

Tax Invoice

Shree Sales Corporation
 Office Road,
 Mangal Karyalaya
 Partur Dist-Jalna
 27AIYPT5819N122
 Maharashtra, Code : 27
 400990, 9273284999
 ssalespl@gmail.com

Vivekanand Sr College Mantha
 Dist-Jalna
 22200365
 Maharashtra, Code : 27

Invoice No.	Dated
SSC/2019-20/702	30-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Cheque
	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Sandip	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Think Dekstop V520(10-NLA011IH)	84715000	1 Nos	30,508.47	Nos	30,508.47
KBLZ	85285100	1 Nos	5,508.47	Nos	5,508.47
Thinkcenter Monitor 19.					
ODFAAR1WW)					
2157	8523	1 Nos	932.20	Nos	932.20
ck Heal Pro LR3	8473	1 Nos	1,694.92	Nos	1,694.92
dr4 4gb Samsung					
					38,644.06
Output C-GST 9%				9 %	3,477.96
Output S-GST 9%				9 %	3,477.96
Round Off					0.02
Total		4 Nos			₹ 45,600.00

E & O.E

geable (in words)

y Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,508.47	9%	2,745.76	9%	2,745.76	5,491.52
	5,508.47	9%	495.76	9%	495.76	991.52
	932.20	9%	83.90	9%	83.90	167.80
	1,694.92	9%	152.54	9%	152.54	305.08
Total	38,644.06		3,477.96		3,477.96	6,955.92

(in words) : INR Six Thousand Nine Hundred Fifty Five and Ninety Two paise Only

's PAN : AIYPT5819N

are that this invoice shows the
 e goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: Axis Bank Ltd
 A/c No. : 917020049425717
 Branch & IFS Code : Partur & UTIB0002825

's Seal and Signature

for Shree Sales Corporation

Authorised Signatory

This is a Computer Generated Invoice



Ann - In 1911

ekanand Sr College Mantha
Dist-Jalna
2200365
Maharashtra, Code : 27

Terms of Delivery

E. & O.E.

This is a Computer Generated Invoice

Shree Sales Corporation

Computer Sales & services

Opp - Indira Mangal karyalaya, lbs sr college road, Partur

Contact No. 9960040999 SHOP ACT REG NO. 1741900311126127

Date:-25.01.2020

Principal swami viveknand sr college mantha.

Quotation

Items	Rate	Qty	Total
Pc Lenovo v520 CI5 7 th gn, 8gb ddr4 ram, 1tb hdd, Keyboard + Mouse, No dvd + 19.5" led monitor 3yr	44500	01	44500
Pc Lenovo IC510S CI3 9 th gn, 4gb ddr4 ram, 1tb hdd Keyboard + Mouse, No dvd + 18.5" led monitor 3yr	32500	02	65000
Antivirus quick heal	1100	03	3300
Above price is included GST			
One lakh twelve thousand eight hundred only			112800

NO -AIYPT519N1ZZ

ATE CODE-27



Thanks
Indira
Shree sales corporation

(ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27

Terms of Delivery

Destination

CGST 9%
SGST 9%
ROUND OFF

15850
12286

20136

90
श्री कृष्णर द. एम.

का. प्र. वि. क. न.

78559E - 02

RS - 90136

note - 01.04.2021


Principal

Swami Vivekanand Senior College
Mantha, Tq. Mantha - 431504

Total

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Eight Hundred Fifty Only

15,850.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,432.00	9%	1,208.88	9%	1,208.88	2,417.76
Total	13,432.00		1,208.88		1,208.88	2,417.76

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Seventeen and Seventy Six paise Only



Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : STATE BANK
: 62179507129

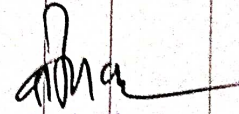
Branch & IFS Code : AURANGABAD & SBIN0020532

for SHREYAS ENTERPRISES.

Buyer
TO,
THE PRINCIPAL
SWAMI VIVEKANAND SR. COLLEGE
MANTHA DIST. JALNA
State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLACK TONER FOR CANON IR-2520	8443	1 BOX	3,632.00	BOX		3,632.00
	CGST 9%				9 %		326.88
	SGST 9%				9 %		326.88
	ROUND OFF						0.24
Amount Chargeable (in words)		Total	1 BOX				4,286.00
Indian Rupees Four Thousand Two Hundred Eighty Six Only							E. & O.E


Principal
Swami Vivekanand Senior College
Mantha, Tq. Mantha - 431504

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,632.00	9%	326.88	9%	326.88	653.76
Total	3,632.00		326.88		326.88	653.76

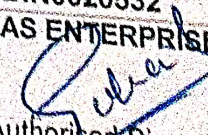
Tax Amount (in words) : Indian Rupees Six Hundred Fifty Three and Seventy Six paise Only



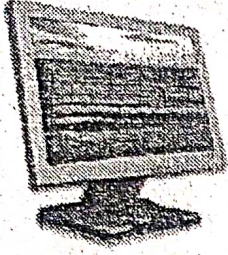
Company's PAN

: ABEPR7705G

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 62179507129
Branch & IFS Code : AURANGABAD & SBIN0020532
for SHREYAS ENTERPRISES


Authorised Signatory

This is a Computer Generated Invoice



Shree Raj Computers

Sales & service

Near JDCC Bank Main Road Partur Dist. Jalna.

Bill No. 4277

Date.

To, Principal Swami Vivekanand cr. college mandla.

Sr.No.	DESCRIPTION	RATE	QTY.	AMOUNT
01	lenovo mother board Branded system H&I	9500	01	9500
02	Printer power supply	4500	01	4500
03	ups inter	2800	01	2800
04	2TB Hard disk surveillance	7500	01	7500
05	DDR 4 4GB Ram	3200	01	3200
				27500

Composition Dealer

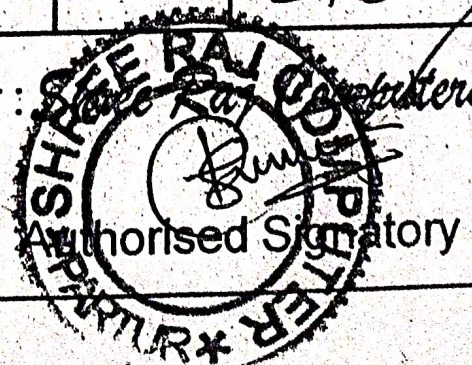
GST.No.27AKYPT1132G1ZS

For: SHREE RAJ COMPUTERS

Recived above in good condition
Goods Delivered at Partur

E.&O.E.

श्रीमयूर, परतूर.





Reg. Off.: Off. No. 11, Tapadiya Cine Market, Opp. CIDCO
off. Town Centre, Jalgaon Rd., Aurangabad - 431003.
Ph.: 0240-2471826 Mobile : 9860121055

H.O.: II Floor, KPCS House, Bhusari Colony, Poud Road,
Kothrud, Pune - 411038. Telefax 020-25286633/34.
Email : enquiry@technosales.co.in
Website : www.technosales.co.in

RECEIPT

No. 03

Dt: 20/2/15

Received from.....*The Principal : S.V. Sr. College, Manthra.*

.....the sum of
Rupees.....*One lakh eight thousand & 00*.....by cheque / cash

in part / full payment on A/c of.....with many thanks.

CH. No. 7538 SBI. -

Rs. 1,88,000 / -

Cheque subject to realisation



SHREE RAJ COMPUTERS

SALES AND SERVICE

MAIN ROAD PARTUR

431501

E-mail : shreeraj_ptr@rediffmail.com

Invoice No.

449 / 04 / 15

Dated

30-Jun-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Swami Vivekanand Sr College

Mantha

Tq-Mantha Dist-Jalna

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Laptop Lenovo Z50-70 59420313

Av Quick Heal 3yr 3 User

1 no

57,800.00

no

57,800.00

1 no

2,200.00

no

2,200.00

Total

2 no

60,000.00

E. & O. E.

Amount Chargeable (in words)

Rs. Sixty Thousand Only

PRINCIPAL

Swami Vivekanand Sr. College

Mantha, Tq. Mantha, Dist. Jalna-431501.

: 27390861821V 13.10.2011

Company's VAT TIN

Declaration

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

for SHREE RAJ COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Computer Sales & services

Address : Near DCC Bank, main road, Partur

Contact No. 9422992799

Date: 29.1.2020

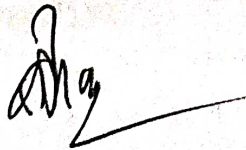
To.

Principal swami viveknand sr college mantha.

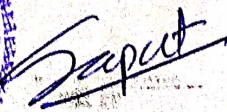
Quotation

Sr	Items	Rate	Qty	Total
1	Pc HP Elitedesk 800/G1/SFF/CI5/8gb/500GB/DVD/DOS	22500	01	22500
2	N-computing MX100S 2+1	19000	05	95000
3	Antivirus quick heal	1100	01	1100
4	Keyboard + mouse iball wintop	850	16	13600
5	lan cable cat6 iball	2000	01	2000
	Including all taxes.			
	One lakh thirty four thousand two hundred only			134200

GST NO - AKYPT1132G1ZS



For



Shree Raj Computers Partur



Shree Raj Computers

Sales & service

Near JDCC Bank Main Road Partur Dist. Jalna.

Bill .No.

Date. 02/02/2020

4540

To, Principal, Swami Vivekanand S.S.
College Marathur

Sr.No.	DESCRIPTION	RATE	QTY.	AMOUNT
01)	PC HP EliteDesk	22500	01	22500/-
	800/G1/5TB/CIS/8GB			
	500GB DVP/10000			
02)	H-computing	19000	05	95000/-
	MX1005-2+1			
03)	Antivirus Quick	1100	01	1100/-
	Local D			
04)	Combo Iball comp	850	16	13600/-
05)	1 year tech support	-	-	20000/-
	Iball			
	रक 10/100 रॉनिंग एमि देणु क			134200/-

Composition Dealer

GST.No.27AKYPT1132G1ZS

Recived above in good condition

Goods Delivered at Partur

For

Shree Raj Computers

Authorised Signatory

E.&O.E.

श्रीमयूर, परतूर

Date 10-02-2020