

# 2017-18

TAX INVOICE



## Rushikesh Creation

### CNC & Lazer Cutting

Shop No 4, Amruta Apartment, Gurulul Colony, Behind Bhonsala Military School, Nashik-422007. M.: 9371007626  
Email : rushikeshcreation@gmail.com

**GSTN No.:** 27BBPUK9711N1ZR      **State :** Maharashtra      **State Code :** 27

To., <u>Principal.</u> <u>GMD Arts, B.w. commerce</u> <u>4 Science college sinner</u> Party's GST No.:	Invoice No. : 5      DATE : 11-10-17 Challan No. :      DATE :
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No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1	6x1 feet Acrylic Letter fitted on wall for Liabry	39 219099	1		3400.00
2	16x 6 feet ACP Board with Acrylic Letter for main entrance		1		31800.00
3	14x3 feet Acrylic letter fitted on wall for Seminar hall		1		14250.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     PAID &amp; CANCELLED                      SIGNATURE &amp; DATE                 </div>					

Rs. in words fifty eight thousand Three Hundred & fifty one only

<b>Total</b>	49450.00
<b>SGST</b> 9 %	4450.50
<b>CGST</b> 9 %	4450.50
<b>Extra Charge</b>	-
<b>Grand TOTAL</b>	<b>58351.00</b>

I / We hereby certify that my / our Registration Certificate under the Value Added Tax Act 2002 is in force on the date on which the sale of 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, it shall be accounted for in the turnover of sales while filing of return the due tax, if any, payable on the sale has been paid or shall be paid

- Terms & Conditions**
- 1) Full Payment On Delivery
  - 2) Subject to the Nashik Jurisdiction
  - 3) Our Responsibility ceases on delivery of the goods to transport

E.&O.E.

*[Signature]*  
For, **Rushikesh Creation**

**Nishant R. Rayate**  
Civil Engineer & Contractor  
Siddhivinayak Co-Op. Hsg. Soc.  
Behind Waje Petrol Pump, Sinnar (Nashik)  
Tel. No. (02551) 220677, Mob. 9850262655



Bill No. 10

Date :- 28/03/2018

To,

**Principal**  
G.M.D.Arts, B.W.Commerce &  
Science Colleage,  
Sinnar

**Subject - Proposed replacing of drainage line & Installation  
of water tank in College & Library Building.**

S.No.	Discription of Itoms	Qty.	Unit	Rate	Amount
1.	Excavation for foundation in earth	13.10	Cu.M	139.00	1820.90
2.	Providing & fixing in possition 32 mm diameter UPVC plumbing pipe	390	R.Mt.	286.00	1,11,540
3.	Providing & fixing screw 15 mm dia. bib/stop of brass	5	No.	288.00	1,140
4.	Providing & fixing 25 mm screw down wheeled stop tap of brass	8	No.	358.00	2,864
5.	Providing & fixing 75 mm dia. UPVC soil/vent/waste/SWR pipe bends tees	12	R.Mt.	198.00	2,376
6.	Providing & fixing 110 mm UPVC soil/vent/waste/SWR pipe	45	R.Mt.	678.00	30,510
7.	Providing & fixing 160 mm UPVC soil/vent/waste/SWR pipe	50	R.Mt.	534.00	26,700
8.	Providing & constructing brick masonry inspection chamber 60cm x 45 cm	11	No.	4856.00	53,416
<b>Amount</b>					2,30,366.90
18 % below rate (-)					<b>41,466.00</b>
<b>Total Amount</b>					<b>1,88,900.00</b>

{In Word One Lakh Eighty Eight Thousand Nine Hundread Only}

  
**Nishant R. Rayate**  
Civil Engineer & Contractor



मराठा विद्या प्रसारक समाजाचे,

### औद्योगिक प्रशिक्षण केंद्र, नाशिक

गंगापूर रोड, नाशिक - ४२२०१३

उ. नं. 145

पा. नं. 321

श्री. प्राचार्य अशोक केशव वसावन्स कॉलेज सिमर  
यांजकदून खालीलप्रमाणे रकम मिळाली.

तारीख 39/1-3/2016

ज.नं.	तपशील	रुपये	पैसे
1	फर्निचर विल जमा	₹ 2326	70
चेक नंबर : १००५५८			
चेक : बँक ऑफ महाराष्ट्र		एकूण रुपये	₹ 2326 70
अक्षरी रुपये वासक ह्याट लोडिंग अडवॉन्स मॅक			
येकने / रोख मिळाले.			
वसार्क	येसे देणाराची सही		



Maratha Vidya Prasarak Samaj's

### Pvt. Industrial Training Institute, Nashik

Udaji Maratha Boarding Campus, Gangapur Road, Nashik-13.

To, M.V.P. Samaj's प्राचार्य लॉक अशोक केशव वसावन्स कॉलेज सिमर		Internal Stock Transfer Memo Book No. : 01 Memo No. 15 Del. Challan No. : 3173 Date : 21/1/2016			
Sr. No.	Particulars	Rate	Qty.	Rs.	Ps.
1	लोखंडी जट	300 ₹	272	₹ 81600	00
PAID & CANCELLED					
SIGNATURE & DATE					
The material supply by above Stock transfer Memo is Internal Stock transfer to branches of Trust.					
TOTAL				₹ 81600	00

Rs. in words असावे रुद्राट लखंडी माफ.

Customer's Signature

PRINCIPAL  
Pvt. Industrial Training Institute, Nashik.





CASH / CREDIT MEMO

# \* SHIVAJI \*

## ELECTRICALS SERVICE



Shop No. 9, Near 132 KV Sub Station, Shivaji Nagar, Sinnar, Dist. Nashik- 422 103.

M/S. <u>Principal G.M.D ARTS</u> <u>BW COMMERCE &amp; Science</u> <u>College Sinnar (Nshk)</u>	Invoice No. <u>003</u> Date: <u>25/04/2017</u> D.C. No.: <u>BH</u> Date: <u>-</u> P.O. No. <u>-</u> Date: <u>-</u> Our D.C. No.: <u>-</u> Date: <u>-</u>
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Sr. No.	DESCRIPTION	QTY	RATE	AMOUNT Rs. Ps.	
	<u>Only Labour charged</u> <u>3φ. 415 A/c —</u> <u>Openwell (Su)</u> <u>motor open checked</u> <u>Burned - 2880RPM</u> <u>Dual coil</u> <u>Re-winding Tested</u> <u>etc</u>	<u>01N.</u>		<u>1990</u>	<u>20</u>
	<b>PAID AND CANCELLED</b> <u>25</u> <u>Principal</u>				
	<b>TOTAL :-</b>			<u>1990</u>	<u>20</u>

Words Rs. One Thousand Nine Hundred Ninety only

*[Signature]*

*[Signature]*  
For SHIVAJI ELECTRICALS SERVICE



**APPROPRIATE SOLUTIONS**  
NASHIK | PUNE | MUMBAI

info@appropriatesolutions.co.in, www.appropriatesolutions.co.in



**TAX INVOICE**  
OM SAI

<b>APPROPRIATE SOLUTIONS</b> APPROPRIATE SOLUTIONS - (From 1.Apr.2015) - (From 1.Apr.2016) R. H. NO. 9/1, "HERAMB", OPP. GAJRA PARK, KAMOD NAGAR, NASHIK - 422009 Maharashtra, India - 422009 E-Mail : info@appropriatesolutions.co.in	Invoice No. <b>0223 / 2017-18</b> Delivery Note <b>1760100967</b> Supplier's Ref. <b>0223 / 2017-18</b> Buyer's Order No.	Dated <b>31.May.2017</b> Mode/Terms of Payment  Other Reference(s)
Buyer <b>GMS ARTS, BW COM &amp; SCI COLLEGE</b> SINNER COLLEGE, SINNER, NASHIK - 422103 PAN/IT No :  Contact : 02551-220099	Despatch Document No.  Despatched through <b>HARSHAL</b> Terms of Delivery	Dated <b>31.May.2017</b> Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>LABOUR CHARGES</b> (Maintenance Or Repair Service)				<b>1,500.00</b>
2	<b>SERVICE TAX 14% (On Assessable Value 1,500.00)</b>			14 %	<b>210.00</b>
3	<b>SWACHH BHARAT CESS 0.5%</b>				<b>7.50</b>
4	<b>KRUSHI BHARAT CESS 0.5%</b>				<b>7.50</b>
Total					<b>₹ 1,725.00</b>

07.06.17.

Amount Chargeable (in words) **INR One Thousand Seven Hundred Twenty Five Only** E & O/E

**Remarks:**  
 MX50I Software Updation and servicing charges  
 Company's VAT TIN : 27410792746V w.e.f. 08.09.2010  
 Company's CST No. : 27410792746C w.e.f. 08.09.2010  
 Company's Service Tax No. : AHJPD6118LSD001  
 Company's PAN : AHJPD6118L

Company's LBT No. : **NSK201613**  
 Company's Bank Details  
 Bank Name : **1 HDFC BANK.**  
 A/c No. : **08782000001505**  
 Branch & IFS Code : **INDIRA NAGAR & HDFC0000878**



**Declaration**  
 "I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of 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 return and the due tax, if any payable on the sale has been paid or shall be paid."

for APPROPRIATE SOLUTIONS - (From 1.Apr.2015) - (From 1.Apr.2016)  
 Authorized Signatory

This is a Computer Generated Invoice

**Pune :**  
 401, 'C' Wing, Avalon City, Opp. CME  
 Bus Stop, Dapodi, PCMC, Pune-12.

**Nashik :**  
 Row House No.091/1, Opp. Gajara  
 Park, Kamod Nagar, Nashik-9.

**Mumbai :**  
 Virangula Vachanalaya, Bhalerao Bldg.  
 Mahatma Fule Road, Dombivali (W) - 421

**Contact :**  
 09890834834  
 08888804746  
 0253 2324834

Frequency Counting cum for Machine Billing & Water Purifier.



सिन्धूर न्यायकक्षेत्र

॥ ॐ श्री ५ ॥

कॅश/क्रेडिट चेक

## न्यु नित्यानंद इलेक्ट्रीकल्स अॅण्ड हार्डवेअर

गणेश पेठ, सिन्धूर - ४२२१०३, जि. नाशिक. ☎ : २२०१७५

आधिकृत विक्रेते - इले. मोटर्स, जी. आय. पाईप, हार्डवेअर, पाईप फिटिंग, कृष्णा पी. व्ही. सी. पाईप, सक्शन पाईप, बॉलबेरिंग, बिल्डींग मटेरिअल

नंबर 2847

दि 26/11/2016

नांव सिन्धूर न्यायकक्षेत्र

रि.म.

तपशील	नग	दर	रुपये	पैसे
3x2 1/2 इ. डेक	9	9240	9240	
2 इ. डेक	9	900	900	
2 इ. डेक	9	94	94	
PAID AND CANCELLED 27.06.17 PRINCIPAL				
AT TIN No. 27440201563 V			एकूण	2004
टिप - विकलेला माल परत घेतला जाणार नाही.				

"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 Sales 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 filing of return and the due tax, if any payable on the sales has been paid or shall be paid."

न्यु नित्यानंद इलेक्ट्रीकल्स अॅण्ड हार्डवेअर करिता

गणेश पेठ

S. Dhinda  
C सुरक्षित लिपि





Cash/Credit Memo



Nashik District Maratha Vidya Prasarak Samaj's  
**Karmveer Adv. Baburao Ganpatrao Thakare**  
**COLLEGE OF ENGINEERING**  
**COMPUTER SERVICE DEPARTMENT**



Udoji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407

M/s. The Principal  
CGMD College,  
Sinnar, Nashik

Bill Book No. : 4  
Bill No. 80  
Date : 12/5/17  
Name of Person : Mr. Maval K.S  
Contact No. : 94055

Sr. No.	Particulars	Rate	Qty	Amount
1)	12-A Toner drum Notch	25	2	25
2)	12-A OPC drum Change	165	1	165
				190



Rs. in words one hundred & ninety

Receiver's Signature

F. Akhale  
Service Engineer

**Computer Service Dept.**  
**Service Engineer**  
N.D.M.V.P. Samaj's K.B.G.T. College of Engineering  
Udoji Maratha Boarding Compound,  
Gangapur Road, Nashik-422 013

Cash/Credit Memo



Nashik District Maratha Vidya Prasarak Samaj's  
Karmveer Adv. Baburao Ganpatrao Thakare

**COLLEGE OF ENGINEERING**

**COMPUTER SERVICE DEPARTMENT**

Udoji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407



M/s. <u>To: Principal,</u> <u>Sinner College,</u> <u>Nashik</u>	Bill Book No. : <u>4</u> Bill No. : <u>78</u> Date : <u>12/5/17</u> Name of Person: <u>Dambale N.V</u> Contact No. : <u>9156532448</u>
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Sr. No.	Particulars	Rate	Qty	Amount
1)	Printer Lbp 2900b printer Sr.No L111216 i) Fuses asseby Repair ii) Teflon & Pressure Roller change iii) General Servicing	1100	1	1100
2)	Lbp 2900b printer Sr.No MHPA222435 i) Fuses asseby Repair ii) Teflon change iii) Paper pickup asseby Repair	800	1	800
				1900



Rs. in words One Thousand  
hundred Only

Receiver's Signature

P. Dambale  
Service Engineer

Computer Service Dept.  
**Service Engineer**  
N.D.M.V.P. Samaj's K.B.G.T. College of Engineering  
Udoji Maratha Boarding Compound,  
Gangapur Road, Nashik-422 013.

Cash/Credit Memo



Nashik District Maratha Vidya Prasarak Samaj's  
Karmveer Adv. Baburao Ganpatrao Thakare



# COLLEGE OF ENGINEERING

## COMPUTER SERVICE DEPARTMENT

Udoji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407

M/s. <u>The princind,</u>	Bill Book No. : <u>4</u>
<u>G.M.D. college</u>	Bill No. : <u>62</u>
<u>sinter.</u>	Date : <u>5/5/2017</u>
	Name of Person: <u>Damale N.V</u>
	Contact No. : <u>9156532448</u>

Sr. No.	Particulars	Rate @ty.	Qty Rate	Amount
	<u>Pointers:-</u>			
1]	12 A tonz Refilling	19	150	2850/-
	ij) V-Blade	3	85	255/-
	ij) D-blade	2	85	170/-
	ii) Drum	4	165	660/-
	iv) magnetic roller	2	85	170/-
	v) PCR	2	85	170/-
2]	800 tonz Refilling.	2	150	300/-
	ij) V-Blade	1	85	85/-
	ij) D-Blade	1	85	85/-
				<u>Total:- (4745/-)</u>



Rs. in words four thousand seven hundred  
fourty five only

Receivers Signature  
Damale N.V

N.V  
Service Engineer  
Computer Service Dept.  
Service Engineer  
N.D.M.V.P. Samaj's K.B.G.T. College of Engineering  
Udoji Maratha Boarding Compound,  
Gangapur Road, Nashik-422 013.





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# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinner (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Name: The Principal Sinner  
College Sinner

Invoice No. 48  
Date: 15/10/2017.  
GSTIN : 27ACHPV4624L1Z2  
State : Maharashtra State Code : 27

GSTIN \_\_\_\_\_

Sl. No.	Name of Product	Qty.	Rate	Amount
	BSW C.F.L. special bulb overa	1	6500	6500
	Start light repairing and fitting	8 nos	100	800
	Service wire fitting	-	-	150
<b>PAID AND CANCELLED</b>				
<i>Principal</i>				

Goods once Sold will not be take back of Exchange **TOTAL** 1600 = 0

Rs. In Word \_\_\_\_\_

*Kailas*  
For **CHAITANYA ELECTRICALS**

Water  
New Invoice

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# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinnar (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Name: The Principal Sinnar  
College Sinnar  
GSTIN: \_\_\_\_\_

Invoice No. 26  
Date: 21/7/2017  
GSTIN: 27AHPV4624L1Z2  
State: Maharashtra State Code: 27

No.	Name of Product	Qty.	Rate	Amount
	<del>Single</del> Computer lab UPS wire. 16 mm nut bolts Carbon Cling maintance	1/2 inverter		50 = ₹ 150 = ₹
	Solar UPS batree maintance Distil water	22 batree	15 = ₹	150 = ₹ 330 = ₹
PAID AND CANCELLED. Principal				

Goods once Sold will not be take back of Exchange **TOTAL** 680 = ₹

In Word \_\_\_\_\_

*Kailas*  
For CHAITANYA ELECTRICALS



॥ ॐ ॥

218/3

# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinnar (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Name The Principal Sinnar  
College Sinnar  
TIN \_\_\_\_\_

Invoice No. **46**  
Date: 13 / 8 / 2007.  
GSTIN : 27AHPV4624L1Z2  
State : Maharashtra State Code : 27

No.	Name of Product	Qty.	Rate	Amount
	Service wire 4mm <sup>2</sup> 25.	60 mtr	10 mtr	600 = 0
	8.5W C.F.L. Spiral overa	2	650 = 0	1300 = 0

PAID AND CANCELLED  
Principal

Goods once Sold will not be take back of Exchange **TOTAL** 1900 = 0

In Word one thousand nine hundred only

*Kamlesh*  
For CHAITANYA ELECTRICALS





## पैसे मिळाल्याची नांवे पावती

वहीचर नंबर

774

तारीख : 28/1/90

खाते नंबर : -

प्राचार्य

पावती लिहून घेणार

अणुद सायन्स कॉलेज, सिन्नर, जि. नांदेड

पावती लिहून देणार

श्री. शैलेश वि. लाम्बे

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
५० महाविद्यालयीय मुले व मुली बायस्कम मधील नव्व बसविले व येवर (इनेज) <del>येवर</del> येवर काढण्याची माफुशी मिळाली.	₹. 000 = 00	
एकूण अक्षरी रुपये <u>५००० हजार मात्र</u>	₹. 000 = 00	

बरोबर तयार केले

रख प्रती

PAID AND CANCELLED

व्हाक

सही

नाही.

मुख्याध्यापक/प्राचार्य  
Principal



**ME**

**CASH MEMO**

**M. V. ELECTRICAL SERVICES**

Room No. 6, Shubham Row House, Shramik Nagar,  
Satpur, Nashik - 422 007. M. : 8855859966, 8805568323

M/s. G.M.D. Arts, B.A. Commerce & Science College, Sinnar No. 200  
Date: 27/5/2017

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Laying of camera wire with capping caping patti on <u>barberry</u> .			
	① - 30 meter	155 M	48/M	7440/-
	2. - 10 meter			
	3. - 45 meter			
	4 - 40 meter			
	5 - 30 meter			
	<u>155 meter</u>			
2.	camera installation	8 Nos	75/-	600/-

Rs. eight thousand forty Total 8040/-

Govt. PAID AND CANCELLED  
will not be taken back.  
Signature \_\_\_\_\_ Principal \_\_\_\_\_ For M. V. Electrical Services



38. 4.4. **TAX INVOICE** CASH / CREDIT MEMO

**HEMANT ELECTRONICS** 2, Laxmi - Narayan Apt., New Pandh Colony, Nashik - 2.  
Tel.: 0253-2575408 | E-mail: plw@rediffmail.com

To: The Principal No.: 013  
Smt. Maheshwari Date: 28/8/17  
Smt. Ref.:

No.: \_\_\_\_\_ State / State Code: \_\_\_\_\_

Particulars	HSN/SAC	Qty.	Rate	Amount
Batae Poping	8548	1	1675/-	1675/-
Tapsan w/ M/C				
with New loud cell				
& service				
<b>PAID AND CANCELLED</b>				
Principal				
GSTIN : 27ABBPK7523L1ZH		CGST 9 %	SGST 9 %	30/-
In words <u>Three hundred and seventy five only</u>		Round off		+ 0 = 0
		Total		1975/-
Bank Details : Account Name : Hemant Electronics Bank Name : The Nashik Merchant's Co-op Bank Ltd, Branch : Tilakwadi, Sharanpur Road, Nashik 422002. C/A No. : 005011100002510 IFSC : NMCB0000006			For  HEMANT ELECTRONICS E.&O.E.	
Goods once sold will not be taken back.   Subject to Nashik Jurisdiction				



are  
inr  
A/  
est  
ref



## पैसे मिळाल्याची नावे पावती

व्हीचर नंबर : 267

तारीख : १९/१२/१९

खाते नंबर : -

प्राचार्य, जी.एम.डी.आर.सी. उच्च शिक्षण कौमर्स  
अण्ड सायन्स कॉलेज, सिन्नर, जि.नाशिक.

पावती लिहून घेणार

पावती लिहून देणार

श्री खेडारे विलास माहती (एवंबंर)

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
च. नं. ०५४०६८ महाविद्यालयातील केमेस्ट्री, बोटनी, बायोडॉजी इंग्लिश व इतर विभागातील विद्यार्थ्यांचे काम बुले असता सज्जरी खर्च मिळाला.	१२४००	००
एकूण अक्षरी रुपये वारा हजार चारशे फक्त	१२४००	००

बरोबर तयार केले

वकील

रक.

सही



ली

महो.

PAID AND CANCELLED

मुख्यापक/प्राचार्य  
Principal

Ema



मराठ  
समा  
नाम

N - 27060095751 V 1/4/2006 Tax Invoice कॅश मेमो CST TIN - 27060095751 C w. e. f. 1/4/2006 242/8

**\* पोकार एन्टरप्रायजेस \***

सिन्नर-शिर्डी रोड, मुक्तेश्वर नगर समोर, सिन्नर. फोन : (02449) 229986  
डिपार्ट - मॅकेनिकल टाईल्स, मार्बल, ग्रोनाईट, सॅनिटरी वेअर्स,  
डिपार्ट - मॅकेनिकल टाईल्स व बिल्डींग मटेरीयल सप्लायर्स  
प्रोप्रा. - डी. एम्. पटेल

975 GST No.:27AAYPP2254K1ZZ दिनांक : 15/9/2017

प्रान्चार्य सिन्नर महाविद्यालय, सिन्नर

तपशील	नग	दर	रुपये	पैसे
N code Green paint	2286	165	3772	00
022310 - 8 R	4rft			
241000 - S.S Kitchan Sink	1	1050	1050	00
<b>PAID AND CANCELLED</b>	CGST	14%	675	00
<b>Principal</b>	SGST	14%	675	00
	व्हॅट			
	एकूण		6172	00

I hereby certify that my / our registration certificate under the Central Value Added Tax Act, 2002, is in force on the date on the Sale of the goods specified in this Bill / Cash Memorandum is made by me/us and that the transaction of Sale covered by Bill / Cash Memorandum has been effected by me/us and it will be accounted for in the turnover of sales while filing of return.

रुपये Six thousand one hundred seventy two  
विकलेला माल परत घेतला जाणार नाही.

पोकार एन्टरप्रायजेस करीण  
D.M. Patil.



# पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर :

285

तारीख :

20/09/2017

खाते नंबर : - **प्राचार्य**

**श्री. एन. सी. आर्सेल, श्री. सुभाष, कॉलेज**

**सुभाष सायबर कॉलेज, शिवा, जि. नाशिक**

पावती लिहून घेणार

पावती लिहून देणार

**योगेश मीराम जोशके**

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
मध्य विद्यालयधारी म गृहशांभय इमारतीचे टॉयलेट	1500/-	
चॉकल काढणे रोख मिळाले.	2	
एकूण अक्षरी रुपये पंधराशे रुपये जवळ	1500/-	

बरोबर तयार केले

रकम बरोबर मिळाली

**PAID AND CANCELLED**

मलार्क

सही केली तक्रार नाही.

मुख्याध्यापक/प्राचार्य



289/11



MOHSINALI SULTANALI  
SINNAR (NASHIK) TEL. 220088  
MOBILE: 94222 70707

DATE: 21/09/2017 16:42:46  
SALES CATALOG NO. 63-6707  
NAME:

PARTICULARS	AMOUNT
APEX AB-2.20 LT	
1.00 4,951.00	4,951.00
APOLITE EB 6.41T	
1.00 1,097.00	1,097.00
530.00	530.00
6,577.99	6,577.99

**PAID AND CANCELLED**  
21/09/17

PART OF CONSOLIDATED BILL  
FOR MRS. MOHSINALI SULTANALI

6500

37.00

530.00

6577.99

21/09/17





11 35 11

extra

29/8/17

# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinnar (Nashik)  
 Prop.: Kailas Namdeo Vise Mob. : 9822418792

Name: The Principal Sinnar  
College Sinnar  
 GSTIN \_\_\_\_\_

Invoice No. \_\_\_\_\_  
 Date: 16 <sup>81</sup> 9 <sup>120</sup> 2017  
 GSTIN : 27ACHPV4624L1Z2  
 Sale : Maharashtra . State Code : 27

Sr.No.	Name of Product	Qty.	Rate	Amount
1)	1.5 Polycab wire	50mtr	13=0	650=0
2)	2.5 Polycab wire	20mtr	20=0	240=0
3)	CASSING CAPING	12mtr		
4)	Ketco 12 modula/ surgece bura P.V.C Profile	17	35=0	595=0
5)	3.5/8 Screw Raval Phy	3	120=0	360=0
				60=0

PAID AND CANCELLED

Principal

Goods once Sold will not be take back of Exchange **TOTAL 1905=0**

Rs. In Word one thousand nine hundred five only

For CHAITANYA ELECTRICALS



॥ ॐ ॥

extra  
29/8/2017

# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinnar (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Name: The Principal Sinnar

Invoice No.

College Sinnar

Date: 17/8/2017

TIN

GSTIN : 27ACHPV4624L1Z2

Sale : Maharashtra State Code : 27

No.	Name of Product	Qty.	Rate	Amount
1	fittimg chrore include fittimg computer plug point power point zerox	75 meter 12 1.	9=0 40=0 200=0	675=0 480=0 200=0
PAID AND CANCELLED				
Principal				

Goods once Sold will not be take back of Exchange **TOTAL** 1355=0

Rs. In Word one thousand three hundred fifty five

Ravi B  
For CHAITANYA ELECTRICALS



॥ ॐ ॥

27/07

299

# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinner (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Bill to: The Principal Sinner  
College Sinner  
GSTIN: \_\_\_\_\_

Invoice No. 82  
Date: 14/9/2017  
GSTIN: 27ACHPV4624L1Z2  
State: Maharashtra State Code: 27

No.	Name of Product	Qty.	Rate	Amount
	cat 6 wire 11 strand	25mtr	23=0	1925=0
	5mm power point board	1	180=0	180=0

PAID AND CANCELLED

[Signature]  
Principal

Goods once Sold will not be take back of Exchange **TOTAL** 1905=0

Rs. In Word one thousand nine hundred five only

[Signature]  
For CHAITANYA ELECTRICALS





Ex 027 DIO...  
29/8/17

# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapur, Sinnar (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Bill No: The Principal Sinnar  
College Sinnar  
GSTIN: \_\_\_\_\_

Invoice No: 78  
Date: 10/9/2017  
GSTIN: 27ACHPV4624L1Z2  
Sale: Maharashtra State Code: 27

No.	Name of Product	Qty.	Rate	Amount
	Ameru Ruma Switch	12	40 =	480 =
	25m. socket	12	85 =	1020 =
	12 modular plyn	3	140 =	420 =
PAID AND CANCELLED				S
Principal				

Goods once Sold will not be take back of Exchange **TOTAL** 1920 =

Rs. In Word one thousand nine hundred twenty only

Karim  
For CHAITANYA ELECTRICALS



॥ ॐ ॥

EXAM.  
29/8/17

# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapur, Sinnar (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

No. The Panchaji Pali Sinnar  
College Sinnar  
TIN \_\_\_\_\_

Invoice No. 87  
Date: 18/9/2017  
GSTIN : 27AHPV4624L1Z2  
Sale : Maharashtra State Code : 27

No.	Name of Product	Qty.	Rate	Amount
	Sini Power Point box bura	1	180.00	180.00
PAID AND CANCELLED				
 Principal				

Goods once Sold will not be take back of Exchange **TOTAL** 180.00

Rs. In Word one hundred eighty only  
  
  
**For CHAITANYA ELECTRICALS**



## पैसे मिळाल्याची नांवे पावती

व्हौचर नंबर : 366

तारीख : 9/2/90/209U

खाते नंबर : -

प्राचार्य, जी.एम.डी.आर्ट्स, बी.डब्ल्यू कॉलेज

अण्ड सायन्स कॉलेज, सिन्नर, जि. नाशिक.

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
महाविद्यालयात प्राचार्य डेपिन डाइन, लॉयडर चेबर, झुल्लोनी डिपॉझिट अॅथॉरिटी पाईप- लाइन दुर्लक्ष वेळी घ्यावी मजुरी चेकम मिळाली.	98940	00
एकूण अक्षरी रुपये डकोठावीस हजार डकशे पन्नास फुल्लेक रोख मिळाले.	98,940	00

बरोबर तयार केले

केले

रकम बरोबर मिळाली

सही

गाही.

मुद्रांक मंत्रालय, ANCELLED

मुख्याधीपक/प्राचार्य  
Principal

M





VAT TIN - 27060095751 V  
w. e. f. 1/4/2006

॥ श्री गणेशाय नमः ॥  
**Tax Invoice**  
कैश मेमो

CST TIN - 27060095751 C  
w. e. f. 1/4/2006

**\* पोकार एन्टरप्रायजेस \***

सिन्नर-शिर्डी रोड, मुक्तेश्वर नगर समोर, सिन्नर. फोन : (०२५५९) २२९९४६  
डिलर्स - मोबोक टाईल्स, मार्वल, ग्रेनाईट, सॅनेटरी वेअर्स,  
सिरेमिक टाईल्स व बिल्डींग मटेरीयल सप्लायर्स  
प्रोग्रा. - डी. एम्. पटेल

नं. : 992

दिनांक : 25/9/2017

श्री. प्राचार्य सिन्नर महाविद्यालय, सिन्नर

HSM Code	वस्तु	मात्रा	दर	रुपये	पैसे
69072300	12+12 Ceramic Box	3	250	750	00
82930	5112 Cement Kg	1	60	60	00
<b>PAID AND CANCELLED</b>					
Principal					
				S.Gst. 14%	113.50
				C.Gst. 14%	113.50
				वैट	
				एकूण	1037 00

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 Bill / Cash Memorandum is made by ma/us and that the transaction of Sale covered by this Bill / Cash Memorandum has been effected by ma/us and it will be accounted for in the turnover of sales while filling of return.

श्री रुपये one thousand thirty seven only

: विकलेला माल परत घेतला जाणार नाही.

पोकार एन्टरप्रायजेस करीता  
D.M. Patel





4 of 053946  
TE: 5710117  
346

## Cool Gallary

Refrigeration, A/c., Refregeration, Washing Machine,  
Split A/c., & All Types of Refrigeration & Electrical Works.

Kshturi Appt., Shop No. 1, Bell Dosuza Road,  
Bheem Nagar, Jail Road, Nashik Road. Mob. : 9860104410

To: <u>PRINCIPAL</u> <u>G.D. Arts. B.W.</u> <u>Commerce</u>	No. <u>929</u> Date: <u>5/10/17</u>		
Particulars	Qty.	Rate	Amount
① 3 A/C fitting	3	1200/-	3600/-
② outdoor Boilt	3	500	1500/-
③ POP over Logic table etc.			}
<b>PAID AND CANCELLED</b>			
Principal			
Rs. in Word _____			<b>TOTAL</b> <u>5100/-</u>

Cool Gallary  
Thanking You! Kshturi Appt. Shop No. 1  
Bell Dosuza Rd., Bheem Nagar,  
Jail Rd., Nashik Road 9860104410

Gallary



rier, L  
magnet  
S.S. oil  
assembly  
path con  
condense  
ting Mant

-00 (Rup  
ncy)  
equipment

## M.V. ELECTRICAL SERVICES

Room No. 6 Shubham Row Housees, Shramik Nagar,  
Satpur, Nashik - 422007. Tel : 8805832239, 9890429879

R. No. 109

Date : 11/10/2017

Received with thanks from G.M.D Arts, B.W Commerce  
f science college Sinha

Rs. 56,225/- M.V. Electricals the sum of Rupees  Fifty six thousand two hundred twenty five  
only Cash / Cheque / Fully / Payment of our Bill No. 4,7,6,37

Date \_\_\_\_\_ Rs. \_\_\_\_\_ /-

Rs. 56,225/-

C.H. NO - 060392

Issued Subject to realisation

For : M.V. ELECTRICAL SERVICES



## पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

प्राचार्य, जी.ए.जी.आर्ट्स, बी.इ.एच. कॉलेज

अपिंड सायन्स कॉलेज, सिन्नर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

स्त्री वाक्यारे वाक्योक्त ५६६

87/11

घोषणा नंबर

97/11

तारीख : 92/10/2017

तपशील	रुपये	पैसे
महाविद्यालय - बॉर्ड व पडदे फिटिंग इत्यादी	७९०	००
मजुरी शीट मिळाली		
बॉर्ड - ७x५० = ३५०/-		
५ - ६x३० = २४०/-		
पडदे = २००/-		
<u>७९०/-</u>		
एकूण अक्षरी रुपये <u>सातशे नव्वद क.५९०</u>	७९०	००

नंबर तयार केले

Wm  
हस्ताक्षर

रक्कम बरोबर मिळाली

Wm  
सही केली तक्रार नाही.

PAID AND CANCELLED

Wm  
मुख्याध्यापक/प्राचार्य  
Principal



Cash Memo

(ORIGINAL FOR RECEIPT)

**MARUTI TIMBER'S**  
 Duber Naka, Gavtha,  
 Sinhar, Dist - Nashik.  
 GSTIN/IN: 27AASPP0178N1ZW  
 Contact : P.P.220497,9850402534  
 E-Mail : maruti\_timbers@hotmail.com

Invoice No. **4543**  
 Dated **23-Sep-2017**  
 Delivery Note  
 Mode/Terms of Payment  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**Sinhar College, Sinhar**  
 Sinhar  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M.S Pipe 25 mm Colour Coted	7318	18 %	6.60 Rft	12.00	Rft	78.00
2	Curtain Braket M.S		28 %	4 Nos	15.00	Nos	60.00
3	S.S Screws 38 x 8		18 %	0.75 doz	16.00	doz	12.00
4	PVC 38 x 8 Raval Plug		18 %	0.09 pkt	44.44	pkt	4.00
							154.00
S GST Output @ 9%							8.46
C GST Output @ 9%							162.46
S GST Output @ 14%							8.46
C GST Output @ 14%							170.92
Round Off							8.40
							179.32
							187.72
							0.28
<b>Total</b>							<b>₹ 188.00</b>

Amount Chargeable (in words) **Indian Rupees One Hundred Eighty Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	82.00	9%	7.38	9%	7.38	14.76
	60.00	14%	8.40	14%	8.40	16.80
	12.00	9%	1.08	9%	1.08	2.16
<b>Total</b>	<b>154.00</b>		<b>16.86</b>		<b>16.86</b>	<b>33.72</b>

Tax Amount (in words) : **Indian Rupees Thirty Three and Seventy Two paise Only**

Declaration

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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **2792873000242**  
 Branch & IFS Code : **Sinhar & HDFC0002752**

Customer's Seal and Signature

For MARUTI TIMBER'S

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO SINHAR JURISDICTION



## पैसे मिळाल्याची नांवे पावती

व्हौचर नंबर :

JV-27/2

तारीख : 21/9/2019

खाते नंबर : -

प्राचार्य, जी.एम.डी.आर्ट्स, बी.उल्ब्यु.कॉमर्स  
ॲण्ड सायन्स कॉलेज, सिन्नर, जि.नाशिक.

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
जेविकु कोळशासाठी लोखंडी इम तयार केले	2000 = 00	
गांडुळ स्वतः प्रकल्पासाठी लोखंडी गेट बनवले		
यान्ची मजुरी रीषा मिळाली इम - 2 x 450 = 900/-		
गेट - 9 x 400 = 3600/-		
2000/-		
एकूण अक्षरी रुपये दोन हजार फक्त	2000 = 00	
फक्त रोख मिळाले.		

बरोबर तयार केले

क्लार्क

रकम बरोबर मिळाली

Chandore S.S.

सही केली तक्रार नाही.

PAID AND CANCELLED

मुख्याध्यापक/प्राचार्य  
Principal



CASH MEMO

Mob.: 885859966

885859966  
422 103



**M. V. ELECTRICAL SERVICES**

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G. M. P. Arts, B. W. Commerce  
& Science College Sinner

Bill No. 012

Date: 10/10/2017

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
	Library.			
1.	Projector stand installation	02 No	350/No	700/-
2.	power point	02 Nos	1300/P.	2600/-
3.	Half point	02 No	300/P.	600/-
4.	Laying of vision wire	40 M	30/M	1200/-
5.	home wire for projector	25 M	75/M	1875/-
6.	2 M box installation for home wire.	1 No	75/P.	75/-
7.	internet patti removing and reinstallation	01 No	300/-	300/-
8.	switch board removing and reinstallation	01 No	150/-	150/-
9.	Projector stand installation	01 No	350/-	350/-
10.	power point [commerce dept]	01 No	1300/-	1300/-
11.	Half point	01 No	300/-	300/-
12.	Laying of vision wire	20 M	30/M	600/-
13.	Board installation	01 No	30/P.	30/-
<b>PAID AND CANCELLED</b>				
			<b>TOTAL</b>	<b>10,080</b>

Rupees in words : \_\_\_\_\_ Principal \_\_\_\_\_

For M. V. ELECTRICAL SERVICES

P.T.O

CASH MEMO

Mob. : 88558599  
880556832



**M. V. ELECTRICAL SERVICES**

Rameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G. M. D. Arts, B. W. Commerce  
& Science College Sinnar

Bill No. 013

Date: 10/10/2017

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
	<u>English Language Lab.</u>			
4	Projector stand installation	01 No	350/-	350/-
5	power point	01 No	1300/-	1300/-
6	Laying of vision wire	10 M	30/M	300/-
7	computer point	06 No	100/P	600/-
8	Wall point	12 Nos	200/P	2400/-
9	home wire for computer	16 M	75/M	1200/-
10	2 m box installation	2 Nos	75/P	150/-
11	Board installation	02 Nos	30/No	60/-
12	2 days. duty.	02 days	1000/days	2000/-
				13760
				10080
				/
	PAID AND CANCELLED			
	Principal			
	Rs. in words: Twenty Three thousand			
	Eight hundred eighty only.			
		TOTAL		23840
				2384
				21,456/-
				For M. V. ELECTRICAL SERVICES





**CASH MEMO**

Mob. : 8855859966  
8806568323

**M. V. ELECTRICAL SERVICES** *348/2*

Kameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G.M.D. Arts, B.W. Commerce & Science college Simmer	Bill No. <b>004</b>
	Date: <b>9/10/2017</b>

PARTICULARS	Qty.	Rate	Amount Rs.
[Extra work - chemistry physical lab.]			
Power point	4 Nos	1300/-	5200/-
Half point	6 Nos	300/-	1800/-
Fan point } [chemistry	01 No	600/-	600/-
Fan installation } junior lab]	01 No	150/-	150/-
Wiring & cable laying (labour only)	07 M	30/M	210/-
Projector stand installation	01 No	350/-	350/-
Laying of vision cable	20 M	30/M	600/-
<u>chemistry New cabin.</u>			
1. Power point	01 No	1300/-	1300/-
2. Light point	01 No	600/-	600/-
3. Fan point with Regulator	01 No	900/-	900/-
4. Half point	03 Nos	300/-	900/-
5. ceiling Fan	01 No	2000/-	2000/-
6. BFD Tube + [passage-1]	01 No	600/-	1200/-
7. Anchor fastener just for Fan.	01 No	250/-	250/-
		<b>TOTAL</b>	<b>16060</b>

Rupees in words: ~~Sixteen~~ ~~HUNDRED AND CANCELLED~~ 10% **16060/-**  
~~Sixty only.~~ **14,454/-**  
 Principal For M. V. ELECTRICAL SERVICES



CASH MEMO

Mob. : 8855859966  
8806568323



**M. V. ELECTRICAL SERVICES** 378/3

ameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G. M. D Arts, B. W Commerce  
& Science college Sinnar

Bill No. 005

Date : / / 20

PARTICULARS	Qty.	Rate	Amount Rs.
<b>Staff Room:</b>			
Light point	3 Nos	600/-	1800/-
Fan point with Regulator	2 Nos	900/-	1800/-
Half point	1 No	300/-	300/-
ceiling Fan	2 Nos	2000/-	4000/-
LED Tube light	3 Nos	600/-	1800/-
wire mainlanence	8 Metre	30/M	240/-
light main circuit	12 M	105/M	1260/-
[Biology Seminar]			
LED Tube light	3 Nos	600/p	1800/-
ceiling Fan	1 No	2000/p	2000/-
Fan Repairing	1 NO	100/-	100/-
Projector stand and	1 NO	350/-	350/-
Fan Regulator	1 NO	300/-	300/-
[Physics.]			
Fan point with Regulator	1 No	900/-	900/-
ceiling Fan	1 No	2000/-	2000/-
maintanence wiring with carrying paths and Anchor bolts	4 M	TOTAL 350/M	1400/-
Rupees in words: <del>thirteen thousand</del>			370/-
Twenty only.			18020/- 19020/- 14110/-
Principal For M. V. ELECTRICAL SERVICES		CANCELED 10/11/24	



CASH MEMO

Mob. : 8855859966  
8805568323

## M. V. ELECTRICAL SERVICES

Amneshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G.M.D. Arts, B.W. Commerce & Science college Sinhar  
Bill No. 008  
Date: 9/10/2017

PARTICULARS	Qty.	Rate	Amount Rs.
<u>Zoology:</u>			
18 M Box with plate	02 Nos	300/-	600/-
06 Am switch	12 Nos	35/-	420/-
06 Am socket	12 Nos	50/-	600/-
Power Point	02 Nos	1300/-	2600/-
Halt point	06 Nos	300/-	1800/-
Labour charge (18M 230V)			
Installation of connection office (kanodeshi)	02 Nos	400/-	800/-
1) 12 M Box & plate	02 Nos	250/-	500/-
2) 06 A switch	13 Nos	35/-	455/-
3) Fan Regulator	02 Nos	300/-	600/-
4) 8 M Box & plate	01 No	225/-	225/-
5) 6 A socket	03 Nos	50/-	150/-
6) Labour charge box			
Installation of connection	03 No	400/-	1200/-
7) <del>Box</del> switch board main	02 No	100/-	200/-
8) New Telephone wiring	10 M	40/M	400/-
		TOTAL	10540

Rupees in words :

PAID AND CANCELLED

*[Signature]*  
Jeevraj

*[Signature]*  
Mam

For M. V. ELECTRICAL SERVICES

P.T. 0



CASH MEMO

Mob. : 885585996  
8805568323



**M. V. ELECTRICAL SERVICES**

Ameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G. V. S. Arts, B. H. Commerce & Science College Sinnar

Bill No. 009

Date: 5/10/2017

PARTICULARS	Qty.	Rate	Amount Rs.
Office NO - 1			
light point	01 No	600/-	600/-
old box Removing and Extension	01 No	300/-	300/-
wiring maintenance.	-	300/-	300/-
LED light	01 No	600/-	600/-
insulating casing patti ins- tallation and old wire maintenance.	50 M	30/M	1500/-
<u>Economics Dept</u>			
power point for internet	01 No	1300	1300/-
light point	01 No	300	300/-
LED light (History Dept)	01 No	600/-	600/-
LED light (Geography)	03 No	600/-	1800/-
			7800/-
			10540
		TOTAL	17840

Amount in words: seventeen thousand  
eight hundred forty  
only.

₹ 17840/-  
₹ 16056/-  
For M. V. ELECTRICAL SERVICES



CASH MEMO

Mob. : 8855889665  
880558323



**M. V. ELECTRICAL SERVICES**

Ameshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G. M. D. Arts, S. W. Commerce & Science college Simmer

Bill No. 010

Date: 10/10/2017

PARTICULARS	Qty.	Rate	Amount Rs.
<u>Examination Hall.</u>			
LED Tube light	5 Nos	600/-	3000/-
Computer point (computer lab)	3 Nos	1000/-	3000/-
Walt point	6 Nos	300/-	1800/-
Board maintenance	1 NO	50/-	50/-
Power point for AC [90A] office	1 NO	1300/-	1300/-
Projector screen installation [Physics M80]	01 NO	50/-	50/-
LED light (H.C.C)	01 NO	600/-	600/-
Laying of vision wire for projector (Seminar Hall)	20 meter	30/M	600/-
making Hall for music	01 NO	50/M	50/-
ceiling fan Repair	01 NO	150/M	150/-
1 speaker installation	04 NO	150/NO	600/-
2 LED tube light (Principal's office)	01 NO	600/-	600/-
3 mirror installation (Toilet)	01 NO	100/-	100/-
4 Board installation	01 NO	30/-	30/-
		TOTAL	11,930

Amount in words: Eleven thousand nine hundred and thirty only

3

*Mam*  
For M. V. ELECTRICAL SERVICES

P.T.O

CASH MEMO

Mob. : 8855859966  
8805668323



**M. V. ELECTRICAL SERVICES** 348/9

Praneshwar Apartment, Room No. 3, Ramkrishna Nagar, Link Road, Ambad, Nashik - 422 010.

G. M. P. Arts, B. W. Commerce  
& Science college Sinnar

Bill No. 011

Date: 10/10/2017

PARTICULARS	Qty.	Rate	Amount Rs.
class room-5 Projector stand installation	01 No	350/-	350/-
Power point	01 No	1300/-	1300/-
Half point	01 No	300/-	300/-
Projector stand (Room No-13)	01 No	350/-	350/-
Power point	01 No	1300/-	1300/-
Half point	01 No	300/-	300/-
Laying of vision wire	20 M	30/M	600/-
Projector stand (Room No-19)	01 No	350/-	350/-
Power point	01 No	1300/-	1300/-
Half point	01 No	300/-	300/-
Laying of vision wire	10 M	30/M	300/-
19 m box and plate	01 No	300/-	300/-
2 G.A switch	04 No	35/P	140/-
4 G.A socket [Girls Hostel]	04 No	50/P	200/-
labour charge	-	350/P	350/-
			+ 7740
			11930
		TOTAL	19670

Amount in words: Nineteen thousand  
Six hundred seventy only.

10%  
19670  
19670

For M. V. ELECTRICAL SERVICES



**AGV**

# ASHISH G. VISHWAKARMA

## Furniture Maker

Udan Furniture &amp; Alluminium Window Partician, M.S. Grill, Paint &amp; Polish



Add : Ravikiran Appartment, Sawta Nagar, Camera Art Studio, New Nashik - 8

To, मान पुत्राय जी G.M.O. ऑफिस इ.प. कामेश्वर सण्ड सायन्स महाविद्यालय सिन्हा न्यासिक	<b>BILL</b>
	Bill No. 071 Date: 30/6/17

Descriptions	Size	Qty.	Rate	Amount	
				Rs.	Ps.
मेन डेबल ला वेगो सनमाडका-	6x3x2'6"	01		5000	
सोफा इ सीट चै जुने कपडा काडून मकीन रेग्जीन फिरिण रीपेयर सह →	6x3-	03	10000 =	30000 =	
गिरट सोफेय क्वॉर्टर मध्ये-	10x3'-	02	36855 =	73710 =	
विडी चै वरती नाल पाईनिमिंग	10x3 -	01	—	14000 =	
PAID AND CANCELLED					
				Principal	122710 =
				लेव	12271 =

Rs. in word :	एक लाख, दस हजार, चार स, उनतासी =	<b>TOTAL</b>	110439 =
पात्राय आषिष विश्वाग-		For <b>Aashish G. Vishwakarma</b>	<i>(Signature)</i>
Received by			








Nashik District Maratha Vidya Prasarak Samaj's  
**Karmveer Adv. Baburao Ganpatrao Thakare**  
**COLLEGE OF ENGINEERING**  
**COMPUTER SERVICE DEPARTMENT**



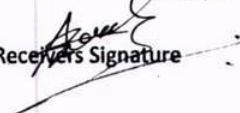
Udoji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
 visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407

Vs. <u>The Principal</u> <u>GMD College,</u> <u>Sinnar</u>	Bill Book No. : 7
	Bill No. 25
	Date : 31/8/17
	Name of Person: Mr. Navale A-S
	Contact No. : 9423226807

No.	Particulars	Rate	Qty	Amount
4)	Lbp 2900b Printer i) Replace pressure rollers ii) Teflon change iii) General serv.	1100	1	1100
<b>PAID AND CANCELLED</b>  Principal				
				1100



Rs. in words one Thousand & one  
hundred.

  
 Receiver's Signature

  
 Service Engineer  
 Computer Service Dept.

# GLOBAL THINK

Regd. Office : 2<sup>nd</sup> Floor ,Gole Complex ,Near Maher Signal ,  
Ashok Stambh , Nashik-422001 Mob :- 9822611612



M/ S Principal G.M.D.Arts,B.W.Commerce  
And Science College,Sinnar , Nashik

INVOICE No: 209 Date: 15-07-2017

## TAX INVOICE

Sr. No.	Particulars	Quantity	Unit Rate	Amount
1	Davis Instruments Vantage Pro2 Weather Station (Cabled) Repairing & Servicing With Weather Station Sensors Card Replacement. Sensors Setup Intercultural Software [ Onside Installation & Setup ]	1	25,000/-	25,000/-

Wall fitting pipe 5 feet  
Wall stand

**PAID AND CANCELLED**

*Principal*

Terms :

SUB TOTAL	25,000/-
GST 18%	4,500/-
GRAND TOTAL	29,500/-

Amount Chargeable (in word)  
Twenty Nine Thousand Five Hundred Only

**TERMS & CONDITION :** \* Subject to Nasik Jurisdiction only. \* Our risk & responsibility ceases as soon as good leave our premises \* We reserve the right to recover the amount in part or full of bill if any time \* Interest @24 % will be charged if bill not paid within due date \* Goods ones sold will not be taken back.

VAT. 27581399145V w.e.f. 19-09-2016  
C.S.T. 27581399145C w.e.f. 19-09-2016  
GST.IN. 27AULPS5954L1ZP W.E.F. 01-07-2017  
PAN. NO. AULPS5954L

**GLOBAL THINK**

I/We hereby certify that my/our registration certificate under the GST Tax Act 2017 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 the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filling of returns and the due tax if any , payable on the sale has been paid or shall be paid.

Receiver Signature



Authorized Signature





## पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर : (504)

तारीख : 20/12/2017

खाते नंबर : -

प्राचार्य

जी.एम.डी. आर्ट्स, बी.कॉम, कॉमर्स अँड  
मॅनेज्मेंट कॉलेज, सिव्हर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार

श्री. सुब्रज वसंत शिंदे

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
पाइपलाईन स्वीचून कुस्त केली व साहीत्या आवाळे कपाळीग- 3x30 = 90/- स्वोच्छास- 400/- 490/-	490 = 00	
एकूण अक्षरी रुपये पाचशे नव्याह फक्त	490 = 00	

बरोबर तयार केले

कॅलिक

रकम बरोबर मिळाली

शुभे  
सही केली तक्रार नाही.

PAID AND CANCELLED

मुख्याध्यापक/प्राचार्य  
Principal



## पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर : (566)

तारीख : 24/9/17

खाते नंबर : -

प्राचार्य

जी.एम.डी. आर्ट्स, बी.कॉम, कॉमर्स अँड  
मॅनेज्मेंट कॉलेज, सिव्हर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार

श्री. शंभूराजे विलास मावडगे

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
पॅन-नं. 061134 गजिमाखाना विभागातील प्लंबिंग कामाची मासुरी-पेकने मिळाली	2,000 = 00	
एकूण अक्षरी रुपये दोन हजार मात्र	2,000 = 00	

बरोबर तयार केले

कॅलिक

रकम बरोबर मिळाली

शुभे  
सही केली तक्रार नाही.

PAID AND CANCELLED

मुख्याध्यापक/प्राचार्य  
Principal



॥ श्री ॥

(624)

**माऊली ग्लास हाऊस**

अॅल्युमिनिअम विंडोज, डोअर्स, लिफ्टर्स, डिझाईन्स, कम्पोजिट पॅनल बिन्डींग

पता- सिन्नर शिर्डी रोड, केला कंपनी शेगरी, खंडोबा नाल्या जवळ, मुक्तेश्वर नगर, सिन्नर

प्रो. योगेश चव्हाणके Mb: 9923743062

नं. 15 य नं 061172 दि: 12/02/2018

श्री. G.M.D. college. Dhone.

अ.नं.	वर्णना	मा	दर	रक्कम
1	Bleed powder Kating. window Plain glass 37x41. window.	10.4	180	18801-

**RAID AND CANCELLED**

Principal

एकुल 18801-

अक्षरी रूपये एक हजार आठशे ऐक्या मात्र

माऊली ग्लास हाऊस करितां

# WAGH TRADERS

'Vithai', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640  
 Email: waghtraders@gmail.com Website : www.waghtraders.com



Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>WAGH TRADERS - 2017-2018</b> VITHAI, NASHIK-PUNE ROAD, SINNAR. Phone-02551 220640 / 223640 GSTIN/UIN: 27AACPW1406C1Z3 State Name : Maharashtra, Code : 27 E-Mail : waghtraders@gmail.com		Invoice No. <b>G-CR/0744</b>	Dated <b>25-Jan-2018</b>
Buyer <b>PRINCIPAL, G.M.D. ARTS B.W. COMMERS &amp; SCIENCE COLLEGE</b> SINNAR. PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note <b>1702</b>	Other Reference(s)
		Supplier's Ref.	
		Despatch Document No.	Delivery Note Date <b>11-Jan-2018</b>
		Despatched through <b>SURAJ SHINDE 9561687877</b>	Destination <b>SINNAR COLLEGE</b>

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	B/ NEPPLE 1/2 X 2'	7307	18 %	2 NO.	7.00	NO.	15.254 %	11.86
2	B/NEPPLE 1/2 X 3'	7307	18 %	2 NO.	10.00	NO.	15.254 %	16.95
3	UPVC FTA BRASS 1/2" SUPREME	3917	18 %	2 NO.	47.00	NO.	15.254 %	79.66
4	UPVC PIPE ASTM SCH- 40 1/2' SUPREME	3917	18 %	1 NO.	165.00	NO.	15.254 %	156.78
5	UPVC SOCKET 1/2' SUPREME	3917	18 %	2 NO.	6.00	NO.	15.254 %	10.17
								275.42
Less : CGST SGST Round Off								24.80 24.80 (-)0.02
<b>PAID AND CANCELLED</b>								
Principal								
<b>Total</b>								<b>9 NO. ₹ 325.00</b>

Amount Chargeable (in words)

Indian Rupees Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	28.81	9%	2.60	9%	2.60	5.20
3917	246.61	9%	22.20	9%	22.20	44.40
<b>Total</b>			<b>275.42</b>		<b>24.80</b>	<b>49.60</b>

Tax Amount (in words) : Indian Rupees Forty Nine and Sixty paise Only

16.03.18

Company's Bank Details

Bank Name : BANK OF BARODA OD A/C

A/c No. : 04760400000115

Branch & IFS Code : SINNAR & BARBOSINNAR

for WAGH TRADERS - 2017-2018

Declaration

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

Authorized Signatory

SUBJECT TO SINNAR JURISDICTION

This is a Computer Generated Invoice





# WAGH TRADERS

'Vithai', Nashik - Pune Road, Gavatha, Sinnar, Dist.: Nashik. Ph. (02551) 220640/ 223640  
 Email: waghtraders@gmail.com Website: www.waghtraders.com



cheque No 061188 Dt 6/2/18 Tax Invoice

(ORIGINAL FOR RECEIPT)

<b>WAGH TRADERS - 2017-2018</b> VITHAI, NASHIK-PUNE ROAD, SINNAR. Phone-02551 220640 / 223640 GSTIN/UIN: 27AACPW1406C1Z3 State Name : Maharashtra, Code : 27 E-Mail : waghtraders@gmail.com	Invoice No. <b>G-CR/0796</b>	Dated <b>3-Feb-2018</b>
Buyer <b>PRINCIPAL, G.M.D. ARTS B.W. COMMERS &amp; SCIENCE COLLEGE</b> SINNAR. PH.NO-220099 / 220114 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note <b>1751</b>	Supplier's Ref.
	Despatch Document No.	Delivery Note Date <b>29-Jan-2018</b>
	Despatched through <b>KATALE SACHIN</b>	Destination <b>SINNAR COLLEGE</b>

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI BUSHING 1' X 1/2'	7307	18 %	2 NO.	25.00	NO.	15.254 %	42.37
2	UPVC TEE 1/2'	3917	18 %	4 NO.	10.00	NO.	15.254 %	33.90
3	UPVC MTA BRASS 1/2"	3917	18 %	2 NO.	73.00	NO.	15.254 %	123.73
4	UPVC ELBOW BRASS 1/2'	3917	18 %	4 NO.	47.00	NO.	15.254 %	169.32
5	UPVC ELBOW 1/2'	3917	18 %	20 NO.	6.00	NO.	15.254 %	101.70
6	B/NEPPE 1/2 X 4'	7307	18 %	8 NO.	13.00	NO.	15.254 %	88.14
7	TAPELON TAPE MSEAL	3920	18 %	5 NO.	20.00	NO.	15.254 %	84.75
8	CLAMP 1/2'	7307	18 %	20 NO.	2.50	NO.	15.254 %	42.37
9	BALLVALVE BRASS 1/2'	8481	18 %	4 NO.	165.00	NO.	15.254 %	559.32
10	PVC SOLVENT 120ML C- PARAS	3506	18 %	2 NO.	145.00	NO.	15.254 %	245.76
11	STEEL NAIL 1 1/2" & 2"	7317	18 %	0.50 KG	80.00	KG	15.254 %	33.90
12	PLUG BEND 75 MM AQUA	3917	18 %	1 NO.	36.00	NO.	15.254 %	30.51
13	UPVC SOCKET 1/2'	3917	18 %	10 NO.	6.00	NO.	15.254 %	50.85
14	UPVC REDUCER 1 X 1/2'	3917	18 %	1 NO.	11.00	NO.	15.254 %	9.32
15	JOINER 16 MM SONA	8424	18 %	17 NO.	3.00	NO.	15.254 %	43.22
16	GROMETTE SONA	8424	18 %	7 NO.	3.00	NO.	15.254 %	17.80
17	UPVC PIPE ASTM SCH- 40 1/2' SUPREME	3917	18 %	7 NO.	185.00	NO.	15.254 %	1,097.46
								2,764.42
								248.80
								248.80
								(-)0.02
								<b>₹ 3,262.00</b>

Amount Chargeable (in words) **Indian Rupees Three Thousand Two Hundred Sixty Two Only** E. & O.E

Company's Bank Details  
 Bank Name : BANK OF BARODA OD A/C  
 A/c No. : 04760400000115  
 Branch & IFS Code : SINNAR & BARBOSINNAR

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

for WAGH TRADERS - 2017-2018  
 Authorised Signatory

SUBJECT TO SINNAR JURISDICTION  
 This is a Computer Generated Invoice





## पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

प्राचार्य

जी.एम.डी. आर्ट्स, बी.कॉम, कॉमर्स & सायन्स

सम्यक् कॉलेज, सिन्नर, जि. नाशिक

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

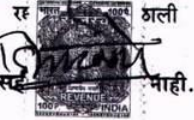
व्हीचर नंबर : (649)

तारीख : 21/8/2024

तपशील	रुपये	पैसे
कॅन. 061194		
व्हालर व्हीनस्टीम, यार्डिंग फेरींग व 1 लिक्व्हाला	10,400	00
पिआवातील सव फेरींगची मजुरी		
येकवे ठिकाणी		
एकूण अक्षरी रुपये	10,400	00
व्हालर व्हालर पाचवे माह फक्त रोख मिळाले.		

बरोबर तयार केले

क्लॉक



निपासून प्रसूरी केले. CANCELLED

मुख्याध्यक्ष/प्राचार्य  
Principal



श्री. लेडीज होस्टेल  
10-10-84

Date: 29/3/18

की बग चि कार्टून कार्य	
लेडीज कले	₹ 1500
नक बदलविले 5 नक	400

PAID AND CANCELLED

1900

Principal

अरवि विठ्ठल खडार

(Signature)

मो 9373920372

चेक नं 069986

31/3/2018





## पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर :

खाते नंबर : -

PRINCIPAL

G.M.D. Arts, B.W. Commerce and  
Science College, Sinnar, Dist. Nashik

तारीख : १५



पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

श्री विद्यम माऊली स्वामी

तपशील	रुपये	पैसे
महाविद्यालयाच्या गार्डन मधील पार्किंग लॅम्पची उकती = ९००/-	९०५०/-	
तसेच कुकिंग, डिचिंग इत नव उकती = १५०/-		
जे.नं. ०७०००१	९०५०/-	
१८१५१२०१८		
एकूण अक्षरी रुपये एड इतर पन्नास हजार फक्त रोख मिळाले.	९०५०/-	

बरोबर तयार केले

क्लार्क

रकम बरोबर मिळाली

सही केली तक्रार नाही.

PAID AND CANCELLED  
तपासून मंजूर केले.

मुख्यालय/प्राचार्य



## पैसे मिळाल्याची नांवे पावती

व्हीचर नंबर :

खाते नंबर : -

तारीख : १५/४/२०१८

पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

माण प्रचार्य खाते, सिन्नर महाविद्यालय, सिन्नर

श्री अश्वप्रकाश विश्वकर्मा

तपशील	रुपये	पैसे
दरम्यान ही नववीस फर्निचरची दुकानाचे वरिष्ठ वरिष्ठ मिळाले	४०० = ००	
① ५ डोक		
② ४ खाजागरी		
③ मजुरी फिक्की		
एकूण अक्षरी रुपये चारशे फक्त फक्त फक्त रोख मिळाले.	४०० = ००	

बरोबर तयार केले

क्लार्क

रकम बरोबर मिळाली

सही केली तक्रार नाही.

PAID AND CANCELLED  
तपासून मंजूर केले.

मुख्यालय/प्राचार्य

**Tax Invoice Cum Delivery Challan**

**MARUTI TIMBER'S.**  
 Duber Naka, Gavtha,  
 Sinnar, Dist - Nashik.  
 GSTIN/UIN: 27AASPP0178N1ZW  
 State Name : Maharashtra, Code : 27  
 Contact : P.P.220497,9850402534  
 E-Mail : maruti\_timbers@hotmail.com  
 Buyer  
**Sinnar College.**  
 Sinnar  
 State Name : Maharashtra, Code : 27

Invoice No.  
**17-18/803**  
 Delivery Note

Dated  
**4-Apr-2018**  
 Mode/Terms of Payment

Despatch Document No.  
**17-18/803**  
 Despatched through  
**VIJAY VISHKARMA**  
 Terms of Delivery

Delivery Note Date  
 Destination



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Multi Lock	8301	18 %	5.0 Nos	236.44	Nos		1,182.20
2	C.N.A -W- Hinges 3" x 1/2" x 12mm	8302	18 %	2.0 Nos	110.00	Nos		220.00
3	C.N.A -W- Hinges 3" x 1/2 6mm		18 %	2.0 Nos	100.00	Nos		200.00
								1,602.20
						S GST Output@ 9%	9 %	144.20
						C GST Output @9%	9 %	144.20
						Round Off		0.40
<b>PAID AND CANCELLED</b>								
								1,602.20
								144.20
								144.20
								0.40
Total								<b>₹ 1,891.00</b>

*04.18*  
**Principal**

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Eight Hundred Ninety One Only**

**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 : **HDFC BANK**  
 A/c No. : **2792873000242**  
 Branch & IFS Code : **Sinnar & HDFC0002792**

Customer's Seal and Signature

for **MARUTI TIMBER'S.**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO SINNAR JURISDICTION


**TAX INVOICE**  
**JADHAV POWERTECH**  
 1, VAISHREE INDUSTRIAL ESTATE, PLOT NO. 8, SURVEY - 141, 142, 143, AMBAD, NASHIK - 422 010, MAHARASHTRA  
 Phone No. 0253-664737/86, Mobile: 9890626873  
 E-mail: jadhavpowertech43@gmail.com, Website: www.jadhavpowertech.net

Detail of Supplier		Detail of Consignee ( Shipped to )	
Name / GSTIN Number	17 ZCAP5053G21N	Transportation Mode	
Name / PAN Number	ZCAP50N3G	Vehicle No.	
Address	112/12N, 11A	Date & Time of Supply	
Invoice Date	09/04/2018	Place of Supply	
Detail of Buyer		Detail of Consignee ( Shipped to )	
Name	D.V. ARTS, SCIENCE AND TECHNOLOGY COLLEGE	Name	
Address	NIVAR	Address	
State	MAHARASHTRA	State	
GSTIN Number		State Code	
GSTIN Number		GSTIN Number	

S.No.	Description of Goods	HSN CODE	QTY	UNIT	RATE	TOTAL	ROUND OFF	Taxable Value	CGST		SGST		IGST			
									Rate	Amount	Rate	Amount	Rate	Amount		
1	REPAIRING CHARGES OF (WIRING AND SWIB WIRING)		1	Nos	1,525.00	1,525.00		1,525.00	9.00%	137.25	9.00%	137.25	0.00%	0.00		
								0.50	1,525.00		137.25		137.25	0.00		
Invoice Value (in Words)								Rs.	ONE THOUSAND EIGHT HUNDRED ONLY.				Total: 1,800.00			

Customer's Seal and Signature: *Loonayee A.*      For JADHAV Powertech: *Jadhav 910412018*  
 Authorised Signatory: \_\_\_\_\_      Subject to Bank sanction

**PAID AND CANCELLED**  
Principal



Date: \_\_\_\_\_

No.	Particulars	Qty	Rate	Amount
91	पुस्तक विक्री			231899
92	AVC 2100 पर - 9			800
92	1/2 hr FTA - 9			54
92	कोरिडोर - 9			204
92	बैठक - 9			90
92	1/2 कोरिडोर - 9			80
<b>PAID AND CANCELLED</b>				
25/04/18				
93	Principal			93

**PAID AND CANCELLED**  
Principal

25/04/18

93

93

Dum ka daava






**CASH MEMO**

**M. V. ELECTRICAL SERVICES**  
Room No. 6, Shubham Row House, Shramik Nagar,  
Satpur, Nashik - 422 007. M. : 8855859966, 8805568323

M/s. G. M. D. Arts & W. Commerce College Satpur No. 193  
Date: 26/5/2017

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	<u>Physics Lab.</u>			
1.	power point [2.5 sq. m.m. cover]	5 Nos.	750/-	3750/-
2.	Half point	5 Nos.	375/-	1875/-
3.	buying of bare cable	50 M	48/M	2400/-
4.	installation of 2 model box for bare cable,	5 Nos.	50/-	250/-
<b>PAID AND CANCELLED</b>				
Principal			₹ 8270/-	
			14/6/2018.	
Rs. In Words <u>Eight thousand two hundred seventy only.</u>				Total <u>8270/-</u>
Goods once sold will not be taken back.				
Receiver's Signature			M. V. Electrical Services	

**पैसे मिळाल्याची नांवे पावती**

खाते नंबर : - प्राचार्य  
जी एम डी आर्ट्स, बी.कॉम. कॉलेज अॅन्ड  
सायन्स कॉलेज, सिन्नर, दि. नाशिक

पावती लिहून घेणार की. सी. शिंदे (गारिडे)  
पावती लिहून देणार की. सी. शिंदे (गारिडे)  
पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
<u>महाविद्यालयातील कोट कुटुंबीय शिक्षक</u> <u>मुकामी व सोर्सिंगी देण्याचे काम</u> <u>स. रवळ रोख कि. ०२.१११</u> <u>मुकामी देते.</u>	5000/-	
एकूण अक्षरी रुपये <u>सायको प्लम</u>	5000/-	

बरोबर तयार केले रकम बरोबर मिळाली  
केलाक सही केली मगूरि नाही.

**PAID AND CANCELLED**  
मुख्याध्यापक/प्राचार्य  
Principal





॥ ॐ ॥

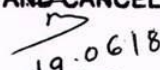
# CHAITANYA ELECTRICALS

Industrial & House Wiring, Luminous Invertors, UPS, Batteries

Shop No. 88, Bhairavnath Shopping Complex, Navapul, Sinnar (Nashik)  
Prop.: Kailas Namdeo Vise Mob. : 9822418792

Name: The Principal Sinnar  
College Sinnar  
GSTIN \_\_\_\_\_

Invoice No **378**  
Date: 19/6/2018  
GSTIN : **27ACHPV4624L1Z2**  
Sale : **Maharashtra** State Code : **27**

Sr.No.	Name of Product	Qty.	Rate	Amount
	30A led Street light Bhadi World	10	1525	15250/-
<p><b>PAID AND CANCELLED</b>              19.06.18  <b>Principal</b></p>				

Goods once Sold will not be take back of Exchange **TOTAL** 15250/-

Rs. In Word fifteen thousand two hundred fifty only

23/07/2018  
21/6/2018.

**For CHAITANYA ELECTRICALS**





## पैसे मिळाल्याची नांवे पावती

खाते नंबर : -

व्हौचर नंबर :

तारीख : 22/6/18



पावती लिहून घेणार

पावती लिहून देणार

पावती लिहून देतो की,

प्राचार्या को : सिनार कॉलेज सिनार,

श्री मनाळ के एम. व्ही. परीक्षे

खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले.

तपशील	रुपये	पैसे
पोकेटर फवारणी पंप बुकली व सिव्हीलिंग क्लास अमेता आपेक रवर्षे रोख मिळाले.	200	100
एकूण अक्षरी रुपये दोगडो रुपये फक्त.	200	100

PAID AND CANCELLED 18

Principa रोख मिळाले.

बरोबर तयार केले

क्लार्क

रकम बरोबर मिळाली

सही केली तक्रार नाही.

PAID AND CANCELLED

मुख्य प्राध्यापक/प्राचार्य

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO -NSK602083  
 E-Mail : multinetnsk@gmail.com

Invoice No.  
**MN/39**  
 Supplier's Ref.

Dated  
**24-Apr-2017**  
 Other Reference(s)  
**OFFICE DEPT**  
 Dated  
**24-Apr-2017**

(96/11)



Buyer  
**THE PRINCIPAL**  
 MVPS GMD SINNAR COLLEGE  
 SINNAR  
 PAN/IT No :

Buyer's Order No.  
**VERBAL BY KANDE SIR**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>COMPATABLE LASER TONER</b> 76/328	2.00 No.	754.72	No.		1,509.44
	Less :			6 %		90.57 (-).01
	<i>Vat on Sale @ 6% Rounding Diff.</i>					
<b>Total</b>		<b>2.00 No.</b>				<b>₹ 1,600.00</b> E. & O.E

Amount Chargeable (in words)  
**INR One Thousand Six Hundred Only**

**PAID AND CANCELLED**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

*[Signature]*  
**Principal**

**Declaration**  
 I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Company's LBT No. : **NSK602083**  
 for **MULTINET COMPUTERS**

Customer's Seal and Signature

*[Signature]*  
 24/4/2017

*[Signature]*  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 E-Mail : multinetnsk@gmail.com

Invoice No.  
**MN/49**  
 Supplier's Ref.

Dated  
**26-Apr-2017**  
 Other Reference(s)

Buyer's Order No.  
**VRBAL BY PRINCIPAL**

**LIBRARY DEPT**  
 Dated  
**26-Apr-2017**



Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE  
 SINNAR  
 PAN/IT No

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>POWER ADAPTER FOR PTZ CAMERA LIBRARY DEPT</b>	1.00 No.	792.99	No.		<b>792.99</b>
	<b>Less :</b>					
	<b>Vat on Sale @ 13.5% Rounding Diff.</b>		13.50 %			<b>107.05 (-)-0.04</b>
	<b>Total</b>	<b>1.00 No.</b>				<b>₹ 900.00</b>

Amount Chargeable (in words)  
**INR Nine Hundred Only**

**E. & O.E**

**PAID AND CANCELLED**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

*S*  
**Principal**

**Declaration**  
 I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Company's LBT No. : **NSK602083**

Customer's Seal and Signature

for **MULTINET COMPUTERS**

*Chand*  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

**MULTINET COMPUTERS**  
 NIKUNJ APPT., PATIL LANE-3  
 ANGAPUR ROAD, NASHIK-422005  
 (0253 2314625), 9890154425  
 TNO - NSK602083  
 Mail : multinetsk@gmail.com

Invoice No.

**MN/111**

Supplier's Ref.

Buyer's Order No.

**VERBAL BY PRINCIPAL MADAM**

Dated

**26-May-2017**

Other Reference(s)

**OFFICE**

Dated

**26-May-2017**



Buyer  
**THE PRINCIPAL**  
 VP'S GMD ARTS BW COMMERCE  
 SCIENCE COLLEGE  
 NASHIK  
 PAN/IT No :

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>SCANJET ASSEMBLY</b> FOR HP ALL IN ONE 1005 PRINTER S/N.:	<b>1.00 No.</b>	1,698.12	No.		<b>1,698.12</b>
<b>Less :</b>			<b>6 %</b>		<b>101.89 (-)0.01</b>
					<b>Vat on Sale @ 6% Rounding Diff.</b>
<b>Total</b>	<b>1.00 No.</b>				<b>₹ 1,800.00</b>

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Only**

E. & O.E

**PAID AND CANCELLED**

**Principal**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

**Declaration**

I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Company's LBT No. : **NSK602083**

Customer's Seal and Signature

*(Signature)*  
30/5/17

for **MULTINET COMPUTERS**

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

**MULTINET COMPUTERS**  
 NIKUNJ APPT., PATIL LANE-3  
 JANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 BTNO.-NSK602083  
 E-Mail : multinetnsk@gmail.com

Invoice No.

**MN/30**

Supplier's Ref.

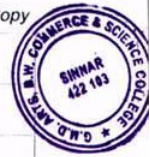
Dated

**20-Apr-2017**

Other Reference(s)

Buyer's Order No.

Dated



Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE  
 SINNAR  
 PAN/IT No :

22

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>8-PORT POE SWITCH</b> DLINK DGS-1210 10P S/N:- S3401G9002320	1.00 No.	11,792.50	No.		<b>11,792.50</b>
	Less : <b>Vat on Sale @ 6% Rounding Diff.</b>			6 %		<b>707.55 (-)0.05</b>
<b>Total</b>		<b>1.00 No.</b>				<b>₹ 12,500.00</b>

Amount Chargeable (in words)

**INR Twelve Thousand Five Hundred Only**

E. & O.E

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

**Declaration**

I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Company's LBT No.

: **NSK602083**

Customer's Seal and Signature

for **MULTINET COMPUTERS**

*[Signature]*  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

PROPRIETOR



**MULTINET COMPUTERS**  
 NIKUNJ APPT., PATIL LANE-3  
 ANGAPUR ROAD, NASHIK-422005  
 T. (0253-2314628), 9890154425  
 BTNO -NSK602083  
 Mail : multinetnsk@gmail.com

Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE  
 SINNAR  
 PANIT No

Original - Buyer's Copy

Invoice No. **MN/121** Dated **27-May-2017**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **51/17-18** Dated **10-Apr-2017**



22 ✓

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>QUICK HEAL INTERNET SECURITY ANTIVIRUS</b> J16-18-10829142	10.00 No.	849.06	No.		8,490.60
	Less: Vat on Sale @ 6% Rounding Diff.			6 %		509.44 (-)-0.04
Amount Chargeable (in words) <b>INR Nine Thousand Only</b>		Total	10.00 No.			<b>₹ 9,000.00</b> E. & O.E

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPO517R**

**Declaration**  
 I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Customer's Seal and Signature:

Company's LBT No. : **NSK602083**  
**for MULTINET COMPUTERS**  
 Authorised Signatory:

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



Reg. NO. 385, 378, 363(1)



KBTCE  
Affiliated to Savitribai Phule Pune University  
& Approved by AICTE New Delhi

Nashik District Maratha Vidya Prasarak Samaj's  
**Karmveer Adv. Baburao Ganpatrao Thakare**  
**COLLEGE OF ENGINEERING**

Udoji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
Phone : +91 253 -2571439, 2314319 Fax: 0253 -2317016  
email: principal@kbtcoe.org website: www.kbtcoe.org

Book No.: 03

**Cheque/Cash Receipt**  
**Computer Service Department**

Receipt No. : 21

Date : 6/7/2017

Received with thanks from The Principal  
G.M.B. college Sinnar.

The Sum of Rs. (words) Rupees Six Thousand Eight hundred & thirty five  
only

By Cheque / Draft / Cash in full/Part/Advance payment of our Bill No. 804, 784, 64/dt. 17/6/17

A/C of Bank of Maharashtra.

Cheque No: 067065 dated 8/6/17

RS. 6,835 -



[Signature]  
**Service Engineer**  
G.M.B. Arts, Commerce & Science College of Engineering  
Udoji Maratha Boarding Compound,  
Gangapur Road, Nashik-422 013

Cash/Credit Memo



Nashik District Maratha Vidya Prasarak Samaj's  
**Karmveer Adv. Baburao Ganpatrao Thakare**  
**COLLEGE OF ENGINEERING**

24



**COMPUTER SERVICE DEPARTMENT**

Udoji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407

Vs. <u>The Principal</u>	Bill Book No. : <u>4</u>
<u>G.M.D. College</u>	Bill No. : <u>7</u>
<u>Sinner</u>	Date : <u>11/4/2017</u>
	Name of Person : <u>Mr. Kadam</u>
	Contact No. : <u>9822543613</u>

Sr. No.	Particulars	Rate	Qty	Amount
01	Printer HP colourjet (Laser) 2600 printer S/N CNJ583NDIV A) fuser Assembly change B) service charges C) Toner Refilling CYAN/MAGENTA YELLOW/BLACK	8650/-	01	8650/-
				8650/-



Rs. in words Rs. Eight thousand six hundred and fifty only

Receivers Signature

17.04.17

Service Engineer  
N.D.M.V.P. Computer Service Department  
Udoji Maratha Boarding Compound,  
Gangapur Road, Nashik-422 013.



**Tax Invoice**

Original - Buyer's Copy

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No <b>MM/29</b>	Dated <b>10-Jun-2017</b>
	Supplier's Ref <b>LIBREREY DEPT</b>	Other Reference(s) <b>LIBREREY DEPT</b>
Buyer <b>THE PRINCIPAL</b> MVP'S GMD ARTS BW COMMERCE & SCIENCE COLLEGE SINNAR PAN/IT No :	Buyer's Order No <b>VERBAL BY KANADE</b>	Dated <b>10-Jun-2017</b>



Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LABOUR CHARGES</b> ON SITE LAN WWORK @ LIBREREY DEPT FUALL DAY FOR ONLINE ADMISSION					1,200.00
<b>Total</b>						<b>₹ 1,200.00</b>

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

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

**PAID & CANCELLED**

SIGNATURE & DATE

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

Company's LBT No. : **NSK602083**

Customer's Seal and Signature 	for MULTINET COMPUTERS 
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SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

<b>MULTINET COMPUTERS</b> (UNJ APPT., PATIL LANE-3 WAGAPUR ROAD, NASHIK-422005 (0253-2314625), 9890154425 (NO.-NSK602083 Mail : multinetnsk@gmail.com	Invoice No <b>MN/177</b>	Dated <b>10-Jun-2017</b>
	Supplier's Ref <b>LIBREREY DEPT</b>	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> WAGAPUR'S GMD ARTS BW COMMERCE SCIENCE COLLEGE BINNAR PAN/IT No :	Buyer's Order No <b>VERBAL</b>	Dated <b>10-Jun-2017</b>



Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CAT-6 KEYSTONE	3.00 No.	160.38	No.		481.14
2	CAT-6 FACE PLATE	3.00 No.	28.30	No.		84.90
3	WALL MOUNT BOX	3.00 No.	30.00	No.		90.00
4	UTP CONNECTORS	3.00 No.	10.00	No.		30.00
						686.04
	Less: Vat on Sale @ 6% Rounding Diff.			6 %		41.16 (-)0.20
<b>Total</b>		<b>12.00 No.</b>				<b>727.00</b>

Amount Chargeable (in words) E & O E  
**INR Seven Hundred Twenty Seven Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**DECLARATION**  
 I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

**PAID & CANCELLED**

SIGNATURE & DATE

Company's LBT No. : **NSK602083**

Customer's Seal and Signature 	for <b>MULTINET COMPUTERS</b>  Authorised Signatory
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SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

**MULTINET COMPUTERS**  
 WIKUNJ APPT., PATIL LANE-3  
 ANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 BTNO -NSK602083  
 E-Mail : multinetnsk@gmail.com

Invoice No. **MN/176**  
 Supplier's Ref. **LIBREREY DEPT**  
 Buyer's Order No. **LIBREREY DEPT**  
 Dated **10-Jun-2017**  
 Other Reference(s) **LIBREREY DEPT**  
 Dated **10-Jun-2017**



Buyer  
**THE PRINCIPAL**  
**MVP'S GMD ARTS BW COMMERCE**  
**& SCIENCE COLLEGE**  
**SINNAR**  
 PAN/IT No :

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	5 PORT SWITCH DILINK	1.00 No.	800.00	No.		800.00
2	PATCH CORD 2 MTRS	4.00 No.	150.00	No.		600.00
						1,400.00
	<b>Vat on Sale @ 6%</b>			6 %		84.00
<b>Total</b>		<b>5.00 No.</b>				<b>₹ 1,484.00</b>

Amount Chargeable (in words) **INR One Thousand Four Hundred Eighty Four Only** E & O.E  
 Excise % **5.50%** Assessable Value **800.00** Excise Amt. **44.00**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

Declaration  
 I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

**PAID & CANCELLED**  
 SIGNATURE & DATE

Company's LBT No. : **NSK602083**  
 for **MULTINET COMPUTERS**

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**MULTINET COMPUTERS**  
 SUNJ APPT, PATIL LANE-3  
 GAPUR ROAD, NASHIK-422005  
 (0253-2314625), 9890154425  
 NO -NSK802083  
 TIN/UIN: 27AAFVW0517R1Z3  
 Email: multinetnsk@gmail.com

**PRINCIPAL**  
 GMD ARTS BW COMMERCE, & SCIENCE  
 COLLEGE, SINNAR  
 State Name : Maharashtra, Code : 27  
 PAN/IT No

Invoice No. **MM/125** Dated **7-Sep-2017**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LABOUR CHARGES</b> ON SITE INTERNET CONNECTIVITY CHARGES	998713	18 %				<b>350.00</b>
	<b>O/P SGST @ 9%</b>					9 %	<b>31.50</b>
	<b>O/P CGST @ 9%</b>					9 %	<b>31.50</b>
<b>Total</b>							<b>₹ 413.00</b>

Amount Chargeable (in words) **INR Four Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	350.00	9%	31.50	9%	31.50	63.00
<b>Total</b>	<b>350.00</b>		<b>31.50</b>		<b>31.50</b>	<b>63.00</b>

Tax Amount (in words) : **INR Sixty Three Only**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFVW0517R**

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

Customer's Seal and Signature for MULTINET COMPUTERS  
  
Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**



**MULTINET COMPUTERS**  
 KUNJ APPT, PATIL LANE-3  
 GAPUR ROAD, NASHIK-422005  
 (0253-2314625), 9890154425  
 NO -NSK602083  
 TIN/UIN: 27AAFPW0517R1Z3  
 Email: multinetnsk@gmail.com

Principal  
**MULTINET PRINCIPAL**  
 P/S GMD ARTS BW COMMERCE, & SCIENCE  
 COLLEGE, SINNAR  
 State Name : Maharashtra, Code : 27  
 PAN/IT No

Invoice No. **MN/523** Dated **7-Sep-2017**  
 Supplier's Ref. Other Reference(s) **VARUNSE MAM**  
 Buyer's Order No. Dated  
**VERBAL BY DEPT** **7-Sep-2017**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	CAT-6 KEYSTONE DIGISOL	85369000	28 %	2.00 No.	125.01	No.	250.02	
2	CAT 6 FACE PLATE DIGISOL	85369000	28 %	2.00 No.	65.63	No.	131.26	
3	PATCH CORD 1 MTR DIGISOL	85444992	28 %	5.00 No.	89.85	No.	449.25	
4	UTP CONNECTORS	85366990	28 %	4.00 No.	7.81	No.	31.24	
							861.77	
Less: O/P SGST @ 14%							14 %	120.65
O/P CGST @ 14%							14 %	120.65
Rounding Diff.								(-).07
<b>Total</b>							<b>13.00 No.</b>	<b>₹ 1,103.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369000	381.28	14%	53.38	14%	53.38	106.76
85444992	449.25	14%	62.90	14%	62.90	125.80
85366990	31.24	14%	4.37	14%	4.37	8.74
<b>Total</b>	<b>861.77</b>		<b>120.65</b>		<b>120.65</b>	<b>241.30</b>

Tax Amount (in words) : **INR Two Hundred Forty One and Thirty paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

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

Customer's Seal and Signature

for MULTINET COMPUTERS  
 MULTINET COMPUTERS  
 Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy



**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO -NSK602083  
 E-Mail : multinetnsk@gmail.com

Invoice No. <b>MN/333</b>	Dated <b>30-Jun-2017</b>
Supplier's Ref.	Other Reference(s) <b>PHYSICS DEPT</b>
Buyer's Order No.	Dated

Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE  
 SINNAR  
 PAN/IT No :

206

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SEQRITE ENDPOINT SECURITY BUSINESS EDITION</b> S/N - 0A72A-17707-1983R-86A60	5.00 No.	1,037.74	No.		<b>5,188.70</b>
	<b>Vat on Sale @ 6% Rounding Diff.</b>			6 %		<b>311.32 (-)0.02</b>
	Less :					
	<b>Total</b>	<b>5.00 No.</b>				<b>₹ 5,500.00</b>

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

E. & O.E.

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

₹ 7,0717

Declaration

I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Company's LBT No. : **NSK602083**

Customer's Seal and Signature

for **MULTINET COMPUTERS**  
  
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy



**COMPUTERS**  
 APPT., PATIL LANE-3  
 NR ROAD, NASHIK-422005  
 (2314626), 9890154425  
 NSK602083  
 multinetnsk@gmail.com

Invoice No.	Dated
<b>MN/316</b>	<b>30-Jun-2017</b>
Supplier's Ref.	Other Reference(s)
	<b>OFFICE</b>
Buyer's Order No.	Dated
<b>VERBAL BY COLLEGE</b>	<b>30-Jun-2017</b>

**PRINCIPAL**  
**QMD ARTS BW COMMERCE**  
**SCIENCE COLLEGE**  
 R  
 No

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>REFIL TONER</b>	<b>6.00 No.</b>	<b>300.00</b>	<b>No.</b>		<b>1,800.00</b>
<b>OPC DRUM</b>	<b>5.00 No.</b>	<b>200.00</b>	<b>No.</b>		<b>1,000.00</b>
<b>PCR ROLLER</b>	<b>3.00 No.</b>	<b>117.93</b>	<b>No.</b>		<b>353.79</b>
<b>WIPER BLADE</b>	<b>3.00 No.</b>	<b>117.93</b>	<b>No.</b>		<b>353.79</b>
					<b>3,507.58</b>
<i>Less</i>			<b>6 %</b>		<b>210.46</b>
					<b>(-).04</b>
	<b>Total</b>	<b>17.00 No.</b>			<b>₹ 3,718.00</b>

*Vat on Sale @ 6%  
 Rounding Diff.*

Amount Chargeable (in words)  
**INR Three Thousand Seven Hundred Eighteen Only**

E. & O.E

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

**Declaration**

I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales 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 sales has been paid or shall be paid.

Company's LBT No. : **NSK602083**

Customer's Seal and Signature

for **MULTINET COMPUTERS**

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAF0517R1Z3  
 E-Mail : multinetnsk@gmail.com

Invoice No.

Dated

**MN/670**

**26-Oct-2017**

Supplier's Ref.

Other Reference

Buyer's Order No.

Dated



Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE, & SCIENCE  
 COLLEGE, SINNAR  
 State Name : Maharashtra, Code : 27  
 PAN/IT No

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>EPSON L-385 PRINTER</b>	84433100	28 %	<b>1.00 No.</b>	10,938.00	No.	<b>10,938.00</b>
	<i>O/P SGST @ 14%</i>					14 %	<b>1,531.32</b>
	<i>O/P CGST @ 14%</i>					14 %	<b>1,531.32</b>
	<i>Rounding Diff.</i>						<b>(-)0.64</b>
	Less :						
	<b>Total</b>			<b>1.00 No.</b>			<b>₹ 14,000.00</b>

Amount Chargeable (in words)

**INR Fourteen Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,938.00	14%	1,531.32	14%	1,531.32	3,062.64
<b>Total</b>	<b>10,938.00</b>		<b>1,531.32</b>		<b>1,531.32</b>	<b>3,062.64</b>

Tax Amount (in words) : **INR Three Thousand Sixty Two and Sixty Four paise Only**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAF0517R**

Declaration

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

Customer's Seal and Signature

for **MULTINET COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAF0517R1Z3  
 E-Mail : multinetnsk@gmail.com

Invoice No.  
**MM/200**  
 Supplier's Ref.

Dated  
**31-Oct-2017**  
 Other Reference(s)

Buyer's Order No.

Dated



Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE, & SCIENCE  
 COLLEGE, SINNAR  
 State Name : Maharashtra, Code : 27  
 PAN/IT No

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LABOUR CHARGES</b> 2 FULL DAYS CHARGES FOR DURING NAAC VISIT DAYS	998713	18 %				<b>1,600.00</b>
	<b>O/P SGST @ 9%</b>					9 %	<b>144.00</b>
	<b>O/P CGST @ 9%</b>					9 %	<b>144.00</b>
<b>Total</b>							<b>₹ 1,888.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,600.00	9%	144.00	9%	144.00	288.00
<b>Total</b>	<b>1,600.00</b>		<b>144.00</b>		<b>144.00</b>	<b>288.00</b>

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAF0517R**

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

Customer's Seal and Signature

for **MULTINET COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice



N/C **Cash/Credit Memo**

**Nashik District Maratha Vidya Prasarak Samaj's  
Karmveer Adv. Baburao Ganpatrao Thakare  
COLLEGE OF ENGINEERING  
COMPUTER SERVICE DEPARTMENT**



Udoji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407

M/s. <u>The principals</u> <u>GMD college</u> <u>sinner, Nashik</u>	Bill Book No. : <u>6</u> Bill No. : <u>53</u> Date : <u>21 / 7 / 17</u> Name of Person : <u>Mr Ashok Navale</u> Contact No. : <u>9423226807</u>
---	---

Sr. No.	Particulars	Rate	Qty	Amount
	<u>Printers</u>			
1	12A Toner Refilling	150/-	15	2250/-
2	80A Toner Refilling	150/-	1	150/-
3	12A Drum	165/-	6	990/-
	W.B. 12A	85/-	3	255/-
	M.R. 12A	85/-	2	170/-
	PCR 12A	85/-	2	170/-
	side lock	20/-	3	60/-
	side spring	20/-	4	80/-
			<u>total :-</u>	<u>4125/-</u>

**PAID & CANCELLED**  
SIGNATURE & DATE



Rs. in words four thousand one hundred + twenty five only.

[Signature]  
Receiver's Signature

[Signature]  
Service Engineer  
Computer Service Dept.  
Service Engineer  
Karmveer Adv. Baburao Ganpatrao Thakare  
College of Engineering  
Gangapur Road, Nashik-422013



NG Cash/Credit Memo

Nashik District Maratha Vidya Prasarak Samaj's  
**Karmveer Adv. Baburao Ganpatrao Thakare**  
**COLLEGE OF ENGINEERING**  
**COMPUTER SERVICE DEPARTMENT**



Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407

the principal	Bill Book No. : 7
M.P. College	Bill No. : 90
inner	Date : 5/10/17
	Name of Person : Mr. Sunil Aher
	Contact No. : 9881610955

Sl. No.	Particulars	Rate	Qty	Amount
1)	12 A Toner Refilling	200/-	9	1800/-
2)	12 A Toner Doctor blade change.	85/-	1	85/-
3)	88 A Toner Refilling	200/-	4	800/-
4)	88 A Toner wiper blade change	85/-	2	170/-
5)	12 A OPC drum Change	180	2	360/-
				3,215/-



Rs. in words Three Thousand Two hundred fifteen only

Receiver's Signature  
*(Signature)*  
MMS.V.

*(Signature)*  
Service Engineer  
**Computer Service Dept.**  
N.D.M.V.P. Samaj's K.B.G.T. College of Engineering  
Udoji Maratha Boarding Compound,  
Gangapur Road, Nashik-422 013



Cash/Credit Memo

Nashik District Maratha Vidya Prasarak Samaj's  
Karmveer Adv. Baburao Ganpatrao Thakare  
**COLLEGE OF ENGINEERING**  
COMPUTER SERVICE DEPARTMENT



doji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407

To: The principal  
GMD College,  
Sinner

Bill Book No.: 7  
Bill No.: 58  
Date: 20/9/17  
Name of Person: MR. Sunil Aher  
Contact No.: 9821610955

Sr. No.	Particulars	Rate	Qty	Amount
1)	12-A Tonex refilling	150	13	1950
2)	12-A Op change	165	5	825
3)	12-A blade change	85	2	170
4)	12-A Magnetic roller change	85	3	255
5)	88-A Tonex refilling	150	2	300
6)	88-A Op drum	165	1	165
7)	88-A Doctor blade	85	1	85

PAID & CANCELLED  
SIGNATURE & DATE

Rs. in words Three thousand Seven hundred fifty (3750)

Receiver's Signature



Service Engineer  
N.D.M.V.P. Samaj's K.B.G.P. College of Engineering  
Udoji Maratha Boarding Compound,  
Gangapur Road, Nashik-422 013.



Cash/Credit Memo

Nashik District Maratha Vidya Prasarak Samaj's  
**Karmveer Adv. Baburao Ganpatrao Thakare**

**COLLEGE OF ENGINEERING**

**COMPUTER SERVICE DEPARTMENT**

Daji Maratha Boarding Campus, Pumping Station, Gangapur Road, Nashik-422013, Maharashtra  
visit us at : www.kbtcoe.org Ph. No. (0253) 2582891, ext. 407



The Principal  
KMD College,  
Sinner

Bill Book No. : 7

Bill No. :

Date : 31/3/17

Name of Person: Navale A-S

Contact No. : 9423226807

No.	Particulars	Rate	Qty	Amount
1)	12-A Tonex Refilling	150	7	1050
2)	88-A Ton Refilling	150	2	300
3)	12-A OPC drum Change	165	4	660
4)	12-A (Wiper blade) W.B Change	85	4	340
5)	12-A Magnetic Roller change	85	2	170
6)	12-A Doctor blade change	85	2	170
				2540

**PAID & CANCELLED**  
F  
SIGNATURE & DATE

Rs. in words Two Thousand Five  
hundred and forty only.

  
Receiver's Signature



  
Service Engineer  
Computer Service Dept.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

8-c42a9  
a-61938  
0-9ee77  
61d0c  
17111  
1518  
r88  
10  
0  
9  
0

**MULTINET COMPUTERS**  
UNJ APPT, PATIL LANE-3  
BAPUR ROAD, NASHIK-422005  
MO: 253-2314625, 9890154425  
MO: NSK602083  
PIN/UIN: 27AAFPW0517R1Z3  
Email: multinetnsk@gmail.com

Invoice No. **MN/540**  
Supplier's Ref.  
Buyer's Order No. **VERBAL**

Dated **15-Sep-2017**  
Other Reference  
**DEPT**  
Dated **11-Aug-2017**



**PRINCIPAL**  
GMD ARTS, B.W. COMMERCE, & SCIENCE  
COLLEGE, SINHAR  
State Name: Maharashtra, Code: 27  
N/IT No

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
CAT-6 KEYSTONE DIGILINK	853890000	18 %	5.00 No.	160.38	No.	801.90	
CAT-6 FACE PLATE DIGILINK	85177090	18 %	5.00 No.	70.00	No.	350.00	
UTP CONNECTORS	85366990	28 %	15.00 No.	10.00	No.	150.00	
PATCH CORD 2 MTRS	8544.42.92	28 %	5.00 No.	160.00	No.	800.00	
						2,101.90	
O/P SGST @ 9%						9 %	103.67
O/P CGST @ 9%						9 %	103.67
O/P SGST @ 14%						14 %	133.00
O/P CGST @ 14%						14 %	133.00
Rounding Diff.							(-).024
Less:							
<b>Total</b>						<b>30.00 No.</b>	<b>₹ 2,575.00</b>

Amount Chargeable (in words)

**INR Two Thousand Five Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853890000	801.90	9%	72.17	9%	72.17	144.34
85177090	350.00	9%	31.50	9%	31.50	63.00
85366990	150.00	14%	21.00	14%	21.00	42.00
8544.42.92	800.00	14%	112.00	14%	112.00	224.00
<b>Total</b>	<b>2,101.90</b>		<b>236.67</b>		<b>236.67</b>	<b>473.34</b>

Tax Amount (in words) : **INR Four Hundred Seventy Three and Thirty Four paise Only**

Company's VAT TIN : **27750032370V**  
Company's CST No. : **27750032370C**  
Company's PAN : **AAFPW0517R**

Declaration

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

Customer's Seal and Signature

*(Signature)*  
Waxungse A.A.  
27/9/17

for MULTINET COMPUTERS  
MULTINET COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

PROPRIETOR

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 KUNJ APPT, PATIL LANE-3  
 GADAPUR ROAD, NASHIK-422005  
 (0253-2314625), 9890154425  
 MO - NSK602083  
 TIN/UIN 27AAFPW0517R1Z3  
 Mail: multinetnsk@gmail.com

Invoice No.

Dated

**MN/594**

**26-Sep-2017**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated



**THE PRINCIPAL**  
 G.M.D. ARTS, B.W. COMMERCE, & SCIENCE  
 COLLEGE, SINNAR  
 State Name : Maharashtra, Code : 27  
 PAN/IT No

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12 A COMPATABLE TONNER	8443	18 %	10.00 No.	720.35	No.	7,203.50
2	COMPATABLE LASER TONER 328/78A	8443	18 %	5.00 No.	755.00	No.	3,775.00
							10,978.50
O/P SGST @ 9%							988.07
O/P CGST @ 9%							988.07
Rounding Diff.							0.36
				<b>Total</b>	<b>15.00 No.</b>		<b>₹ 12,955.00</b>

Amount Chargeable (in words)

**INR Twelve Thousand Nine Hundred Fifty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	10,978.50	9%	988.07	9%	988.07	1,976.14
<b>Total</b>	<b>10,978.50</b>		<b>988.07</b>		<b>988.07</b>	<b>1,976.14</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Seventy Six and Fourteen paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

Declaration

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

Customer's Seal and Signature

wanungur A.A.

27/9/17

for **MULTINET COMPUTERS**  
**MULTINET COMPUTERS**  
 Authorised Signatory

PROPRIETOR

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**MULTINET COMPUTERS**

1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAF0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

Buyer

**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE

SINNAR

PAN/IT No

State Name : Maharashtra, Code : 27

Invoice No.

**MN/766**

Supplier's Ref.

Buyer's Order No.

Dated

**29-Nov-2017**

Other Reference(s)

Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TONNER POWDER 12 A TONNER	37079090	18 %	30.00 No.	150.00	No.	4,500.00
2	TONNER POWDER 88 A	37079090	18 %	20.00 No.	150.00	No.	3,000.00
3	OPC DRUM 12A	84439959	18 %	5.00 No.	169.50	No.	847.50
4	OPC DRUM 12A	84439959	18 %	5.00 No.	169.50	No.	847.50
							9,195.00
						O/P SGST @ 9%	827.56
						O/P CGST @ 9%	827.56

continued ...

PAID & RECEIVED  
 15  
 SIGNATURE & DATE

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT, PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO -NSK602083  
 GSTIN/UIN: 27AAF0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

Invoice No.  
**MN/766**  
 Supplier's Ref.

Dated  
**29-Nov-2017**  
 Other Reference(s)



Buyer's Order No.

Dated

Buyer  
**THE PRINCIPAL**  
**MVP'S GMD ARTS BW COMMERCE**  
**& SCIENCE COLLEGE**  
**SINNAR**  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Rounding Diff.</b>						<b>(-)0.12</b>
	<b>Total</b>			<b>60.00 No.</b>			<b>10,850.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Ten Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	7,500.00	9%	675.00	9%	675.00	1,350.00
84439959	1,695.00	9%	152.56	9%	152.56	305.12
<b>Total</b>	<b>9,195.00</b>		<b>827.56</b>		<b>827.56</b>	<b>1,655.12</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty Five and Twelve paise Only**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAF0517R**

**Declaration**

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

Customer's Seal and Signature

*wanngere A.A*  
 6/12/17

for **MULTINET COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 J. NIKUNJ APPT., PATIL LANE-3  
 DANGAPUR ROAD, NASHIK-422005  
 PH: (0253-2314625), 9890154425  
 PIN: NSK602083  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name: Maharashtra, Code: 27  
 E-Mail: multinetnsk@gmail.com  
 Buyer

Invoice No. **MN/818**  
 Supplier's Ref.  
 Buyer's Order No.  
 Dated **12-Dec-2017**  
 Other Reference(s)



**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE  
 BINNAR  
 PAN/IT No  
 State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>TEFLON</b> Hp Laserprinter 1020 S/N: CNCH439162	84439959	18 %	1.00 No.	800.00	No.	800.00
2	<b>PRESSURE ROLLER</b> HP LASER PRINTER 1020 S/N: CNCH439162	84439959	18 %	1.00 No.	800.00	No.	800.00
3	<b>FUSER ASSEMBLY</b> HP LASER FUSER DELIVERY SENSOR S/N: CNCH439162	998713	18 %	1.00 No.	600.00	No.	600.00
							2,200.00
						O/P SGST @ 9%	198.00
						O/P CGST @ 9%	198.00
Total				3.00 No.			<b>₹ 2,596.00</b>

Amount Chargeable (in words)

**INR Two Thousand Five Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,600.00	9%	144.00	9%	144.00	288.00
998713	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>2,200.00</b>		<b>198.00</b>		<b>198.00</b>	<b>396.00</b>

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**PAID & CASH**  
 SIGNATURE & DATE

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

Customer's Seal and Signature

for **MULTINET COMPUTERS**

Authorised Signatory

PROPRIETOR

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 NIKUNJ APPT, PATIL LANE-3  
 ANGAPUR ROAD, NASHIK-422005  
 (0253-2314625), 9890154425  
 TNO - NSK602063  
 GSTIN/UIN 27AAFPW0517R1Z3  
 State Name Maharashtra, Code : 27  
 Mail: multinetnek@gmail.com  
 Buyer

Invoice No. <b>MN/819</b>	Dated <b>12-Dec-2017</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated



**THE PRINCIPAL**  
 V.P.'S GMD ARTS B.W. COMMERCE  
 & SCIENCE COLLEGE  
 SINNAR  
 PAN/IT No  
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PICK UP ASSEMBLY</b> CANON 2900 LASER PRINTER S/N:- MBGA297354	84439959	18 %	1.00 No.	650.00	No.	650.00
2	<b>PRINTER MOTOR ASSEMBLY</b> CANON 2900 PRINTER S/N:- MBGA297354	84439959	18 %	1.00 No.	800.00	No.	800.00
3	<b>TEFLON</b> CANON 2900 LASER PRINTER S/N:- MBGA188370	84439959	18 %	1.00 No.	800.00	No.	800.00
4	<b>PRESSURE ROLLER</b> CANON 2900 LASER PRINTER S/N:- MBGA88370	84439959	18 %	1.00 No.	800.00	No.	800.00
							3,050.00
						O/P SGST @ 9%	274.50
						O/P CGST @ 9%	274.50
<b>Total</b>				<b>4.00 No.</b>			<b>₹ 3,599.00</b>

Amount Chargeable (in words)

**INR Three Thousand Five Hundred Ninety Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,050.00	9%	274.50	9%	274.50	549.00
<b>Total</b>	<b>3,050.00</b>		<b>274.50</b>		<b>274.50</b>	<b>549.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

**PAID & CANCELLED**  
 SIGNATURE & DATE

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

Customer's Seal and Signature

**MULTINET COMPUTERS**  
 Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**

1, NIKUNJ APPT, PATIL LANE-3  
GANGAPUR ROAD, NASHIK-422005  
PH (0253-2314625), 9890154425  
LBTNO.-NSK602083  
GSTIN/UIN: 27AAFPW0517R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : multinetnsk@gmail.com  
Buyer

**THE PRINCIPAL**

MVP'S GMD ARTS BW COMMERCE  
& SCIENCE COLLEGE

SINNAR

PAN/IT No

State Name

Maharashtra, Code : 27

Invoice No.

**MN/842**

Supplier's Ref.

Buyer's Order No.

Dated

**20-Dec-2017**

Other Reference No.

Dated



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>TEFLON</b>							
2	<b>PRESSURE ROLLER</b> CANON 2900 LASER PRINTER S/N:- MBGA297354	84439959 84439959	18 % 18 %	1.00 No. 1.00 No.	800.00 800.00	No. No.	800.00 800.00	
							1,600.00	
<b>O/P SGST @ 9%</b>							144.00	
<b>O/P CGST @ 9%</b>							144.00	
<b>Total</b>							<b>2.00 No.</b>	<b>1,888.00</b>

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Eighty Eight Only**

**1,888.00**  
E. & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,600.00	9%	144.00	9%	144.00	288.00
<b>Total</b>	<b>1,600.00</b>		<b>144.00</b>		<b>144.00</b>	<b>288.00</b>

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Company's VAT TIN : 27750032370V  
Company's CST No. : 27750032370C  
Company's PAN : AAFPW0517R

**PAID & CANCELLED**  
SIGNATURE & DATE

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

Buyer's Seal and Signature

*[Signature]*

for MULTINET COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT, PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

Invoice No.

**MM/262**

Dated

**12-Dec-2017**

Supplier's Ref.

Other Reference

Buyer's Order No.

Dated



Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE  
 SINNAR  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LABOUR CHARGES</b> CANON & HP PRINTER REPAIRING CHRGES S/N:- CNCH439182, MBGA297354, MBGA188370	998713	18 %				<b>1,350.00</b>
	<b>O/P SGST @ 9%</b>					9 %	<b>121.50</b>
	<b>O/P CGST @ 9%</b>					9 %	<b>121.50</b>
<b>Total</b>							<b>₹ 1,593.00</b>

Amount Chargeable (in words)

**INR One Thousand Five Hundred Ninety Three Only**

**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,350.00	9%	121.50	9%	121.50	243.00
<b>Total</b>	<b>1,350.00</b>		<b>121.50</b>		<b>121.50</b>	<b>243.00</b>

Tax Amount (in words) : **INR Two Hundred Forty Three Only**

Company's VAT TIN : **27750032370V**  
 Company's CST No. : **27750032370C**  
 Company's PAN : **AAFPW0517R**

Declaration

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



Customer's Seal and Signature

for **MULTINET COMPUTERS**  
**MULTINET COMPUTERS**

Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAFV0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetsk@gmail.com

Invoice No.  
**MM/239**  
 Supplier's Ref.

Dated  
**6-Dec-2017**  
 Other Reference  
**COLLEGE**  
 Dated  
**6-Dec-2017**



Buyer's Order No.  
**VREBL BY PRINCIPAL**

Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE  
 & SCIENCE COLLEGE  
 SINNAR  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LABOUR CHARGES</b> ON SITE CCTV CAMERA RESETUP CHARGES FOR ALL COLLEGE SECTION	998713	18 %				1,500.00
	<b>O/P CGST @ 9%</b>					9 %	135.00
	<b>O/P SGST @ 9%</b>					9 %	135.00
Total							<b>₹ 1,770.00</b>

Amount Chargeable (in words)

**INR One Thousand Seven Hundred Seventy Only**

**₹ 1,770.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPV0517R

**Declaration**

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

Customer's Seal and Signature

*A. G. 12/17*  
*Principal A.P.*



for MULTINET COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Subhash Erande  
9890448751, 8087153241

316, Kamal Nagar, Sinnar, Dist.: Nashik.  
Email: info@itsoftdeveloper.com • itsoftdevelopers@yahoo.in  
www.itsoftdeveloper.com



IT Soft Developers

**INVOICE**

<b>IT Soft Developers</b> Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsoftdevelopers@rediffmail. Buyer <b>GMD Arts, BW Comm. &amp; Sci College Sinnar</b> Sinnar, Nashik		Invoice No. <b>17050</b>	Dated <b>11-Jan-2018</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	3,450.00	Year	3,450.00
2	College Result Software Maintanance	1 Year	3,450.00	Year	3,450.00
3	Library Software Maintanance	1 Year	3,450.00	Year	3,450.00
4	Salary Software Maintanance For the Year 2017-18	1 Year	1,150.00	Year	1,150.00
Total		4 Year			11,500.00

Amount Chargeable (in words)  
Rs. Eleven Thousand Five Hundred Only

E. & O.E

**PAID AND CANCELLED**

Principal

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

**IT Soft Developers**  
for IT Soft Developers  
Proprietor  
Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**S & S Enterprises**  
Company's GSTIN/UIN : 27AGDPK7443G1ZD

Invoice No. : 265  
Delivery Note :  
Dated : 31-Aug-2017  
Mode/Terms of Payment :



Buyer :  
**GMD Arts, Sci & Commerce College**  
Sinner  
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 :  
Vessel/Flight No. :  
Place of receipt by shipper :  
City/Port of Loading :  
City/Port of Discharge :  
Terms of Delivery :

Slarks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
	<b>Canon NPG-51 Toner</b>	84439959	28 %	Nil	<b>1 Nos.</b>	2,500.00	Nos.		<b>2,500.00</b>
	<b>OUTPUT CGST 14%</b>							<b>14 %</b>	<b>350.00</b>
	<b>OUTPUT SGST 14%</b>							<b>14 %</b>	<b>350.00</b>
	<b>Total</b>				<b>1 Nos.</b>				<b>₹ 3,200.00</b>

**PAID & CANCELLED**  
*[Signature]*  
**SIGNATURE & DATE**

Amount Chargeable (in words)

**INR Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,500.00	14%	350.00	14%	350.00	700.00
<b>Total</b>	<b>2,500.00</b>		<b>350.00</b>		<b>350.00</b>	<b>700.00</b>

Tax Amount (in words) : **INR Seven Hundred Only**

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

for S & S Enterprises

*[Signature]*

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**

Invoice No: 27AGDPK7443G1ZD

Invoice No: 333  
Delivery Note

Dated: 12-Sep-2017  
Mode/Terms of Payment



Buyer: S. V. K. Arts & Commerce College  
Maharashtra, Code : 27

Supplier's Ref.:  
Buyer's Order No.:  
Despatch Document No.:  
Despatched through:  
Vessel/Flight No.:  
City/Port of Loading:  
Terms of Delivery:

Other Reference(s):  
Dated:  
Delivery Note Date:  
Destination:  
Place of receipt by shipper:  
City/Port of Discharge:

Sl. No. / Invoice No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc %	Amount
	Canon NPG-51 Toner	84439959	28 %	Nil	4 Nos.	2,500.00	Nos.		10,000.00
	Riso Ink Kz		18 %	Nil	3 Nos.	1,652.54	Nos.		4,957.62
	Riso Master Kz		18 %	Nil	2 Nos.	1,652.54	Nos.		3,305.08
									18,262.70
	OUTPUT CGST 14%						14 %		1,400.00
	INPUT SGST 14%						14 %		1,400.00
	OUTPUT CGST 9%						9 %		743.65
	INPUT SGST 9%						9 %		743.65

**PAID & CANCELLED** 09.17  
SIGNATURE & DATE

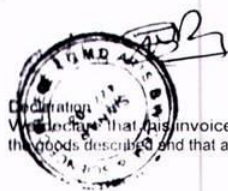
Total 9 Nos. ₹ 22,550.00  
E & O.E

Amount Chargeable (in words)

**INR Twenty Two Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84439959	10,000.00	14%	1,400.00	14%	1,400.00	2,800.00	
	8,262.70	9%	743.65	9%	743.65	1,487.30	
<b>Total</b>	<b>18,262.70</b>		<b>2,143.65</b>		<b>2,143.65</b>	<b>4,287.30</b>	

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Seven and Thirty paise Only**



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

*[Signature]*

for S & S Enterprises

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
This is a Computer Generated Invoice



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE		
PARTS TAX INVOICE DETAILS		
Service Dealer Name	Dhanashree Technocrats Pvt. Ltd.	TAX INVOICE (Under Rule 46)
Address	99, B-Nivvuti Complex, Mumbai Agra Highway, Dwaraka, koel_store,Nashik, MAHARASHTRA, 422001	ORIGINAL FOR RECIPIENT
Contact Number	772070414	Customer PO No & Date
COMMISSIONRATE		Payment Terms
GSTIN	27AADCC3999B1ZK	Transaction Type
CIN		B2C
Invoice No:	5420215011802149	
Invoice Date:	26-03-2018	

5-24-  
+ 10031-  
4477/-  
280061223  
29/3/2018

BILL TO CUSTOMER			SHIP TO CUSTOMER		
Name	G M D ARTS,COMMERCE & SCIENCE COLLEGE	Name	G M D ARTS,COMMERCE & SCIENCE COLLEGE		
Address	SINHAR_MAHARASHTRA,422103	Address	SINHAR_MAHARASHTRA,422103		
State Code	MAHARASHTRA	Customer Id	400191304	Phone Number	9878543212
GSTIN		Email Id	info@dhanashree.in	State Code	MAHARASHTRA
KOEL Asset & Service Information :			SR Sub Type-Preventive Maintenance		
Instance ID-100016277	App Code-3H.8503	Serial No-1421138	SR Type-Post Warranty	SR Number-203667997	SR Date-26-03-2018

Sr. No.	Part No.	Description of Goods/Service	HSN/SAC	Qty	Unit	Rate (Per Item)	Total	CGST		SGST		IGST		UTGST		
								Taxable Value	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	82.090.10.0.05	KOEL CARE Premium Genuine Oil 5 Liters CAN	27101980	2	No.	1172.88	2345.76	2345.76	9	211.12	9	211.12				
2	04.270.01.0.00	SPIN ON FILTER FOR LUBRICATING OIL	84212300	1	No.	205.93	205.93	205.93	9	18.53	9	18.53				
3	03.922.42.0.00	FUEL FILTER ELEMENT	84212900	1	No.	392.37	392.37	392.37	9	35.31	9	35.31				
Total							2944.08	2944.08		264.96		264.96		0.00		0.00
Total Invoice Value							3473.98									
Round Off							-0.02									
Total Invoice Value (Payable)							3474.00									
Total Invoice Value (In Words)							Rupees Three Thousand Four Hundred Seventy Four Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration:							PAID AND CANCELLED									
Comments:																
Terms & Conditions:																

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine  
Principal (Customer Signature)  
Authorized KOEL CARE Service Dealer: Dhanashree Technocrats Pvt. Ltd. (Customer Signature)  
KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirkoskar.com



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE		
LABOUR TAX INVOICE DETAILS		
Service Dealer Name	Dhanashree Technocrats Pvt. Ltd.	TAX INVOICE (Under Rule 46)
Address	99, B-Nivvuti Complex, Mumbai Agra Highway, Dwaraka, koel_store,Nashik, MAHARASHTRA, 422001	ORIGINAL FOR RECIPIENT
Contact Number	772070414	Customer PO No & Date
COMMISSIONRATE		Payment Terms
GSTIN	27AADCC3999B1ZK	Transaction Type
CIN		B2C
Invoice No:	L420215011800586	
Invoice Date:	26-03-2018	

BILL TO CUSTOMER			SHIP TO CUSTOMER		
Name	G M D ARTS,COMMERCE & SCIENCE COLLEGE	Name	G M D ARTS,COMMERCE & SCIENCE COLLEGE		
Address	SINHAR_MAHARASHTRA,422103	Address	SINHAR_MAHARASHTRA,422103		
State Code	MAHARASHTRA	Customer Id	400191304	Phone Number	9878543212
GSTIN		Email Id	info@dhanashree.in	State Code	MAHARASHTR
KOEL Asset & Service Information :			SR Sub Type-Preventive Maintenance		
Instance ID-100016277	App Code-3H.8503	Serial No-1421138	SR Type-Post Warranty	SR Number-203667997	SR Date-26-03-2018

Sr. No.	Part No.	Description of Goods/Service	HSN/SAC	Qty	Unit	Rate (Per Item)	Total	CGST		SGST		IGST		UTGST		
								Taxable Value	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	850.00	850.00	850.00	9	76.50	9	76.50				
Total							850.00	850.00		76.50		76.50		0.00	0.00	
Total Invoice Value (In Figure)							1003									
Round Off							0.00									
Total Invoice Value (Payable)							1003.00									
Total Invoice Value (In Words)							Rupees One Thousand Three Only.									
Amount To be Paid Subject to Reverse Charge																
Declaration:							PAID AND CANCELLED									
Comments:																
Terms & Conditions:																

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine  
Principal (Customer Signature)  
Authorized KOEL CARE Service Dealer: Dhanashree Technocrats Pvt. Ltd. (Customer Signature)  
KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirkoskar.com