Commerce College
 Shirsadi
 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
1	Desktop Lenovo 310s PQC/4GB/1TB/Dos (90HX003RIN) P*G01PLC9	84715000	1 Qty.	16,000.00	Qty.	15.254 %	13,559.36
2	21.5" LED Monitor Lenovo 3Yr (85E9AAC6IN) U1HAV42C	85285200	1 Qty.	7,500.00	Qty.	15.254 %	6,355.95
3	Antivirus Netprotector 1year (OEM)	8523	1 Qty.	600.00	Qty.	15.254 %	508.48
							20,423.79
Less: Output C-GST							1,838.14
Output S-GST							1,838.14
Round Off (0)							(-)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	20,423.79		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 (59716557)
 A/c No. : 697605116527
 Branch & IFS Code: Satara Naka, Maharashtra & ICIC0005996
 for GUIDE ROUND COMPUT RS (2017 - 2018) - (From 1-Apr-2017)



This is a Computer Generated Invoice

Q
AL
BA
DEL
NO R
SUBJ

दि. 02/07/2019

Estimate

Ph. (02554)231400
Mob. 9404700630

Tabani Electricals

306, Sonwar Poth, Mullabari, Malaganj, (Hastik) 423203

No. 1831

Date 02/07/2019


M/s. A+B, Sol. & Conv. College, Shikandi

NO.	PARTICULARS	QTY.	RATE	RUPEES	
1	1 ^{fan} computer 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

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

No. 207

Date: 18/01/2020

To: प्राचार्य. कुला विद्यालय व वाणिज्य महाविद्यालय
शिरसोडी. ता. मालेगाव जि. नाशिक

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
1	28" x 36" x 9" 12 शाख कपार-		1	7500	7500	= 00/-
2	28" x 36" x 9" 6 शाख कपार-		1	7000	7000	= 00/-
3	5' x 21' computer Table.		2	4500	9000	= 00/-
4	28" x 36" x 9" कुल कुल कपार		1	7000	7000	= 00/-
5	28" x 36" x 9" साधारण कपार-		2	7000	14000	= 00/-

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

TOTAL	44500	= 00/-
CGST 9 %	4005	= 00/-
SGST 9 %	4005	= 00/-
TOTAL AMOUNT AFTER TAX	52510	= 00/-

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

Receiver's Signature

Stila
For
DattaMangal Steel Industries

TAX INVOICE

Quotation

LAXMI ENTERPRISES603/0503/01, Ahilyamata Path, Dhangar Galli, Deolali Goan, Nashik Road,
Nashik - 422101, (Maharashtra) Mob: 9850795710

GSTIN No.: 27EDZPS6104K1ZO

State Maharashtra State Code: 27

To, The principal,

Quotation
Invoice No.: 22

Date: 21-02-2020

Arts, Science & Commerce

Buyer's Order No.:

Date:

College, Shirsondi, Mulgaon, Nashik.

Customer GST:

State Code:

Sr.No	Product Description	HSN/SAC	Qty.	Rate	Per	Amount
1)	DMM - Mecoq	-	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	16500=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 EnterprisesDhangar 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 Buyer The Principal Arts, Commerce and Science College, At/Po. Shirsondi, Tal- Malegaon, Dist- Nashik		Invoice No.16		Dated			
		Delivery Note		1-Mar-20			
		Supplier's ref		Mode/Terms of payment		30 Days	
		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	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.: 11427/A Date: 02.03.2020

Arts, Science & Commerce College

Buyer's Order No.: Date:

Shirsandi, Malgaon, Nashik

Customer GST:

State Code:

Sr.No.	Product Description	HSN/SAC	Qty.	Rate	Per	Amount
1)	IC-7400, 7402, 7404, 7408, 7432 & 7406	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 4442=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, Deolali Goan
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 Nr 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

Declaration

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

This is Computer Generated Invoice

For MICROCODE SOLUTIONS

Authorised Signatory

MICROCODE SOLUTIONS



PROPRIETOR

TAX INVOICE / CREDIT MEMO

B Sheet 1

Cheque No - 39825

Mob. 9067575396

SUMU STATIONARY

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

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

To: Principle
Arp Sahasra Commerce College
Shirsondi Tal. Malegaon

No. 5519-201

497

Date: 05/12/2020

STATE, MAHARASHTRA

GST No.

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

Total Amount In Words

Three thousand three hundred
ninety seven only

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

Total Amount	3100/-
CGST	148250
SGST	148250
CR / DR Note	-
Packing / forwards	-
R.off	-
Grand Total	3392/-

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

Subject to Malegaon Jurisdiction

GST No. : 27ATVPA3974D1ZG

For : Sumu Stationary

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


 Authorized Signatory

SUMU STATIONARY

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

Sumu Stationary, Malegaon Camp, Malegaon, Dist Nashik (MS) 432005

To: Principal
ACS, Science, Commerce College
Shirsone Pat. Malegaon

No: 5519/2024

890

Date: 15/07/2024

STATE: MAHARASHTRA

GST No.

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

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

GST	Taxable Amount	CGST	SGST	TOTAL
0%				
5%				
12%				
18%	24800/-	2232/-	2232/-	49364/-
28%				
GST. Total		2232/-	2232/-	49364/-

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

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

Subject to Malegaon Jurisdiction

For : Sumu Stationary

GST No.: 27ATVPA3974D1ZG

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


Authorized Signatory

GUIDE ROUND COMPUTERS
 IT Tower, in front of KBH. School
 College, Boyarshi Road,
 Malegaon Camp, Malegaon
 423203 Dist. Nashik
 GSTIN/UIN: 27AHSPD3567G122
 State Name : Maharashtra, Code : 27
 E-Mail : guideround13719@gmail.com

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Thumb Attendance Scanner Montra MFS100 3589060	8471	1 Qty.	2,200.00	Qty.	15.25%	1,864.41
							167.80
							167.80
	<i>Less:</i>						(-10.01)
							167.80
							(-10.01)
	Total		1 Qty.				₹ 2,200.00

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

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

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


Company's PAN : **AHSPD3567G**

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

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

for GUIDE ROUND COMPUTERS

Authorised Signatory



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

PAN : 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
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				

Is. 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.

SIGNATURE

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

SUBJECT TO MALEGAON JURIDICITION.

KASTIDI

Subject to: Maharashtra Application

TAX INVOICE

Prop. Bhausaheb Ahire
9420592300

दत्तमंगल स्टील इंडस्ट्रीज

DattaMangal Steel Industries

MANUFACTURERS OF STEEL FURNITURE

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

No- 129

Date 23/02/22

प्राचार्य कल्ल वाणीज्य - उद्योग - महाविद्यालय शिरसाई
लो माटेभाव ति वाणीज्य

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

TOTAL 24200 = 00

CGST 9% 2178 = 00

SGST 9% 2178 < 00

TOTAL AMOUNT
AFTER TAX 28556 = 00

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

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
COL 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

CASH TAKEN BY.....

MOBILE NO.:

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

E. & O.E.

SIGNATURE

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

SUBJECT TO MALEGAON JURIDICITION.

KASTURI
BOOKS & STATIONERY SUPPLIER

OPP. K. H. HIGH SCHOOL
COLLEGE ROAD, MALEGAON CAMP, MALEGAON-423203
Phone: 02584-241872/24172 WA. -7588515462

GSTIN : 27AAVY913006 17A
E-Mail: kasturi.malegaon@gmail.com

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

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	EYBA NI ORIENT OR LITERARY GILAM (ECONOMICS)	4901	0	1	110.00	0.00	0.00	110.00
2	SY ORIENT COMPI LINSRY ENG PANORAMA	4901	0	1	100.00	0.00	0.00	100.00
3	SY COMPI LINSRY ENGLISH ORIENT HORIZONS	4901	0	1	100.00	0.00	0.00	100.00

GST OTHER 310*0%=0SGST, A

CR ASS	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	0.00	
							GRAND TOTAL	310.00

Rs. Three Hundred Ten Only.

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

For KASTURI

ACCOUNT NUMBER

APRIL NUMBER

RETAIL MERCHANDISE COMPANY ACCOUNT 422001

401-2418-2312 W.A. 79801463

7011-250685-21 No. 07106-
GST INVOICE
M/S PHIN AETGECT & COMM COLLAGR, SHERSONDI
AP SHERSONDI TAL. DIST. JALPAIGURI
Date: 27-27 MAHAARASHTRA

GST INVOICE NO.: 22932

GST INVOICE

Invoice No.: CROOR174 Date: 22-06-2021
Sales Mo: DIBRAJ Time: 17:03

DESCRIPTION OF GOODS	HSN	GST%	QTY	RATE	DIG%	DIG	AMOUNT
YANKEE-SHIRT WITH BROWN MARRATHI	4820	18	3	50.00	0.00	0.00	150.00

SS	TOTAL	SGST	CGST	TOTAL GST	SUB TOTAL
5.00	0.00	0.00	0.00	0.00	127.12
12.00	0.00	0.00	0.00	0.00	11.44
18.00	150.00	0.00	11.44	22.88	11.44
28.00	0.00	0.00	0.00	0.00	0.00
AL	150.00	0.00	11.44	22.88	0.00
GRAND TOTAL					150.00

See Hundred Entry Card

Conditions
RETURN NO EXCHANGE... NO LIABILITY... E & O.E. THANK YOU VISIT AGAIN.
FACT TO MALHARASHTRA

For KASTURI

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

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

27ADYPK3900C1ZK
 kasturi.malegaon@gmail.com

GST : TIN NO. : 22932

GST INVOICE

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

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

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 JURIDCTION.

For KASTURI

SHRUTI

KASTURI

(BOOKS & STATIONERY SUPPLIER)

OPP. K. B. H. HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, 27 MAHARASHTRA
MALEGAON 421203Phone: 02554 251872/251172 WA: 7588515462
E-Mail: kasturi.malegaon@gmail.com
GSTIN: 27ADVPK1900C12X**TAX INVOICE/CASH MEMO**

Invoice No: CR0000452 Date : 09-08-2021

COSTUMER CODE :-

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

SMAN AAKASH TIME : 15:44

PH NO: 7972227833

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

Sr.	Product	HSN	Get%	Qty	Rate	Dis%	Dis	Amount
1	DOMS 30CM Q SCALE	9017	12	4	12.00	0.00	0.00	48.00
2	CAMEL SCALE 30 CM	9017	12	1	12.00	0.00	0.00	12.00
3	OSTERN GOLDEX KLASSY BALL PEN	9608	12	20	4.60	0.00	0.00	92.00
4	MONTE X VIVA BALL PEN BLUE	9608	12	5	4.00	0.00	0.00	20.00
5	KANGARO STAPLER PIN 24/6-1M	8472	18	3	21.00	0.00	0.00	63.00
6	KANGARO PUNCH DP 480	8472	18	1	98.00	0.00	0.00	98.00
7	KANGARO STAPLER HP-45 RED	8472	18	2	275.00	0.00	0.00	550.00
8	KANGARO PUNCH 500 RED	8472	18	1	185.00	0.00	0.00	185.00
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

TAX	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
SL	6512.00	0.00	0.00	452.70	452.70	905.40	GRAND TOTAL	6512.00

For KASTURI

BANK DETAILSACCOUNT 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 JURISDICTION.

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 : 27ADYPK3900C12K
WANO: 7588515462

TAX INVOICE/CREDIT MEMO

ORDER CODE :-
SHIRSONDI 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							
MEGA MILLENNIUM D-RING FILE	4820	18	2	90.00	0.00	0.00	180.00
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/IF							3815.90

Continued ...2

GRAND TOTAL

Terms & Conditions

For KASTURI

Authorised signatory

4
TATTONERY SUPPLIER

Page No...1

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

AMHIGH SCHOOL,
ROAD, MALEGAON CAMP, MALEGAON-423203
SS4-251872/257172 W.A.-7588515462

GST : TIN NO. : 22932

27ADYPN.3900C1ZK
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
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	SGST PAYABLE 205.36
GST 12.00	230.00	0.00	0.00	12.32	12.32	24.64	CGST PAYABLE 12.32
GST 18.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS 12.32
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	Packing/Forwarding 0.00
TOTAL	230.00	0.00	0.00	12.32	12.32	24.64	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 JURIDICTON.

For KASTURI

02-8-24 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 W.A.-7588515462

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

GST : TIN NO. : 22932

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

GST INVOICE

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

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

A

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	SGST PAYABLE	CGST PAYABLE	ADD/LESS	Packing/Forwarding	GRAND TOTAL
5.00	0.00	0.00	0.00	0.00	0.00	0.00	2966.10	266.95	266.95	0.00		3500.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		266.95	266.95	0.00		
GST 18.00	3500.00	0.00	0.00	266.95	266.95	533.90						
GST 28.00	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						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.....! E.& O.E.

SUBJECT TO MALEGAON JURIDICITION.

Authorised signatory

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

KASTURI**(BOOKS & STATIONERY SUPPLIER)**OPP. K.B.H.HIGH SCHOOL,
COLLEGE ROAD, MALEGAON CAMP, 27-MAHARASHTRA
MALEGAON-423203

Phone : 02554-251872/257172 WA : 7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 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

re: 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
	1155.00	0.00	115.50	0.00	0.00	0.00	Packing/Forwarding	0.00
							GRAND TOTAL	1040.00

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

For KASTURI

Authorised signatory

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

PHONE NO:- 7588515463

COURTESY TAKEN BY.....

MOBILE NO.:

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

T TO MALEGAON JURIDICITION.

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

50492 - 2560

KASTURI

(BOOKS & STATIONERY SUPPLIER)

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

Phone : 02554 251872/257172 WA : 2588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK1900C1ZK

WAND: 2588515462

TAX INVOICE/CREDIT MEMO

CUSTOMER 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 : 16.05

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	SCIL	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.

SIGNATURE

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

SUBJECT TO MALEGAON JURIDICITION.

TAX INVOICE

DIAMOND BATTERIES
 Mausam Pull Malegaon, Old Agra Road
 Tal-Malegaon, Dist-Nashik
 GSTIN/UID: 27BMDPSP469K124
 State Name: Maharashtra, Code: 27
 Contact: 9922545294
 E-Mail: abkf1990@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:
 Dispatch Document No:
 Dispatched 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

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

 Pr. printer

052862

Tax Invoice

Diamond Batteries Malegaon
 S. No. 28719, Old Agra Road, Mosam Bridge,
 Sangamnerwadi, Malegaon (Dist: Nashik)
 PAN - BMDPS9469K
 IET No. MLC 10700
 GSTIN: 27BMDPS9469K1Z4
 GSTIN(UIN): 27BMDPS9469K1Z4
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
1490	14-Feb-2023
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge

Principal Arts Science Collage Shirsondi
 Buyer
 PAN/T 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:		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. Nashik
 9890016890
 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. 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
Output C-GST							205.94
Output S-GST							205.94
Round Off (0)							(-)0.02
Less:							
Total							₹ 2,700.00

PAID

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,271.19	9%	114.41	9%	114.41	228.82
8517	1,016.95	9%	91.53	9%	91.53	183.06
Total	2,288.14		205.94		205.94	411.81

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 COMPUTERS

 Authorised Sign

This is a Computer Generated Invoice



Tax Invoice

GUIDE ROUND COMPUTERS
 IT Tower, In Front Of KBIH School
 College-Soygaon Road, Malegaon Camp,
 Malegaon 423203 Dist. Nashik
 9890016890
 GSTIN/UIN: 27AHSPD3567G122
 State Name: Maharashtra, Code: 27
 E-Mail: guidearound13719@gmail.com

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

Invoice No 0303	Invoice Bill No	Dated 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		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Desktop Dell Tery C5-10th/8GB/500GB/256GB SSD J732RD3, 5032RD3, G4K0LK3	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	84718040	2 Qty.	450.00	Qty	15.254%	782.71	
5	Mouse Dell USB Opti MS116	8471	2 Qty.	300.00	Qty	15.254%	508.48	
6	Keyboard Dell Combo Wireless KM 117	84718040	1 Qty.	1,250.00	Qty	15.254%	1,059.33	
7	Pad Mouse Comport	39261019	5 Qty.				1,06,356.24	
							9,572.06	
							9,572.06	
							(-0.36)	
Total							17 Qty.	₹ 1,25,500.00

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

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
84718040	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 hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

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/UIN 27AHSPD3567G122
 State Name : Maharashtra Code 27
 E-Mail : guidround13719@gmail.com

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

Invoice No. 0272	Dated 6-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	Powder Toner Static Brother 100gm + Refilling	3707	1 Qty.	350.00	Qty	15.25%	296.61
							26.69
							26.69
							0.01
							Output C-GST
							Output S-GST
							Round Off (0)
							₹ 350.00
							E & O.E
							Total
							1 Qty.

PAID

Amount Chargeable (in words) INR Three Hundred Fifty Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
3707	296.61	9%	26.69	9%	26.69	53.38
	Total		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 Vaka - 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



Authorized Signatory

Tax Invoice

GUIDE ROUND COMPUTERS
 IT Tower, In Front Of KBIH, School
 College-Soygaon Road, Malegaon Camp,
 Malegaon 423203 Dist. Nashik
 9890016800
 GSTIN/UIN: 27AHSPD3567G1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : guidround13719@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
							26.69
							26.69
							0.01
	<i>Output C-GST</i>						
	<i>Output S-GST</i>						
	<i>Round Off (0)</i>						
	Total		1 Qty.				₹ 350.00

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

INR Three Hundred Fifty Only

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

Authorized Signatory

Tax Invoice

GUIDE ROUND COMPUTERS

IT Tower, In Front Of KBH, School
College-Soygaon Road, Malegaon Camp,
Malegaon 423203 Dist. Nashik
9890016680
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. 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	

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
	Output C-GST						38.14
	Output S-GST						38.14
	Less: Round Off (0)						(-10.01)
Total							₹ 500.00

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	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**

Authorized Signatory

Tax Invoice

GUIDE ROUND COMPUTERS
 IT Tower, In Front Of KBI, School
 College, Boygaon Road, Malegaon Camp,
 Malegaon 421203 Dist. Nashik
 9890010800
 GSTIN/UIN: 27AHSPD3567G122
 State Name : Maharashtra, Code : 27
 E-Mail : guidround13718@gmail.com

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

Invoice No. 0686	Dated 28-Jun-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 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 (0)						(-)-0.02
	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**

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

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

for **GUIDE ROUND COMPUTERS**
 Authorised Signatory

Tax Invoice

GUIDE ROUND COMPUTERS

11, Tower, In Front of PBI, Behind
College-Buyagora Road, Malegaon Camp,
Malegaon 423203 Dist. Nashik
9800166001
GSTIN No. 27AHSPD3567G122
State Name : Maharashtra, Code : 27
E-Mail : gundarurat13719@gmail.com

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

Invoice No. 0713
Invoice Date 30-Jun-2022
Delivery Mode
Supplier's Ref
Other Reference(s)
Buyer's Order No.
Invoice Date Code
Dispatched Through
Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HDD 256GB SSD Consistent 8339	84717020	1 Qty.	3,000.00	Qty.	15.254 %	2,542.38	
2	Cable Sata 22PIN Ext. Sata Y Cable		1 Qty.	100.00	Qty.	15.254 %	84.75	
3	Cable Sata Data + Installation	85442010	1 Qty.					
							2,627.13	
Output C-GST							236.44	
Output S-GST							236.44	
Round Off (0)							(-)-0.01	
Less :								
Total							3 Qty.	₹ 3,100.00

PAID

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,542.38	9%	228.81	9%	228.81	457.62
	84.75	9%	7.63	9%	7.63	15.26
85442010		9%		9%		
Total	2,627.13		236.44		236.44	472.88

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

Company's PAN : **AHSPD3567G**

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

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

for GUIDE ROUND COMPUTERS
Authorized Signatory

Tax Invoice

055402 (102)

GUIDE ROUND COMPUTERS
 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Invoice No: **1150**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Dispatched through:
 Terms of Delivery:
 Dated: **14-Sep-2022**
 Mode/Term 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	85437099	1 Qty.	9,500.00	Qty.	15.26%	8,050.87
Output C-GST						724.58
Output S-GST						724.58
Round Off (0)						(-).03
Total		1 Qty.				₹ 9,500.00

Amount Charitable (in words):
NR Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8417099	8,050.87	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**

Buyer's PAN: **AHSPD3567G**

Company's Bank Details
 Bank Name: **ICICI BANK A/C (697605116527)**
 A/c No.: **697605116527**
 Branch & IFS Code: **Satana Naka, Malegaon & ICIC0005976**
for GUIDE ROUND COMPUTERS

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

Authorized 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
Shirwad,
Tal. Malegaon (NASHIK)

Sr.no	Plan	Duration	Rate	Total
1	3G/4G 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, 10, Front St, Right, School
 College, Suryajeev Road, Malajeev Camp,
 Malajeev, 427253 Dist. Nashik
 0202216890
 GSTIN: 27AHSPD3567G-122
 State Name: Maharashtra Code: 27
 E-Mail: gundercomputer13710@gmail.com
 Mumbai

Principal Arts, Science, Commerce College (Shirsondi)
 Shirsondi
 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 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	Amount	Tax Amount	
8523	847.46	9%	76.27	9%	76.27	76.27	152.54	
Total	847.46		76.27		76.27	76.27	152.54	

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

Company's PAN : **AHSPD3567G**
 Declaration

Company's Bank Details
 Bank Name : **ICICI BANK A/C (697605116527)**
 A/C No.
 Branch & IFS Code: **for Guide Round Computer & ICIC0006976**



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

This is a Computer Generated Invoice

Tax Invoice

GUIDE ROUND COMPUTERS 11 Tower In Front Of K.B.H. School College-Soygaon Road, Malegaon Camp Malegaon 423203 Dist. Nashik 9890518890 GSTIN/UIN 27AHSPD3567G123 State Name Maharashtra Code 27 E-Mail guideground13719@gmail.com		Invoice No 1428	Date 11 Nov 2022
Buyer Principal Arts, Science, Commerce College (Shirsondi) Shirsondi State Name Maharashtra Code 27		Delivery Note <i>Under Terms of Contract</i>	Supplier's Ref <i>Other References</i>
		Buyer's Order No <i>Under</i>	Dispatch Document No <i>Under</i>
		Dispatched through <i>Under</i>	Destination <i>Under</i>
		Terms of Delivery <i>Under</i>	

Sr	Description of Goods	HSN/SAC	Quantity	Rate	Net	Disc. %	Amount
1	Desktop Dell Tiny CIS (10th)/8GB/256GB	8471	2 Qty.	28,500.00	Qty	18.24%	48,395.22
2	Desktop HP Tiny CIS (10th)/8GB/256GB	8471	1 Qty.	30,500.00	Qty	18.24%	25,247.53
3	Keyboard Dell USB 216	84716040	3 Qty.				
4	Mouse Dell USB Opti MS116	8471	3 Qty.				
5	Card Lan Frontech USB Wifi 0828	8517	3 Qty.	250.00	Qty	18.24%	635.60
6	Printer Brother HL-L2321D 860365, 860468	84433240	2 Qty.	11,500.00	Qty	18.24%	19,491.58
7	Antivirus Quick Heal Pro 1year (3 User)	85236020	1 Qty.	1,400.00	Qty	18.24%	1,186.44
8	Monitor 18.5" Dell	8528	2 Qty.				
9	Monitor 22" Acer IPS	8528	1 Qty.				
10	Keyboard Dell USB Old	8471	3 Qty.	200.00	Qty	18.24%	508.48
	Mouse Dell USB Old	8471	3 Qty.	100.00	Qty	18.24%	254.24
							96,229.09
							8,660.61
							8,660.61
							(-)0.31
Total							24 Qty. ₹ 1,13,550.00

PAID

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

Company's PAN : **AHSPD3567G**

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

Company's Bank Details
Bank Name **ICIC BANK A/C (697605116527)**
A/c No. **697605116527**
Branch & IFS Code **Malegaon & ICIC0006976**
GUIDE ROUND COMPUTERS
Authorized Signatory



Tax Invoice

GUIDE ROUND COMPUTERS

E Tower In Front Of KBF School
 College Suygaon Road, Malegaon Camp,
 Malegaon 423203 Dist. Nashik
 9850019899
 GSTIN/UIN: 27AHSPD3567G122
 State Name: Maharashtra Code: 27
 E-Mail: guideound13719@gmail.com
 Buyer

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	

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 1537	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 INJL EXLO	84717020	2 Qty.	1,500.00	Qty.	15.254 %	2,542.38
5	Pad Mouse	0109	3 Qty.	25.00	Qty.	15.254 %	63.56
6	Speaker Artis Mini M.M BLK+RED 6099AR	8518	1 Qty.	350.00	Qty.	15.254 %	296.61
							9,222.91
Output C-GST							830.05
Output S-GST							830.05
Round Off (0)							(-0.01)
Total							₹ 10,883.00

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**

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:

Branch & IFS Code: **Malegaon & ICIC0006976**

Branch Name: **GUIDE ROUND COMPUTERS**



Authorised Signatory

This is a Computer Generated invoice

Tax Invoice

GUIDE ROUND COMPUTERS
 IT Tower PC Front Load Desktop
 College Building Post Mangalam Campus
 Mangalore 575003 Dist. Kasaragod
 98522176920
 GSTIN/IN 22AAHSP3567G
 State Name: Maharashtra, Code: 22
 E-Mail: guidebound13715@gmail.com
 Buyer

Principal Arts, Science, Commerce College (Shirsondoli)
 Shirsondoli
 State Name: Maharashtra, Code: 22

Invoice No: 1699
 Invoice Date: 14 Jan 2023
 Invoice Particulars of Supplier: Mahesh Information Systems
 Supplier's Ref: Gated
 Buyer's Contact No: Mahesh Information Systems
 Dispatch Concerned By: Mahesh Information Systems
 Dispatched Through: Mahesh Information Systems
 Terms of Delivery: F.O.B.

Sl. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Tax %	Total
1	HDD 256GB SSD Consistent 25GB * Installation	85235100	1 Qty.	2,000.00	0%	152.54	1,894.92
	Output C-GST					152.54	152.54
	Output S-GST					152.54	152.54
	Total		1 Qty.				₹ 2,000.00



Amount Chargeable (in words):
INR Two Thousand Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Amount	Tax Amount	
85235100	1,694.92	9%	152.54	9%	152.54	152.54	305.08	
Total	1,694.92		152.54		152.54	152.54	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: ICI BANK A/C (697605116527)
 A/C No: 697605116527
 Branch & IFS Code: Mangalore & ICIC0006976
 ICI BANK A/C (697605116527)
 GUIDE ROUND COMPUTERS
 Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

GUIDE ROUND COMPUTERS IT Tower In Front of MHI School College, Malgaon Road, Malgaon Camp, Malgaon 423203 Dist. Nashik MHSD 102802 GSTIN/IN 27AHSPD3567G122 State Name Maharashtra, Code 27 E-Mail: gyskeround13719@gmail.com Buyer:	Invoice No 1622	Dated 23-Jan-2023
	Delivery Note	Mode/Terms of Payment
Principal Arts, Science, Commerce College (Shirsondi) Shirsondi State Name Maharashtra, Code 27	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	Scanner Canon Lide 220 KNVS01987	8471	1 Qty.	5,500.00	Qty.	15.254 %	4,661.03	
							Output C-GST 419.49	
							Output S-GST 419.49	
	Less						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 (BR/BS/116527)
 A/c No. : 69769511527
 Branch & IFS Code : Satara Naka, Malgaon (C0006976)

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



QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT NO 20, S NO 312, NEAR SANDESECINEMAX
 MALEGAON, NASHIK, MAHARASHTRA 422003
 GSTIN/UIN : 27AAF CV5324E 12F
 State Name : Maharashtra, Code : 27
 CIN : U72900MH42010PTC005643
 E-Mail : vriddhi@msd6@gmail.com

Invoice No.

Dated

11-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date
SALES01220217 dt 21-Feb-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

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 : **AAF CV5324E**

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**

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

060188

1st 11/1

GUIDE ROUND COMPUTERS

IT Tower, In Front Of KBI, School
College-Baygaon Road, Malegaon Camp,
Malegaon 423203 Dist. Nashik
9890018880
GSTIN/AJIN: 27AHSFD338670322
State Name : Maharashtra, Code : 27
E-Mail : guidearound13719@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
Despatched through	Destination
Terms of Delivery	

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

₹ 50,000.00

Authorised Signatory

Original

Duplicate

Triplicate



9420592300

dhakusahedrafire10@gmail.com

स्टील टेड सोल्यूशंस मालेगाव

दत्तमंगल स्टील इंडस्ट्रीज मालेगाव

GSTIN: 27ADDPAN796H125

State: 27 - Maharashtra

Tax Invoice

Invoice No.: 2022/03/03

Place of Supply: 27-Maharashtra

Date: 16/05/2022

Ship To:

मु. प्रो. शिरसोडी ठा. मालेगाव जि. नाशिक

Bill To:

मा. प्राचार्य कला विज्ञान व
वाणिज्य महाविद्यालय
शिरसोडी

मु. प्रो. शिरसोडी ठा. मालेगाव जि. नाशिक

Contact No.: 8325247861

State: 27-Maharashtra

Sr	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



दत्तामंगल स्टील इंडस्ट्रीज
DattaMangal Steel Industries
MANUFACTURERS OF STEEL FURNITURE

Sattara Road, Sanyagan, Malegaon (Nashik) Tel. 252780

No. 108

Date: 15/11/2022

To: प्राचार्थ कृष्ण विराठ व कार्तिभ्य महाविद्यालय हिरसोडी
सा. मालेगाव जि. नाशिक

Sr. No.	Particulars	HSN Code	Qty.	Rate	Rs. Amount	Rs.
1	38" बेंच (लॉकडी काठी)		60	1600	128000	128000=00
PAID						
TOTAL					128000	128000=00
CGST 9 %					11520	11520=00
SGST 9 %					11520	11520=00
TOTAL AMOUNT AFTER TAX					151040	151040=00

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

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

Receiver's Signature

For
DattaMangal Steel Industries

OUT TO MALEGAON JURISDICTION.



दत्तमंगल स्टील इंडस्ट्रीज
DattaMangal Steel Industries
MANUFACTURERS OF STEEL FURNITURE
Satara Road, Soygaon, Malegaon (Mahar.) Tel: 252780

No 185

Date 15/03/2023

To श्री. प्रभाकर कल्ल, कलिंग व विद्वान महाविद्यालय
शिरसांडी ता. मालेगाव जि. नाशिक

Sr No	Particulars	HSN Code	Qty	Rate	Amount	
					Rs	P2
①	3 फुगी खेच जंगल पार्किंग फ्रेम व बाअली जाळ्या		120	1500	180000	=00

PAID

GSTIN : 27ADDPA9798H1Z5

Central Bank of India, Malegaon Br.

Ac.No. 3127155371 ~ IFSC : CBIN0280705

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

TOTAL		180000 =00
CGST	9 %	16200 =00
SGST	9 %	16200 =00
TOTAL AMOUNT AFTER TAX		212400 =00

Receiver's Signature

Dattamangal Steel Industries

For

DattaMangal Steel Industries
Proprietor



दत्तमंगल स्टील इंडस्ट्रीज

DattaMangal Steel Industries

MANUFACTURERS OF STEEL FURNITURE

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

No 197

Date: 17/03/23

मा. प्राचार्य कला काठीस्य व विद्यालया महाविद्यालय
शिरसांडी ता. मालेगाव जि. नाशिक

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
①	78X36X19 फुलप्लेन ऑर्गनिक कपा		07	9000	63000	=00
②	78X36X19 फुलप्लेन ऑर्गनिक कपा		02	9500	19000	=00
			20	805	16100	=00
③	निष्कमल पैसा					

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

PRIN NO. :-



GST : TIN NO. : 22932

GST INVOICE
Invoice No. : CR000092
Sales Man :

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

SN. 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 JURISDICTION.

For KASTURI

KASTURI

(BOOKS & STATIONERY SUPPLIER)

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

Phone : 02554-251872/257172 WA : 7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYFK3900C1ZK

WANO: 7588515462

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

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

Terms & Conditions

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

For KASTURI

Authorised signatory

OUR BANK DETAILS

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

BANK NAME: AXIS BANK LTD., BRANCH: MALEGAON

PHONE PE NO:- 7588515463

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

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

SUBJECT TO MALEGAON JURIDICITION.

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

KASTURI

(BOOKS & STATIONERY SUPPLIER)

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

Phone : 02554-251872/257172 WA: 7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK390C1ZK

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

KASTURI

(BOOKS & STATIONERY SUPPLIER)

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

Phone: 02554 251072/251177 WA: 7588515463

E-Mail: Kasturi@astagn.com@gmail.com

GSTIN: 27ADVPE190012K

WARD: 7588515462

TAX INVOICE/CREDIT MEMO

Invoice No: CR000068 Date: 06-05-2022

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

Transport Cases: 0

TRAN LALIT TIME: 14:51

BUSINESS HRS: MON TO SAT 9AM TO 9PM
SUNDAY 12PM TO 6:30PMCOSTUMER CODE :-
M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL DEOLA DIST NASHIK
27-MAHARASHTRA
PH.NO.: 7972227833

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

PAID

7

Rs. Five Hundred Ninety Nine Only

CLASS	TOTAL	SCHL.	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 : 02554-251872/257172 W.A.-7588515462

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

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

GST : TIN NO. : 22932

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

GST INVOICE

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

PAID

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

R.S. 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-MAHARASHTRA

GST : TIN NO. : 22932

GST INVOICE

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

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 : 27ADYFK3900C1ZK
WANO: 7588515462

Ch No. 51077

Count - 4191

27 Aug 2022

4511 Paid

TAX INVOICE/CREDIT MEMO

BUYER CODE :-
ARTS SCI & COMM COLLAGE SHIRSONDI
INDI TAL MALEGAON DIST NASIK
MAHARASHTRA
PIN CODE : 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
1 STEEL PRODUCTS RAJKOT ATA ARROW STEEL SCALE 15 CM PAINTS LTD	9017	12	2	15.00	0.00	0.00	30.00
2 AN TRUGRIP CR-8 8GM GLUEDTICK NP20	3506	18	1	20.00	0.00	0.00	20.00
3 SET 12X10 ENVELOPE (1PC) 4 TAN PENCIL PVT LTD	4817	18	100	8.50	0.00	0.00	850.00
5 ERA NON DUST ERASER RS3	4016	5	3	3.00	0.00	0.00	9.00
6 ERA REGAL GOLD EXTRA DARK PENCIL 7 CR LTD	9608	12	3	5.00	0.00	0.00	15.00
8 74 70 GSM EASY COPIER PAPER (GREEN) 9 RO INDUSTRIES LTD RED	4820	12	10	220.00	0.00	0.00	2200.00
10 GARGO PUNCH 500 RED	8472	18	1	205.00	10.00	0.00	184.50
11 GARGO STAPLER HD-10 RED 12 RO INDUSTRIES LTD BLUE	8472	18	2	65.00	10.00	0.00	117.00
13 GARGO PIN NO 10	8305	18	20	8.00	0.00	0.00	160.00
14 GARGO PUNCH DP-52	8472	18	1	100.00	10.00	0.00	90.00
15 PAPER NET	4901	0	2	25.00	0.00	0.00	50.00
16 PAPER TUBE	3506	18	5	5.00	0.00	0.00	25.00
17 KATESH INDUSTRIES 18 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 PAYABLE	264.36
2245.00	0.00	0.00	120.27	120.27	240.54	CGST PAYABLE	264.36
1930.00	0.00	43.50	143.88	143.88	287.76	Shipping/Forwarding	0.00
0.00	0.00	0.00	0.00	0.00	0.00	GRAND TOTAL	4191.00
4234.00	0.00	43.50	264.36	264.36	528.72		

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
BANK: AXIS BANK LTD., BRANCH: MALEGAON
PIN CODE: 423203

TAKEN BY..... MOBILE NO.:

NOTE: 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:- 7588515463

E-Mail : kasturi.malegaon@gmail.com

GSTIN - 27ADYPK3900C12K

TAX INVOICE/CASH MEMO

COSTUMER CODE :-
M/s PRIN ARTS SCI & COMM COLLAGE SHIRSONDI
AP SHIRSONDI TAL MALEGAON DIST NASIK
27-MAHARASHTRA
PH.NO.: 7588015088

Invoice No: CR000395 Date : 08-07-2022

SMAN : LALIT TIME : 10:37

BUSINESS HRS.: MON TO SAT 9AM TO 9PM
SUNDAY 5PM TO 8.30PM

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

PAID

113

Rs. Nine Hundred Sixty Only

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

For KASTURI

Authorised signatory

OUR BANK DETAILS

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

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

Pending -

KASTURI

(BOOKS & STATIONERY SUPPLIER)

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

Phone : 02554-251872/257172 WA: 7588515462

E-Mail : kasturi.malegaon@gmail.com

GSTIN : 27ADYPK3900C1ZK

WANO: 7588515462

TAX INVOICE/CREDIT MEMO

COSTUMER CODE :-

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

PH.NO.: 7972227833

Invoice No: CR000533 Date : 28-07-2022

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

Transport: Cases: 0

SMAN: LALIT TIME: 14:23

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

Sr.	Product	HSN	Gst%	Qty	Rate	Dis%	Dis	Amount
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

1. PAYMENT SHOULD BE MADE WITHINDAYS & AS PER AGREED SCHEDULE.
2. 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, BALAJI JEET RECREANCY, P NO 61, SR NO 102, WADALA SHIVAJI
 INDRMA NAGAR, Nashik - 422009, Maharashtra, India
 GSTIN: 27AAFCLE7605M1Z1; CEN: US2300MI2019PTC 334884
 W.O: Shop No F1&12, Bhakker Bazaar, New CBS, Nashik: 422001, Maharashtra,
 India
 W.O2: ASI-49, Yamuna Niwas, Ashwin Nagar, Nashik: 422010, Maharashtra, India
 Website: www.esatechindia.com; Email ID: dnatechindia@gmail.com
 Contact: 09412906903

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-08148-EST 18450,
EST 18460**
 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: asciqac22@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: asciqac22@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-BBS48-EST18459, EST18460

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



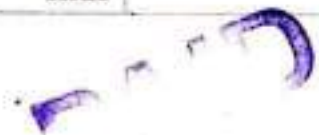
Authorized Signature



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	16.24	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



FYBSC ENROLLMENT 2022-23

Sr. No.	ROLL.NO	Name	Gender	Category
1	1	AHER NITIN PRAKASH	MALE	OBC
2	2	KHAIRNAR BHAVANA SAHEBRAO	FEMALE	OBC
3	3	SHAIKH DANISH AKBAR	MALE	OPEN
4	4	NIKAM NISHANT MOTHABHAU	MALE	OBC
5	5	AHIRE DIVYA SAHEBRAO	FEMALE	OBC
6	6	BORSE KALYANI KARBHARI	FEMALE	OPEN
7	7	AHIRRAO KAVITA MANOHAR	FEMALE	OBC
8	8	BORSE DNYANRAJ NANAJI	MALE	OBC
9	9	WAGH DARSHAN SUBHASH	MALE	OBC
10	10	BORSE DIPALI UTTAM	FEMALE	OBC
11	11	CHAVAN DARSHAN DNYANESHWAR	MALE	OBC
12	12	WAGH GORAKH POPAT	MALE	OBC
13	13	KHOMANE MAYURI PRAVIN	FEMALE	NT
14	14	KALE PALLAVI SANJAY	FEMALE	OBC
15	15	THAKARE PRAMOD MADHUKAR	MALE	OBC
16	16	BORSE SANJANA JAYWANT	FEMALE	OBC
17	17	PANDE GAURI DEEPAK	FEMALE	OPEN
18	18	PAWAR YAMINI RAJENDRA	FEMALE	OBC
19	19	TAMBE DIGAMBAR PANDIT	MALE	OBC
20	20	KHAIRNAR JAYESH RAVINDRA	MALE	OBC
21	21	SHEWALE SUSHANT DINESH	MALE	OBC
22	22	BORSE PAVAN RAMLAL	MALE	OBC
23	23	AHIRE SAURAV RAJARAM	MALE	OBC
24	24	HALWAR NAMRATA BALU	MALE	NT
25	25	WAGH RUTUJA NARAYAN	FEMALE	OPEN
26	26	GANGURDE SWATI BHAGWAN	FEMALE	OPEN
27	27	PAWAR RESHAM KAKASAHEB	FEMALE	OBC
28	28	AHIRE YASH VASANT	MALE	OBC
29	29	WAGH GAYATRI SUNIL	FEMALE	OBC
30	30	PAWAR BHAVESH DIPAK	MALE	OBC
31	31	DEORE DHANASHRI SANJAY	FEMALE	OBC
32	32	PAWAR SAURABH DADAJI	MALE	OBC
33	33	MORE MANOJ GOVIND	MALE	OPEN
34	34	PATNE TANMAY RAJESH	MALE	OPEN
35	35	JADHAV MAHESH KAILAS	MALE	OPEN
36	36	SALUNKE SWATI RAGHUNATH	FEMALE	OBC
37	37	SAWANT ISHWARI SHANTARAM	FEMALE	OPEN
38	38	SAWANT POOJA RAMRAV	FEMALE	OPEN
39	39	PATHAN SHAHEBAZKHAN ZAKIRKHAN	MALE	OPEN
40	40	BACHHAV GANESH PRABHAKAR	MALE	OBC
41	41	BHABAD OM SHANKAR	MALE	NT
42	42	SURYAWANSHI SIDDHANT KESHAVRAO	MALE	OBC
43	43	MARKAND SURAJ SOPAN	MALE	NT
44	44	WAGH MANJUSHA PRAVIN	MALE	OBC

45	45	MOKAL SUNNY DIPAK	MALE	SC
46	46	PAWAR RUSHIKESH DEVIDAS	MALE	OBC
47	47	BACHHAV GAURAV BAPU	MALE	OBC
48	48	CHAVAN GAURAV POPAT	MALE	OPEN
49	49	TAMBOLI SAMIR NASIRALI	MALE	OPEN
50	50	KANADE MANOHAR DIGAMBAR	MALE	OBC
51	51	SABALE KHUSHAL POPAT	MALE	NT
52	52	GANGURDE NIKITA CHINTAMAN	MALE	OPEN
53	53	PAWAR SAKSHI MANOJ	MALE	OBC
54	54	UBALE PRERNA BHAUSAHEB	MALE	OBC
55	55	HALWAR SEEMA DEVABA	MALE	NT
56	56	NIKAM KOMAL DHARMRAJ	FEMALE	OBC
57	57	SURYAWANSHI ADITYA KAILAS	MALE	OBC
58	58	BACHHAV TANUJA BHARAT	FEMALE	OBC
59	59	UGHADE SAPANA SANTOSH	FEMALE	NT
60	60	PAWAR SAHIL SANJAY	MALE	OPEN
61	61	AHIRE LOKESH MANSARAM	MALE	OPEN
62	62	AHIRE PRANAV MANIK	MALE	OBC
63	63	PAGAR BHAVESH ABHIMAN	MALE	OBC
64	64	BACHHAV VAISHNAVI PRAMOD	FEMALE	OBC
65	65	DEORE DIPAK KEVAL	MALE	OBC
66	66	KAURANI VANSHIKA MURLIDHAR	FEMALE	OPEN
67	67	SHEWALE SANKET RAVINDRA	MALE	OBC
68	68	SALUNKE VAIBHAV BHAGWAN	MALE	OBC
69	69	PAWAR POOJA DIPAK	FEMALE	OBC
70	70	LOKHANDE ASHWINI SAMADHAN	FEMALE	OPEN
71	71	KANGUNE KOMAL ASHOK	FEMALE	OPEN
72	72	HARISHCHANDRA TUSHAR EKNATH	MALE	NT
73	73	SATANKAR VAISHNAVI LAXMAN	MALE	OBC
74	74	AHIRE VINOD SAHEBRAO	MALE	SC
75	75	SURYWANSHI KRUSHNA DILIP	MALE	OBC
76	76	YEOLA VINOD SAHEBRAO	MALE	SC
77	77	SONAWANE ROSHAN RAJENDRA	MALE	OBC
78	78	KOTHAWADE MAHESH RAJENDRA	MALE	OBC
79	79	UMALE PRADEEP SUKHDEV	MALE	OBC
80	80	BACHHAV PRAMOD GANESH	MALE	OBC
81	81	PAWAR SHITAL SANTOSH	MALE	OBC
82	82	MORE MAMATA NANAJI	FEMALE	NT
83	83	SHEWALE SHUBHAM RAJENDRA	MALE	OBC
84	84	DEOE DHIRAJ SUNIL	MALE	OBC
85	85	HIRE MAYUR SAMADHAN	MALE	OBC
86	86	NIKAM RUTUJA JIBHAU	MALE	OBC
87	87	SHIRKE SANKET SHIVAJI	MALE	OPEN
88	88	MORE ADITI PRAKASH	MALE	OBC
89	89	WAGH DNYANESHWAR SANJAY	MALE	OPEN
90	90	NAGARE UNNATI RAJU	FEMALE	NT
91	91	BUTNAR HARIBHAU SHANTARAM	MALE	NT
92	92	SONAWANE KUNAL RAVINDRA	MALE	ST

93	93	MORE DIGAMBAR JAGANNATH	MALE	NT
94	94	JADHAV DHANASHRI BALU	FEMALE	OBC
95	95	HIRE PUSHPAK DASHARATH	MALE	OBC
96	96	KEWAT AMIT GOPAL	MALE	NT
97	97	DEORE MAYURI KESHAV	FEMALE	OPEN
98	98	PAGARE SRUJAL SANDIP	MALE	SC
99	99	BACHHAV ROHIT VINOD	MALE	OBC
100	100	BACHHAV MAYUR RAVINDRA	MALE	OBC
101	101	BACHHAV SARTHAK KISHOR	MALE	OPEN
102	102	NIKAM SANKET BAPU	MALE	OBC
103	103	JADHAV PRATIK DIPAK	MALE	OPEN
104	104	PAWAR PRASAD ASHOK	MALE	OPEN
105	105	KASAR KUNAL KISHOR	MALE	OBC
106	106	SURYAWANSHI NISHANT ANIL	MALE	OBC
107	107	THAKARE YOGESH JAGANNATH	MALE	OPEN
108	108	AWARE SACHIN SHIVAJI	MALE	OBC
109	109	SHAIKH ADNAN JABIR	MALE	OPEN
110	110	NEMNAR YOGESH SANJAY	MALE	NT
111	111	JADHAV PRATIKA MAHESH	FEMALE	OBC
112	112	SONAWANE ROHAN SURYAKANT	MALE	SC
113	113	GORSE SUNIL ARUN	MALE	OPEN
114	114	SALUNKE RUSHIKESH RAMDAS	MALE	OBC
115	115	SHEWALE CHETAN DHONDIRAM	MALE	OBC
116	116	JADHAV SANDEEP JALINDAR	MALE	NT
117	117	PAWAR SUYOG ASHOK	MALE	OPEN
118	118	NIKAM VISHWANATH SHIVAJI	MALE	OPEN
119	119	JADHAV NILESH SUDHAKAR	MALE	OPEN
120	120	PAWAR GOKUL ASHOK	MALE	OPEN
121	121	BACHHAV SAMEER PANKAJ	MALE	OBC
122	122	JADHAV ANIKET TRABAK	MALE	OPEN
123	123	JADHAV AKSHAY ARUN	MALE	OPEN
124	124	JADHAV KAVITA BHARAT	FEMALE	OPEN
125	125	AHER GIRISH MADHAVRAO	MALE	OBC
126	126	PAWAR SHANTANU MILIND	MALE	OPEN
127	127	RAJNOR GOKUL DNYANESHWAR	MALE	NT
128	128	KARDAK HITESH SHAILENDRA	MALE	SC
129	129	KAHANDAL AKSHAY KHANDERAO	MALE	OPEN
130	130	KADNOR KIRTI VISHNU	FEMALE	NT
131	131	IPPER KRUSHNA RAJENDRA	FEMALE	NT
132	132	WAGHCHAURE PRASAD RAMESH	MALE	OBC

SYBSC ENROLLMENT 2022-23

Sr. No.	ROLL.NO	Name	Gender	Category
1	1	Aher Nitin Prakash	Male	OBC
2	2	Khairnar Bhavana Sahebrao	Female	OBC
3	3	Shaikh Danish Akbar	Male	OPEN
4	4	Nikam Nishant Mothabhau	Male	
5	5	Ahire Divya Sahebrav	Female	OBC
6	6	Borse Kalyani Karabhari	Female	OPEN
7	7	Ahirrao Kavita Manohar	Female	OBC
8	8	Borse Dnyanaraj Nanaji	Male	OBC
9	9	Wagh Darshan Subhash	Male	OBC
10	10	Borse Dipali Uttam	Female	OBC
11	11	Chavan Darshan Dnyaneshwar	Male	OBC
12	12	Wagh Gorakh Popat	Male	OBC
13	13	Khomane Mayuri Pravin	Female	NT
14	14	Kale Pallavi sanjay	Female	OBC
15	15	Thakare Pramod Madhukar	Male	OBC
16	16	Borse Sanjana Jayawant	Female	OBC
17	17	Pande Gauri Deepak	Female	OPEN
18	18	Pawar Yamini Rajendra	Female	OBC
19	19	Tambe Digambar Pandit	Male	OBC
20	20	Khairnar Jayesh Ravindra	Male	OBC
21	21	Shewale Sushant Dinesh	Male	OBC
22	22	Borse Pavan Ramlal	Male	OBC
23	23	Ahire Saurav Rajaram	Male	OBC
24	24	Halwar Namrata Balu	Female	NT
25	25	Wagh Rutuja Narayan	Female	OBC
26	26	Gangurde Swati Bhagwan	Female	OBC
27	27	Pawar Resham Kakasaheb	Female	OBC
28	28	Ahire Yash Vasant	Male	OBC
29	29	Wagh Gayatri Sunil	Female	OBC
30	30	Pawar Bhavesh Dipak	Male	OBC
31	31	Deore Dhanashri Sanjay	Female	OBC
32	32	Pawar Saurabh Dadaji	Male	OBC
33	33	More Manoj Govind	MAle	OPEN
34	34	Patne Tanmayee Rajesh	Female	OPEN
35	35	Jadhav Mahesh Kailas	Male	OPEN
36	36	Salunke Swati Raghunath	Female	OBC
37	37	Sawant Ishwari Shantaram	Female	OPEN
38	38	Sawant Pooja Ramrav	Female	OPEN
39	39	Pathan Shahebazkhan Zakirkhan	Male	OPEN
40	40	Bachhav Ganesh Prabhakar	Male	OBC
41	41	Bhabad Om Shankar	Male	SC
42	42	Suryawanshi Siddhant Keshavrao	Male	OBC
43	43	Markand Suraj Sopan	Male	NT

44	44	Wagh Manjusha Pravin	Female	OBC
45	45	Mokal Sunny Dipak	Male	SC
46	46	Pawar Rushikesh Devidas	Male	OBC
47	47	Bachhav Gaurav Bapu	Male	OBC
48	48	Chavan Gaurav Popat	Male	OPEN
49	49	Tamboli Samir Nasirali	Male	OPEN
50	50	Kanade Manohar Digambar	Male	OBC
51	51	Sabale Khushal Popat	Male	NT
52	52	Gangurde Nikita Chintaman	Female	OPEN
53	53	Pawar Sakshi Manoj	Female	OBC
54	54	Halwar Seema Devaba	Female	NT
55	55	Ubale Prerna Bhausahab	Female	SC
56	56	Nikam Komal Dharmaraj	Female	OBC
57	57	Suryawanshi Aditya Kailas	Male	OBC
58	58	Bachhav Tanuja Bharat	Female	OBC
59	59	Ughade Sapana Santosh	Female	NT
60	60	Pawar Sahil Sanjay	Male	OPEN
61	61	Ahire Lokesh Mansaram	Male	OPEN
62	62	Ahire Pranav Manik	Male	OBC
63	63	Pagar Bhavesh Abhiman	Male	OBC
64	64	Bachhav Vaishnavi Pramod	Female	OBC
65	65	Deore Dipak Keval	Male	
66	66	Kaurani Vanshika Murlidhar	Female	OBC
67	67	Shewale Sanket Ravindra	Male	OBC
68	68	Salunke Vaibhav Bhagwan	Male	OBC
69	69	Pawar Pooja Dipak	Female	OBC
70	70	Lokhande Ashwini Samadhan	Female	OPEN
71	71	Kangune Komal Ashok	Female	OPEN
72	72	Harishchandra Tushar Eknath	Male	OBC
73	73	Satankar Vaishnavi Laxman	Female	OBC
74	74	Ahire Vinod Sahebrao	Male	SC
75	75	Suryawanshi Krushna Dilip	Male	
76	76	Yeola Pranav Yogesh	Male	OBC
77	77	Sonawane Roshan Rajendra	Male	OBC
78	78	Kothawade Mahesh Rajendra	Male	OBC
79	79	Umale Pradeep Sukhdev	Male	OBC
80	80	Bachhav Pramod Ganesh	Male	OBC
81	81	Pawar Shital Santosh	Male	OBC
82	82	More Mamta Nanaji	Female	OBC
83	83	Shewale Shubham Rajendra	Male	OBC
84	84	Deore Dhiraj Sunil	Male	
85	85	Hire Mayur Samadhan	Male	OBC
86	86	Nikam Rutuja Jibhau	Female	OBC
87	87	Shirke Sanket Shivaji	Male	OPEN
88	88	More Aditi Nilesh	Female	OBC
89	89	Wagh Dnyaneshwar Sanjay	Male	OPEN

90	90	Nagare Unnati Raju	Female	SC
91	91	Bhutnar Haribhau Shantaram	Male	NT
92	92	Sonawane Kunal Ravindra	Male	ST
93	93	More Digambar Jagannath	Male	NT
94	94	Jadhav Dhanashri Balu	Female	OBC
95	95	Hire Pushpak Dasharath	Male	OBC
96	96	Kewat Amit Gopal	Male	
97	97	Deore Mayuri Keshav	Male	OPEN
98	98	Pagare Srujal Sandip	Male	SC
99	99	Bachhav Rohit Vinod	Male	OBC
100	100	Bachhav Mayur Ravindra	Male	OBC
101	101	Bachhav Sarthak Kishor	Male	OPEN
102	102	Nikam Sanket Babu	Male	
103	103	Jadhav Pratik Balkrishna	Male	OPEN
104	104	Pawar Prasad Ashok	Male	OPEN
105	105	Kasar Kunal Kishor	Male	OBC
106	106	Surywanshi Nishant Anil	Male	OBC
107	107	Thakare Yogesh Jagannath	Male	OPEN
108	108	Aware Sachin Shivaji	Male	OBC
109	109	Shaikh Adnan Jabir	Male	OPEN
110	110	Nemnar Yogesh Sanjay	Male	NT
111	111	Jadhav Pratiksha Mahesh	Female	OBC
112	112	Sonawane Rohan Suryakant	Male	SC
113	113	Gorse Sunil Arun	Male	OPEN
114	114	Salunke Rushikesh Ramdas	Male	OBC
115	115	Jadhav Sandip Jalindar	Male	
116	116	Shewale Chetan Dhondiram	Male	OBC
117	117	Pawar Gokul Ashok	Male	OPEN
118	118	Pawar Suyog Ashok	Male	OBC
119	119	Nikam Vishwanath Shivaji	Male	OPEN
120	120	Jadhav Nilesh Sudhakar	Male	OPEN
121	121	Bachhav Sameer Pankaj	Male	OBC
122	122	Jadhav Aniket Trambak	Male	OPEN
123	123	Jadhav Akshay Arun	Male	OPEN
124	124	Jadhav Kavita Bharat	Female	OBC
125	125	Aher Girish Madharao	Male	OPEN
126	126	Pawar Shantanu Milind	Male	OPEN
127	127	Rajnor gokul Dnyaneshwar	Male	NT
128	128	Kardak Hitesh Shailendra	Male	SC
129	129	Waghchaure prasad ramesh	Male	OBC
130	130	Kahandal Akshay Khanderao	Male	OPEN
131	131	Kadnor Kirti Vishnu	Female	NT
132	132	Ippar Krushna Rajendra	Male	SC

TYBSC ENROLLMENT 2022-23

Sr. No.	ROLL.NO	Name	Gender	Category
1	1	Rajnor Swapnil Anna	Male	NT
2	2	Nikam Ganesh Rajesh	Male	Open
3	3	Patil Swapnil Rajendra	Male	Open
4	4	Chavhan Rutuja Prakash	Female	Open
5	5	Bagul Siddhesh Vijay	Male	Open
6	6	Sawant Jayshri Suresh	Female	OBC
7	7	Deore Darshan Dipak	Male	OBC
8	8	Pagar Dhiraj Yogesh	Male	Open
9	9	Gaikwad Rohit Dadaji	Male	OBC
10	10	Hiray Ashwini Vithhal	Female	Open
11	11	Pawar Rahul Mahadu	Male	Open
12	12	Bhujade Mayur Rajendra	Male	Open
13	13	More Rahul Sanjay	Male	OBC
14	14	Deore Bhagyshari Keshav	Female	OBC
15	15	Nikam Pushapak Shantram	Male	OBC
16	16	Bhamare Yogesh Bhausahab	Male	OBC
17	17	More Rushikesh Bapu	Male	Open
18	18	More Manas Ramesh	Male	Open
19	19	Borse Vaibhav Sahebrao	Male	Open
20	20	Salunke Jyoti Shravan	Female	OBC
21	21	Borse Aakanksha Popat	Female	OBC
22	22	Sagar Dinesh Shantaram	Male	OBC
23	23	Borse Darshan Dinkar	Male	OBC
24	24	Nikam Kalyani Ramdas	Female	OBC
25	25	More Harshali Samadhan	Female	Open
26	26	Salunke Abhishek Ravindra	Male	Open
27	27	Golait Rushikesh Madukar	Male	OBC
28	28	Bachhav Nishant Bapu	Male	OBC
29	29	Borse Sakshi Madhukar	Female	OBC
30	30	Pawar Kalyani Shrawan	Female	Open
31	31	Pawar Pooja Rajendra	Female	OBC
32	32	Pawar Nikita Rajendra	Female	OBC
33	33	Jadhav Kunal Bhaskar	Male	Open
34	34	Khairnar Rohini Vishanu	Female	OBC
35	35	Deore Mahesh Prakash	Male	Open
36	36	Pawar Bhavesh Ashok	Male	OBC
37	37	Surywanshi Mohit Ramesh	Male	OBC
38	38	Gosavi Ganesh Nandu	Male	NT
39	39	Kedare Disha Vilas	Female	Sc
40	40	Kedare Samyak Vilas	Male	SC
41	41	Nikam Shubham Nandu	Male	Open
42	42	Dhase Nikita Ravindra	Female	Open
43	43	Jain Varsha Jitendrkumar	Female	Open

44	44	Shewale Tejas Sahebrao	Male	OBC
45	45	Patil Pranal Madhukar	Male	OBC
46	46	Zalte Akshat Kailas	Male	Sc
47	47	Shirsath Dhiraj Madhav	Male	OBC
48	48	Borse Avinash Ramesh	Male	OBC
49	49	Jadhav Ishwar Sahebrao	Male	OBC
50	50	Pawar Kiran Anil	Male	OBC
51	51	Surywanshi Vaibhavi Kadu	Female	Open
52	52	Nikam Gaurav Arun	Male	OBC
53	53	Deore Akshay Bhausahab	Male	OBC
54	54	Shewale Abhijit Madhukar	Male	OBC
55	55	Bachhav Shubham Vishwas	Male	OBC
56	56	Pawar Amol Dattu	Male	Sc
57	57	Ubale Harshad Sanjay	Male	Sc
58	58	Pawar Abhay Ishwar	Male	Sc
59	59	Bhalerao Shubham Manoj	Male	Sc
60	60	Bachhav Vaibhav Vinod	Male	OBC
61	61	Surywanshi Akshay Dinakr	Male	OBC
62	62	Bachhav Aniket Sahebrao	Male	Open
63	63	Sonawane Kundan Nanaji	Male	OBC
64	64	Wagh Dheeraj Mangaldas	Male	OBC
65	65	Ahire Ashwini Popat	Female	SC
66	66	Patil Vaibhav Dipak	Male	OBC
67	67	Patil Gokul Datta	Male	OBC
68	68	Hire Dhiraj Anil	Male	SC
69	69	Aher Kalpesh Dipak	Male	SC
70	70	Shewale Nikita Jibhau	Female	OBC
71	71	Borse Mayur Anil	Male	OBC
72	72	Ubale Aniket Vasant	Male	Open
73	73	Khan Fiazan Javed	Male	ST
74	74	Borse Vaibhav Digambar	Male	Open
75	75	Aher Mayuri Vasant	Female	Open
76	76	Bachhav Shrishwar Vijay	Male	Open
77	77	Ahire Gaurav Sudhakar	Male	SC
78	78	Jadhav Divesh Sanjay	Male	SC
79	79	Jadhav Shubham Sanjay	Male	SC
80	80	Kangane Roshan Ashok	Male	Open
81	81	Patil Kunal Dinkar	Male	Open
82	82	Nikam Nayana Eknath	Female	Open
83	83	Borse Swanand Vikas	Male	Open
84	84	Pawar Prajakta Bharat	Female	Open
85	85	Shaikh Rahid Javed	Male	Open
86	86	Pawar Pawan Nivrutti	Male	OBC
87	87	Ahire Gayatri Samadhan	Female	Open
88	88	Gadhe Vaibhavi Hiranman	Female	Open
89	89	Lokhande Komal Samadhan	Female	OBC

90	90	Vetal Vaishanvi Bhausaheb	Female	OBC
91	91	Pawar Komal Namdeo	Female	OBC
92	92	Pawar Datta Babaji	Male	OBC
93	93	Pawar Pranir Rajendra	Male	OBC
94	94	Pawar Shrikrushna bandu	Male	OBC
95	95	Ghode Prafull Sudhakar	Male	NT
96	96	Salunke Mayur Gorak	Male	OBC
97	97	Borse Yogesh Ravindra	Male	OBC
98	98	Kadam Prashant Vasant	Male	OBC
99	99	Dukale Sopan ramesh	Male	NT
100	100	Nemnar Uddhav Anna	Male	Open
101	101	Ubale Mohit Sunil	Male	SC
102	102	Pawar Rushikesh Gorakh	Male	OBC
103	103	Pawar Rajendra Punjaram	Male	Open
104	104	Hire Kiran Sanjay	Male	Open
105	105	Pawar Abhishek Suresh	Male	Open
106	106	Nagare Suyesh Ramkrushna	Male	Open
107	107	Navsar Harshal Dilip	Male	OBC
108	108	Gangurde Dinesh Jibhau	Male	OBC
109	109	Dhingre Abhishek Manish	Male	OBC
110	110	Nikam Abhijit Bharat	Male	OBC
111	111	Ghuge Akash Baban	Male	SC
112	112	Kale Vaishanvi Bhagvan	Female	OBC