

Projector/Printer bills

GSTIN : 27AIIPB8364N1ZR

Original Copy

TAX INVOICE

Kumar Computers And Systems

Shop No.3,"SUKHANI" Complex,, B/H SBI Chhapru Nagar Branch,
Lakadganj,, Nagpur-440008

Tel. : 9890554777 email : kumarcomputers11@gmail.com

Invoice No. : KCS/GST10013/2017-18
Dated : 28-07-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
PWS COLLEGE
KAMTEE ROAD
NAGPUR

Shipped to :
PWS COLLEGE
KAMTEE ROAD
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	PROJECTOR BENQ MX704	8528	1.00	Pcs.	50,781.24	14.00 %	7,109.38	14.00 %	7,109.38	65,000.00
2.	VGA CABLE 10 MTR	85444999	3.00	Pcs.	976.56	14.00 %	410.16	14.00 %	410.16	3,750.00
3.	HDMI CABLE 10 MTR	85444999	3.00	Pcs.	1,445.31	14.00 %	607.03	14.00 %	607.03	5,550.00
4.	POWER CABLE 10 MTR	85444999	3.00	Pcs.	539.06	14.00 %	226.41	14.00 %	226.41	2,070.00
5.	CEILING MOUNT KIT 1.5/1.5FT	76169910	2.00	Pcs.	1,171.88	14.00 %	328.12	14.00 %	328.12	3,000.00
6.	CEILING MOUNT KIT 3/3 FT	76169910	1.00	Pcs.	1,953.12	14.00 %	273.44	14.00 %	273.44	2,500.00
7.	NET PROTECTOR TOTAL SECURITY	8523	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00
8.	PROJECTOR BENQ 531-P	8528	1.00	Pcs.	25,000.00	14.00 %	3,500.00	14.00 %	3,500.00	32,000.00

Grand Total 15.00 Pcs.

1,14,520.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	88,960.92	12,454.54	12,454.54	24,909.08
18%	550.84	49.58	49.58	99.16
Total	89,511.76	12,504.12	12,504.12	25,008.24

Rupees One Lakh Fourteen Thousand Five Hundred Twenty Only

Declaration

I/We hereby certify that 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 sale has been paid or shall be paid.

Terms & Conditions

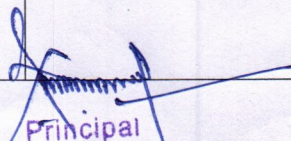
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for Kumar Computers And Systems

Authorised Signatory

Attested

Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

Original Copy

**TAX INVOICE****Kumar Computers And Systems**Shop No.3,"SUKHANI" Complex,, B/H SBI Chhapru Nagar Branch,
Lakadganj,, Nagpur-440008**GSTIN : 27AIIPB8364N1ZR****Tel. : 9890554777 email : kumarcomputers11@gmail.com**Invoice No. : KCS/1351
Dated : 12-08-2023Scan the QR with any
Ghera QR / UPI enabled appPlace of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR**Shipped to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	BENQ MS-550 Projector SVGA ,DLP,800*600 PIXEL, 3600 LUMENS 1.07 BILLION COLOURS,4:3 ASPECT RATIO	85286200	2.00	Pcs.	27,031.25	14.00 %	7,568.75	14.00 %	7,568.75	69,200.00
2.	HDMI CORD 15 MTR ADNET	8544	2.00	Pcs.	805.08	9.00 %	144.92	9.00 %	144.92	1,900.00
3.	Power Cord 15 Mtr Squad	85444999	2.00	Pcs.	550.85	9.00 %	99.15	9.00 %	99.15	1,300.00
4.	VGA CORD 15 MTR ADNET	85444999	2.00	Pcs.	838.98	9.00 %	151.02	9.00 %	151.02	1,980.00

Grand Total 8.00 Pcs.**74,380.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	54,062.50	7,568.75	7,568.75	15,137.50
18%	4,389.82	395.09	395.09	790.18
Total	58,452.32	7,963.84	7,963.84	15,927.68

Rupees Seventy Four Thousand Three Hundred Eighty Only**Declaration**

I/We hereby certify that 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 sale has been paid or shall be paid.

Bank Details : HDFC BANK. DHANTOLI BRANCH NAGPUR-440012
A/C.NO.50200062713800 , IFS CODE: HDFC0001009**Terms & Conditions**

E. & O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for Kumar Computers And Systems**Authorised Signatory**

Attested
Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

GSTIN : 27AIIPB8364N1ZR

TAX INVOICE

Kumar Computers And SystemsShop No.3,"SUKHANI" Complex,, B/H SBI Chhapru Nagar Branch,
Lakadganj,, Nagpur-440008

Tel. : 9890554777 email : kumarcomputers11@gmail.com

Invoice No. : KCS/GST10401/2020-21
Date of Invoice : 11-03-2021Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR**Shipped to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Projector Optoma CX3085T Sr.No. Q7DQ949AAAAAC0317 Q7DQ949AAAAAC0322	85286200	2.00	Pcs.	35,148.44	14.00 %	9,841.56	14.00 %	9,841.56	89,980.00
2.	Wall Mount Kit Short Throw 3 Ft X	83025000	2.00	Pcs.	2,711.86	9.00 %	488.14	9.00 %	488.14	6,400.00
3.	Cybermetix Eyeris IX	8471	2.00	Pcs.	25,135.59	9.00 %	4,524.41	9.00 %	4,524.41	59,320.00
4.	HDMI CABLE 10 MTR	85444999	2.00	Pcs.	1,652.54	9.00 %	297.46	9.00 %	297.46	3,900.00
5.	POWER CABLE 10 MTR	85444999	2.00	Pcs.	466.10	9.00 %	83.90	9.00 %	83.90	1,100.00
6.	VGA CABLE 10 MTR	85444999	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00

Grand Total 11.00 Pcs.

₹ 1,61,650.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	70,296.88	9,841.56	9,841.56	19,683.12
18%	60,737.26	5,466.37	5,466.37	10,932.74
Totals	1,31,034.14	15,307.93	15,307.93	30,615.86

Rupees One Lakh Sixty One Thousand Six Hundred Fifty Only

Declaration

I/We hereby certify that 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 sale has been paid or shall be paid.

Terms & Conditions**E & O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for Kumar Computers And Systems



Authorized Signatory

Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

GSTIN : 27AIPB8364N1ZR

Original Copy

TAX INVOICE

Kumar Computers And SystemsShop No.3, "SUKHANI" Complex,, B/H SBI Chhapru Nagar Branch,
Lakadganj,, Nagpur-440008

Tel : 9890554777 email : kumarcomputers11@gmail.com

Invoice No. : KC5/GST10013/2017-18
Date of Invoice : 28-07-2017Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR**Shipped to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. PROJECTOR BENQ MX704	8528	1.00	Pcs.	50,781.24	14.00 %	7,109.38	14.00 %	7,109.38	65,000.00
2. VGA CABLE 10 MTR	85444999	3.00	Pcs.	976.56	14.00 %	410.16	14.00 %	410.16	3,750.00
3. HDMI CABLE 10 MTR	85444999	3.00	Pcs.	1,445.31	14.00 %	607.03	14.00 %	607.03	5,550.00
4. POWER CABLE 10 MTR	85444999	3.00	Pcs.	539.06	14.00 %	226.41	14.00 %	226.41	2,070.00
5. CEILING MOUNT KIT 1.5/1.5FT	76109910	2.00	Pcs.	1,171.88	14.00 %	328.12	14.00 %	328.12	3,000.00
6. CEILING MOUNT KIT 3/2 FT	76109910	1.00	Pcs.	1,953.12	14.00 %	273.44	14.00 %	273.44	2,500.00
7. NET PROTECTOR TOTAL SECURITY	8523	1.00	Pcs.	550.04	9.00 %	49.58	9.00 %	49.58	650.00
8. PROJECTOR BENQ 531-P		1.00	Pcs.	25,000.00	14.00 %	3,500.00	14.00 %	3,500.00	32,000.00

Grand Total 15.00 Pcs.

₹ 1,14,520.00

Tax Rate	CGST	SGST	Total Tax
14%	11,454.54	11,454.54	22,909.08
9%	495.82	495.82	991.64
Totals	12,504.12	12,504.12	25,008.24

Rupees One Lakh Fourteen Thousand Five Hundred Twenty Only

Declaration

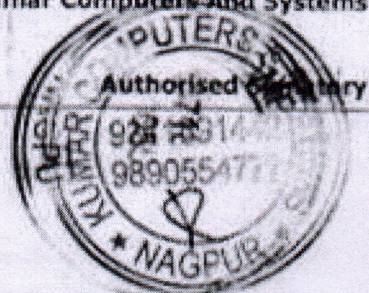
I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and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

Terms & Conditions**NOTE**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for Kumar Computers And Systems



Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

Block No. 21, Khare Chember,
Old Post Office Road,
Gokulpeth, Nagpur-10
Phone: 0712-6640373
MOBILE No.: 9860433666, 9850331766
Email : g9850331766@yahoo.com

Duplicate

Date :
Mode/Terms Of Payment : 15 Days
Terms Of Delivery :
Despatched Through : Siddhant sir
CSR No. : **Date :**
L.R.No. : **Date :**

Sub Total	48000.00
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Grand Total	48000.00
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For, Spectrum Services

Kamptee Road, Nagpur-26

(Authorised Signatory,

This is Computer Generated Invoice

Spectrum Services

Block No. 21, Khare Chamber, Old Post Office Road, Gokulpeth, Nagpur-10

MOBILE No.: 9860433666, 9850331766

GST No. : 27AKIPB7870R1ZE

PAN No. : AKIPB7870R

Debit Memo

TAX INVOICE

Original

M/s. : **The Principal,
P. W. S. College,
Kamptee Road,
Nagpur**

Place of Supply : 27-Maharashtra

Invoice No. : SSS--1304

Date : 09/10/2018

D.M.No. : SS-/713

Payment Terms : 15 Days

Machl.Model No. :

Order No. :

Order Date : / /

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Discou	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	Toshiba Copier Machine e-Studio 2309A Copy Speed-23ppm, Copier Type: Monochrome Copier,	84433100	1.00	50847.46		50847.46	18.0	4576.27	4576.27	60000.00
2	Toshiba Platen Cover (E-2309A)		1.00							
3	(-) Old Buy Back of Canon Photocopier Machine		1.00	-15000.00		-15000.00				-15000.00
Total						35847.46		4576.27	4576.27	45000.00

Total GST : Nine Thousand One Hundred Fifty Two And Fifty Four Paise Only

Bill Amount : Forty Five Thousand Only

Grand Total 45,000.00

Bank Name : IDBI BANK, Branch- Sitabuldi,

Bank A/c. No. : 510102000003582

RTGS/IFSC Code : IBKL0000510

Rate Wise Summary :

Per %
18.00%

Taxable Value
50847.46

CGST Amount
4576.27

SGST Amount
4576.27

[Signature] 2.11.18

[Signature]
Principal
Dr. Madhukar Rao Wasnik

Terms & Condition :

1. Not Claim shall be entertained during transit.

2. Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded.

4. Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 5. Subject to Nagpur Jurisdiction.

6. "Subject to 'NAGPUR' Jurisdiction only. E.&O.E"

P.W.S. Arts & Commerce College For Spectrum Services
Kamptee Road, Nagpur-28



TIN : 27320238004 V
CST No. :

Tel. : 9890554777 / 2762129



<< RETAIL INVOICE >>
Kumar Computers & Systems
Shop No.3, Sukhani Complex,
Behind SBI Chaprunagar Branch,
Back Central Avenue, Nr. Ambedkar Square,
Lakadganj, Nagpur-8

Dated : 25-04-2017

Bill No. : KCS/PC/10049/17-18
Party : P.W.S. college
Address : Kamptee Road,
Nagpur

TIN / CST No. :
Delivery Memo : Ex Showroom

Delivery : 25-04-2017
Order No :

Description	Qty	Unit	Price	Amount (Rs.)
1. 18.5 LCD VIEWSONIC VA 1803A TN	1.000	Pcs.	4,811.32	4,811.32
SR. NO; - UEM162901885				
2. 8 PORT SWITCH / HUB	1.000	Pcs.	801.89	801.89
3. Keyboard Mouse Combo Lenovo Wired	1.000	Pcs.	745.28	745.28
4. EPSON LX-350 PRINTER	2.000	Pcs.	8,725.42	17,452.84
SR. NO; - 07EY158654, 07EY157689				

Total 23,811.3
Add GST 1,426.8
Total 25,240.0
Less: Rounded Off (-) 0.0

Grand Total: 25,240.00

Sale Price: 25,240.00 (25,240.00)

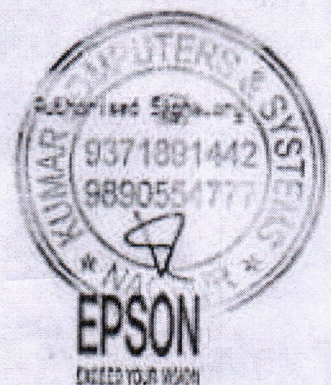
Rupees Twenty Five Thousand Two Hundred Forty Only

Terms & Conditions

We hereby certify that 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 us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the return of sales and filing of return of the sale if any, on the date on which the sale has been made or shall be made.

For Kumar Computers & Systems

Customer's Seal & Sign



Attached
[Signature]
Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

GSTIN : 27AIPB8364N1ZR

Original Copy

TAX INVOICE

Kumar Computers And SystemsShop No.3, "SUKHANI" Complex,, B/H SBI Chhapru Nagar Branch,
Lakadganj,, Nagpur-440008

Tel. : 9890554777 email : kumarcomputers11@gmail.com

Invoice No. : KCS/GST10116/2017-18
Date of Invoice : 21-09-2017Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR**Shipped to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HP LASERJET 1136 PRINTER S/N:-CNUKK6W588	84433100	1.00	Pcs.	11,328.12	14.00 %	1,585.94	14.00 %	1,585.94	14,500.00

Grand Total 1.00 Pcs.

1250/- balancer 14,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11,328.12	1,585.94	1,585.94	3,171.88

Rupees Fourteen Thousand Five Hundred Only

Declaration

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Terms & Conditions**E & O.E.**

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for Kumar Computers And Systems

Authorised Signatory

Attached
Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

GSTIN : 27AIIPB8364N1ZR

Original Copy

TAX INVOICE

Kumar Computers And SystemsShop No.3, "SUKHANI" Complex,, B/H SBI Chhapru Nagar Branch,
Lakadganj,, Nagpur-440008

Tel : 9890554777 email : kumarcomputers11@gmail.com

Invoice No. : KCS/1027
Date of Invoice : 06-06-2022Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR**Shipped to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP PRINTER P1108/1008 SERIAL NO: CNF3266410	84433240	1.00	Pcs.	11,440.68	9.00 %	1,029.66	9.00 %	1,029.66	13,500.00

Grand Total 1.00 Pcs. ₹ 13,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11,440.68	1,029.66	1,029.66	2,059.32

Rupees Thirteen Thousand Five Hundred Only

Declaration

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E & O.E.

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Receiver's Signature :

for Kumar Computers And Systems

Authorised Signatory

Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

.o. :

<< RETAIL INVOICE >>

Rumar Computers & Systems (13-14)Shop No.3 , Sukhani Complex,
Behind Hotel Annapurna , Lakadganj,
Nagpur-440008Bill No. : KCS/PC/1188/13-14
Party : P.W.S.college
Address : Kamptee Road,
Nagpur

Dated :25-09-2013

TIN / CST No. :
Delivery Memo : 5260Delivery :25.09.2013
Order No :JAISWAL SIR

S.N	Description	Qty.	Unit	Price	Amount (Rs)
1	15.5 Tft Monitor	1.000	Pcs.	6,619.05	6,619
2	MINI AT/ATX/MINI	1.000	Pcs.	1,666.67	1,666
3	105 KEYBOARD	20.000	Pcs.	285.71	5,714
4	Anti VirusKasper / Netpro / Qheal	20.000	Pcs.	561.90	11,238
5	OPTICAL MOUSE	20.000	Pcs.	285.71	5,714
6	Pen Drive 8 Gb	10.000	Pcs.	350.95	3,509
7	EMPS	10.000	Pcs.	551.90	5,519
8	Speaker Logitech/Creative Set Of 2	10.000	Pcs.	551.90	5,519
9	20 X DVD RW	5.000	Pcs.	1,428.57	7,142

Total 53,142

Add : VAT

@ 5.00 % 2,657

Total 55,799

Add : Rounded Off (+)

Grand Total 97,000 Pcs.

55,800

Total 55,800 (Rs) 55,800

Rupees Fifty Five Thousand Eight Hundred Only

Terms & Conditions

I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act 2002 in force on the date on which the sale of the goods specified in this tax invoice is made by me is valid and the transaction of sale covered by this tax invoice has been effected by me and I shall be accountable for in the turnover of sales while filling of return & the due if any payable on the sale has been paid or shall be paid.



Customer's Seal & Sign

Attasted

Principal

Official Principal

Dr. Madhukarrao Washikar
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

: 27320238004V

Tel. : 2762129/2725733

.o. : 27320238004 C

<< RETAIL INVOICE >>

Kumar Computers & Systems (09-10)

Shop No.3, Sukhani Complex, B/H Hotel

Annapurna, Near N.N.S.B. Main Branch

Lakadganj, Nagpur-440008 (M.S)

kumarcomp@rediffmail.com

Bill No. : KCS/PC/1455/09-10

Dated : 06-01-2010

Party : P.W.S.college

Address : Kamptee Road,
NagpurTIN / CST No. :
Delivery Memo : 3010Due Date : 15.01.10
Order No : Jaiswal Saha

Description	Qty.	Unit	Price	Amount
1. Laser Printer Hp/Xerox/Samsung Canon LBP 3108B	2.000	Pcs.	6,451.92	12,903.84

Add : VAT

@ 4.00 %

Total 12,903.84

516.15

Add : Rounded Off (+)

Total 13,419.99

0

Grand Total 2,000 Pcs. 13,420.00

No Input Tax Credit

Sale @4%=12,903.84 VAT=516.15

Rupees Thirteen Thousand Four Hundred Twenty Only

Terms & Conditions

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

For Kumar Computers & Systems

Authorised Signatory

Customer's Seal & Sign

Attached

Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

No. : 27320238004 V

Tel. : 9890554777 / 2762129

<< RETAIL INVOICE >>

Rumar Computers & Systems

Shop No.3, Sukhani Complex,
Behind Hotel Annapurna,
Lakadganj, Nagpur, -440008

Bill No. : KCS/PC/1189/15-16
Party : P.W.S.college
Address : Kamptee Road,
Nagpur

Dated : 12-09-2015

IN / CST No. :
Delivery Memo : 6095

Delivery :
Order No :

Description	Qty	Unit	Price	Amount (Rs.)
Canon Unimax printer/HP Ln 120	1	Pos	3,761.90	3,761.90

Add : VAT

Total 3,761.9
188.1

Grand Total 1,000 Pos

3,950.00

: @5%=3,761.90 VAT=188.10

pees Three Thousand Nine Hundred Fifty Only

Conditions

herby certify that my/our registration certificate under the Maharashtra Value Added Tax
2002 is in force on the date on which the sale of the goods specified in this tax invoice
is made by me/us & 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
any payable on the sale has been paid or shall be paid.

Owner's Seal & Sign

Attested

Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

For Rumar Computers & Systems



TAX INVOICE

Channel Wave S-4, Aashirwad Palace, Dhantoli, Nagpur - 440012 3246565, 9422804127 Thechannelwave@hotmail.Com		Invoice No. 845	Dated 24-Oct-2013
		Delivery Note	Mode/Terms of Payment CASH
		Supplier's Ref.	Other Reference(s)
Buyer CASH		Despatch Document No.	Dated
		Despatched through SELF	Destination
		Terms of Delivery city	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Epson LX-310 Dot Matrix Printer Q7EY015890	5	1 No.	8,600.00	No.	8,600.00
2	Lg Dvd Writer 307HAJT093332	5	1 No.	1,100.00	No.	1,100.00

Total **2 No.** **₹ 9,700.00**

Amount Chargeable (in words)

₹ Nine Thousand Seven Hundred Only

VAT Amount (in words)

INR Four Hundred Sixty One and Ninety One paise Only (₹ 461.91)

E & O E
 VAT % Assessable Value VAT Amount
 5 % 9,238.09 461.91

Company's VAT TIN : 27030265469 V
 Company's CST No. : LBT No.: NMCLBT121314P017878
 Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force 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 sales has been paid or shall paid.

Date & Time

: 24-Oct-2013 at 18:15

for The Channel Wave

SUBJECT TO NAGPUR JURISDICTION

No warranty on burn and breakage

Officiating Principal
 P. W. S. Arts & Commerce College
 Kamptee Road, Nagpur-26

Principal
Dr. Madhukarrao Wasnik
 P.W.S. Arts & Commerce College
 Kamptee Road, Nagpur-26

PERIPHERALS * SALVAGE * COMPUTERS
 S-4, Ashirwad Palace, Ashyankar Road
 Nagpur-440012

<< RETAIL INVOICE >>

Kumar Computers & Systems (09-

Shop No.3, Sukhani Complex, B/H Hotel
 Annapurna, Near N.N.S.B. Main Branch
 Lakadganj, Nagpur-440008 (M.S)

Sl No. : KCS/PC/1208/09-10
 Party : P.W.S.college
 Address : Kamptee Road,
 Nagpur

Dated : 08-08-2009

TIN / CST No. :
 GR/RR No. :
 Vehicle No. :

Transport :
 Station :

S.N. Description	Qty. Unit	Price	Amount (Rs.)
1. Laser Printer Hp/Xerox/Samsung Canon LBP 2900 B	4.000 Pcs.	6,451.92	25,807.68

	Total	25,807.68
Add : VAT @ 4.00 %		1,032.31
	Total	26,839.99
Add : Rounded Off (+)		0.01
	Grand Total	26,840.00

No Input Tax Credit

Rupees Twenty Six Thousand Eight Hundred Forty Only

No claim For Damages shall be entertained IF Cheque Return Rs.100/-Will Be Charged.

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

For KUMAR COMPUTERS & SYS



Authorized Signatory

Attested

 Principal
 Dr. Madhukarrao Wasnik
 P.W.S. Arts & Commerce College
 Kamptee Road, Nagpur-26

GSTIN : 27AIIPB8364N1ZR

Original Copy

TAX INVOICE

Kumar Computers And SystemsShop No.3, "SUKHANI" Complex, B/H SBI Chhannar Nagar Branch,
Lakadganj, Nagpur-440005

Tel : 9890554777 email : kumarcomputers11@gmail.com

Invoice No. : KCS/GST10337/2018-19
Date of Invoice : 31-12-2018Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR**Shipped to :**
PWS COLLEGE
KAMTEE ROAD
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NETRACK -4U/400 WITH STD ACCESSORY	8473	1.00	Pcs.	4,200.00	18%	774.00	18%	774.00	4,200.00
	24 PORT Mbps GIGA ENLARGED SWITCH	8517	2.00	Pcs.	5,664.00	18%	1,020.00	18%	1,020.00	11,328.00

Grand Total 3.00 Pcs.

₹ 15,528.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	13,159.32	1,184.34	1,184.34	2,368.68

Rupees Fifteen Thousand Five Hundred Twenty Eight Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Sales Tax Act, 2003 is valid on the date on which the sales of the goods specified in this Tax Invoice is made by us for sale. The transaction of sale covered by this Tax Invoice has been effected by credit and it shall be deemed to be a sale for the purpose of sales tax and the dealer, if any, on whom the tax is levied, shall be deemed to be the dealer.

Terms & Conditions**E.&O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra Jurisdiction' only.

21-1-19
Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamptee Road, Nagpur-26

For Kumar Computers And Systems


Authorised Signatory



STOCK BOOK

Name of Article Computer
वस्तु का नामRate
भावQuality
व्यालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
28-07-2007	Intel premium Desktop P.C.	1028	03				35,000.00	
21-01-2008	H.P. Computer	02	18					
21-0-2008	Intel premium Desktop P.C.	1245	05				33500.00	
28-03-2008	Intel premium Desktop P.C.	1550	04				32,950.00	
05-09-2008	H.p. Computer	02	18				341100.00	
27-07-2009	Intel.	KCS/ PC/ 1181	03				62970.00	
20-09-2013	H.P. Notebook	KCS/PC/ 1184	01				33805.00	
05-07-2014	H.P. Computer	KSC/PC/ 1088	01				25875.00	



Dr. Madhukar Rao Wadgaonkar
P.W.S. Arts & Commerce College
Kamatar Road, Nashik-422 002

STOCK BOOK

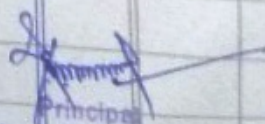
99

Name of Article Computer
वस्तु का नाम

Rate
भाव

Quality
स्वादिता

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक मात्रा		ISSUED जावक मात्रा		BALANCE बची मात्रा	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
20-06 2015	computer	KCS/PC 1089 01						43575.00
07-08 2015	Intel core I3	KCS/PC 1164 01						15890.00
20-07 2016	Intel core i3 & Lenovo - G	KCS/PC 1249 05						188225.00
16-09 2016	Dell.	KCS/PC 1331 01						29350.00
13-04 2017	Intel I3	KCS/PC 1007 01						26500.00
30-06 2017	Intel	KCS/PC 10199 02						45802.00



Principal
Dr. Madhukarrao Wasnik
P.W.S. Arts & Commerce College
Kamotee Road, Nagpur-26

STOCK BOOK

Name of Article Computer
वस्तु का नामRate
भावQuality
व्यालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
22-01 2019	HP Desktop 5H 6200	KCS/PC 10370	06				114720.00	
24-01 2019	HP Desktop	KCS/PC 10372	14				285935.00	
11-09 2020	Del laptop	ST/10031	02				41900.00	
10-12 2020	HP NBPDA	KCS/ 10273	01				35500.00	
2-03 2021	Intel core I5	KCS/ 10402	02				52360.00	



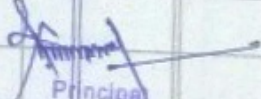
Dr. Madhukarrao Wankar
Principal
P.W.S. Arts & Commerce College
Samptee Road, Nagpur-20

STOCK BOOK

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Name of Article Computer Rate _____ Quality _____
वस्तु का नाम भाव क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
02-09 2021	HP laptop I3	KCS/ CS/107	01					60600.00
02-03 2023	Lenovo Desktop	KSS/1578	01					48100.00
28-02 2023	win 10 Home	KCS 1508	05					53500.00
11-07 2023	Desktop Vivo	KSS/ 1245	03					66550.00


Principal
Dr. Madhukarrao Wankar
P.W.S. Arts & Commerce College
Kamprae Road, Nagpur-26