Projector Printes bills

GSTIN: 27AIIPB8364N1ZR

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. **Dated**

: KCS/GST10013/2017-18

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
					7					
			•							

Grand Total

15.00 Pcs.

1,14,520.00

Original Copy

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

F.& O.F.

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

Dr. Madhukarrao Wasnik P.W.S. Arts & Commerce College



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. Dated

KCS/1351

Place of Supply

: Maharashtra (27)

Scan the QR with any 12-08-2023

Reverse Charge

Billed to

PWS COLLEGE KAMTEE ROAD **NAGPUR**

Shipped to : **PWS COLLEGE**

KAMTEE ROAD

NAGPUR

GSTIN / UIN

GSTIN / UIN

SVGA ,DLP,800*600 PIXEL, 3600 LUMENS 1.07 BILLION COLOURS,4:3 ASPECT RATIO 2. HDMI CORD 15 MTR ADNET 8544 2.00 Pcs. 805.08 9.00 % 144.92 9.00 % 99.15 1,30 Squad 4. VGA CORD 15 MTR 85444999 2.00 Pcs. 838.98 9.00 % 151.02 9.00 % 151.02 1,90	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
2. HDMI CORD 15 MTR ADNET 8544 2.00 Pcs. 805.08 9.00 % 144.92 9.00 % 99.15 9.00 % 99.15 1,30 99.15 144.92 9.00 % 99.15 1,30 99.15 1,30 99.15 1,30 99.15 1,30 99.15 3. Power Cord 15 Mtr Squad 85444999 2.00 Pcs. 838.98 9.00 % 151.02 9.00 % 151.02 1,90 % 151.02 151.02 1,90 % 151.02 1,90 % 151.02	1.	SVGA ,DLP,800*600 PIXEL, 3600 LI	IMENS	2.00	Pcs.	27,031.25	14.00 %	7,568.75	14.00 %	7,568.75	69,200.00
3. Power Cord 15 Mtr 85444999 2.00 Pcs. 550.85 9.00 % 99.15 9.00 % 99.15 1,31 Squad 4. VGA CORD 15 MTR 85444999 2.00 Pcs. 838.98 9.00 % 151.02 9.00 % 151.02 1,91	2			2.00	Pcs.	805.08	9.00 %	144.92	9.00 %	144.92	1,900.00
4. VGA CORD 15 MTR 85444999 2.00 Pcs. 838.98 9.00 % 151.02 9.00 % 151.02 1,9		Power Cord 15 Mtr							9.00 %	99.15	1,300.00
AUNLI	4.		85444999	2.00	Pcs.	838.98	9.00 %	151.02	9.00 %	151.02	1,980.00

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

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

F.& O.E.

Receiver's Signature :

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.

for Kumar Computers And Systems

Authorised Signatory

TIN: 27AIIPB8364N1ZR

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/GST10401/2020-21

Date of Invoice : 11-03-2021 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	SGST Rate	SGST	Amount(₹)
ď	Projector Optorna CX308ST Sr.No. Q7DQ949AAAAAC0317 Q7DQ949AAAAAC0322	85286200	2.00	Pcs.	35,148.44	14.00 %	9,841.56	14.00 %	% 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.	Cybernetyx Eyeris IX	8471	2.00	Pcs.	25,135.59	9.00 %	4,524.41	9.00 %	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	a 00 #	72.46	950.00

Grand Total

11.00 Pcs.

1,61,650.00

-	Taxable Amt.	CGST	SGST	Total Tax
lo de	70,296.88	9,841.56	9,841.56	19,683.12
10%	60,737.26	5,456.37	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/cs and that the transaction of sale and edition of sale and the sales of the goods specified in this 'Tax Invoice' is made by me/cs and that the transaction of sale and the sales of the goods specified in this 'Tax Invoice' is made by me/cs and that the transaction of sale and the sales of the goods specified in this 'Tax Invoice' is made by me/cs and that the transaction of sale and the sales of the goods specified in this 'Tax Invoice' is made by me/cs and that the transaction of sale and the sales of the goods specified in this 'Tax Invoice' is made by me/cs and the transaction of sale and the sales of the goods of the this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the curriever of sales while filing of income 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.

Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature

for Kumar

Systems

orised Signatory

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.

: KC5/G5T10013/2017-18

Place of Supply

: Maharashtra (27)

Date of Invoice 28-07-2017 Reverse Charge

14

Billed to : PWS COLLEGE KAMTEE ROAD MAGPUR

Shipped to: PW5 COLLEGE KAMTEE ROAD NAGPUR

GSTIN / UIN

GSTIN / UIN

	Mal Mile				331H1/ 0101					
	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	COST Rate	CGST	SGS1 Rate	SGST Amount	Amount(*
6.	PROJECTOR BENG MX704 VGA CABLE 10 MTR HOMI CABLE 10 MTR POWER CABLE 10 MTR CEBLING MOUNT KIT 1.5/1.5FT CEBLING MOUNT KIT 1.5/1.5FT CEBLING MOUNT KIT 3/2 FT NET PROJECTOR BENG 531-P	8528 85444999 85444999 76169910 76189919 8523	3.00 3.00 3.00 2.00 1.00	PCS. PCS. PCS. PCS. PCS. PCS. PCS. PCS.	1,445.31	14.00 % 14.00 % 14.00 % 14.00 % 14.00 %	607.03 226.41 328.12	34,00 % 14,00 % 14,00 % 14,00 % 14,00 % 9,00 %	7,109.38 410.16 607.03 226.41 328.12 273.44 49.58 3,500.00	65,000.00 3,750.00 5,550.00 2,070.00 3,000.00 650.00 32,000.00

Grand Total

15.00 Pcs.

1,14,520.00

COST Total Tax 10.254.84 1245454 34 (35) Totals

89.611.76 12,504.12 22,504.12 25,000.24

Officiating Petitipal Dr. Machukarro Wasnik

r w 5 Arts & Commerce College, Kamptee Road Nappur-26

ces One Lakh Fourteen Thousand Five Hundred Twenty Only

Declaration

I/We hereby certify that our registration certificate under the ta Value Added Tax Act, 2002 in in force on the care on which the sales of the goods specified in this "Tirk Shiplor" is niede by merus 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 fling of return and the due tax, if any, payable on the sale has been paid or shall be paid

Tuesma & Conditions

I. Goods once sold will not be taken back

2. Interest is 16% p.s. will be charged if the payment

is not made with in the stipulated time.

1. Subject to Maharashtra' Jurisdiction only.

Receiver's Signature :

for Kumar Computers And Systems



Spectrum Services

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

Phone: 0712-6640373

MOBILE No.: 9860433666, 9850331766 Email: g9850331766@yahoo.com

TAX INVOICE

Duplicate

M/s. : The Principal, P. W. S. College,

> Kamptee Road, Nagpur

Invoice No. : SSS/1598 D.M. No. : 890

Date: 17/10/2016 Date: 17/10/2016

Order No. :

Date

Mode/Terms Of Payment: 15 Days

Terms Of Delivery Despatched Through

: Siddhant sir

CSR No. :

Date:

and the second second second second second		L.R.No.	Date	
SrNo	Product Name	Qty	Rate	Amount
1	Toshiba Copier Machine e-Studio 2309A Minium Coyping Speed (Cps):23/23, Paper Size (Original/Image):A3/A3, RAM, (MB): 16, Bye Pass: 50 SHEET, Zoom:50TO200%, Inbuilt Networking Features & Duplex Catergory,	1 NO.	48000.00	48000.00
*				
	n words) i Forty Fight Thomas d.O.			

Rs. (in words): Forty Eight Thousand Only

Sub Total

48000.00

TIN No.: 27960648253V

PAN No.: AKIPB7870R

CST No.: 27960648253C

LBT No.: NMCLBT151314P028905 I/We herby 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 the transaction of sale covered by this and it shall be accounted for in the turnover of sales while filling of return and the due and the due tax, if any payble on the sale has been paid or shall be paid". sale covered by this sale covered by this "Tax Invoice" has been effected by me/us

Grand Total

48000.0

Terms & Condition:

- 1. Goods Once Sold Will Not Be Accepted.
- 2. Ouyr responsibility ceases after delivery of material in goods condition.
- 3. Complaints of any nature must be communicated in writing with 7 days of Delivery other wise we shall not be responsible.
- 4. Interst @24% will be charged if payment in not made within 15 days
- 5. All Payment shall be made by DD/Cheque in the name of M/s Spectrum Services, Nagpur Dal
- 6. Subject to Nagpur Jurisdiction Only. E.&.O.E

Dr. Madhukarrao Wasnik

P.W.S. Arts & Commerce College

(Authorised Signatory,

For, Spectrum Services

Spectrum Services

Block No. 21, Khare Chember, 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

Machi. Model No. :

Order No.

Order Date : 11

Sr.	Product Name	HSN/SAC	Qty	Rate	Discou	Taxable	GST	Amou	nt	Net
эг.	Product (Value	Code				Amount	.%	CGST	SGST	Amount
1	Toshiba Copier Machine e-Studio 2309A Copy Speed-23ppm, Copier Type: Monochorme Copier,	84433100	1.00	50847,46		50847.46	18.0	4576.27	4576.27	60000.00
2	Toshiba Platen Cover (E-2309A) (-) Old Buy Back of Canon Photocopier Machine		1.00	-15000,00		-15000.00				-15000.00
•				Total		35847,40	5	4576.27	4576.27	45000.0

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

CGST Amount

SGST Amount

4576.27

Terms & Condition:

1. Not Claim shall be entertained during transit.

P.W.S. Arts & Commerce College

2. Goods once sold will neither be taken back nor exchanged. 3. Payment of this have to be made when demanded oad, Nagpur-20 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"

Tel.: 9890554777 / 2762129

TIN CST No. ,

: 27320238004 V

Kumar

<< RETAIL INVOICE >>

Computers 6

Shop No. 3, Sukhani Complex, Behind SBI Chaprunagar Branch,

Back Central Avenue, Nr. Ambedkar Square,

Lakadganj, Nagpur-8

Bill No.

: KCS/PC/10049/17-18

Party Address : P.W.S.college : Kamptee Road,

Nagpur

TIN / CST No. :

Delivery

125-04-2017

Delivery Memo : Ex Showroom

Order No

Dated :25-04-2017

Description		Unit	Price	Amount (Rs.)
***************************************		*********	***************************************	***********
1 18 5 LED VIEWSDAIL VA 19034 TN	1 000	Pos	4,611,32	4,811,32
SR.NO;-UEM162901885				
2 8 PORT SUITCH / HUB	1.000	Pcs.	81.8	
3 Heutoard Mouse Corbo Lerovo Mired	1.000	P:1	745.25	745.28
4 SPEA LK-310 PRINTER	2.000		2,725,42	17,452 BI
SR.NO:-07EY158654,07EY157689				

			Total	23,811.3
24		5 00		

			Total	25,240 0
.886				

				25,240.00

SHE PRODUCT OF A COM

Rupees Twenty Five Thousand Two Hundred Forty Only

Conditions

We have certify traingular registration pertifice, under the teransarura listle Good Tax Act. 2002 In inforce on the cate on which the sale of the cooks trending in this tax implies is made by mercs if that the thansaction of sale objects by this car injoice has been effected our reflection is the little accounted for in the survision of selections in left filling of the on it the the of any policie or the sale has been paid or wally to be to

Leave I Said Live





For Yunar Computers & Systems



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/GST10116/2017-18

Date of Invoice

21-09-2017

Place of Supply

: Maharashtra (27)

Reverse Charge

Billed to : PWS COLLEGE KAMTEE ROAD Shipped to : PWS COLLEGE KAMTEE ROAD **NAGPUR**

GSTIN / UIN

NAGPUR

GSTIN / UIN

5.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;-CNJKK6W588	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.

14,500.00

x Rate Taxable Amt.

CGST 1,585.94

SGST 1,585.94

Total Tax

3,171.88 11,328.12

Rupees Fourteen Thousand Five Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in Tax e on the date on which the sales of the goods specified in this "Tax Invoice" is made by me/us and that the transaction content is a covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while fill 🖟 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

Principal

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. Date of Invoice KCS/1027

: 06-06-2022

Place of Supply

: Maharashtra (27)

Reverse Charge : N

Billed to : **PWS COLLEGE** KAMTEE ROAD **NAGPUR**

Shipped to : PWS COLLEGE KAMTEE ROAD **NAGPUR**

CETTN / LIIN

GSTIN / HIN

GS	TIN/UIN :				GSTIN / UIN					
S.N	. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
o'	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
							* I			
				307						
					104					

Grand Total

1.00 Pcs.

13,500.00

Rate Taxable Amt.

11,440.68

CGST 1,029.66

1,029.66

SGST Total Tax

2,059.32

Rupees Thirteen Thousand Five Hundred 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.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Maharashtra' Junsdiction only.

Receiver's Signature :

for Kumar Computers And Systems

Authorised Signatory

: 27320238004 V

.0. :

<< RETAIL INVOICE >>

Computers & Systems (13-14) Kumar

Shop No.3 , Sukhani Complex,

Behind Hotel Annapurna , Lakadganj,

Nagpur-440008

Bill No.

: KCS/PC/1188/13-14

Party

: P.W.S.college

Address

: Kamptee Road,

Nagpur

TIN / CST No. :

Delivery Memo : 5260

Delivery

:25.09.2013

Order No

:JAISWAL SIR

Dated: 25-09-2013

S.N Description	Qty.	Unit	Price	Amount ()
1 65 TFL Monitor	1.000	Pcs.	6,619.05	6,619
2. SINET 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, 236
5 GETTICAL MOUSE	20.000	Pos.	285.71	E,714
8. Pen Drive 8 Gb	10.000	Pcs.	380.95	3 â09
7 SMPS	10.000	Pcs.	56: 90	5 619
8. Speaker Logitech/Creative Set Of 2	10.000	Pos.	561 90	5,815
9 20 X DVD RW	5.000	Pos.	1,428.57	7 (4)

6 5.00 %

Add : Rounded Off (+)

Total

Total

Grand Total

97.000 Pcs.

Balle \$59.53 (40 st) \$7.52 \$57 (12)

Rupees Fifty Five Thousand Eight Hundred Only

erms & Conditions

we herby sentify stating our megistration certificat under the Maharashtra value Added Tax App. 2002 in inforce on the date on which the sale of the goods specified in this Lav invoice is hade by he us i that the thansaction of sale covered by this tax involce has been effected ou he us S to shall be accounted for in the turnover of sales while filing of return S the que if any causie on the sawe has been paid on @hall be paid

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

Dated : 06-01-2010

: 27320238004V .o.: 27320238004 C Tel.: 2762129/2725733

<< RETAIL INVOICE >>

Computers E Systems (09-10) Kumar

> Shop No. 3, Sukhani Complex, B/H Hotel Annapurna, Near N.N.S.B. Main Branch

Lakadganj, Nagpur-440008 (M.S) kumarcomp@rediffmail.com

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

: P.W.S.college Party : Kamptee Road, Address

Nagpur

Due Date :15.01.10 TIN / CST No. :

Order No :Jaiswal Saha Delivery Memo : 3010

5 Description Qty. Unit Price Amount (

1. Laser Printer Hp/Xerox/Samsung Comon UBP 310813

2.000 Pcs.

6,451.92 12.90

Add : VAT

Total @ 4.00 %

Add : Rounded OFF (+)

Total

2.000 Pcs.

No Input Tax Credit Sale @4%=12.903.84 VAT=516.15

Rupees Thirteen Thousand Four Hundred Twenty Only

I/we herby certify thatmy/our registration certificat under the Maharashtra Value Added Tax Act 2002 in inforce 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, payble on the sale has been paid or shall be paid.

Customer's Seal & Sign

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

For Kumar Comp

: 27320238004 V

Tel : 9890554777 / 2762129

<< RETAIL INVOICE >>

Kumar Computers & Systems

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

ill No.

: KCS/PC/1189/15-16

arty ddress : P.W.S.college : Kamptee Road,

Nagpur

Dated: 12-09-2015

IN / CST No. :

elivery Memo : 6095

Delivery

Order No :

Description

Price

iachner Umax/michoca*/mF

3,761.90 3,761.90

n 120

Add : VAT

Total 3,761.9 188.1

Grand Total

3,950.00

: @5%=3,761.90 VAT=188.10

pees Three Thousand Nine Hundred Fifty Only

E Conditions

herby certify thatmy/our registration certificat under the Maharashtra Value Acded Tax 2002 in inforce on the date on which the sale of the goods specified in this tax invoice ade by me/us & that the transaction of sale covered by this tax invoice has peer effected y/us & it shall be accounted for in the turnover of sales while fixing of return & the f any, payble on the sale has been paid or shall be paid.

omer's Seal & Sign



Invoice No.	Dated
845	24-Oct-2013
Delivery Note	Mode/Terms of Payment
	CASH
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
SELF	
Terms of Delivery	■ (12)
city	
	845 Delivery Note Supplier's Ref. Despatch Document No. Despatched through SELF Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1 Epson L	X-310 Dot Matrix Printer	5	1 No.	8,600.00	No.	8,600.00
2 Lg Dvd \ 307HA	Writer JT093332	5	1 No.	1,100.00	No.	1,100.00

Total

2 No.

5%

₹ 9,700.00

E. & O.E.

461.91

Amount Chargeable (in words)

R Nine Thousand Seven Hundred Only

/AT Amount (in words)

INR Four Hundred Sixty One and Ninety One paise Only (₹ 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 inforce on which the sale of the goods specified in this tax invoice is made by metus 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

VAT % Assessable Value VAT Amount

9.238.09

for The Channel Wave

Channo (O) a ra

* PERPHERALS * SALAuthorised Signatory TERS Gad, Ashirwad Palaco, Abiliyankai Road

Section Name to DK 9246565

SUBJECT TO NAGPUR JURISDICTION

No warranty on burn and breakage

tation Program नहीं मान्द्रिं

rintipal Dr. Madhukarrao Wasnik P.W.S. Arts & Commerce College

<< RETAIL INVOICE >>

CO9-Kumar Computers 6 Systems

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

11 No.

: KCS/PC/1208/09-10

2arty Address : P.W.S.college

: Kamptee Road, Nagpur

Dated: 08-08-2009

TIN / CST No. :

GR/RR No.

Vehicle No.

Transport

Station

	with some takes about ports. About some states dates being states about	and most wint have brok have more repre have their most some some office of	and agree table depts which more, more store often sentle state court and
S.N. Description	Qty. Unit	Price	Amount (Rs.)
1. Laser Printer Hp/Xerox/Samsung	4.000 Pcs.	6,451.92	25,807.68
Con T.BP 2900 B			

Total 25,807.61 4.00 % Add : VAT 26,839.9! Total Add : Rounded Off (+) 26,840.01

Grand Total

No Input Tax Credit

Rupees Twenty Six Thousand Eight Hundred Forty Only No claim for Damages shall be entertained If Cheque Return Rs. 100/-Vill Be Charged. I/we herby certify thatmy/our registration certificat under the Maharashtra Value Added For KUMAR Tax Act 2002 in inforce on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the 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, payble on the sale has been paid or shall be paid.

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

Author

Kumar Computers And Systems Shop No.3, "SUKHANI" Complex, B/H SEI Cultous a Nagar Branch,

Lakadganj, Nagpur 440003

Tel.: 9890554777 email: kumarcompiners 11 acquisal.com

Invoice No. Date of Invoice : KCS/GST10337/2018-19

: 31-12-2018

Place of Sunch

Maharashira (27)

Reverse Change : N

Billed to : PWS COLLEGE KAMTEE ROAD NAGPUR

Shipped to : PWS COLLEGE KAMTEE ROAD NAGPUR

GSTIN / UIN

NETRACK -HU/400 WITH STO ALCESSOP 8473 24 PORT MEPS GIGA EMPHORED SWITCH 8517	Pos.		320,34 \$65,00	329.34 564.00	4,200.00 11,326.00
					4
				100 mile.	

Tax Rate Taxable Amt.

CGST

13,159.37

SGST

Yotai Lax 1,104,34

7,960.00

Rupees Fifteen Thousand Five Hundred Twenty Eight Only

Declaration

I/We hereby certify that our registration continue makes the Materialding Villa Select, the Commission of the date. on which the sales of the goods specified in this. Tax to report is insuly by its port in the training law of sales remaind by this 'Tax Invoice' has been officially more and it must be be proposed at the dwitter of all

Terms & Conditions

E.S.O.E.

1. Goods once sold will not be baken buck

2. Interest @ 18% p.a. will be child and if the payment is not made with in the stipulated lines.

3. Subject to 'Maharashira' Junio lickess only

for Kumai Computers And Systems

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

Authorised Signatory



STOCK BOOK

Name of Article Computer				Rate_ भाव			
वामीख	PARTICULARS	Voucher		EIPTS क माल		UED ह माल	BALANCE बची संख्या
Date	विवरण	Bill No. बिल नं.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity Amoun संख्या रसक्य Rs. Ps
28-07-2007	Intel premium						
		1028	03				35,000.00
21-01-200	8 H.P. Computer	02					
21-0-200	8 Intel premium	02	18				
	Desktop P.C.	1245	05				33500.00
28-03-20	8 Intel premin						
		1550	04				32,950.0
05-09-20	108 H.P. Computers	02	18				341100.00
27-07-2	org. Intel.	kcy Pc/	03				
		1181					62990-00
20-09	H.P. Notebook	KCS/1					
		1104	01				33805.00
05-07	H.P. Computer	Ks9					25875 M
						0.	
					P	Dr. Madhus W.S. Arty & Co	tipal prat Washit encarce College

STOCK BOOK

93

Name of Article Computer Rate Quality Mile warfach BALANCE RECEIPTS ISSUED ATTENDED ATTENDED Voucher **PARTICULARS** or andi sirester Bit No. Quantity Amount Quantity Amount Quantity Amount Res violat terms violat terms violat terms. Re. Ps. Re. Ps. Re. Ps. विवरण elect Hs. Ps. 20-06 Kesto coupetter. 2015 1089 01 43575-00 07-08 Intel core KSSIPE 2015 1144 01 15890.00 20-07 Batel core 0 Kulpa & Lenovo -@ 1249 05 188225-00 16-09 Dell. KCYPC . 2016 1331 01 29350.00 13-04 Intel 13 Kesipe 2017 1007 01 26500.00 30-06 Intel Kaspa 2017 10199 02 45802.00 Dr. Madhukarrag Wasnik

100 STOCK BOOK Quality Name of Article Computer Rate वचालिटी वस्तु का गाम MIT ISSUED WHEN THE BALANCE RECEIPTS SITEM HIM वार्था संस्था Voucher PARTICULARS 01 -Amount Quantity views views Astrono Quantity Bill No. Quantity विकरण Amount Kadok sistat Rs. Ps. विश्व मं. संख्या Pla. Pa Rs. Ps. 2019 HP Deak top Kcs/PC 5H 6200 1147200 10370 06 24-01 HP Desklop kcs/pc 02 10372 14 2859350 Del lottop 11-09 SI/10031 28 2020 02 41900-00 1 10-12 HP NEDA kes] 2020 10273 01 35500.00 x-03 Intel core kcs/ 2021 10402 02 52360.00 PWS Arts & Commarda College

STOCK BOOK

Name of Article Computer Rate Quality भाव क्वालिटी

	तारीख	PARTICULARS	Voucher		CEIPTS कि माल		SUED क माल	BALANCI वर्षी संख्या	
	Date	विवरण	Bill No. यिल नं.	Ouantity संख्या	Amount स्वकृष Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	संख्या	mount reserv
05	02-09	HP laptop13	tcs/ es/107	01				6060	00.00
20	2023	Lenovodenktop	kss/15)	01				431	00.00
	2802	win 10 Horge	K&S 1508	05				535	00.00
	11-07	Pesktop Vivo	KES/ 1245	03			S.	66.53	0.00
2						PW	Princ Dr. Wedhuka S. Arts & Co (amptine Fiber	ina	