

TAX INVOICE

Cash/Credit

The Principal
Smt. Sushiladevi Deshmukh
Senior College, Latur

Invoice No. **1075**
 Invoice Date 6/4/2014
 D.C. No. & Date

Sl. No.	Particulars	Qty.	Rate	Amount
1	All in one <u>DESKTOP Computer</u> (Lenovo) Core I3 4th Generation 4GB RAM, 1TB HDD, 15.5 inch LED screen, wireless Keyboard & wireless optical Mouse, DVD writer	01	42150/-	42150 = 00
Total				42150 = 00
Tax 6 %VAT				2529 = 00
%CST(if)				—
Grand Total				44679 = 00

503/1007

E.&.O.E

In Words Rs. Forty Four thousand Six Hundred Seventy Nine only

I/We hereby certify that our registration certificate is under the Maharashtra value added tax Act 2002 is in force on the day on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this bill/Cash memorandum has been effected by me/us and it shall accounted for in the turnover of sales while filling my/our return.

- Term & Conditions:**
- ◆ Warranty is as per our offer
 - ◆ No Warranty for burn, Physical Damage
 - ◆ In case of any dispute in Latur Court Jurisdiction only
 - ◆ Full payment must be made against delivery
 - ◆ Incase of default interest is payable @ 24% per annum from the date.
 - ◆ Payment should be set through A/c. Payee Cheques, Demand Draft (In case of out station customers)



For Sai Infotech



Sai Infotech

TOTAL SOLUTION IN COMPUTER H/W
TRAINING, SALES & SERVICE

One Chambers, Shivaji Chowk, Ausa Road, Latur - 413 531 Tel.: (02382) 251379 Cell: 94233 49821

TAX INVOICE

Cash / Credit

e Principal
Sushiladevi Deshmukh Senior
Legge, Latur

Invoice No. **733**
Invoice Date **17/5/2016**
D.C. No. & Date

Particulars	Qty.	Rate	Amount
Dot Matrix Printer Make - EPSON Model No - LX 300	02	7950/-	15900.00
Total			15900.00
Tax 5% VAT			Inclusive
% CST(if)			7
Grand Total			175900.00

Signature

E. & O.E.

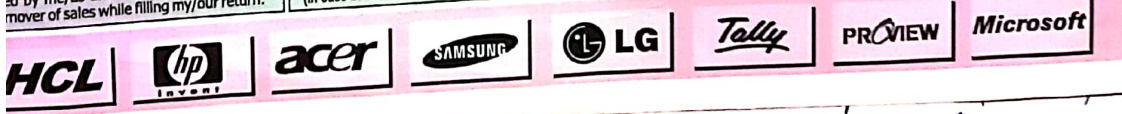
Rs. *Fifteen thousand nine hundred only*

hereby certify that our registration
date is under the Maharashtra value added
tax 2002 is in force on the day on which the
goods specified in this Tax Invoice is
sold by me/us and that the transaction of sales
is covered by this bill/Cash memorandum has been
checked by me/us and it shall accounted for in
my/our return.

Terms & Condition :

- Warranty is as per our offer
- No Warranty for Burn, Physical Damage
- In case of any dispute in Latur Court Jurisdiction only
- Full payment must be made against delivery
- In case of default interest is payable @ 24% per annum from bill date.
- Payment should be set through A/c, Payee Cheques, Demand Draft (In case of out station customers)

Signature
For Sai Infotech



Signature
G.S. Deshmukh
(I & AC Co-ordinator)

Sai Infotech

TOTAL SOLUTION IN COMPUTER I/S

Mane Chambers, Shivaji Chowk, AUSA Road, Latur. 413 531 Tel: 02382-251379, Cell : 94233 49821

TAX INVOICE

Cash/Credit

The Principal
 Smt. Sushila Devi Deshmukh
 Senior College, Latur

Invoice No. **1076**
 Invoice Date 17/02/2017
 D.C. No. & Date

Particulars	Qty.	Rate	Amount
Technical Services From 01/04/2014 TO 31/03/2017	01	30,500/-	30,500 = 50
Total			30,500 = 50
Tax %VAT			—
%CST(if)			—
Grand Total			30,500 = 50

Twilio

E.&O.E

In Words Rs. Thirty thousand only

I/We hereby certify that our registration certificate is under the Maharashtra value added tax Act 2002 is in force on the day on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this bill/Cash memorandum has been effected by me/us and it shall accounted for in the turnover of sales while filling my/our return

Term & Conditions:

- ◆ Warranty is as per our offer
- ◆ No Warranty for burn, Physical Damage
- ◆ In case of any dispute in Latur Court Jurisdiction only
- ◆ Full payment must be made against delivery
- ◆ In case of default interest is payable @ 24% per annum from the date
- ◆ Payment should be set through A/c Payee Cheques, Demand Draft (In case of out station customers)



For Sai Infotech Latur



Infifix

Computer Sales & Service

Contact No : 9960705090, 9260805090

complex, opp. Axis Bank, Khardekar Stop, AUSA Road, Latur - 413 512

2534

INVOICE

Dt. 15/5/2017

Shrimad. Sushildevi Deshmukh Senior Collage

Latur

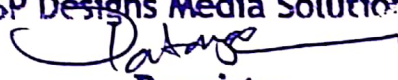
Particular	Qty.	Rate	Amount
Digisol DG - HR 3400 S/N: → i) 009N3GA032236 ii) 009N3GA032239 TQAC. [Signature]	02	1350/-	2700/-
Warranty terms as per manufactures policy. * No warranty covered for physical damages, burnouts, were & tear. * Kindly note that ant complaint regarding goods received must be made with in 24 hours after delivery. * Goods once Sold will not be taken back any reason. * Title of goods will remain with INFOFIX until full payment is received.			Total 2700/-

Company's VAT TIN : 27165313326 V
Company's CST No. : 27165313326 C

[Signature]
INFOFIX



Website Maintenance Invoice Cum Bill

Customer Name & Address Principal, Dr. Ajay Patil Smt. Sushiladevi Deshmukh College Latur Latur-413512 (MS) India		Bill_No_10121 Invoice No. : Invoice Date : <u>28</u> / <u>6</u> / 2017 Order No. : Order Date : ___ / ___ / 20 Mode of Dispatch :		
Sr. No.	Particular	Qty.	Rate	Amount
001	Website Maintenance sushiladevicollegelatur.com Oct 04, 2016 to Oct 04, 2019	3 Year	Rs.200/-	Rs.600/-
002	Domain Name and Web Hosting Renewal for Three Year	3 Year	Rs.6,000/-	Rs. 18,000/-
Received above material in good condition. All Terms and Conditions as overleaf accepted.			Total	Rs. 18,600/-
			Tax	
			Other	
Receiver's Name, Signature with date & Stamp			Grand Total	Rs. 18,600/-
Rs. In Words : Eighteen Thousand six Hundred				
PAN NO. BZLPP3448Q			SP Designs Media Solutions  Proprietor Authorized Signature	
Terms & Conditions : As Overleaf				

ce / Bill

ATHARVA COMPUTERS

206, Khardekar Stop, Ausa Road, Latur-413531

Ph.No (02382) 226314

माली लुबलिादेवी
व कुला वाणिज्य व
महाविद्यालय,
लातूर

Invoice No. - 289	Date 12 / 4 / 2006
Order No. -	Date / / 200
D.C. No.	Date / / 200
VAT TIN NO. 27610357397 V	CST TIN NO. 27610357397 C

PARTICULARS	Qty.	Rate	Amount in Rs.
Ricoh Tonne Type 1230D.	01	3500/-	3500/-
Total			3500/-
Sales Tax @ %			
Freight			
Octroi			
Grand Total			3500/-

I hereby certify that our Registration Certificate under B.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this Bill of Sale is made by me / us and that the transaction of the sale is by this Bill has been effected by me/us in the regular course of my / our business.

Rs. Three Thousand Five hundred only

Terms & Conditions:
Warranty will be provided by respective manufacturer/authorized service providers
Party claims expenditure to be borne by purchaser / customers
Warranty on physically damaged or burnt goods

I have received above goods in good order and condition.

For Atharva Computers

Received By Party's Stamp and Signature


[Signature]
Authorised Signatory


I hereby acknowledge receipt in the column provided returning one copy duly signed. If this invoice is not returned in seven days of its date it will be presumed that the above goods have correctly received.

Dealership Certificate

This is to certify that Atharva Computers has been appointed
Sales & Service Dealer for Ricoh Products covering the territory of
Latur & Osmanabad Districts.

This certificate is valid upto 31st March 2017.


Resh K. Singh
Chief Operating Officer (Office Product & Solutions)


Ashish Shukla
Head-Indirect Channel (OP&S-Hardware)

RICOH INDIA LIMITED

Corporate Office : 2nd Floor, Salcon Aurora Building, Plot No.4, Dist. Centre Jasola, New Delhi 110 025 India. Tel : 011-49103000, 31003200.
Regd. Off : 801, 8th Floor, Akrani Star, MIDC Central Road, MIDC, Andheri - East, Mumbai - 400 093, India. Tel : 022-67032090-94. Tel : 022-67032050-94

Gaurav Communications

Sales & Services

Kaneheri Road, Near Delux Loundri, Latur - 413512. e mail : gcsltr@gmail.com

Services For All Types of :- EPABX, TELEPHONE, DVR CCTV HD & IP CAMERA,
CORDLESS, ESSL SYS & CABLING

Ref. No. : GCS/QTN/2017/18/45

Date 3/11/2017

To,
The Principal
Smt.Sushiladevi Deshmukh Senior College
Latur 413512

Sub - Quotation for CCTV system

Dear sir,

This is in reference to the discussion undersigned had with you regarding your requirement of an CCTV system in your College we thank you for showing your keen interest in our companies product and services.

Herewith we are sending you the quotation for the same.

Quotation -

Description	Qty	Rate	Amount
01 8 ch NVR Hikvision network support with dynamic and static IP, USB back up, USB mouse support, 1 SATA HDD	01	7600/-	7600=00
02 Hikvision HD 1MP Bullet	01No	3400/-	3400=00
03 POE SWICH 2+8 PORT	01No	9000/-	9000=00
04 Accessories for camera and DVR +Installation Charges +USB MAUS	Lot	2500/-	2500=00
05 Hard Disk 1TB	01	4000/-	4000=00
06 Hikvision HD 1MP Dome	07	3400/-	23800=00
07 CAT 6Cable	225M	25r Mitr	5625=00
			55925=00

Terms and condition -

Warranty - One year warranty
Payment - 100% advance
Tax - include gst
Delivery -4 days after receipt from order

We shall be pleased to receive your valued purchase order at the earliest.

Thanking you and assuring you our best services at all times.

Your faithfully

Gaurav Communication

(Gajanan Solunke)
Gajanan Solunke

9960927568

SONY

SUYOG DIGITAL

SONY Exclusive Showroom

Tax Invoice

(Duplicate)

SUYOG DIGITAL (2014-15)
SONY EXCLUSIVE SHOWROOM,
NEAR MIRA HOTEL, AUSA ROAD
MUMBAI, TEL.225211,225411

Invoice No.
3694

Dated
26-Mar-2015
Mode/Terms of Payment
Credit

Buyer
Principal Smt.Sushiladevi Deshmukh, Senior College,
Mumbai

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
VPL-EX242(PROJECTOR) Batch: S0150112511	1 PCS.	56,000.00	PCS.		56,000.00
Proj. Ceiling Mount Bkt.1.5'-3.0'	1 PCS.	2,550.00	PCS.		2,550.00
VGA CABLE(15mtr)	1 PCS.	2,850.00	PCS.		2,850.00
Wall Mount Screen(6*8)	1 PCS.	6,490.00	PCS.		6,490.00
ICD-UX533F/BC(VOICE RECORDER) Batch: S015173759N	1 PCS.	6,490.00	PCS.		6,490.00
VCT-R640(PV-TRIPOD)	1 PCS.	2,670.00	PCS.		2,670.00
Total	6 PCS.				₹ 77,050.00

Handwritten signature

Amount Chargeable (in words)
Seventy Seven Thousand Fifty Only

Company's VAT TIN: 27640535521 V
We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act,2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made to me/us & that the transaction of sales covered by this Tax Invoice has been accounted for in the turnover of sales while filing of return & the duty tax, if any, payable on sales has been paid or shall be paid.

for SUYOG DIGITAL (2014-15)

Authorised Signatory

This is a Computer Generated Invoice

SONY

SUYOG DIGITAL SONY Exclusive Showroom

Ausa Road, Adarsh Colony Stop, Near Meera Hotel,
LATUR - 413531 Ph.: 02382 - 225211, 225411

QUOTATION

vs. Prin. Smt. Sushitadevi Deshmukh No. **142**
Senior College, Date: 23/03/15
Latur

Dear Sir,

In Compliance with as per your requirement we have pleasure in quoting the prices which we trust will enable you to favour us with your order.

Sl. No.	Description	Rate	
		Rs.	Ps.
1	Sony 3LCD projector. M.No. VPL-EX242 a) 3200 lumens. b) HDMI & XGA input c) USB & wifi d) ceiling mount Bkt, "1.5" To 3.0" 15 mtr VSA cable Wall mounted screen size 6'x8'	56000 =	00
	Sony Voice Recorder M.No. ICD-UX53 a) 4 GB inbuilt memory b) Expandable memory card slot c) mic input d) Headphone Jack. Handy Com Typool M.No - VCTR640 with VAT TIN NO. 27640535521-V USB SD card	6490 =	00
		2550 =	00
		2850 =	00
		6500 =	00
		6490 =	00
		2670 =	00
		77060 =	00

Delivery against pay 2) Taxes Including Vat
Terms of payment Cash / Cheque / D.D. in favour of SUYOG DIGITAL.

This quotation is subject to price prevailing on the date of delivery & price applicable on the date of sale will be charged.
We thank you of our services at all times.

Your Faithfully

For : **Suyog Digital**

Gaurav Communications

Mob : 9960927568

Sales & Services

Kaneheri Road, Near Delux Loundri , Latur - 413512. e mail : gcsltr@gmail.com

Services For All Types of :- EPABX, TELEPHONE, DVR CCTV CAMERA, CORDLESS, ESSLSYS & CABLING

RECEIVER TO (DETAILS OF RECEIVER)

Name & Address : <u>Smt. Sushiladevi Deshmukh</u> <u>Senior College Latur</u>		Invoice No.	10
P. No.		Date	24/07/2017
		State	
		State Code	

Product Details	HSN Code	Total Qty	Rate/ Qty	Amount
Hikvision 8ch DVR 701085N	85219090	1 No	6400/-	6400 = 00
DS-2CD1301-I Dome IP	85258020	8 No	2881/-	23048 = 00
8+2 Port Long Distance 10/100	85176990	1 No	7627/-	7627 = 00
POE Switch				
HDD WD 1TB	84717020	1 No	3390/-	3390 = 00

Subject to LATUR Jurisdic on IN NO: 27CHOPS5225G1ZY No. : CHOPS5225G	BANK DETAILS BANK OF MAHARASHTRA A/C No. 60095161584 IFSC CODE : MAHB0000038	Electronic reference No. (E Way Bill No.)	Total Sale Value	40465 = 00
			Freight / Transport	
Amount In Words : Forty Seven Thousand Seven hundred forty nine only			Add CGST @ 9%	3641.85 = 00
			Add SGST @ 9%	3641.85 = 00
			Add IGST @	
DIT / CASH			Total Sale Value With GST	47749 = 00

Declaration: "I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Bill of Supply is made by me/us and the transaction of sales covered by this Bill of Supply has been effected by me/us and it shall be liable for in the turnover of sales while filing of return and the due tax, if any, payable on the sale on paid or shall be paid"

Conditions :
 1) Payment will be charged if amount is not paid within 15 days.
 2) Late fee will be charged Rs. 500/- will be charged Extra 3) Payment 100% advance

Customer Sign

For Gaurav Communications
 Authorised Signatory
 (Signature)

Sai Infotech

TOTAL SOLUTION IN COMPUTER ITR

Mane Chambers, Shivaji Chowk, Ausa Road, Latur. 413 531 Tel: 02302-251379, Cell : 94233 49821

TAX INVOICE

Cash/Credit

The Principal
 Mr. Sushila devi Dashmankh
 Senior college, Latur

Invoice No. **1504**
 Invoice Date **24/6/2017**
 D.C. No. & Date

Particulars	Qty.	Rate	Amount
Desk Top Computer (Lenovo) Core I5 6th Generation 4GB RAM, 1TB HDD 21.5 inch LED Monitor Keyboard & Optical Mouse, DVD writer	01	168600/-	168600 = 00

Copy

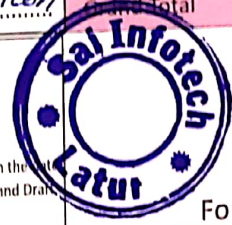
Total	168600 = 00
Tax 6 %VAT	10116 = 00
%CST(IF)	—
Total	178716 = 00

ords Rs. one lac seventy eight thousand seven hundred sixteen only

E.&O.E

I hereby certify that our registration is under the Maharashtra value tax Act 2002 is in force on the day on the sales of goods specified in this Tax is made by me/us and that the condition of sales covered by this bill/Cash andum has been effected by me/us shall accounted for in the turnover of file filing my/our return.

Term & Conditions:
 ♦ Warranty is as per our offer
 ♦ No Warranty for burn, Physical Damage
 ♦ In case of any dispute in Latur Court Jurisdiction only
 ♦ Full payment must be made against delivery
 ♦ Incase of default interest is payable @ 24% per annum from the
 ♦ Payment should be set through A/c. Payee Cheques, Demand Draft
 (In case of out station customers)



Sury
 For Sai Infotech

CL | hp | acer | SAMSUNG | LG | Tally | PR VIEW | DELL

Sai Infotech

TOTAL SOLUTION IN COMPUTER H/S

lane Chambers, Shivaji Chowk, AUSA Road, Latur. 413 531 Tel: 02382-251379, 9423349821

TAX INVOICE

Cash/Credit

Principal
 Mrs. Sushila Devi Deshmukh Senior
 College, Latur

Invoice No. **3052**
 Invoice Date
 D.C. No. & Date **24.2.2011**

Particulars	Qty.	Rate	Amount
Mounting Kit	02	2400/-	4800=00
UGA Cable	02	1200/-	2400=00
Mouse Internal	03	1400/-	4200=00
Formatting (Event)	03	250/-	750=00
Quick Read 3 Usb	02	1350/-	2700=00
Switch 16 Port	01	2250/-	2250=00
Wire CAT6 LAN Cable	02	3000/-	6000=00
RAM DDR3	02	1700/-	3400=00
Net Protector	10	450/-	4500=00
Formatting & Installation	04	350/-	1400=00
LAN Installation Charge	05	250/-	1250=00
LAN Connector	10	100/-	1000=00
Dust cover	10	250/-	2500=00
Stack Mouse	02	350/-	700=00
Shredder 2x	02	450/-	900=00
Total			42050=00
Tax 5 %VAT			2102=00
%CST(If)			-
Grand Total			44152=00

Words Rs: **Four Four Thousand and one**
only
 E.&O.E

I hereby certify that our registration is under the Maharashtra value added 2002 (is in force on the day on which the goods specified in this Tax Invoice is made us and that the transaction of sales by this bill/cash memorandum has been by me/us and it shall accounted for in over of sales while filling my/our returns.

Terms & Conditions:
 ♦ Warranty is as per our offer.
 ♦ No Warranty for burn, Physical Damage
 ♦ In case of any dispute in Latur Court Jurisdiction only
 ♦ Full payment must be made against delivery
 ♦ In case of default interest is payable @ 24% per annum from the date
 ♦ Payment should be set through A/c Payee Cheques, Demand Draft
 (In case of out station customers)

[Signature]
 For Sai Infotech



Sai Infotech

TOTAL SOLUTION IN COMPUTER IWS

Mano Chambers, Shivaji Chowk, Ausa Road, Latur, 413 531 Tel. 02382-251379, Cell : 94233 49821

TAX INVOICE

Cash/Credit

Smt. Sushila Devi Deshmukh Senior
College, Latur

Invoice No. **1028**

Invoice Date **19/5/2016**

D.C. No. & Date

Particulars	Qty.	Rate	Amount
PC LAN connectivity	10	150/-	1500 = 00
RJ 45 with cabling	20	100/-	2000 = 00
8 port switch	2	800/-	1600 = 00
Net Protector Antivirus	01	450/-	450 = 00
Total			5550 = 00

Telling

E.&O.E

Rs. **Five thousand Five hundred Fifty only**

Tax	%VAT	—
	%CST(if)	—
Grand Total		5550 = 00

I hereby certify that our registration is under the Maharashtra value added tax act 2002 is in force on the day on which the goods specified in this Tax Invoice were made by me/us and that the tax liability on the goods sold has been accounted for in the turnover of sales covered by this bill/Cash Invoice.

Term & Conditions

- Warranty is as per our offer
- No Warranty for burn, Physical Damage
- In case of any dispute in Latur Court Jurisdiction only
- Full payment must be made against delivery
- In case of default interest is payable @ 24% per annum from the date of default
- Payment should be set through A/c. Payee Cheques, Demand Draft (In case of out station customers)

[Signature]

For Sai Infotech