



TAX INVOICE

RELIABLE computer system

VAT TIN No. 27920259305 V w.e.f. 1/4/2006
CST TIN No. 27920259305 C w.e.f. 1/4/2006

E-12, Third Floor In Front of Sakal, Golani Market Jalgaon. Tel : (0257) 2232584 e-mail: reliablec@yahoo.com

To: The Principal
Nutan maratha College Jalgaon
Invoice No: 4182
Date: 17/3/11

CASH/CREDIT MEMO

Sr. No.	Item Description	Qty.	Rate/Unit	Amount
	Acer Pc Dual core 3.0ghz, 320 gb Hardisk, 2gb Ram, 18.5" TFT Monitor with Dos, one year warranty	40	21428.57	857143=00
			934309	
			31.3.2011	

SANCTIONED
PRINCIPAL
Date-

E. & O.E. Subject to Jalgaon Jurisdiction

Amount In Words: Nine Lakh only
VAT 5% 42857=00
Net Amount 900000=00

Received the above goods in good condition
Acknowledgment
Receiver's Signature & Name / Stamp
All Condition of sale mentioned on the reverse side will be taken as read & agreed by the buyer
For - RELIABLE computer system
Partner

"I/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 that the 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."



PRINCIPAL
J.D.M.V.P.S.
Shri S.S. Patil Arts, Shri Bhausaheb
T.T. Salunkhe Commerce and
Shri G.R. Pandit Science College, Jalgaon

Comp Lab 20

Tax Invoice

TechBazaar

Akola Jin, Buldhana Road, Malkapur
Phone no: 9422143853 Email: anooj1437@gmail.com
GSTIN: 27AAQFT5914N1ZD, State: 27-Maharashtra



Invoice No.: 220832
Date: 20-01-2023

Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce
and Shri .G.R.Pandit Science College Jalgaon
(YCMOU STUDY CENTRE, Jalgaon 5305A)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (I5 4th Gen 256gb ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse)	84713010	5	Pcs	₹ 22,881.36	₹ 1,14,406.80	₹ 10,296.61 (9%)	₹ 10,296.61 (9%)	₹ 1,35,000.02
Total			5			₹ 1,14,406.80	₹ 10,296.61	₹ 10,296.61	₹ 1,35,000.02

Tax details		9%	Amounts:
CGST	₹ 10,296.61		Sub Total ₹ 1,35,000.02
SGST	₹ 10,296.61		Round off - ₹ 0.02
Total			₹ 1,35,000.00
Received			₹ 0.00
Balance			₹ 1,35,000.00

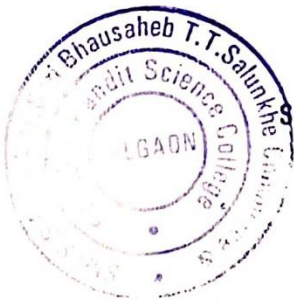
Invoice Amount in Words
One Lakh Thirty Five Thousand Rupees only

Terms and Conditions
Thanks for doing business with us!

Bank details:
Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA
Bank Account No. : 145305005011
Bank IFSC code : ICIC0001453
Account holder's name : TECHBAZAAR

For, TechBazaar

Authorized Signatory



[Handwritten Signature]

PRINCIPAL
J.D.M.V.P. Samaj's
Shri.S.S.Patil Arts,Shri.Bhaisaheb T.T.Salunkhe
Commerce and Shri.G.R. Pandit Science
(Nutan Maratha) College, Jalgaon. (M.S.)

Tax Invoice



TechBazaar

Akola Jin, Buldhana Road, Malkapur
 Phone no : 9422143853 Email: anooj1437@gmail.com
 GSTIN: 27AAQFT5914N1ZD, State: 27-Maharashtra

Bill To	Invoice No. : 220833
Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce and Shri .G.R.Pandit Science College Jalgaon (JUNIOR COLLEGE)Jalgaon	Date : 23-01-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (15 4th Gen,256gb ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse)	84713010	5	Pcs	₹ 22,881.36	₹ 1,14,406.80	₹ 10,296.61 (9%)	₹ 10,296.61 (9%)	₹ 1,35,000.02
Total			5			₹ 1,14,406.80	₹ 10,296.61	₹ 10,296.61	₹ 1,35,000.02


Tax details	9%	Amounts	
CGST	₹ 10,296.61	Sub Total	₹ 1,35,000.02
SGST	₹ 10,296.61	Round off	- ₹ 0.02
		Total	₹ 1,35,000.00
		Received	₹ 0.00
		Balance	₹ 1,35,000.00

Invoice Amount In Words	
One Lakh Thirty Five Thousand Rupees only	
Terms and Conditions	
Thanks for doing business with us!	
Bank details:	
Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA	
Bank Account No. : 145305005011	
Bank IFSC code : ICIC0001453	
Account holder's name : TECHBAZAAR	

For, TechBazaar

Authorized Signatory




PRINCIPAL
 J.D.M.V.P. Samaj's
 Shri. S.S. Patil Arts, Shri. Bhaisaheb T.T. Salunkhe
 Commerce and Shri. G.R. Pandit Science
 (Nutan Maratha) College, Jalgaon. (M. S.)

Tax Invoice



TechBazaar

Akola Jin, Buldhana Road, Malkapur
 Phone no: 9422143853 Email: anoobj1437@gmail.com
 GSTIN: 27AAQFT5914N1ZD, State: 27-Maharashtra

Invoice No. : 220831
 Date : 20-01-2023

Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce and Shri .G.R.Pandit Science College Jalgaon
 Jalgaon

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (15 4th Gen.256gb ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse)	84713010	10	Pcs	₹ 22,881.36	₹ 2,28,813.60	₹ 20,593.22 (9%)	₹ 20,593.22 (9%)	₹ 2,70,000.05
Total						₹ 2,28,813.60	₹ 20,593.22	₹ 20,593.22	₹ 2,70,000.05

Tax details	9%	Amounts:	₹ 2,70,000.05
CGST	₹ 20,593.22	Sub Total	- ₹ 0.05
SGST	₹ 20,593.22	Round off	₹ 2,70,000.00
		Total	₹ 0.00
		Received	₹ 2,70,000.00
		Balance	

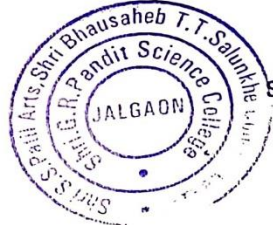
Invoice Amount In Words
 Two Lakh Seventy Thousand Rupees only

Terms and Conditions
 Thanks for doing business with us!

Bank details:
 Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA
 Bank Account No. : 145305005011
 Bank IFSC code : ICIC0001453
 Account holder's name : TECHBAZAAR

For, TechBazaar

Authorized Signatory



(Signature)
PRINCIPAL
 J.D.M.V.P. Samaj's
 Shri.S.S.Patil Arts, Shri Bhaisaheb T.T. Salunkhe
 Commerce and Shri. G.R. Pandit Science
 (Nutan Maratha) College, Jalgaon. (M.S.)

Bill To:

**PRINCIPAL
SHRI.S.S.PATIL ARTS,
SHRI.BHAUSAHEB T.T.
SALUNKHE COMMERCE
AND SHRI.G.R.PANTIT
SCIENCE COLLEGE
JALGAON (Senior
College)**

JALGAON (SENIOR COLLEGE)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP	84713010	10	Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
2	CANON PRINTER LBP 2900B		1	-	₹ 15,423.73	₹ 2,776.27 (18%)	₹ 18,200.00
Total			11			₹ 37,098.31	₹ 2,43,200.04

Sub Total	₹ 2,06,101.73
SGST@9%	₹ 18,549.16
CGST@9%	₹ 18,549.16
Round off	- ₹ 0.04
Total	₹ 2,43,200.00
Received	₹ 0.00
Balance	₹ 2,43,200.00

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA

Bank Account No.: 145305005011

Bank IFSC code: ICIC0001453

Account Holder Name: TECHBAZAAR

Description

1)HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN10 PRO/KEYBOARD MOUSE)

Invoice Amount In Words

Two Lakh Forty Three Thousand Two Hundred Rupees only

Terms And Conditions

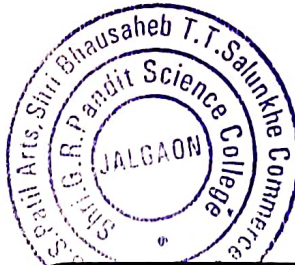
Thanks for doing business with us!

We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.

Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

Authorized Signatory



PRINCIPAL
J.D.M.V.P. Samaj's
Shri. S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe
Commerce and Shri. G.R. Pandit Science
(Senior Marathi) College, Jalgaon (M. S.)

**PRINCIPAL
SHRI.S.S.PATIL ARTS,
SHRI.BHAUSAHEB T.T.
SALUNKHE COMMERCE
AND SHRI.G.R.PANTIT
SCIENCE COLLEGE
JALGAON (Junior
College)**

JALGAON
(Junior College)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP WITH MONITOR (I5 6THGEN(WITH MONITOR))	8471	10	-	₹ 22,881.34	₹ 41,186.41 (18%)	₹ 2,69,999.80
2	LAPTOP (HP LAPTOP I5 11THGEN)	8471	1	Nos	₹ 25,423.73	₹ 4,576.27 (18%)	₹ 30,000.00
Total						₹ 45,762.68	₹ 2,99,999.80

Sub Total	₹ 2,54,237.12
SGST@9%	₹ 22,881.35
CGST@9%	₹ 22,881.35
Round off	₹ 0.20
Total	₹ 3,00,000.00
Received	₹ 0.00
Balance	₹ 3,00,000.00
You Saved	₹ 0.01

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA
Bank Account No.: 145305005011
Bank IFSC code: ICIC0001453
Account Holder Name: TECHBAZAAR

Description

1)HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN10/MS OFFICE/KEYBOARD MOUSE)
3)HP LAPTOP 11THGEN I5 (8GB/512GB)

Invoice Amount In Words

Three Lakh Rupees only

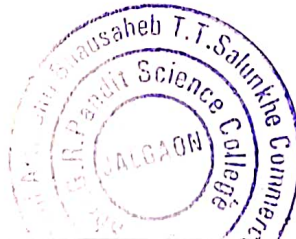
Terms And Conditions

Thanks for doing business with us!
We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.
Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar



Authorized Signatory



(Signature)

PRINCIPAL
J.D.M.V.P. Samaj's
Shri.S.S.Patil Arts Shri.Bhousaheb T.T.Salunkhe
Commerce and Shri.G.R. Pandit Science
(Nutan Maratha) College, Jalgaon. (M.S.)

State: 27 - Maharashtra

Bill To:

**PRINCIPAL
SHRI.S.S.PATIL ARTS,
SHRI.BHAUSAHEB T.T.
SALUNKHE COMMERCE
AND SHRI.G.R.PANTIT
SCIENCE COLLEGE
JALGAON (YCMOU
5305A)**

JALGAON

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP (IHP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN 10PRO)/KEYBOARD AND MOUSE)	84713010	10	Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
Total							₹ 2,25,000.04

Sub Total ₹ 1,90,678.00
SGST@9% ₹ 17,161.02
CGST@9% ₹ 17,161.02
Round off - ₹ 0.04
Total ₹ 2,25,000.00
Received ₹ 0.00
Balance ₹ 2,25,000.00

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA

Bank Account No.: 145305005011

Bank IFSC code: ICIC0001453

Account Holder Name: TECHBAZAAR

Invoice Amount In Words

Two Lakh Twenty Five Thousand Rupees only

Terms And Conditions

Thanks for doing business with us!

We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.

Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

Authorized Signatory



**PRINCIPAL
J.D.M.V.P. Samaj's**

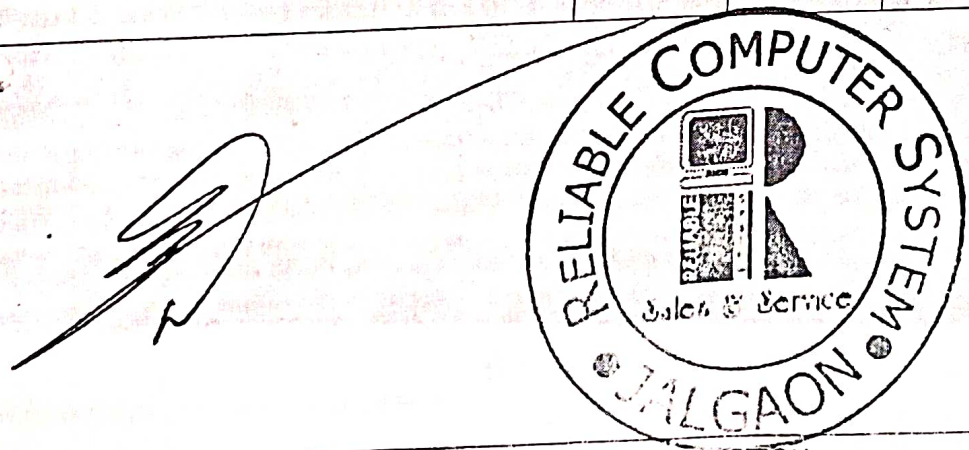
Shri. S.S. Patil Arts Shri. Bhausaheb T.T. Salunkhe
Commerce and Shri. G.R. Pandit Science
College, Jalgaon (M.S.)

State Name : Maharashtra, Code : 27

ef.no.NMCJ/535/2019-20
 Despatch Document No. 20-Dec-2009
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

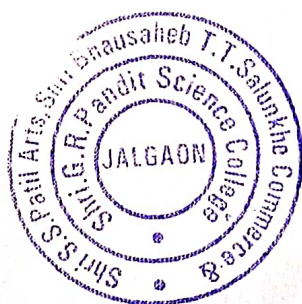
Sl k	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO 510S-DESKTOP PC Core I3/4 Gbram/1 Tb Hardisk 21.5" Led Screen S/n 90k800DFIN PG01P6YB PG01P6ZB PG01P727 PG01P6WL PG01LDWP PG01LDV4 PG01P6W1 PG01LDB5 PG01P6VL PG01P6VZ	84713010	10.00 NOS	28,813.55	NOS	2,88,135.50
	LAPTOP DELL 3581 CORE I3/4 GB RAM/1 TB HARDISK DVD RWWIN10/MS OFFICE S/N— B39QDX2	8443	1.00 NOS	26,355.93	NOS	26,355.93
	EPSON 1140 INKTANK PRINTER X5VB000909 X5VB000912	8443	2.00 NOS	11,440.67	NOS	22,881.34

PAID AND CANCELLED
 09 JAN 2020
 Shri. S.S. Patil Arts, Shri Bhausaheb
 T.T. Salunkhe Commerce &
 Shri. G.R. Pandit Science College
 JALGAON



continued ...

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 J.D.M.V.P.S.
 Shri S.S. Patil Arts, Shri Bhausaheb
 T.T. Salunkhe Commerce and
 Shri. G.R. Pandit Science College, Jalgaon

1920/108

Nutan Maratha College, Jalgaon

State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 ef.no.NMCJ/535/2019-20 20-Dec-2009
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4 Epson M 1100 Printer S/N—X5HR004932 X5HR004916 X5HR00520	8443	3.00 NOS	8,559.32	NOS	25,677.96
					3,63,050.73
					32,674.57
					32,674.57
					0.13
					₹ 4,28,400.00

**CGST
SGST
Round Off**

PAID AND CANCELLED

09 JAN 2020

Shri S.S. Patil Arts, Shri Bhausaheb
Salunkhe Commerce &
Shri G.R. Pandit Science College
JALGAON

Amount Chargeable (in words)

INR Four Lakh Twenty Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4713010	2,88,135.50	9%	25,932.20	9%	25,932.20	51,864.40
471	26,355.93	9%	2,372.03	9%	2,372.03	4,744.06
443	48,559.30	9%	4,370.34	9%	4,370.34	8,740.68
Total	3,63,050.73		32,674.57		32,674.57	65,349.14

Amount (in words) : INR Sixty Five Thousand Three Hundred Forty Nine and Fourteen paise Only

Company's PAN : AAGFR6189P

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

RELIABLE COMPUTER SYSTEMS

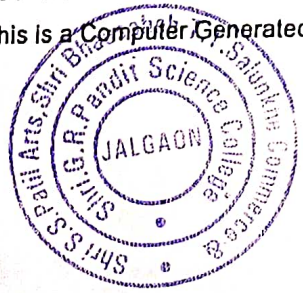
for Reliable Computer System (19-20)

Sales & Service

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
J.D.M.V.P.S.
 Shri S.S. Patil Arts, Shri Bhausaheb
 Salunkhe Commerce and
 Shri G.R. Pandit Science College

Scanned with OKEN Scanner