

*Original Copy*

# SHREE COMPUTER BAZAAR

**Party Details :**

Invoice No. : 1048  
Dated : 26-10-2018  
Place of Supply : Maharashtra (27)  
Reverse Charge : N

GSTIN / UIN :

Grand Total ₹	1,92,800.00
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## Declaration

## Terms & Conditions

Receiver's Signature :

- for SHREE COMPUTER BAZAAR

**Authorised Signatory**



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra		Invoice No. <b>1286</b>		Dated <b>24-10-11</b>	
		Delivery Note		Terms of Payment <b>Immed</b>	
		Suppliers's Ref <b>1286</b>		Other Reference	
Consignee <b>Principal</b> Shivaji Mahavidyalya Gadchiroli Phon No : (07132) 232944		Buyer's Order No.		Dated	
		Despath Document No.		Dated	
		Despatch Through <b>By Hand -Wadi</b>		Destination <b>Wadi</b>	
		Terms Of Delivery			
Sr.No.	Description of Goods	Quantity	Rate	Per	Amount
1	<b>HP Desktop Pc</b> With Monitor, Keyboard & Mouse	1 Nos. 01Nos		Nos.	28,500.00
					28,500.00
	Output VAT 5%		5 %		1,425.00
Total		1 Nos.			29,925.00

Amount Chargeble (In Words)

Rs. Twenty Nine Thousand Nine Hundred Twenty Five Only.

Buyer's TIN No. : 27570280013V

Company's Service Tax No. : AGSPM6837DST002

Company's VAT TIN No. : 27570280013V Dt. 1-4-2006

### 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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due , if any , payable on the sale has been paid or shall be paid"

For COMPULOGIC

Authorised Signatory

Subject to NAGPUR JURIDICATION  
Warranty not covered under Physical Damage



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra		Invoice No. <b>1718</b>	Dated <b>22-09-12</b>																														
		Delivery Note	Terms of Payment <b>Immed</b>																														
		Suppliers's Ref <b>1718</b>	Other Reference																														
Consignee <b>Principal</b> Shivaji Mahavidyalya Gadchiroli Phon No : (07132) 232944		Buyer's Order No.	Dated																														
		Despath Document No.	Dated																														
		Despatch Through <b>By Hand -Wadi</b>	Destination <b>Wadi</b>																														
		Terms Of Delivery																															
<table border="1"> <thead> <tr> <th>Sr.No.</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HP Desktop PC</td> <td>1 Nos.</td> <td>33,333.33</td> <td>Nos.</td> <td>33,333.33</td> </tr> <tr> <td colspan="5"></td> <td>33,333.33</td> </tr> <tr> <td colspan="5">Output VAT 5%</td> <td>1,666.67</td> </tr> <tr> <td colspan="5">Total</td> <td>35,000.00</td> </tr> </tbody> </table>		Sr.No.	Description of Goods	Quantity	Rate	Per	Amount	1	HP Desktop PC	1 Nos.	33,333.33	Nos.	33,333.33						33,333.33	Output VAT 5%					1,666.67	Total					35,000.00		
Sr.No.	Description of Goods	Quantity	Rate	Per	Amount																												
1	HP Desktop PC	1 Nos.	33,333.33	Nos.	33,333.33																												
					33,333.33																												
Output VAT 5%					1,666.67																												
Total					35,000.00																												

Amount Chargeble (In Words)  
Rs. Thirty Five Thousand ]Only.

Company's Service Tax No. :AGSPM6837DST002  
Company's VAT TIN No. : 27570280013V Dt. 1-4-2006

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For COMPULOGIC

Authorised Signatory

Subject to NAGPUR JURIDICATION  
Warranty not covered under Physical Damage



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra		Invoice No. <b>1717</b>		Dated <b>21-09-12</b>	
		Delivery Note		Terms of Payment <b>Immed</b>	
		Suppliers's Ref <b>1717</b>		Other Reference	
<b>Consigenee</b> <b>Principal</b> Shivaji Mahavidyaya Gadchiroli Phon No : (07132) 232944		Buyer's Order No.		Dated	
		Despath Document No.		Dated	
		Despatch Through <b>By Hand -Wadi</b>		Destination <b>Wadi</b>	
		Terms Of Delivery			
Sr.No.	Description of Goods	Quantity	Rate	Per	Amount
1	HP Desktop PC	1 Nos.	33,333.33	Nos.	33,333.33
					33,333.33
	<b>Output VAT 5%</b>			5 %	1,666.67
Total		1 Nos.			35,000.00

E. & O. E.

Amount Chargeble (In Words)  
Rs. Thirty Five Thousand ]Only.

Company's Service Tax No. :AGSPM6837DST002  
Company's VAT TIN No. : 27570280013V Dt. 1-4-2006

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Subject to NAGPUR JURIDICATION  
Warranty not covered under Physical Damage



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra		Invoice No. <b>1705</b>		Dated <b>13-09-12</b>																																	
		Delivery Note		Terms of Payment <b>Immed</b>																																	
		Suppliers's Ref <b>1705</b>		Other Reference																																	
Consignee <b>Principal</b> Shivaji Mahavidyalya Gadchiroli Phon No : (07132) 232944		Buyer's Order No.		Dated																																	
		Despath Document No.		Dated																																	
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For COMPULOGIC

Authorised Signatory

Subject to NAGPUR JURIDICATION  
Warranty not covered under Physical Damage



Tin No. : 27320604664V wef 24-3-2007

## TAX INVOICE

☎ : 251559  
270639**MEET INFOTECH**

Near Anuja Hotel, Ekori Ward, CHANDRAPUR - 442 402 (M.S.)

Bill No.

65

Date : 23-08-12

M/s.

Principal Shivaji Mahavidyalaya Gadchiroli.

Sr. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
①	HP Pavilion P.C. Intel dual core / m.b. RAM 2 G.B / H.D.D 500 / cabinet / Key board / mouse T.R.T HP. 18.5. Antivirus	01	29000	29000	00
<ul style="list-style-type: none"> <li>• Service will be provided by respective authorized service centre.</li> <li>• Warranty and Serviced is the Manufacturer's Liability</li> <li>• Services at our Show Room</li> <li>• No Software Services</li> <li>• Legal Software Recommended</li> </ul>					
TOTAL				29000	00

twenty nine thousand only

"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 goods specified in this tax invoice is made by me/us and 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 of return and the due tax, if any payable in the sale has been paid or shall be paid."

## TERMS &amp; CONDITIONS

1) Payment terms Immediate- 2) Our responsibility ceases the moment the goods leave our premises 3) Unless specified goods sold are without warranty. 4) All warranty claims are subject to the terms laid down by our principal/ Manufactures (ie) Back to back and we take no responsibility for any kind a omission errors on their parts. 5) Goods once sold will not be taken back our Exchanged 6) Sales Tax Tax II Sales.

Received the above Goods as  
Mentioned in good order & condition

Prop. / Manager  
**MEET INFOTECH**



Tin No. : 27320604664V wef 24-3-2007

**TAX INVOICE**☎ : 251559  
270639**MEET INFOTECH**

Near Anuja Hotel, Ekori Ward, CHANDRAPUR - 442 402 (M.S.)

Bill No.

**205**

Date :

18/4/12

M/s.

Principal Shri. M. S. Chaudhari

Sr. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
1	HP Branded PC Intel dual core 4GB 2GB RAM 500GB HDD DVD writer 18.5" Screen (19") Keyboard + mouse	1	29000/-	29000/-	
<ul style="list-style-type: none"> <li>• Service will be provided by respective authorized service centre.</li> <li>• Warranty and Serviced is the Manufacturer's Liability</li> <li>• Services at our Show Room</li> <li>• No Software Services</li> <li>• Legal Software Recommended</li> </ul>					
(As per Invoice)			<b>TOTAL</b>	29000/-	

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Received the above Goods as  
Mentioned in good order & condition

Prop. / Manager  
**MEET INFOTECH**



Tin No. : 27320604664V wef 24-3-2007

**TAX INVOICE**☎ : 251559  
270639**MEET INFOTECH**

Near Anuja Hotel, Ekori Ward, CHANDRAPUR - 442 402 (M.S.)

**20**

Date : 20-5-12.

M/s. Principal Shivaji m. hadkrali

Sr. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
①	<u>HP branded desktop</u> Intel dual core / m.b / RAM 2 GB / 500 GB HDD / D.V.D RW / 18.5 TFT / Keyboard / mouse / pad. Antivirus	01	29000	29000	00
● Service will be provided by respective authorized service centre. ● Warranty and Serviced is the Manufacturer's Liability ● Services at our Show Room ● No Software Services ● Legal Software Recommended					
<u>Twenty Nine thousand only</u>			<b>TOTAL</b>	29000	00

"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 goods specified in this tax invoice is made by me/us and 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 of return and the due tax, if any payable in the sale has been paid or shall be paid."

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Received the above Goods as  
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Prop. / Manager  
**MEET INFOTECH**



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra Consigeneer <b>Principal</b> Shivaji Mahavidyalaya Gadchiroli Phon No : (07132) 232944	Invoice No. <b>1050</b>	Dated <b>13-5-11</b>
	Delivery Note	Terms of Payment <b>Immed</b>
	Suppliers's Ref <b>1050</b>	Other Reference
	Buyer's Order No.	Dated
	Despath Document No.	Dated
With reference to your inquiry regarding HP Desktop PC for above-for the same we are enclosing our lowest quotation as below.	Despatch Through <b>By Hand -Wadi</b>	Destination <b>Wadi</b>
	Terms Of Delivery	

Sr.No.	Description of Goods	Quantity	Rate	Per	Amount
1	<b>HP Desktop Pc</b> With Monitor, Keyboard & Mouse	1 Nos.	32,857.14		32,857.14
					32,857.14
	<b>Output VAT 5%</b>			5 %	1,642.86
	<b>Total</b>	1 Nos.			34,500.00

E. & O. E.

Amount Chargeble (In Words)

Rs. Thirty Four Thousand Five Hundred Only.

Buyer's Tin No. : 27570280013V

Company's Service Tax No. : AGSPM6837DST002

Company's VAT TIN No. : 27570280013V Dt. 1-4-2006

### Declaration

"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 goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due ,if any , payale on the sale has been paid or shall be paid"

For COMPULOGIC

Authorised Signatory

Subject to NAGPUR JURIDICATION  
Warranty not covered under Physical Damage



# COMPULOGIC

## TAX INVOICE

<b>COMPULOGIC</b> 40, "DHANSHREE" Complex, First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur. -440012 Ph.No. 0712-2547019 E-Mail :rajan@compulogic.co.in	Invoice No. <b>1497</b>	Dated <b>30-Mar-2012</b>
	Delivery Note	Mode/Terms of Payment <b>Immed</b>
	Supplier's Ref. <b>1497</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through <b>By Hand Wadi</b>	Destination <b>Wadi</b>
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
HP Desktop PC	1 Nos.	25,928.57	Nos.	25,928.57
CANON LASER PRINTER 2900	2 Nos.	6,647.62	Nos.	13,295.24
Quick Heal Internet Security 2011	5 Nos.	1,761.90	Nos.	8,809.50
Output VAT 3%				48,033.31
Output VAT 5% ROUND OFF				2,401.67 0.02
Total	8 Nos.			₹ 50,435.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Four Hundred Thirty Five Only

VAT Amount (in words)

Indian Rupees Two Thousand Four Hundred One and Sixty Seven paise Only (₹ 2,401.67)

E. & O.E  
VAT % Assessable Value VAT Amount  
5 % 48,033.31 2,401.67

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

Declaration

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for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned



# COMPULOGIC

## TAX INVOICE

### COMPULOGIC

40, "DHANSHREE" Complex,  
First Floor, Near Hotel Hardeo ,  
Sitabuldi, Nagpur. -440012  
Ph.No. 0712-2547019  
E-Mail :rajan@compulogic.co.in

Buyer

**Principa**

Shivaji Mahavidyalya  
Gadchiroli

Invoice No.

**1491**

Delivery Note

Supplier's Ref.

**1491**

Buyer's Order No.

Despatch Document No.

Despatched through

**BY HAND**

Terms of Delivery

Dated

**28-Mar-2012**

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

**Wadi**

Description of Goods	Quantity	Rate	per	Amount
<b>HP Desktop PC</b> <i>MotherBoard CPU Dual Core Intel, Ram 2GB, 320GB HDD KB Mouse, Cabinet DVD Writer, 18.5" TFT With DOS</i>	<b>2 Nos.</b>	25,928.57	Nos.	<b>51,857.14</b>
<b>Output VAT 5%</b>			5 %	<b>2,592.86</b>
<b>Total</b>	<b>2 Nos.</b>			<b>₹ 54,450.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Four Thousand Four Hundred Fifty Only**

VAT Amount (in words)

**Indian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86)**

VAT % Assessable Value VAT Amount  
5 % 51,857.14 2,592.86

Company's VAT TIN : 27570280013V Dt.1-4-2006  
Company's Service Tax No. : AGSPM6837DST002

Declaration

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for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned

Near Hotel Hardeo, Sitabuldi, Nagpur-440 012.



# COMPULOGIC

## TAX INVOICE

### COMPULOGIC

40, "DHANSHREE" Complex,  
First Floor, Near Hotel Hardeo ,  
Sitabuldi, Nagpur. -440012  
Ph.No. 0712-2547019  
E-Mail :rajan@compulogic.co.in

Buyer

**Principal**

Shivaji Mahavidyalaya  
Gadchiroli

Invoice No.

**1490**

Delivery Note

Supplier's Ref.

**1490**

Buyer's Order No.

**SMV/1613/2012**

Despatch Document No.

Despatched through

**By Hand Wadi**

Terms of Delivery

**Wadi**

Dated

**28-Mar-2012**

Mode/Terms of Payment

**50 % Advance & 50 % Against Del.**

Other Reference(s)

Dated

**26-Mar-2012**

Dated

Destination

**Wadi**

Description of Goods	Quantity	Rate	per	Amount
<b>HP Desktop PC</b> MotherBoard, CPU Dual Core Intel, Ram 2GB, 320GB HDD, K/B, Mouse, Cabinet, DVD Writer, 18.5" TFT With DOS	<b>2 Nos.</b>	25,928.57	Nos.	<b>51,857.14</b>
<b>Output VAT 5%</b>			<b>5 %</b>	<b>2,592.86</b>
<b>Total</b>	<b>2 Nos.</b>			<b>₹ 54,450.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Four Thousand Four Hundred Fifty Only**

VAT Amount (in words)

**Indian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86)**

E. & O.E  
VAT % Assessable Value VAT Amount  
5 % 51,857.14 2,592.86

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

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SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned



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## TAX INVOICE

<b>COMPULOGIC</b> 40, "DHANSHREE" Complex, First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur. -440012 Ph.No. 0712-2547019 E-Mail :rajan@compulogic.co.in	Invoice No. <b>1493</b>	Dated <b>30-Mar-2012</b>
	Delivery Note	Mode/Terms of Payment <b>Immed</b>
	Supplier's Ref. <b>1493</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer <b>Principial</b> Shivaji mahavidyalaya Gadchiroli	Despatched through <b>By Hand Wadi</b>	Destination <b>Wadi</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP Desktop PC EB- X10	2 Nos.	25,928.57	Nos.	51,857.14
Output VAT 5%			5 %	2,592.86
Total	2 Nos.			₹ 54,450.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Four Hundred Fifty Only

VAT Amount (in words)

Indian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86)

	E. & O.E
VAT % Assessable Value VAT Amount	
5 % 51,857.14 2,592.86	

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

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for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned



# MEET INFOTECH

Near Anuja Hotel, Ekori Ward, CHANDRAPUR - 442 402 (M.S.)

Bill No.

85

Date : 9-09-12.

M/s: Principal Shivaji Mahavidyalaya Gadchiroli.

Sr. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
①	<u>HP. P.C.</u> intel dual core   mb   RAM 2GB   500 HB   DVD RW   T. AT 185 HP. Key bord / mouse   Key bord / mouse Antivirus	01	33500	33500.00	
②	U.P.S ● Service will be provided by respective authorized service centre. ● Warranty and Serviced is the Manufacturer's Liability ● Services at our Show Room ● No Software Services ● Legal Software Recommended	02	2250	4500.00	
	thirty eight thousand. only		TOTAL	38000.00	

"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 goods specified in this tax invoice is made by me/us and 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 of return and the due tax, if any payable in the sale has been paid or shall be paid."

## TERMS &amp; CONDITIONS

1) Payment terms Immediate- 2) Our responsibility ceases the moment the goods leave our premises 3) Unless specified goods sold are without warranty. 4) All warranty claims are subject to the terms laid down by our principal/ Manufactures (ie) Back to back and we take no responsibility for any kind a omission errors on their parts. 5) Goods once sold will not be taken back our Exchanged 6) Sales Tax Tax II Sales.

Received the above Goods as  
Mentioned in good order & condition

Prop. / Manager  
MEET INFOTECH



# COMPULOGIC

## TAX INVOICE

<b>COMPULOGIC</b> 40, "DHANSHREE" Complex, First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur. -440012 Ph.No. 0712-2547019 E-Mail :rajan@compulogic.co.in	Invoice No.	Dated
	<b>1496</b>	<b>30-Mar-2012</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immed</b>
	Supplier's Ref.	Other Reference(s)
	<b>1496</b>	
Buyer <b>Principial</b> Shivaji Mahavidyalaya Gadchiroli	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Hand Wadi</b>	<b>Wadi</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP Desktop PC	2 Nos.	25,928.57	Nos.	51,857.14
Output VAT 5%			5 %	2,592.86
Total	2 Nos.			₹ 54,450.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only	VAT % Assessable Value VAT Amount
	5 % 51,857.14 2,592.86

VAT Amount (in words)

Indian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86)

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due , if any , payable on the sale has been paid or shall be paid "

for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned

40, 1st Floor, "DHANASHREE" Complex, Near Hotel Hardeo, Sitabuldi, Nagpur-440 012.

Ph. No. : 0712-2547019, e-mail : compulog\_ngp@sancharnet.in



# COMPULOGIC

## TAX INVOICE

<b>COMPULOGIC</b> 40, "DHANSHREE" Complex, First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur. -440012 Ph.No. 0712-2547019 E-Mail : rajan@compulogic.co.in	Invoice No.	Dated
	<b>1494</b>	<b>30-Mar-2012</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immed</b>
	Supplier's Ref.	Other Reference(s)
	<b>1494</b>	
Buyer <b>Pricipal</b> Shivaji Mahavidyalaya Gadchiroli	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Hand Wadi</b>	<b>Wadi</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP Desktop PC	2 Nos.	25,928.57	Nos.	51,857.14
Output VAT 5%			5 %	2,592.86
Total	2 Nos.			<b>₹ 54,450.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Four Thousand Four Hundred Fifty Only**

VAT Amount (in words)

**Indian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86)**

E. & O.E  
VAT % Assessable Value VAT Amount  
5 % 51,857.14 2,592.86

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due , if any , payable on the sale has been paid or shall be paid "

for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned



# COMPULOGIC

## TAX INVOICE

<b>COMPULOGIC</b> 40, "DHANSHREE" Complex, First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur. -440012 Ph.No. 0712-2547019 E-Mail :rajan@compulogic.co.in	Invoice No.	Dated
	<b>1499</b>	<b>30-Mar-2012</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immed</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal</b> Shivaji Mahavidyalaya Gadchiroli	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Hand Wadi</b>	<b>Wadi</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>HP Desktop PC</b> <b>Quick Heal Internet Security 2011</b> <b>Panasonic Fax Kxft-981 Machine</b> <b>Projector Screen 72"x96"</b>	<b>1 Nos.</b>	25,928.57	Nos.	<b>25,928.57</b>
	<b>5 Nos.</b>	1,761.90	Nos.	<b>8,809.50</b>
	<b>1 Nos.</b>	6,355.56	Nos.	<b>6,355.56</b>
	<b>1 Nos.</b>	4,355.56	Nos.	<b>4,355.56</b>
				45,449.19
<i>Output VAT 5%</i>				5 %
<i>OUTPUT VAT 12.50%</i>				12.50 %
<i>ROUND OFF</i>				0.02
Total	<b>8 Nos.</b>			<b>₹ 48,525.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Eight Thousand Five Hundred Twenty Five Only**

VAT Amount (in words)

**Indian Rupees Three Thousand Seventy Five and Seventy Nine paise Only (₹ 3,075.79)**

VAT %	Assessable Value	VAT Amount
5 %	34,738.07	1,736.90
12.50 %	10,711.12	1,338.89
<i>Total</i>	45,449.19	3,075.79

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due , if any , payable on the sale has been paid or shall be paid "

for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned

40, 1st Floor, "DHANASHREE" Complex, Near Hotel Hardeo, Sitabuldi, Nagpur-440 012.

Ph. No. : 0712-2547019, e-mail : compulog\_ngp@sancharnet.in



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra	Invoice No. <b>1555</b>	Dated <b>24-5-12</b>
	Delivery Note	Terms of Payment <b>Immed</b>
	Suppliers's Ref <b>1555</b>	Other Reference
Consigenee <b>Principal</b> Shivaji Mahavidylaya Gadchiroli Phon No : (07132) 232944	Buyer's Order No.	Dated
	Despath Document No.	Dated
	Despatch Through <b>By Hand -Wadi</b>	Destination <b>Wadi</b>
	Terms Of Delivery	

Sr.No.	Description of Goods	Quantity	Rate	Per	Amount
1	<b>HP Desktop Pc</b> With Monitor, Keyboard & Mouse	1 Nos.	32,000.00	Nos.	32,000.00
					32,000.00
	<b>Output VAT 5%</b>			5 %	1,600.00
	<b>Total</b>	<b>1 Nos.</b>			<b>33,600.00</b>

Amount Chargeble (In Words)

Rs. Thirty Three Thousand Six Hundred Only

Company's Service Tax No. :AGSPM6837DST002  
Company's VAT TIN No. : 27570280013V Dt. 1-4-2006

### 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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due ,if any , payale on the sale has been paid or shall be paid"

For COMPULOGIC

Authorised Signatory

Subject to NAGPUR JURIDICATION  
Warranty not covered under Physical Damage



# COMPULOGIC

To,  
Principal  
Shivaji Mahavidyalaya  
Gadchiroli

Date: 16-05-2012

**Subject: - Quotation for HP Desktop PC.**

Dear Sir,

With reference to your inquiry regarding HP Desktop PC for above for the same we are enclosing our lowest quotation as below.

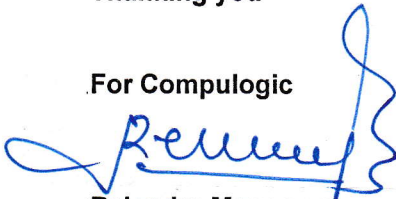
S.No.	Description	Qty.	Unit Price	Total Amount
01	HP Desktop PC With Keyboard + Mouse & Monitor	1 Nos.	33600.00	33,600=00 ✓

**Terms & Conditions: -**

1. Payment Terms: - 100% against Delivery.
2. Taxes :- 5% VAT Inclusive.
3. Octroi :- Extra as applicable.
4. Delivery :- 1-2 Weeks after recd Purchase order.

Thanking you

For Compulogic



Rajendra Manapure



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra		Invoice No. <b>1550</b>		Dated <b>15-5-12</b>	
		Delivery Note		Terms of Payment <b>Immed</b>	
		Suppliers's Ref <b>1550</b>		Other Reference	
<b>Consignee</b> <b>Principal</b> Shivaji Mahavidyalya Gadchiroli Phon No : (07132) 232944		Buyer's Order No.		Dated	
		Despath Document No.		Dated	
		Despatch Through <b>By Hand -Wadi</b>		Destination <b>Wadi</b>	
		Terms Of Delivery			
Sr.No.	Description of Goods	Quantity	Rate	Per	Amount
1	<b>HP Desktop Pc</b> With Monitor, Keyboard & Mouse	1 Nos.	26,666.67	Nos.	26,666.67
					26,666.67
	<b>Output VAT 5%</b>			5 %	1,333.33
	<b>Total</b>	<b>1 Nos.</b>			<b>28,000.00</b>
Amount Chargeble (In Words) Rs. Twenty Eight Thousand Only Buyer's TIN No. : 275303205056 Company's Service Tax No. : AGSPM6837DST002 Company's VAT TIN No. : 27570280013V Dt. 1-4-2006 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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due ,if any , payale on the sale has been paid or shall be paid" Subject to NAGPUR JURIDICATION Warranty not covered under Physical Damage					
For COMPULOGIC Authorized Signatory					



# COMPULOGIC

## TAX INVOICE

(Original)

<b>COMPULOGIC</b> Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi City: Nagpur -440023 State: Maharashtra		Invoice No. <b>1252</b>		Dated <b>28-9-11</b>	
		Delivery Note		Terms of Payment <b>Immed</b>	
		Suppliers's Ref <b>1252</b>		Other Reference	
Consignee <b>Principal</b> Shivaji Mahavidyalaya Gadchiroli Phon No : (07132) 232944		Buyer's Order No.		Dated	
		Despath Document No.		Dated	
		Despatch Through <b>By Hand -Wadi</b>		Destination <b>Wadi</b>	
		Terms Of Delivery			
Sr.No.	Description of Goods	Quantity	Rate	Per	Amount
1	<b>HP Desktop Pc</b> With Monitor, Keyboard & Mouse	1 Nos.	25,714.26	Nos.	25,714.26
					25,714.26
	Output VAT 5% Round Off			5 %	1,285.71 0.03
	Total				27,000.00

E. & O. E.

Amount Chargeble (In Words)  
Rs. Twenty Seven Thousand Only

Buyer's TIN No. : 275803205656

Company's Service Tax No. : AGSPM6837DST002

Company's VAT TIN No. : 27570280013V Dt. 1-4-2006

### 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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due ,if any , payale on the sale has been paid or shall be paid"

For COMPULOGIC

Authorised Signatory

Subject to NAGPUR JURIDICATION  
Warranty not covered under Physical Damage

40, 1st Floor, "DHANASHREE" Complex, Near Hotel Hardeo, Sitabuldi, Nagpur-440 012.  
Ph. No. : 0712-2547019, e-mail : compulog\_ngp@sancharnet.in

e-mail : compulog\_ngp@sancharnet.in, nagpur-440 012.



TIN NO. 27120977060V

**TAX INVOICE**

Mob. : 9421728268, 9373724343



# COMPUTER CARE CENTER

Regd No. CHD/119

**Sales/Service/AMC**

AdminOfOpp S.P.LawCollege, Tukum, Chandrapur. (Email: computercarecenterchanda@gmail.com)

Deals In : HP, DELL, COMPAQ, Antivirus/C.C.T.V. Online Cam, LIC of India Easy Insure Software

M/s To, Principal.Bill/Invoice No. 1925Shivaji M. Dhanora R.Ph. : \_\_\_\_\_ Mob. : GadchiroliDate : 12-3-2011

Ref No \_\_\_\_\_

Sr. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
①	<u>H.P. P.C.</u> <u>Intel dual core / RAM</u> <u>2GB / 500GB H.D.D / D.V.D</u> <u>Key b. / mouse / T.A.T A'led</u>	<u>02</u>	<u>24900</u>	<u>49800.00</u>	
TOTAL					
Service Charge					
Total					
Service Tax					
GRAND TOTAL				<u>49800.00</u>	

Terms \_\_\_\_\_ Due Date \_\_\_\_\_

Rupees Forty nine thousand  
eight hundred only

"We hereby certify that my/our registration certificate under the Maharashtra Value Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made to me/us and 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 of return and the due tax, if any payable in the sale has been paid or shall be paid."

**TERMS & CONDITIONS**

1) Payment terms immediate 2) Our responsibility ceases the moment the goods leave our premises 3) Unless specified goods sold are without warranty 4) All warranty claims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any and all losses on their parts 5) Goods once sold will not be taken back or Exchanged 6) Sales Tax Tax II Sales 7) Services at our Show Room.

For : Computer Care Center

Received the above Goods as  
Mentioned in good order & Condition

Authorised Signature

Proprietor



TIN NO. 27120977060V

TAX INVOICE

Mob. : 9421728268, 9373724343



# COMPUTER CARE CENTER



Regd No. CHD/119

Sales / Service / AMC

Admin Of Opp S.P. Law College, Tukum, Chandrapur. (Email computercarecenterchanda@gmail.com)

Deals In : HP, DELL, COMPAQ, Antivirus/C.C.T.V. Online Cam, LIC of India Easy Insure Software

M/s <u>To. Principal.</u>	Bill/Invoice No. <u>1943</u>
<u>Shivaji M. Dhanora R.</u>	Date : <u>10-5-12</u>
Ph _____ Mob. : <u>9421728268</u>	
Ref No _____	

Sr. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
①	HP P.C Intel dual core / RAM 2GB / 500 H.D.D / D.V.D RW / 1 key mouse / T.B.T 18'5 / 1 year. warranty	02	24900	49800	00
TOTAL					
Service Charge					
Total					
Service Tax					
GRAND TOTAL				49800	00

Terms \_\_\_\_\_ Due Date \_\_\_\_\_

Rupees fourty nine thousand  
eight hundred only

"We hereby certify that my/our registration certificate under the Maharashtra Value Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made to me/us and 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 of return and the due tax, if any payable in the sale has been paid or shall be paid.

## TERMS &amp; CONDITIONS

1) Payment terms immediate 2) Our responsibility ceases the moment the goods leave our premises 3) Unless specified goods sold are without warranty. 4) All warranty claims are subject to the terms laid down by our principal/manufactures (ie) Back to back and we take no responsibility for any. 5) All goods sold are in their parts. 6) Goods once sold will not be taken back our Exchange. 7) Services at our Show Room.

Computer Care Center  
For : Computer care center

Received the above Goods as  
Mentioned in good order & Condition

Authorised Signature

Proprietor



TIN NO. 27120977060V

**TAX INVOICE**

Mob. : 9421728268, 9373724343

**COMPUTER CARE CENTER**

Regd No. CHD/119

**Sales/Service/AMC**

AdminOfOpp.S.P.LawCollege,Tukum,Chandrapur.(Email:computercarecenterchanda@gmail.com)

Deals In : HP, DELL, COMPAQ, Antivirus/C.C.T.V. Online Cam, LIC of India Easy Insure Software

M/s. To, PrincipalBill/Invoice No. **1955**Shiraji Mahavidyalaya, Phakora Rd.  
GadchiroliDate : 12-7-12

Ph \_\_\_\_\_ Mob. : \_\_\_\_\_

Ref. No. \_\_\_\_\_

Sr. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
①	<u>HP, P.C</u>  Intel dual core / RAM 2GB / 500 H.D.D / D.V.D RW / keyboard / mouse / TFT 18.5 / 1 Year warranty	02	24925	49850 = 00	
<b>TOTAL</b>				49850 = 00	
<b>Service Charge</b>					
<b>Total</b>					
<b>Service Tax</b>					
<b>GRAND TOTAL</b>				49850 = 00	

Terms \_\_\_\_\_ Due Date \_\_\_\_\_

Rupees Forty Nine thousand eight  
Hundred Fifty Rs. only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made to me/us and 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 of return and the due tax, if any payable in the sale has been paid or shall be paid.

**ERMS & CONDITIONS**

1) Payment terms Immediate 2) Our responsibility ceases the moment the goods leave our premises 3) Unless specified goods sold are without warranty 4) All warranty claims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any kind a omission errors on their parts 5) Goods once sold will not be taken back our Exchanged 6) Sales Tax on Sales of Services at Show Room.

**Computer Care Center****For : Computer care center**

Received the above Goods as  
Mentioned in good order & Condition

Authorised Signature  
Proprietor



# COMPULOGIC

## TAX INVOICE

<b>COMPULOGIC</b> 40, "DHANSHREE" Complex, First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur. -440012 Ph.No. 0712-2547019 E-Mail :rajan@compulogic.co.in	Invoice No.	Dated
	<b>1492</b>	<b>28-Mar-2012</b>
Buyer <b>Principial</b> Shivaji Mahavidyalaya Gadchiroli	Delivery Note	Mode/Terms of Payment
		<b>Immed</b>
	Supplier's Ref.	Other Reference(s)
	<b>1492</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Hand Wadi</b>	<b>Wadi</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP Desktop PC	2 Nos.	25,928.57	Nos.	51,857.14
Output VAT 5%			5 %	2,592.86
Total		2 Nos.		₹ 54,450.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Four Hundred Fifty Only

VAT Amount (in words)

Indian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86)

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 51,857.14 2,592.86

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due , if any , payable on the sale has been paid or shall be paid "

for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned

40, 1st Floor, "DHANASHREE" Complex, Near Hotel Hardeo, Sitabuldi, Nagpur-440 012.  
 Ph. No. : 0712-2547019, e-mail : compulog\_ngp@sancharnet.in

This is a Computer Generated Invoice



# COMPULOGIC

## TAX INVOICE

<b>COMPULOGIC</b> 40, "DHANSHREE" Complex, First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur. -440012 Ph.No. 0712-2547019 E-Mail :rajan@compulogic.co.in	Invoice No.	Dated
	<b>1498</b>	<b>30-Mar-2012</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immed</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal</b> Shivaji Mahavidyalaya Gadchiroli	<b>1498</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Hand Wadi</b>	<b>Wadi</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>HP Desktop PC</b> <b>CANON LASER PRINTER 2900</b> <b>Quick Heal Internet Security 2011</b>	<b>1 Nos.</b>	25,928.57	Nos.	<b>25,928.57</b>
	<b>2 Nos.</b>	6,647.62	Nos.	<b>13,295.24</b>
	<b>5 Nos.</b>	1,761.90	Nos.	<b>8,809.50</b>
				48,033.31
<i>Output VAT 5% ROUND OFF</i>			5 %	<b>2,401.67</b> <b>0.02</b>
Total	<b>8 Nos.</b>			<b>₹ 50,435.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Thousand Four Hundred Thirty Five Only**

VAT Amount (in words)

**Indian Rupees Two Thousand Four Hundred One and Sixty Seven paise Only (₹ 2,401.67)**

	VAT %	Assessable Value	E. & O.E VAT Amount
	5 %	48,033.31	<b>2,401.67</b>

Company's VAT TIN : 27570280013V Dt.1-4-2006

Company's Service Tax No. : AGSPM6837DST002

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 sales of goods specified in this tax invoice is the made by me/us and that the trasaction of 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 tax due , if any , payable on the sale has been paid or shall be paid "

for COMPULOGIC

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Warranty not Covered Under Damage or Burned

40, 1st Floor, "DHANASHREE" Complex, Near Hotel Hardeo, Sitabuldi, Nagpur-440 012.  
Ph. No. : 0712-2547019, e-mail : compulog\_ngp@sancharnet.in