Nilkantharao Shinde Science & Arts College Bhadrawati Dist Chandrapur (M.S.)
Trinkantinarao Similae Science & Artis Conege Bhaura wati Dist Chanarapar (191.5.)
4.3.2 Numbers of Computers

Computers Purchased Bills in the Institution

GSTIN : 27AHAPJ6882G1Z6			TAX INV	DICE				Origi	inal Copy
ATHARVA COMPUTER SHOP THERE SHIRLE HETROL PUMP SANTAJI NACAR, MAIN ROA DIST- CHANDRAPUR, 442902 Fel./Email: 9822693941 / atharva_compu	D BHADRAWATI,			THE PRINCIPAL BHADRAWA'II : 9890869733	N.S.SCIENC	E& ARTS COL	LEGE		
Invoice No.: ACS/21-23/463 Dated	29-12-2022	(04:13 PM)	Place of	Supply : Maha	rashtra (2	27) P	ayment M	ode: Chec	lue
S.N. Goods / Services supplied	HSN/SAC	Qty.	Unit	Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
9 INDUSTRIAL ELECTRIC BLOWER	8467	1.00	NO	680.00	9.00%	51.86	9.00 %	51.86	680.00
Tax Rate Taxable Amt. CCST S	GST Total	Tav					Grand	Total ₹	39,230.00
18% 33,110.18 2,979.91 2,97 28% 125.00 17.50 1	9.91 5,95 7.50 3	9.82 5.00 4.82	, Only	Sand &	Canc Cad	elles K 23		Now	5
Receiver's Signature			1				1	Authorised	Signatory

GSTIN : 27AHAPJ6882G1Z6

TAX INVOICE

ATHARVA COMPUTER SHOPEE NEAR SHINDE PITROL PUMP SANTAJI NAGAR, MAIN ROAD BHADRAWATI,	

DIST- CHANDRAPUR, 442902

rel./Email: 9822693941 / atharva_computer@yahoo.co.in

Billed to: THE PRINCIPAL N.S. SCIENCE& ARTS COLLEGE

Address: BHADRAWATI Mobile No.: 9890869733

GSTIN :

nvoice No.: ACS/22-23/463 Dated	; 29-12-2022(04:13 PM)	Place of	Supply : Mahar	ashtra (2	(7) Pa	yment M	ode. chequ	te i
S.N. Goods / Services supplied	HSN/SAC	Qty.	Unit	Price	CGS1 (%)	CGSL Amt.	SCST (%)	9.87 Amt.	Amount(₹)
1 DELL MONITER E1916HV 18.5'	85285100	4.00	NO.	7,500.00	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
2 ZEBRONICS WEBCAMERA CRISP PRO	85258090	3.00	NO.	750.00	9.00 %	171.61	9.00 %	171.61	2,250.00
3 NP AV TOTAL	85238020	1.00	NO	500.00	9.00 %	38.14	9.00 %	38.14	500.0
4 FRONTECH BLACK USB KB-0006	84716040	4.00	NO	290.00	9.00 %	88.47	9.00 %	88.47	1,160.0
5 FRONTECH USB MOUSE M-0013	8471	4.00	NO	170.00	9.00%	51.86	9.00 %	51.86	680.0
6 MOUSE PAD COMFORT	3926	4.00	NO.	40.00	14.00 %	17.50	14.00 %	17.50	160.0
7 64GB PENDRIVE EVM	85235100	2.00	NO.	580.00	9.00 %	88.47	9.00 %	88.47	1,160.0
8 ZEBRONICS HEADPHONE 200 HM	8518	6.00	NO.		9.00 %	ALC: HARMAN CONTRACTOR	9.00 %	201.36	2,640.0
France OCK	790	3		aid & Car	rcenes		Ĺ,		

ed Signatory

Dr. L.S. Ladke

6111 4013	ACS/ 02	- 68900:00 02	68900=00-N/L-N/L-
	20-21		Dr. L.S. Ladke PRINCIPAL V.S. Science & Arts College Bhadrawati, Dist-Chandrapur
10/11	547 01	34450=0001	34450 - Niz- Niz-
29/12 2/0/0/3		1,92,505 = 05	Dr. L.S. Ladre PRINCIPAL V.S. Science & Arts College Bhadrawati, Dist-Chandrapur 1,92,535 -N/L-N/L
			PRINCIPAL N.S. Science & Arts College Bhadrawati, Dist Chandrapur



ATHARVA COMPUTER SHOPEE

NEAR SHINDE PETROL PUMP SANTAJI NAGAR, MAIN ROAD BHADRAWATI,

DIST- CHANDRAPUR, 442902 GSTIN: 27AHAPJ6882G1Z6

Tel.: 9822693941 email: atharva_computer@yahoo.co.in

|| Shree Ganeshay Namah ||

Party Details :

THE PRINCIPAL N.S.SCIENCE& ARTS COLLEGE

BHADRAWATI

Invoice No.

: ACS/20-21/539

Dated Place of Supply

: 06-11-2020 : Maharashtra (27)

Reverse Charge Payment Mode

: N : Cheque

Party E-Mail ID

Party Mobile No

CSTIN / LIIN

: 9890869733

1. DELIDESK-3880-0177-1310TH/4GB/1TB 84714900 2.00 NO. 29,194.92 9.00 % 5,255.08 9.00 % 9.00	5,255.08	68,900.0

Grand Total ₹

68,900,00

Tax Rate Taxable Amt. CGST SGST Total Tax 58,389.84 5,255.08 5,255.08 10,510.16 18%

Rupees Sixty Eight Thousand Nine Hundred Only

Bank Details : INDIAN OVERSEAS BANK

A/C NO. 308233000000014 IFSC IOBA0003082

Terms & Conditions

1. Goods once sold will not be taken back

2. Interest @ 18% p.a. will be charged if the payments is not made with in the stipulated tribe.

3. Subject to 'CHANDRAPUR' Jurisdiction RINCIPAL

5. Service will be provided by respective and positive tentre.

Shadow 100 PRINCIPAL College

4. One year Service Warranty. Science & Arts College

5. Service will be provided by respective and positive tentre.

aid & Candelled

For ATHARVA COMPUTER SHOPEE

Authorised Signatory

The Ultimate Computer Shop

*Stationary *Consumables *Service Centre * Peripherals Opp. Shinde Petrol Pump, Santaji Nagar Main Rose. Bhadrawati 🕿 9822 (9394), 9422006757 No. 719 The principal NS Science JAHS Collège Bhadrawati 24/07/2013. M/S. Deber Acrer Branded Desking 06 299001-1794001-00 1) (034rs warranty) Inter Dualcore | 2CBRCMDDR3 | SUDCBHDD Sada | 185° LEDmonitor Key Board Joph'ed mase 2) La DVDRIW seuta (014rs warrant 1 235845 2441213 2235767 235834 2445020 3.5 LED monitor &-AOCWHF2D0550901 352503 350976 351 Seventy him thought 2)Goods of Certificati The state of the s N.S.SCI. & ART COLLEGE Phacramers, Diet-Chandenphi fladke Dr. L.S. Ladke

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

* Peripherals	* Stationary	* Consumables	* Service	Centre	* HIVIU
				-	- COLUMN TO SERVICE AND ADDRESS OF THE PARTY
	11.1	De la Dhed	-00000000000000000000000000000000000000	2603011	2206320

Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati € 9822693941,8806320111

Scence SArts College Bladraurit

Tin No. W.e.F-27/02/2007 VAT - 27790592911-V CST - 27790592911- C

Date: 31/03/2015

				140
S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Deil Deiktop	02	28600	
	Intel D.C 2GB Rom DDR3		L. Company of the Com	57200/.00
ness care y man production in security	5000 BHOD 20" Dell LED	entre de la constante de la c		
	menton Dwo RID Kolman			
	*enfied			
Anti-security and the second section of the section of	2010	1	0	
eren en de la composition della composition dell	5720 more Felly	that	ude	Jouley
	UI. CIPAL WOR	0		
	Dr. L. PRINCIPAL PRINCIPAL N.S. Science & Arts Colleg N.S. Science & Arts Colleg Bhadrawati, Dist-Chandrak Bhadrawati, Dist-Chandrak	rat	,	
(In	words fifty Seven Hisgard for	a hinda	TOTAL	57200,00
7	og Condition :	- 1 .		

1) Goods under this bill/invoices are forwareded you account and your risk 2)Goods once sold will not be taken back or exchanged Received Goods as specification 3) Service warranty in resp

4) one srives warnnty Certificate

I/We hereby certify that my/our registration certifiacte under the Maharashtra Value Added Tax Act 2002 is Act2002 is force on the date on which the sale of the goods specified in this * Tax Invoice* is made by me /us and / us and that fransaction of sale covered by

this "tax invoice" has been efected by melas and it shall be accounted for in the turnover of sales while filing of return and thedue tax. It any payable on the sale has been paid or shall be paid."

For - Atheriva Computer Shopes

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

*Stationary *Consumables * Service Centre * AMC * Pembaraik Opp. Shinde Perot Pump, Santaji Nagar Main Road, Ehadrawatt # 9822693941,9422005757 Tin No. W.e.F-27/02/2007 720 VAT -27790592911-V No. The principal HS science of Arts 24/07/2013. Accer Branded Deskhop 05 29900 NOS. (034rs warranty) Intel Dual Core 20 BRam 500 GBHOD 18:5" LED manifor Key Board oppical mase LC DUDRIW Sata/ 01 Yrs warrank 75001.00 Lan of Installation charges PUB-UDVD9SIA72D2235870 141342 2444763 2235897 794D11 59934 51 LED monitor 8- AOC WHF2C5252152 252697 | 5250703 | 00350698 350427 (In Word he lakh Fift Terms & Condition: s are for areded you account and your fish taken backen exchanged Received Goods as Certificate PANOPAL computer Shopee N.S.S.CI. & ART COLLEGE

Bhadrawatt, Diet-Chandrapur

Dr. L.S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

, Near Petrol Pump, Main Road, Bhadrawati, Dist-Chandrapur - 442 902 (M.S.)

	TAX INVOICE		.07	
Invoice No 07	ty of the last complete the property of the complete the	Date	5/08/2	0
Challan No.		Date	, , ,	
Order No.		Date		
M/s The Principal,	NISISC. & An	it Col	tege	
Bhadrawaii (Carteer or	ietated	poo	(deamnly)
St.No. Description of		Qty.	Rate	Amount
Make: HCL Intel DC 2.70 G31 Chipsel, Keyboond, Oph DVD watter, Montter	320GB HDD ical Mouse 18.STFT	10 Verified PAID	ci	2,70,600/-
	Passed for payments. 3,66,705 in word	Three	Laks nly	Six thoward
Rupers Three lakh Seven hundred	SIX thousand	\downarrow \sim		3,92,100/- 14605/- 3,06,708/-
VAT TIN No : 27870784442V w.e.f. 22/07/20 CST TIN No :27870784442V w.e.f. 22/07/20 Terms & Conditions : 1) Payment terms immediate 2) Our responsibility ceases the moment goods lead thin warrand this	re our phinises of & ART of the Bhadrawati, Dist of the fown by our principle Imanafacture (a omission errors on theirs parts.	nandrapur	1	e Systems

Dr. L. S. Ladke PRINCIPAL S. Science & Arts Coll

MATOSHREE SYSTEMS

Near Petrol Pump, Main Road, Bhadrawati, Dist-Chandrapur - 442 902 (M.S.)

		-	0.9	
	TAX INVOICE		06/08/10	n /
Invoice No 09			06/05/10	J
Challan No.		Pate		
Order No.	· I Nic Ca	Date	C-11 ~	٨
M/s The Prin	cipal, N.S. Se	. 8 Ast	dans	constant and provide the constant of the const
	rali (Develop.	mare 5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amount
	scription of Goods		-	
of PC Mak	e : Esys	02	21,374	427401-
TILL	C2.6 GTH2 19B			,
The D	C 2. 6 GTHZ 19B 31 Chipsel, 250	GIB		
RAMOI	expoord, Optical			
ADD, K	DVD worter, 15.6	5		
TFTM	muller			
1 1		0.2	2150/-	4300/-
UPS	Umax 62SVA	02	2,50	1,3
02 013				
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NIP 2	LOIO AWAYMS	09	. 000	1400/
03 17 2		THE STATE OF THE S	ano war	Ø
	2010 ANAVINS 20502 PROPERTY DE SOSIL	Fary	Run	m?
	C0812	1 512 M	two	
	Ke Sum hypol	Jul 2001	4	
	elgnit			
		6		
	Vi al ciolat		Sub Total	48,440/-
Rupees didty	thousand eight	VIII ()	VATS	2422/
· hundred	SIXTY two only		Grant Total	50862
	F #0077040	X 6 1207		00,00
VAT TIN No : 27870784442V w CST TIN No : 27870784442C v	v.e.f. 22/07/2010	1		
Terms δ Conditions : 1) Payment terms immediate.	HITA AND MODELLE AND	P 1	or Matosl	ree Systems
Our responsibility ceases the mo Onless specified goods solds are	a without V	27	Cin	Aug.
All warranty claims are subject to back to back we take no responsib	The John Triple That are	acture (i.e.) parts	2000	nature
Goods once sold will not be taken i				

Dr. L. S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

Mob: 9822723532

MATOSHREE SYSTEMS

Near Petrol Pump, Main Road, Bhadrawati, Dist-Chandrapur - 442 902 (M.S.)

TAX INVOICE	
Invoice No. 10	Date 06/08/10
Challan No.	Date
Order No.	Date
M/s The principal, N.S.S. Bhadrawayi (Dovelops	SC. & Ast College
Bhadsaward (Davelops	not Schone)
Sr.No. Description of Goods	Qty. Rate Amount
of DC Make: ESPS	el 21,370/- 21,370/-
RAM GH1 CHPSCL	
250 OJB HDD/Keyberg	
Option Mouse, DVA	
witer, 15.6 TETMONA	4
or UPS UMEX 629VA	01 2,150/- 2,150/-
63 NP 2010 AMM	01 700/- 700/-
Passes for Days	
August 1 in wares Turn to	
Faur hundred and this my green	e though
Rupees Twenty for Thousand	Sub Total 24,220/-
Pus la radical History	VATS 1211/
8 847 1100 1 1 010 1 9 47 2 5 6 6 6	Grant Total 25,4317—
VAT TIN No : 27870784442V w.e.f. 22/07/2010 CST TIN No : 27870784442C w.e.f. 22/07/2010	
Terms & Conditions	S For Matachasa System
Payment terms immediate. Our responsibility ceases the moment goods leave our premises.	For Matoshree System
3) Unless specified goods solds are without warranty. 4) All warranty claims are subject to the terms laid down by our procipie /manafacture.	(i.e.) Signature
back to back we take no responsibility for any kind a omission erfors on theirs parts. Goods once sold will not be taken back our exchanged	1000

Mob: 9822723532

MATOSHREE SYSTEMS

Near Petrol Pump, Main Road, Bhadrawati, Dist-Chandrapur - 442 902 (M.S.)

	TAX INVOICE			
Invoice N	io <u>04</u>	Date 0	4/08/10	
	No	Date		
0 1 11		Date		
M/s T	he Doincipal, N.S. SC. 8 AVIT	Colle	je,	with the party staff for the property of the party of the
1	Bhadrawali (Entry in Strvic	es)		
Sr.No.	Description of Goods	Qty.	Rate	Amount
	PC Make: HCL	02	27,069-	54,120/-
or	· 003.11 (4H3 , 5AB		-	
	- Verheard	- Aj		
	Morse, DVD witer, 18.5" TET Montton	-		
				42m/-
02	UPS UMOX 625 VA	02	2,159-	4,300/-
04			a c m/	9,500/-
03	Laser Printer.	0)	3,504-	3/2001
0.5	Canen LP2990			
				,
0/1	Laptop	01	26,500/	26,500/
04	<u> </u>			
	thousand one		Sub Total	94,420/-
Rupee	S Winty Pine Parson to peyment		/ATS%	4,721/-/
. \	rundred atouty profess ony		Grant Total	
16-214	39,141 No : 27870784442V w.e.f.	1		1
CST TIN	No. :27870784442C w.e.			
1) Payme	Conditions and terms immediate	19	1	ree Systems
2) Our res	sponsibility ceases the monet.	Silvend	ge Sin	Ture
4) All war	ranty claims are subject to the terms laid down by our principle imanafactu ack we take no responsibility for any kind a omission errors on theirs parts	re (i.e.)	0.9	
Goods on	nce sold will not be taken back our exchanged			

Dr. L. S. Ladke
PRINCIPAL
N.S. Science & Arts College
Bhadrawati, Dist-Chandrapur

8

Atharva Computer Shopea

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

* Peripherals	* Stationary * C	onsumables. *	Service C	entre *AMC
Opp. Shinde Petrol Pu	mp, S <mark>antaji N</mark> agar Ma	in Road, Bhadrav	wati ≘ 9822	693941,8806320111
No 939 No Nilkhank Ro College	o Shinda Seien 136d.	ice JAA3		Tin No. W.e.F-27:02/2007 VAT - 27790592911-V CST - 27790592911- C Date: 0 7/3/2015
S.No. P	ARTICULARS	QTY.	RATE	AMOUNT
1) Dell Desk	MP.	01	20001	3500

5.No.	PARTICULARS	QTY.	RATE	TAUOMA
	Dell Desklop	01	32200/	35500/100
	Coreis 46 BRam SVOGB HOD			
	In Ra 20" Del LED monitor			
	Den vins Kist ophical manelunti			
2	Zesonica UPS	01	180]	180/.00
the same and special	4			
(In W	ords Thirty Seven thorand three	hundsed	TOTAL	37361.00

Terms & Condition :

1) Goods under this bill/invoices are forwareded you account and your risk

2)Goods once sold will not be taken back or exchanged Received Goods as specification

3) Service warranty in resp

4) one srives warnnty

Certificate

We hereby certify that my/our registration certifies to under the Maharashtra Value Acided Tex Act 2002 is Act 2002 is force on the date on which the sale of the goods specified in this. Tax Invoice is made by me /us and /us and that fransection of sale covered by

his "tax Invoice" has been efected by me/as and it shall be accounted for in tha turnover of sales white filling offeturn and theduc

'ax. if any, payable on the sale has been paid or shall be paid."

Dr. L. S. Ladke PRINCIPAL

(E)

SHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

* Peripherals	* Stationary	* Consumables	* Service Cent	ie ∗AMC
Opp. Shinde Petrol Pur	np, Santaji Naga	ar Main Road, Bhad	rawati 2 98226939	941,8806320111

No. 935 MS Milkhart Ryo Shinde Science JAMS
College Bld

Tin No. W.e.F-27/02/2007 VAT - 27790592911-V CST - 27790592911- C

Date: 04 03 2015

TVZ Computer Shope:

3.No. PARTICULARS	QTY.	RATE	
1) Deri Deskipp.	01	31200	35200 .cc
Intel core is 4CBRam 500			
CBHOO 20" Dell LED monitor			
En mon loworpol witi			
2) Zesponies ups	01	1800	1201
			180,00
n Words Thirty Seven Ham three he	indred.		222-1
mns & Condition :	3	TOTAL	3730,0

Goods under this bill/invoices are forwareded you account and your risk Goods once sold will not be taken back or exchanged Received Goods as specification Service warranty in resp

one srives warn'nty

ertificate

e hereby certify that my/our registration certifiacte under the Maharashtra value Addec Tax Act 2002 is Act2002 is force on the date on which the sale he goods specified in this 'Tax Invoice' is made by me /us and / us and that fransaction of sale covered by

tax invoice" has been efected by me/es and it shall be accounted for in the turnover of sea

if any payable on the sale has been paid or shall be paid

Dr. L. S. Ladke

N.S. Science & Arts College Bhadrawati, Dist-Chang.apar

PRINCIPAL

Mob: 9822723532

Near Petrol Pump, Main Road, Bhadrawati, Dist-Chandrapur - 442 902 (M.S.)

	TAX INVOICE		1 1	
Invoice	No. 01	Date	04/08/1	0
Challar	No	Date		
Order !	No. Verloy	Date	25/07/10)
M/s	The principal,	ine li	Nich	ry studies)
	N.S. SOB, Art College, Bhadra		Ciden	19 31 11
Sr.No.	Description of Goods	Qty.	Rate	Amount
01	HCL PC Make Intel DC 2-9 GHZ, 2GB RAM, GBIChipset, 320GB HDD Key board, Optical Mouse, DVD writer, 18-5" TET	01	27,060/-	54,120/-
02	LIDE LIMAX 625 VA	02	2,150/-	4,300/-
0.3	Laser ProInter Canon 4320 (Allin-one) (print, Scan, Capy)	01	15,254	- 15,250-
	Passed for payment Rs.773531-in words Seventy seven thau and three undred five hundred Paid & Cancelled	tigty to		
97	Sevent Seven thousand Principal mee hundred flitythness with	~	'AT S'. Grant Total	73,670/- 3683:50/- 77,353:50/-
VAT TI CST T Terms 1) Payr 2: Our 3) Unie 4) All w back to	IN No.: 27870784442V w.e.f. 22/07/2010 IN No.: 27870784442C w.e.f. 22/07/2010 & Conditions ment terms invinediate responsibility ceases the moment goods leave our promises less specified goods solds are without warranty varianty claims are subject to the terms laid down by our principle /manafactur b back we take no responsibility for any kind a omission errors on theirs parts	e (i.c.		hree Systems

Dr. L. S. Ladke PRINCIPAL

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

*Peripherals *Stationary *Consum	ables *	Service C	entre *AMC	
Opp. Shinde Petrol Pump, Santaji Nagar Main Road	Bhadraw	ati 2 98226	693941,8806320111	-
No 903/ AS The Dinupal NilkLand Roa	. Shind	Q	Tin No. W. e. F-27/02/2007 VAT - 27790592911-V CST - 27790592911- C	
Science of Arts College Bld.		, fu	Date: 30 3 201	6
S.No. PARTICULARS	QTY.	RATE	AMOUNT	
1) Deil Derktop	05	28600)	143000,00	
Intel Dualcon 2CBRom			· ·	
DDR3/500CBHODSet /20"			200	
LED monitor Dunkling the				
mase wit				
2) Der Lappop	01	5220	52201.00	
Corcis Intu Ltages 80 BKem	(h)	13.00		
17BHD0/2CBCK/B/L/WF/		eadk		l A
Of SMORW hus Comera win	195	sof tu	reflourous	tuo
(In Words The lakh Ninh fre Ala	2959	TOTAL	100000	Poule
Terms & Condition: 1) Goods under this bill/imprises are forwarded you account and your re-	fthyo	Ipr. L.S.	14/04 km	
2)Goods once sold will not be taken back or exchanged, ecciled to a 3) Service warranty in resp 4) one srives warnnty Certificate	ras specificati N. Eli	9	Arts Collegs	
We nevely certify that mylour registration certifiable under the Maharashire Value Adden Tas Act 2002 is Act 2002 in Act 2002 in Act 2002 is Act 2002 in the goods specified in this "Tax Invoice" is made by me rus and if us and that Tiensaction of sale covered by this "Tax Invoice" has been efected by malas and it shall be accounted for in the turnover of sales, while thing of	110	on which the sale	No Anna Computer Shane	

THARVA COMPUTER SHOPEE

The Ultimate Computer Shop

* Peripherals *Stationary *Consumables *Service Centre *AMC *Opp. Shinde Petrol Pump, Santaji Nagar Main Road. Bhadrawati **⋒** 9822693941 8806320111 934 Tin No. W.e.F-27/02/2007 Nis Milkhart Koo Shinde Science & Arts Collège 186d. VAT - 27790592911-V CST - 27790592911- C Date 04/03/2015

S.No. PARTICULARS	1 02	1	
1) Dell Deskap.	QTY.	RATE	AMOUNT
1) DES MOJ.	01	32200	55500 ,00
			350
Total and it			- 4
Intel core 13/403Ram			
		**	
SOCIETION DUDRINKING KIR			
2 DUNINKI			
masel 20" Dell LED mani			
20 Dell LED man	had		
wifi ar	/		
,			
US Zesonics	01	1801	180/.00
	1 61	10-	1000/.00
4			
	-		
	Annual Franchis	-	
n Words Thirty Seven thound tim			and the second of the second o
	ee hundry	TOTAL	37300/00
ms & Condition :	-05-1		- 130-10

Goods under this bill/invoices are forwareded you account and your risk
Goods once sold will not be taken back or exchanged Received Goods as specification
one srives warnnty
ertificate

*Thirticate

*Thereby certify that my/our registration certifiacte under the Maharashtra Value Added Tax Act 2002 is Act/2002 is force on the date on which to

**regords specified in this "Tax Invoice" is made by me fus and / us end that fransaction of sale covered by

**Tax Invoice" has been elected by me/as and if shall be accounted for in tha turnover of specifials filling of right, our triedue

**regords specified in this "Tax Invoice" is made by me fus and shall be accounted for in tha turnover of specifials filling of right.

**Tax Invoice Tax Act 2002 is Act 2002 is force on the date on which the

**Tax Invoice Tax Act 2002 is Act 2002 is force on the date on which the

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on- Atharva Computer Shope

Dr. L. S. Ladke PRINCIPAL N.S. Science & Arts College Rhadrawati, Dist-Chandrapur