



Nilkantharao Shinde Science & Arts College Bhadrawati Dist.- Chandrapur (M.S.)

*Student – Computer ratio (Data for the latest
completed academic year)*

Computers Purchased Bills in the Institution

GSTIN : 27AHAPJ6882G1Z6		TAX INVOICE				<i>Original Copy</i>				
ATHARVA COMPUTER SHOPEE <small>NEAR SHIRDI INTRUD PUMP SANTAJI NAGAR, MAIN ROAD BHADRAWATI,</small> DIST- CHANDRAPUR, 442902 Tel./Email : 9822693941 / atharva_computer@yahoo.co.in		Billed to : THE PRINCIPAL N.S.SCIENCES ARTS COLLEGE Address : BHADRAWATI Mobile No.: 9890869733 GSTIN :								
Invoice No. : ACS/22-23/463		Dated : 29-12-2022 (04:13 PM)		Place of Supply : Maharashtra (27)		Payment Mode : Cheque				
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
Grand Total ₹										39,230.00
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax						
18%	33,110.18	2,979.91	2,979.91	5,959.82						
28%	125.00	17.50	17.50	35.00						
Totals	33,235.18	2,997.41	2,997.41	5,994.82						
Rupees Thirty Nine Thousand Two Hundred Thirty Only										
Receiver's Signature					Paid & Cancelled  21/12/23 Principal			 Authorised Signatory		


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

231235/-

GSTIN : 27AHAPJ6882G1Z6

TAX INVOICE

Original Copy

1

ATHARVA COMPUTER SHOPEE

NEAR SHINDE PETROL PUMP SANTAJI NAGAR, MAIN ROAD BHADRAWATI,

DIST-CHANDRAPUR, 442902

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

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

Address : BHADRAWATI

Mobile No.: 9890869733

GSTIN :

Invoice No. : ACS/22-23/463 Dated : 29-12-2022(04:13 PM) Place of Supply : Maharashtra (27) Payment Mode : Cheque

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	Price	GST (%)	GST Amt.	GST (%)	GST Amt.	Amount(₹)
1	DELL MONITER E1916HV 18.5"	85285100	4.00	NO.	7,500.00	9.00 %	2,280.14	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	500.00
4	FRONTECH BLACK USB KB-0006	84716040	4.00	NO	290.00	9.00 %	88.47	9.00 %	88.47	1,160.00
5	FRONTECH USB MOUSE M-0013	8471	4.00	NO	170.00	9.00 %	51.86	9.00 %	51.86	680.00
6	MOUSE PAD COMFORT	3926	4.00	NO.	40.00	14.00 %	17.50	14.00 %	17.50	160.00
7	64GB PENDRIVE EVM	85235100	2.00	NO.	580.00	9.00 %	88.47	9.00 %	88.47	1,160.00
8	ZEBRONICS HEADPHONE 200 HM	8518	6.00	NO.	440.00	9.00 %	201.36	9.00 %	201.36	2,640.00

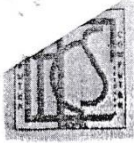
paid & cancelled

Receiver's Signature
4315 066790 (508)
07/11/23
392301-RB

Dr. L.S. Ladke
Principal

Authorized Signatory

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



Original Copy

TAX INVOICE
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 : 06-11-2020
 Place of Supply : Maharashtra (27)
 Reverse Charge : N
 Payment Mode : Cheque

Party E-Mail ID :
 Party Mobile No : 9890869733
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELLDESK-3880-0177-I310TH/4GB/1TB F642X53 / CN-0223YY-FCC00-03V-AE1U 7742X53 / CN-0223YY-FCC00-03V-CC6U	84714900	2.00 NO.	29,194.92	9.00 %	5,255.08	9.00 %	5,255.08	68,900.00

Grand Total ₹ **68,900.00**

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

Rupees Sixty Eight Thousand Nine Hundred Only

Declaration

This is certify that we have valid Registration under GST & all above information is true and correct

Bank Details : INDIAN OVERSEAS BANK
 A/C NO. 30823300000014 IFSC IOBA0003082

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'CHANDRAPUR' Jurisdiction.
- One year Service Warranty.
- Service will be provided by respective authorized centre.

Receiver's Signature :

PAID & CANCELLED

For ATHARVA COMPUTER SHOPEE

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

Ladke
 Principal 10/11/2020

Authorised Signatory

049159
 10/11/2020 (578)

TAX INVOICE

ATHARVA COMPUTER SHOPPE

The Ultimate Computer Shop

* Peripherals * Stationary * Consumables * Service Centre * AMC

Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati ☎ 9822093941, 9422006757

Tin No. Vv e F-27/02/007
VAT - 27790562911-V
GST - 27790562911-C

No. **719**

M/S. The principal NS Science & Arts College Bhadrawati

Date 24/07/2013

S.No	PARTICULARS	QTY	RATE	AMOUNT
1)	acer <u>Acrrer</u> Branded Desktop (03yrs warranty) Intel Dualcore / 2GB Ram DDR3 / 500GB HDD sata / 18.5" LED monitor / Key Board / optical mouse	06	29900/-	179400/-
2)	LG DVD RW sets (01yrs warranty)			
	<u>PV SING UDVD 9SIA72D2441279 /</u> <u>235845 / 2441213 / 2235767 /</u> <u>235834 / 2445020</u>			
	<u>3.5" LED monitor & -</u> <u>AOC WHF2D0550901 / 352503 /</u> <u>50585 / 350976 / 351245 / 550336</u>			
(In Words <u>One lakh Seventy nine thousand four hundred and</u>)				TOTAL <u>179400/-</u>

Terms & Condition :

- 1) Goods under this bill/invoice are to be used as per specification and your bill
 - 2) Goods once sold will not be taken back or returned. Received Goods as per specification
- Certificate
- Under hereby to file for value registration certificate under the provisions of Section 20 of the Act 2002 is to be done on the date on which the sale or the goods specified in this "Tax Invoice" is made. The tax on the goods and the date of registration of sale covered by this "Tax Invoice" has been checked by me/us and it shall be the responsibility of the purchaser of goods to file return and therein pay tax, if any, payable on the sale has been paid or shall be paid.

Principal
N.S. SCI. & ART COLLEGE
Bhadrawati, Dist- Chandrapur

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

Computer Shoppe

TAX INVOICE

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

* Peripherals * Stationary * Consumables * Service Centre * AMC

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

No. 914

WS The Principal Nikhant Rao Shinde
Science & Arts College Bhadrawati

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

Date: 31/03/2015

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	DESI Desktop Intel D.C / 2GB Rsm DDR3 / 500GB HDD / 20" DESI LED monitor / DVD RW / KB / mouse verified & 2015 Passes for payment Rs 57200/- in words Fifty Seven thousand only Sladke Dr. L.S. Ladke PRINCIPAL N.S. Science & Arts College Bhadrawati, Dist-Chandrapur	02	28600/-	57200/- 57200/-
(In Words) Fifty Seven thousand two hundred only			TOTAL	57200/-

Terms & Condition :

- 1) Goods under this bill/invoices are forwarded 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 sives warnnty

Certificate

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 transaction of sale covered by this "tax invoice" has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on the sale has been paid or shall be paid

[Signature]
For - Atharva Computer Shopee

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

TAX INVOICE

ATHARVA COMPUTER SHOPPE

The Ultimate Computer Shop

* Peripherals * Stationary * Consumables * Service Centre * AMC

Opp. Shinde Petrol Pump, Santaji Nagar Main Road, Bhadrawati - 9822095941, 9422006757

No. **720**

Tin No. W.E.F-27/02/2007

VAT - 27790592911-V

CST - 27790592911-C

M/S The principal NS science & Arts College Bhadrawati

Date 24/07/2013

S.No	PARTICULARS	QTY	RATE	AMOUNT
1)	Accer Branded Desktop (03 yrs warranty). Intel Dual Core / 2GB Ram / 500GB HDD / 18.5" LED monitor / Keyboard / optical mouse	05 Nos.	29900/-	149500/-
2)	LC DVD RW SATA (01 Yrs warranty)	-	-	-
3)	Lan & Installation charges	-	-	7500/-
Pub - <u>UDVD9SIA 72D 2235870</u> <u>141342/2444763/2235897/794D11</u> <u>59934</u> <u>5" LED monitor & AOC WHF2C5252152</u> <u>252697/5250703/DO350693/DO</u> <u>550427</u>				
(In Words) <u>One lakh fifty seven thousand only</u>			TOTAL	157000/-

Rs 157000 in words One lakh fifty seven thousand only

Terms & Condition :

- 1) Goods under this bill/invoice are for credited you account and your risk
- 2) Goods once sold will not be taken for exchanged Received Goods as specification Certificate

We hereby certify that this invoice certificate under the Maharashtra Value Added Tax Act 2002 is valid on the date on which the sale of the goods specified in this invoice is made by me/us and that transaction of sale covered by this 'tax invoice' has been effected in terms and shall be conclusive in the turnover of sales while filing return and the due tax, if any payable on the sale has been paid.

N.S.SCI & ART COLLEGE
Bhadrawati, Dist- Chandrapur

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

For Atharva Computer Shoppe

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

TAX INVOICE

Invoice No 07

Date 05/08/10

Chellan No _____

Date _____

Order No _____

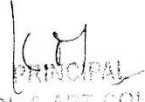
Date _____

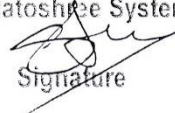
M/s The Principal, N.S. Sc. & Art College
Bhadrawati (Career oriented program)

Sl No	Description of Goods	Qty	Rate	Amount
01	Make : HCL Intel DC 2.9 GHz, 2GB G31 chipset, 320GB HDD Keyboard, optical Mouse DVD writer, 18" TFT Monitor	10	27,060	2,70,600/-
02	UPS Umax 625VA	10	2,150/-	21,500/-
Passed for payment Rs. <u>3,06,705</u> in words <u>Three Lakh Six thousand</u> <u>Seven hundred and five only.</u>				
Rupees <u>Three lakh six thousand</u> <u>seven hundred and five only</u>				Sub Total <u>2,92,100/-</u>
				VAT 5% <u>14,605/-</u>
				Grand Total <u>3,06,705/-</u>

VAT TIN No : 27870784442V w.e.f. 22/07/2010
CST TIN No : 27870784442C w.e.f. 22/07/2010

Terms & Conditions:
 1) Payment terms immediate
 2) Our responsibility ceases the moment goods leave our premises
 3) Unless specified goods sold are without warranty
 4) All warranty claims are subject to the terms laid down by our principle / manufacture (i.e.)
 back to back we take no responsibility for any kind of omission errors on their parts.
 Goods once sold will not be taken back or exchanged.


 PRINCIPAL
 N.S. SCIENCE & ARTS COLLEGE
 Bhadrawati, Dist Chandrapur

For Matoshree Systems

 Signature


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

MATOSHREE SYSTEMS

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

TAX INVOICE

Invoice No: 09 Date: 06/05/10
 Challan No: _____ Date: _____
 Order No: _____ Date: _____
 M/s: The Principal, N.S. Sc. & Art College
Bhadrawati (Development Scheme)

Sr No	Description of Goods	Qty	Rate	Amount
✓ 01	PC Make : ESYS Intel DC 2.6 GHz, 1GB RAM G31 Chipset, 250GB HDD, Keyboard, Optical Mouse DVD writer, 15.6 TFT Monitor	02	21,370/-	42,740/-
02	UPS Umax 625VA	02	2,150/-	4,300/-
03	NP 2010 Antivirus	02	700/-	1400/-
Rupees <u>Fifty thousand eight hundred sixty two only</u>			Sub Total	<u>48,440/-</u>
			VAT 5%	<u>2,422/-</u>
			Grand Total	<u>50,862 ✓</u>

Passed for Payment
 Re 50,862
 Fifty thousand eight hundred sixty two Rupees only

VAT TIN No : 27870784442V w.e.f. 22/07/2010
 CST TIN No : 27870784442C w.e.f. 22/07/2010

Terms & Conditions :
 1) Payment terms immediate.
 2) Our responsibility ceases the moment goods are delivered.
 3) Unless specified goods sold are without warranty.
 4) All warranty claims are subject to the terms and conditions of the manufacturer.
 5) We take no responsibility for any damage to goods once sold will not be taken back our responsibility.



[Signature]
 For Matoshree Systems

For Matoshree Systems
[Signature]
 Signature

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

MATOSHREE SYSTEMS

Near Petrol Pump, Main Road, Bhadravati, 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. Sc. & Art College
Bhadravati (Development Scheme)

Sr.No.	Description of Goods	Qty.	Rate	Amount
01	PC Make : <u>ESYS</u> <u>Intel DC 2.7 GHz 1GB</u> <u>RAM G41 Chipset</u> <u>250 GB HDD, Keyboard</u> <u>Optical Mouse, DVD</u> <u>writer, 15.6 TFT Monitor</u>	01	21,370/-	21,370/-
02	UPS <u>Umax 625VA</u>	01	2,150/-	2,150/-
03	NP 2010 <u>Awards</u>	01	700/-	700/-
<p>Pressed for payment Rs 25431 in words <u>Twenty five</u> <u>four hundred and thirty one</u> <u>Rupees only</u> thousand</p>			Sub Total	24,220/-
<p>Rupees <u>Twenty five thousand</u> <u>four hundred thirty one only</u></p>			VAT 5%	1,211/-
			Grant Total	25,431/-

VAT TIN No : 27870784442V w.e.f. 22/07/2010

CST TIN No. :27870784442C w.e.f. 22/07/2010

Terms & Conditions :

- 1) Payment terms immediate.
 - 2) Our responsibility ceases the moment goods leave our premises.
 - 3) Unless specified goods solds are without warranty.
 - 4) All warranty claims are subject to the terms laid down by our principle /manufacture (i.e.) back to back we take no responsibility for any kind a omission errors on their parts.
- Goods once sold will not be taken back our exchanged

For Matoshree System

Signature



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

MATOSHREE SYSTEMS

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

TAX INVOICE

04

Invoice No 04

Date 04/08/10

Challan No. -

Date -

Order No. -

Date -

M/s The Principal, N.S. SC. & Art College,
Bhadrawati (Entry in Services)

Sr.No	Description of Goods	Qty.	Rate	Amount
01	PC Make: HCL Intel DC 2.7 GHz, 2GB RAM, G131 chipset, 320GB HDD, Keyboard, Optical Mouse, DVD writer, 18.5" TFT Monitor	02	27,060/-	54,120/-
02	UPS Umax 625 VA	02	2,150/-	4,300/-
03	Laser printer Canon LP2990	01	9,500/-	9,500/-
04	Laptop	01	26,500/-	26,500/-
			Sub Total	94,420/-
			VAT 5%	4,721/-
			Grant Total	99,141/-
Rupees <u>Ninty nine thousand one</u> <u>hundred and forty one only</u> <u>39,141</u>				

VAT TIN No : 27870784442V w.e.f.
CST TIN No. :27870784442C w.e.f.

Terms & Conditions :

- 1) Payment terms immediate
- 2) Our responsibility ceases the moment goods are delivered to our premises
3. Unless specified goods sold are with warranty
- 4) All warranty claims are subject to the terms laid down by our principle /manufacturer (i.e.) back to back we take no responsibility for any kind a omission errors on their parts. Goods once sold will not be taken back our exchanged

For Matoshree Systems

Signature

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

TAX INVOICE

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

* Peripherals * Stationary * Consumables * Service Centre * AMC

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

No. 933

Tin No. W.e.F-27/02/2007

VAT - 27790592911-V

CST - 27790592911-C

M/S Nitkhant Rao Shinde Science & Arts
College Rd.

Date: 07/3/2015

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	DELL Desktop Core i3 (4GB Ram) SSD 63 HDD DHD R/W/ 20" DELL LED monitor DELL USB K81 optical mouse/wifi	01	35500/-	35500/-
2)	Zebtronics ups	01	1800/-	1800/-
(In Words <u>Thirty Seven Thousand Three hundred</u>)			TOTAL	<u>37300/-</u>

Terms & Condition :

- 1) Goods under this bill/invoices are forwarded 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 yrives warntty

Certificate

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 transaction of sale covered by this "tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and therefor tax, if any, payable on the sale has been paid or shall be paid"

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

AF
For - Atharva Computer Shoppee

TAX INVOICE

I HARVA COMPUTER SHOPPEE

The Ultimate Computer Shop

* Peripherals * Stationary * Consumables * Service Centre * AMC

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

No. 935

MS Milkhant Rao Shinde Science & Arts
College Bhd.

Tin No. W.e.F-27/02/2007

VAT - 27790592911-V

CST - 27790592911-C

Date: 04/03/2015

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Deii Desktop. ✓ Intel Core i3 / 4GB Ram / 500 GB HDD / 20" Deii LED monitor / Keyboard / mouse / DVD RW / wifi	01	35500/-	35500/-
2)	Zebonics ups	01	1800/-	1800/-
In Words <u>Thirty Seven thousand three hundred</u>			TOTAL	<u>37300/-</u>

Terms & Condition :

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

certificate

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 transaction of sale covered by " tax invoice " has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

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

For - I Harva Computer Shoppee

Mob : 9822723532

MATOSHREE SYSTEMS

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

TAX INVOICE

Invoice No. 01

Date 04/08/10

Challan No. —

Date —

Order No. Verbal

Date 25/07/10

M/s The Principal, N.S. Science Art College, Bhadravati (Nehru Studies)

Sr No.	Description of Goods	Qty.	Rate	Amount
01	HCL PC Make Intel DC 2.9 GHz, 2 GB RAM, G31 Chipset, 320 GB HDD Key board, Optical Mouse, DVD writer, 18.5" TFT	02	27,060/-	54,120/-
02	UPS Umax 625 VA	02	2,150/-	4,300/-
03	Laser printer Canon 4320 (All-in-one) (Print, Scan, Copy)	01	15,250/-	15,250/-
Passed for payment Rs. 77353/- in words <u>Seventy seven thousand three hundred fifty three</u> Paid & Cancelled				
Rupees <u>Seventy seven thousand three hundred fifty three</u> <u>Principal</u>			Sub Total	73,670/-
			VAT 5%	3683.50/-
			Grant Total	77,353.50/-

VAT TIN No : 27870784442V w.e.f. 22/07/2010
CST TIN No : 27870784442C w.e.f. 22/07/2010

Terms & Conditions

- 1) Payment terms immediate
 - 2) Our responsibility ceases the moment goods leave our premises
 - 3) Unless specified goods sold are without warranty
 - 4) All warranty claims are subject to the terms laid down by our principle /manufacturer (if applicable)
- back to back we take no responsibility for any kind a omission errors on their parts.
Goods once sold will not be taken back our exchanged



Matoshree Systems

Signature

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

Pay 77353.00

TAX INVOICE

ATHARVA COMPUTER SHOPEE

The Ultimate Computer Shop

• Peripherals • Stationary • Consumables • Service Centre • AMC

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

No. 903

Tin No. We F-27/02/2007

VAT - 27790592911-V

CST - 27790592911-C

MS The Principal N.S. Science & Arts College
Bhadrawati

Date: 30/3/2015

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1)	DESI Desktop Intel Dual core / 2GB Ram DDR3 / 500GB HDD Set / 20" LED monitor / DVD RW / w/ K/W mouse / w/ f	05	28600/-	143000/-
2)	DESI Laptop Core i3 Intel 4 th Gen / 8GB Ram 1TB HDD / 2GB RAM / B/L / w/ f C/R / DVD RW / web camera / win 8.1 / B/g	01	52250/-	52250/-
(In Words) One lakh Ninety five thousand			TOTAL	195250/-

Verified
Dr. L.S. Ladke
Principal
N.S. Science & Arts College
Bhadrawati, Dist. Chandrapur
Paid for payment
Rs. 195250/- in words One Lakh Ninety five thousand and two hundred fifty only

Terms & Condition :

- 1) Goods under this bill/invoices are forwarded you account and your risk
- 2) Goods once sold will not be taken back or exchange received as specification
- 3) Service warranty in resp
- 4) one yrives warranty

Certificate

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me /us and / us and that transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing returns and the due tax, if any, payable on the sale has been paid or shall be paid.

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

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

For Atharva Computer Shopee

TAX INVOICE

JHARVA COMPUTER SHOPPEE

The Ultimate Computer Shop

* Peripherals * Stationary * Consumables * Service Centre * AMC

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

No. 334

Tin No. We F-27/02/2007

VAT - 27790592911-V

CST - 27790592911-C

MS Milkhart Koo Shinde Science & Arts College Rd.

Date 04/03/2015

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1)	Dell Desktop Intel Core i3 / 4GB Ram DVD RW / W / KB mouse 20" Dell LED monitor wifi / CR	01	35500/-	35500.00
2)	UPS Zesronics	01	1800/-	1800.00
In Words			TOTAL	37300.00

Terms & Condition :

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

certificate

I hereby certify that my/cour registration certificate under the Maharashtra Value Added Tax Act 2002 is Act/2002 is force on the date on which the sale
of goods specified in this "Tax Invoice" is made by me /us and / us and that transaction of sale covered by
"tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the doc
if any, payable on the sale has been paid or shall be paid

Ladke

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

[Signature]

For- Atharva Computer Shoppee