GSTIN : 27CIEPK0858G1Z8

Original Copy

TAX INVOICE

SHREE COMPUTER BAZAAR Shankar Bhawan, Mehadia Chowk, Dhantoli-Nagpur Tel.: 9960915936/7385172010 email: dineshshree94@gmail.com

Party Details : PRICIPAL SHIVAJI MAHAVIDHYALYA GADCHIROLI

:

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

GSTIN / UIN

5.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Dișcount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP DESKTOP BRANDED CELERON DUAL CORE / 4 GB RAN 20" LED / DOS	8471 <i>y / 1 TB HDD)</i>	8.00	Pcs.	24,100.00	0.00 %	9.00 %	14,705.08	9.00 %	14,705.08	1,92,800.00
									Grar	nd Total ₹	1,92,800.00
	0001	14,705.08	Total Tax 29,410.16 sand Eig								
				invoice	claratio shows the a particulars a	ictual price o	correct.				
	ms & Conditions O.E.			F	teceiver's Sig	gnature :					AR
1.0	Goods once sold will not be taker nterest @ 18% p.a. will be charg ot made with in the stipulated tir	ged if the pay	ment					for SHF	REE CO	MPUTEI	R BAZAAR Signatory

TAX INVOICE

Invoice N 1280 Delivery N	6	11.3	(Origna Dated 24-10-11
			24-10-11
Delivery N	loto		
	NOIG		Terms of Payment
Suppliers	e Ref		Immed
1286			Other Reference
Buyer's O	rder No.		Dated
Despath D	Document N	lo.	Dated
		the s	Destination Wadi
			Wadi
Qty			
Quantity	Rate	Per	Amount
1 Nos. 01Nos		Nos.	28,500.00
			28 500 0
and the other			28,500.00
5%	5	%	1,425.00
Total 1 Nos.			29,925.00
			E.& O. E
		•••	
			1
			For COMPULOGIC
		0	Reening
			Authorised Signatory
UR JURIDICATION	N		<u> </u>
	Buyer's O Despath D Despatch By Hand - Terms Of Quantity 1 Nos. 01Nos 7% Total 1 Nos.	Buyer's Order No. Despath Document N Despatch Through By Hand -Wadi Terms Of Delivery Quantity Rate 1 Nos. 01Nos 5% 5% 5	Buyer's Order No. Despath Document No. Despatch Through By Hand -Wadi Terms Of Delivery Quantity Rate Quantity Rate Quantity Nos. 01Nos Nos. 101Nos 5 % 5 % 5 % Total 1 Nos. JR JURIDICATION C

4.1.51

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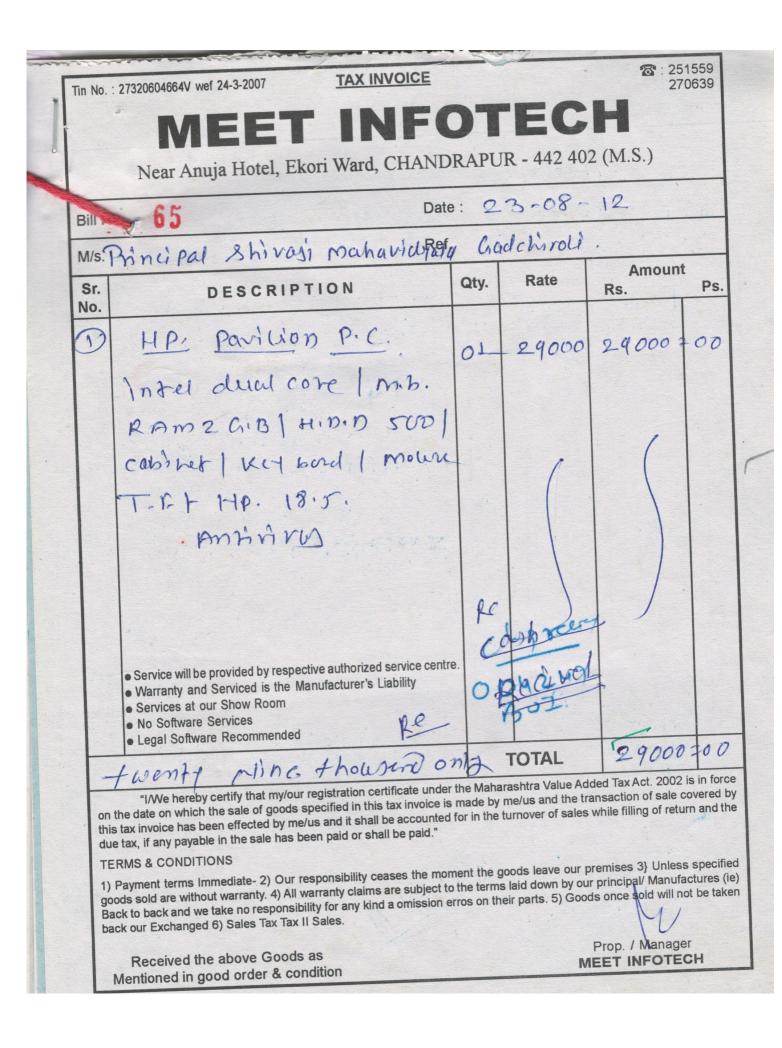
TAX INVOIC	E			(Orignal)
A.	Invoice No	/		Dated
COMPULOGIC	1718			22-09-12
C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi	Delivery No	ote		Terms of Payment Immed
City: Nagpur -440023 State: Maharshtra	Suppliers's 1718			Other Reference
Consigenee Principal	Buyer's Or	der No.		Dated
Shivaji Mahavidylaya Gadchiroli		ocument No		Dated
Phon No : (07132) 232944	Despatch T By Hand - Terms Of D	Wadi	r the s	Destination Wadi
	QI			
Sr.No. Description of Goods	Quantity	Rate	Per	Amount
1 HP Desktop PC	1 Nos.	33,333.33	Nos.	33,333.33
Tates 1- 5% VAT inclusive.				
Delivery :- 1-2 Weeks after rocd Pur	chase orde			33,333.33
Output VAT 5%		5	%	1,666.67
Les and the	al 1 Nos.	-		35,000.00
Tota			1	E.& O. E
Tota Amount Chargeble (In Words) Rs. Thirty Five Thousand]Only.			· ·	
Amount Chargeble (In Words)			•	

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ote Ref der No. ocument No. Through Nadi Delivery Rate	Per	Dated 21-09-12 Terms of Payment Immed Other Reference Dated Dated Destination Wadi
Ref der No. ocument No. Through Nadi Delivery Rate	Per	Terms of Payment Immed Other Reference Dated Dated Destination
Ref der No. ocument No. Through Nadi Delivery Rate	Per	Immed Other Reference Dated Dated Destination
der No. ocument No. Through Nadi Delivery Rate	Per	Other Reference Dated Dated Destination
der No. ocument No. Through Nadi Delivery Rate	Per	Dated Dated Destination
ocument No. ⁻ hrough Vadi Delivery Rate	Per	Dated
Through Nadi Delivery Rate	Per	Destination
Through Nadi Delivery Rate	Per	Destination
Nadi Delivery Rate	Per	
Delivery	Per	Wadi
Rate	Per	
	Per	
		Amount
	101	Amount
33,333.33	Nos.	33,333.33
		00.000.0
		33,333.33
5	%	1,666.67
		35,000.00
		E.& O. I
	• •	
		(
		For COMPULOG
	C	Keller
		Authorised Signator
	DN Damage	

	TAX INVOICE				(Orignal)
1000		Invoice	No.	Sec. 1	Dated
	PULOGIC	1705			13-09-12
C/O Ac Shahu	darsh Agencies , Bloack No.4 Layout , Khadgoan Road, Wadi	Delivery	Note		Terms of Payment
City: N	agpur -440023 Maharshtra	Supplier 1705			Other Reference
Consig Princi		Buyer's	Order No.		Dated
Shivaji Gadchi	Mahavidylaya iroli	Despath	Document I	No.	Dated
1 100	No : (07132) 232944	By Hand	h Through d -Wadi of Delivery	r the	Destination Wadi
Cr.No.	lo. Description	Q	7	Uni	Prine · To
Sr.No.	Description of Goods	Quantity	Rate	Per	Amount
1	HP Desktop PC	1 Nos.	33,333.33	Nos.	33,333.33
ALCA S	na 3 Conditions: - Teymont Terris: - 100% against Debvery Texes - 5% VAT Inclusive Dovid - Extre as applicable. Debvery - 1-2 Weeks after race Porch	nes ordi			33,333.33
T	Output VAT 5%		5	%	1,666.67
	Total	1 Nos.			35,000.00
2	andre Monsteine 2	1.1100.]			E.& O. E.
Rs. Thirt Compar	Chargeble (In Words) ty Five Thousand JOnly. ny's Service Tax No. :AGSPM6837DST002 ny's VAT TIN No. : 27570280013V Dt. 1-4-2006				
Declarat					
Maharasi which the by me/us	reby certify that my/our registration certificate under the htra Value Added Tax act 2002 is in force on the date on a sales of goods specified in this tax invoice is the made and that the trasaction of sales covered by this tax as been effected by me/us and it shall be accounted for				For COMPULOGIC
in the turn	nover of sales while filling of return and the tax due ,if ale on the sale has been paid or shall be paid"			C	Authorised Signatory
	Subject to NAGPUR J Warranty not covered unde				



0	Near Anuja Hotel, Ekori Ward, CHAND	RAPI	JR - 442 40)2 (M.S.)	
Bill N	. NUJ	e :	184	12	
M/s.	Principal Shings MRet.	neri	dryg (reddi	ncli
Sr. No.	DESCRIPTION	Qty.	Rate	Amoun Rs.	t Ps
١	HP Branded PC Tupy dud con	112	27000	29000	
	MB &GB & gmi SOOG Bndd Drd write Nd write 18.5 Screen (19") Kybest + mome				
	 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 	rei	ed		5
1	By Tweny we tolesdan		TOTAL	29000/	-
this ta due ta TERI 1) Pa good Back	"I/We hereby certify that my/our registration certificate under the date on which the sale of goods specified in this tax invoice is max invoice has been effected by me/us and it shall be accounted for ax, if any payable in the sale has been paid or shall be paid." MS & CONDITIONS syment terms Immediate- 2) Our responsibility ceases the mome sold are without warranty. 4) All warranty claims are subject to the to back and we take no responsibility for any kind a omission error our Exchanged 6) Sales Tax Tax II Sales.	nt the go	ods leave our pro	while filling of return emises 3} Unless	specifi

Tin No.	: 27320604664V wef 24-3-2007 TAX INVOICE			1 25 27	1559
	MEET INFO	TC	TEC	H	
•	Near Anuja Hotel, Ekori Ward, CHAND				
1	20 Date	: 2	0-5-1	2,	
M/s.	Principal Shivasi M. Gudelikes	<i>Li</i>			
Sr. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps
O	HP branded desktop	01	29000	29000	200
	Intel clual core 1 m.bl.				
	RAMZABI 500 h.B HODI				
	D.V.D RIW / 18.5 TFF /				
	Kiybord (mouse pad,				
	Antivirus				
			7		
	 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 			1	
+	wenty Nine thoused only	-	TOTAL	29000:	•
this due	"I/We hereby certify that my/our registration certificate under the ne date on which the sale of goods specified in this tax invoice is m tax invoice has been effected by me/us and it shall be accounted fo tax, if any payable in the sale has been paid or shall be paid."	r in the tu	le/us and the trai	hile filling of return	CICCI D
1) P good Bac	ayment terms Immediate- 2) Our responsibility ceases the moments sold are without warranty. 4) All warranty claims are subject to the k to back and we take no responsibility for any kind a omission error k our Exchanged 6) Sales Tax Tax II Sales.	nt the go	ods leave our pre	mises 3} Unless s principal/ Manufact	1100 11
M	Received the above Goods as entioned in good order & condition			rop. / Manager ET INFOTECH	1



1		(Orignal)
Invoice	No.	Dated
1050	r	13-5-11
		Terms of Payment Immed
		Other Reference
Buyer's	Order No.	Dated
Despath	Document No.	Dated
By Hand	-Wadi	Destination Wadi
Quantity	Rate F	Per Amount
1 Nos	. 32,857.14	32,857.14
		34.
		32,857.14
:%	5 %	1,642.86
Total 1 Nos.	· · ·	34,500.00
		E.& O. E.
		C
		For COMPULOGIC
	1050 Delivery Supplier 1050 Buyer's Despath Despatc By Hand Terms O Quantity	Invoice No. 1050 / Delivery Note Suppliers's Ref 1050 Buyer's Order No. Despath Document No. Despatch Through By Hand -Wadi Terms Of Delivery Quantity Rate 1 Nos. 32,857.14 1% 5% 5%

Subject to NAGPUR JURIDICATION Warranty not covered under Physical Damage

TAX IN	VOICE				
COMPULOGIC	Invoice No.		Dated	ł	
10, "DHANSHREE" Complex,	1497		30-M	lar-20	12
First Floor, Near Hotel Hardeo,	Delivery No	te	Mode	/Term	s of Payment
Sitabuldi, Nagpur440012 Ph.No. 0712-2547019			Imm		and called a
E-Mail :rajan@compulogic.co.in	Supplier's F	Ref.	Other	Refer	rence(s)
Buyer	1497	ar No	Data	J	
Pricipal	Buyer's Orc	er No.	Dated	2	
Shivaji Mahavidyalaya Gadchiroli	Despatch D	ocument No	. Dated	ł	
	Despatched	through	Desti	nation	
	By Hand \		Wad		
	Terms of D		Trau		
	Terring Of D	an von y			
Description of Goods		Quantity	Rate	per	Amount
JP Deskton PC		4 11-1	25 029 57	Nee	05 000 57
HP Desktop PC CANON LASER PRINTER 2900		1 Nos. 2 Nos.	25,928.57 6,647.62		25,928.57 13,295.24
Quick Heal Internet Security 2011		5 Nos.	1,761.90		8,809.50
	N VAT 4%				48,033.31
•					
	UND OFF		5	%	2,401.67 0.02
Ke	JOIND OFF				0.02
	Total	8 Nos.			₹ 50,435.00
Amount Chargeable (in words)		7 9756 1		I	E. & O.E
ndian Rupees Fifty Thousand Four Hundred Thirty Five	_		I WE REAL PROPERTY IN A REAL PROPERTY AND A RE		alue VAT Amount
Dnly			5 %	48,03	3.31 2,401.67
/AT Amount (in words)					
ndian Rupees Two Thousand Four Hundred One and Sixty Seven paise Only (₹ 2,401.67)		· · · ·			
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					
he Maharashtra Value Added Tax act 2002 is in force on the late on which the sales of goods specified in this tax invoice s the made by me/us and that the trasaction of sales covered		ı			or COMPULOGIC
by this tax invoice has been effected by me /us and it shall				T	Delloud
e accounted for in the turnover of sales while filling of return					
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 "			(0	thorised Signatory

40 1st Floor "DHANASHREE" Complex Near Hotel Hardeo Sitabuldi Nagour-440 012

	AAIIWC	nvoice No.		Dated			
OMPULOGIC				28-Mai	-201	2	
0, "DHANSHREE" Complex, irst Floor, Near Hotel Hardeo ,		1491 Delivery Note	9	Mode/T	Mode/Terms of Payment		
itabuldi, Nagpur440012 h No. 0712-2547019		Supplier's Re	ef.	Other F	Refere	nce(s)	
-Mail :rajan@compulogic.co.in		1491 Buyer's Orde	ar No	Dated			
uyer		Buyer's Orde	er NO.	Dates			
ricipal		Despatch Dr	ocument No.	Dated			
hivaji Mahavidylaya		Despaten De	Journen				
Gadchiroli		Despatched	through	Destin	estination		
		BY HAND	nel	Wadi			
		Terms of De	elivery				
		Wadi					
Description of Goods			Quantity	Rate	per	Amount	
Description of Goods						E4 0 E7 44	
UD Decision BC			2 Nos.	25,928.57	Nos.	51,857.14	
HP Desktop PC		4					
		A VAT E0/		5	%	2,592.86	
	OUTOL	it VAT 5%					
	Outpu						
	Outpu						
						2.592.85	
	Ourpu				%	2,592.00	
					56	2,592.86	
						2,592.80	
					1	2,692.80	
			2 Nos		95	2 592 80	
			2 Nos.			₹ 54,450.00 E. & O.1	
Amount Chargeable (in words)	Outpu			AT % Asses	sable	₹ 54,450.00 E. & O.I Value VAT Amount	
Amount Chargeable (in words)	Outpu			47 % Asses 5 %	sable 51,8	E. & O.I Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr	Outpu			shows where the second state of the second sta	sable 51,8	E. & O.I Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only	red Fifty			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words)	red Fifty			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only	red Fifty			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words)	red Fifty			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amoun	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words)	red Fifty			shows where the second state of the second sta	sable 51,8	E. & O.I Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words)	red Fifty			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86)	red Fifty			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86)	red Fifty inety Two			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN : 27570280013V Dt.1 Company's Service Tax No. : AGSPM6837DST00	red Fifty inety Two			shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN 27570280013V Dt.1 Company's Service Tax No. : AGSPM6837DST00 Declaration if thet mu/our registration certification	red Fifty inety Two	Total		shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN 27570280013V Dt.1 Company's Service Tax No. : AGSPM6837DST00 Declaration " I/we hereby certify that my/our registration certification	red Fifty inety Two 1-4-2006 02 ficate under force on the	Total		shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN 27570280013V Dt.1 Company's Service Tax No. : AGSPM6837DST00 Declaration " I/we hereby certify that my/our registration certify the Maharashtra Value Added Tax act 2002 is in	red Fifty inety Two 1-4-2006 02 ficate under force on the s tax invoice	Total		shows where the second state of the second sta	sable 51,8	E. & O.I Value VAT Amoun 57.14 2,592.86	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN £27570280013V Dt.1 Company's Service Tax No. £ AGSPM6837DST00 Declaration " J/we hereby certify that my/our registration certiff the Maharashtra Value Added Tax act 2002 is in date on which the sales of goods specified in this is the made by me/us and that the trasaction of us	red Fifty inety Two 1-4-2006 02 ficate under force on the s tax invoice sales covere and it shall	Total		shows where the second state of the second sta	sable 51,8	E. & O.I Value VAT Amount	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN £ 27570280013V Dt.1 Company's Service Tax No. : AGSPM6837DST00 Declaration " I/we hereby certify that my/our registration certifi the Maharashtra Value Added Tax act 2002 is in date on which the sales of goods specified in this is the made by me/us and that the trasaction of s by this tax invoice has been effected by me /us as by this tax invoice has been effected sy me /us as	red Fifty inety Two 1-4-2006 02 ficate under force on the stax invoice sales covere and it shall ling of retur	Total		shows where the second state of the second sta	sable 51,8	E. & O.I Value VAT Amount 57.14 2,592.86	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN 27570280013V Dt.1 Company's Service Tax No. AGSPM6837DST00 Declaration " I/we hereby certify that my/our registration certifit the Maharashtra Value Added Tax act 2002 is in date on which the sales of goods specified in this is the made by me/us and that the trasaction of s by this tax invoice has been effected by me /us as be accounted for in the turnover of sales while fill and the tax due , if any , payale on the sale has the sale	red Fifty inety Two 1-4-2006 02 ficate under force on the stax invoice sales covere and it shall ling of retur	Total		shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amoun 57.14 2,592.86	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundr Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ni and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN 27570280013V Dt.1 Company's Service Tax No. : AGSPM6837DST00 Declaration " I/we hereby certify that my/our registration certifit the Maharashtra Value Added Tax act 2002 is in date on which the sales of goods specified in this is the made by me/us and that the trasaction of s by this tax invoice has been effected by me /us at be accounted for in the turnover of sales while fill and the tax due , if any , payale on the sale has the tax due , if any , payale	red Fifty inety Two 1-4-2006 02 ficate under force on the stax invoice sales covere and it shall lling of retur been paid o	Total	۷,	shows where the second state of the second sta	sable 51,8	E. & O. Value VAT Amoun 57.14 2,592.86 for COMPULOC	

Nachurden Sitabuldi, Nachur-440 012.

	DICE				
	nvoice No.		Dated		
OMPULOGIC	490			ar-2012	
J. DHANSHKEL COMPLEX,	Delivery Not	е	Mode/	Terms of	of Payment
rst Floor, Near Floter Hardeo,	contory not	-			
itabuldi, Nagpur440012	Supplier's Ref.		50 % Advance & 50 % Against Del. Other Reference(s)		
			Other	Relefel	100(0)
	490				
uyer E	Buyer's Ord	er No.	Dated		
	SMV/1613	2012	26-M	ar-201	2
Ticipai		ocument No.	Dated		
invaji manavaj aj a	boopaton -				
Badchiroli		through	Destir	ation	-
		through			
	By Hand V		Wadi		
	Terms of De	elivery			
	Wadi				
	····				
	1				Arrenut
Description of Goods		Quantity	Rate	per	Amount
HP Desktop PC MotherBoard, CPU Dual Core Intel, Ram 2GB ,320GB HDD,K/B,Mouse , Cabinet , DVD Writer ,18.5"TFT With DOS	VAT \$%	2 Nos.	25,928.57	Nos.	51,857.14
Output	VAT 5%		5	%	2,592.86
	Total	2 Nos.			₹ 54,450.00 E. & O.I
Amount Chargeable (in words)		VA	T % Assess	sable Va	alue VAT Amount
Indian Rupees Fifty Four Thousand Four Hundred Fifty			= 0/	- 1 0 -	7 4 4 9 509 96
Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86)			5 %	51,85	7.14 2,592.86
Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two			5 %	51,85	/.14 2,392.00
Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two			5 %	51,85	/.14 2,592.00
Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two			5 %	51,85	/.14 2,392.00
Only 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			5 %	51,85	7.14 2,392.00
Only 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 , payale on the sale has been paid or shall be paid "			5 %	C	for COMPULOG
Only 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 , payale on the sale has been paid or	UR JURISE		5 %	C	for COMPULOGI

COMPULOGIC TAX INVOICE

	AVOICE					
COMPULOGIC	Invoice No.		Dated			
40, "DHANSHREE" Complex, 1493		3		30-Mar-2012		
, DIMITOTINEL COMPICA,		Delivery Note		Mode/Terms of Payment		
E-Mail :rajan@compulogic.co.in			Other	Refer	0.100(0)	
	1493				40	
Buyer	Buyer's Ord	der No.	Dated			
Pricipal						
Shivaji mahavidyalaya	Despatch D	Document No	. Dated	1		
Gadchiroli						
	Despatche	d through	Destin	nation		
	By Hand		Wadi			
	Terms of D		vvau			
	Terms of D	envery				
Description of Goods		Quantity	Rate	per	Amount	
HP Desktop PC		2 Nos.	25,928.57	Nos	51,857.14	
		- 1100.			- 1,00111-	
Out	put VAT 5%		5	%	2,592.86	
Current, Cur	put thi oro				_,	
	ROUND ÓPF					
	ROUND OFF					
	Total	2 Nos.				
Amount Chargeable (in words)	Total				E. & O.E	
	Total	VA			E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty	Total	VA	T % Assess 5 %	able \ 51,85	E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only	Total	VA			E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words)	y -	VA			E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	y -	VA			E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words)	y -	VA			E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	y -	VA			E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	y -	VA			₹ 54,450.00 <i>E.</i> & O.E /alue VAT Amount 57.14 2,592.86	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	y -	VA			E. & O.E alue VAT Amount	
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	y -	VA			E. & O.E alue VAT Amount	
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) Company's VAT TIN : 27570280013V Dt.1-4-2006 Company's Service Tax No. : AGSPM6837DST002	y -	VA			E. & O.E alue VAT Amount	
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) 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 th date on which the sales of goods specified in this tax invoice	ree	VA			E. & O.I	
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) 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 th 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	ree	VA		51,85	E. & O.I /alue VAT Amount 57.14 2,592.86	
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) 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 th date on which the sales of goods specified in this tax invoice is the made by me/us and that the trasaction of sales covere by this tax invoice has been effected by me /us and it shall	r e e ed	VA		51,85	E. & O.E alue VAT Amount	
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) 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 th date on which the sales of goods specified in this tax invoice is the made by me/us and that the trasaction of sales covere by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of returner tof turner tof turner to	r e e ed	VA		51,85	E. & O. /alue VAT Amount 57.14 2,592.86	
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) 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 , payale on the sale has been paid of the sale of the	r e e ed	VA		51,85	E. & O.E /alue VAT Amount 57.14 2,592.86	
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) 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 th date on which the sales of goods specified in this tax invoice is the made by me/us and that the trasaction of sales covere by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of returner the turnover of sales while filling of returner the fulling of returner the turnover of sales while filling of returner to turnover tof sales while filling of returner to turner	r e e ed m or	VA		51,85	E. & O.E /alue VAT Amount 57.14 2,592.86	

Bill	· · · ·	1	-09-12		
M/s. Sr. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps
0	HP. P.C. Intel duce core [mb]	02	33500	3350020	0
	RAMELBISOOLBI DVDRWITIFF185HI	2			
	Keybord / mowe ! Keybord / moure				
2)	O.P.S	02	2250	4500 =	0
	 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 	Ca	h		

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 kind a omission erros 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



	VOICE				
COMPULOGIC	Invoice No		Dated	ł	
"DHANSHREE" Complex, 1496			30-M	ar-20	12
First Floor, Near Hotel Hardeo	Delivery No	ote			s of Payment
Sitabuldi, Nagpur440012			Imm		
Ph.No. 0712-2547019	Supplier's	Rof			rence(s)
E-Mail :rajan@compulogic.co.in		ittei.	Other	Nelei	ence(s)
	1496				
Buyer	Buyer's Or	der No.	Dated	4	
Pricipal	1.				
Shivaji Mahavidyalaya	Despatch [Document No	. Dated	1	
Gadchiroli					
	Despatche	d through	Desti	nation	
		-			
	By Hand		Wad	1	
	Terms of D	elivery			
Description of Goods		Quantity	Rate	per	Amount
HP Desktop PC		(A.)	25 020 57	Nee	
hr Desktop FC		2 Nos.	25,928.57	NOS.	51,857.14
Outpu	ut VAT 5%		5	%	2,592.86
	Total	2 Nos			3 54 450 00
Amount Chargeable (in words)	Total	2 Nos.			
	Total		T % Assess	able V	E. & O.E
ndian Rupees Fifty Four Thousand Four Hundred Fifty	Total	VA			E. & O.E alue VAT Amount
ndian Rupees Fifty Four Thousand Four Hundred Fifty Only	Total	VA		able V 51,85	E. & O.E alue VAT Amount
ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words)	Total	VA			E. & O.E alue VAT Amount
ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian Rupees Two Thousand Five Hundred Ninety Two	Total	VA			E. & O.E alue VAT Amount
ndian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) ndian Rupees Two Thousand Five Hundred Ninety Two	Total	VA			E. & O.E alue VAT Amount
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	Total	VA			₹ 54,450.00 <i>E.</i> & O.E alue VAT Amount 7.14 2,592.86
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	Total	VA			E. & O.E alue VAT Amount
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	Total	VA			E. & O.E alue VAT Amount
Indian Rupees Fifty Four Thousand Four Hundred Fifty Only VAT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two	Total	VA			E. & O.E alue VAT Amount
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) Company's VAT TIN : 27570280013V Dt.1-4-2006 Company's Service Tax No. : AGSPM6837DST002	Total	VA			E. & O.E alue VAT Amount
ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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	Total	VA			E. & O.E alue VAT Amount
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) 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	Total	VA			E. & O.E alue VAT Amount
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) 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 he Maharashtra Value Added Tax act 2002 is in force on the	Total	VA			E. & O.E alue VAT Amount
ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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 he Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice		VA			E. & O.E alue VAT Amount
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) 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 s the made by me/us and that the trasaction of sales covered		VA		51,85	<i>E.</i> & O. <i>E</i> alue VAT Amount 7.14 2,592.86
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		VA		51,85	E. & O.E alue VAT Amount
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) 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 he Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice s 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		VA		51,85	<i>E.</i> & O. <i>E</i> alue VAT Amount 7.14 2,592.86
AT Amount (in words) Maian Rupees Two Thousand Four Hundred Fifty Mar 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 late 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		VA		51,85	<i>E.</i> & O. <i>E</i> alue VAT Amount 7.14 2,592.86

Warranty not Covered Under Damage or Burned



	Invoice No		Dated	1		
		•		/		
10, "DHANSHREE" Complex,		- + -		30-Mar-2012 Mode/Terms of Payment		
First Floor, Near Hotel Hardeo ,	buldi, Nagpur440012				is of Payment	
			Imm			
h.No. 0712-2547019 Supplier's		Ref.	Other	Refe	rence(s)	
E-Mail :rajan@compulogic.co.in	1494 1494					
Buyer	Buyer's Or	der No.	Dated	ł		
Pricipal						
Shivaji Mahavidyalaya	Despatch I	Document No	. Dated	t		
Gadchiroli						
	Despatche	d through	Desti	nation		
	By Hand		Wad			
	Terms of D		Wau	•		
		,				
Description of Goods		Quantity	Rate	per	Amount	
HP Desktop PC		2 Nos.	25,928.57	Nos.	51,857.1	
					,	
			E	01	2 502 0	
Outp	out VAT 5%		5	%	2,392.8	
Outp	out VAT 5%		3	%	2,592.8	
Outp	out VAT 5%		0	%	2,392.0	
Outp	out VAT 5%	2 Nos.	0	%		
		2 Nos.	5	%	₹ 54,450.00	
Amount Chargeable (in words)					₹ 54,450.0 0 <i>E.</i> & O.	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty		VA			₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Dnly		VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Dnly /AT Amount (in words)		VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian Rupees Two Thousand Five Hundred Ninety Two		VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two		VA	T % Assess	able V	₹ 54,450.00 E. & O. Zalue VAT Amoun	
mount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundred Fifty Only (AT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two		VA	T % Assess	able V	₹ 54,450.0 <i>E.</i> & O. /alue VAT Amoun	
Amount Chargeable (in words) Indian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) Indian Rupees Two Thousand Five Hundred Ninety Two		VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
mount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian Rupees Two Thousand Five Hundred Ninety Two		VA	T % Assess	able V	₹ 54,450.0 <i>E.</i> & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian Rupees Two Thousand Five Hundred Ninety Two and Eighty Six paise Only (₹ 2,592.86) Company's VAT TIN : 27570280013V Dt.1-4-2006		VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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	Total	VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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	Total	VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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 he Maharashtra Value Added Tax act 2002 is in force on the	Total	VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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 he Maharashtra Value Added Tax act 2002 is in force on the late on which the sales of goods specified in this tax invoice	Total	VA	T % Assess	able V	₹ 54,450.00 E. & O. /alue VAT Amoun	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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 he Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice s the made by me/us and that the trasaction of sales covered	Total	VA	T % Assess	able V 51,85	₹ 54,450.00 E. & O. Value VAT Amoun 7.14 2,592.86	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Dnly /AT Amount (in words) ndian 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 he Maharashtra Value Added Tax act 2002 is in force on the late on which the sales of goods specified in this tax invoice s 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	Total d	VA	T % Assess	able V 51,85	₹ 54,450.00 E. & O. Value VAT Amoun 7.14 2,592.86 for COMPULOGI	
Amount Chargeable (in words) ndian Rupees Fifty Four Thousand Four Hundred Fifty Only /AT Amount (in words) ndian 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 he Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice s the made by me/us and that the trasaction of sales covered	Total d	VA	T % Assess	able V 51,85	₹ 54,450.00 E. & O. Value VAT Amoun 7.14 2,592.86	

Warranty not Covered Under Damage or Burned



	Invoice No)	Date	h	and the second s	
COMPULOGIC 40, "DHANSHREE" Complex,	1499			and the second se		
				30-Mar-2012 Mode/Terms of Payment		
First Floor, Near Hotel Hardeo , Sitabuldi, Nagpur440012	Delivery N	OLE			s of Payment	
Ph.No. 0712-2547019	0740 0547040		Imm			
E-Mail :rajan@compulogic.co.in	Supplier's	Ref.	Othe	r Refei	rence(s)	
	1499					
Buyer	Buyer's Or	der No.	Date	d		
Principal	1	4				
Shivaji Mahavidyalaya	Despatch I	Document No	. Date	d		
Gadchiroli						
	Despatche	d through	Desti	nation		
	By Hand	Wadi	Wad	i		
	Terms of D		, i i da			
		, entery				
		*				
	1	0				
Description of Goods		Quantity	Rate	per	Amount	
HP Desktop PC		1 Nos.	25,928.57	1	25,928.5	
Quick Heal Internet Security 2011		5 Nos.	1,761.90	E	8,809.5	
Panasonic Fax Kxft-981 Machine		1 Nos.	6,355.56	E	6,355.5	
Projector Screen 72"x96"	-	1 Nos.	4,355.56	Nos.	4,355.5	
					45,449.1	
Outpu	+ VAT 50/		5	%		
OUTPUT VA	It VAT 5%		10 50	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,736.9	
			12.50	70	1,338.8	
RU	UND OFF				0.0	
	-					
					/	
	Total	18 Nos.			₹ 48,525.00	
Amount Chargeable (in words)	rotar	0 1003.			E. & O.	
ndian Rupees Forty Eight Thousand Five Hundred		VA	T % Assess	able V	alue VAT Amoun	
Twenty Five Only			5 %	34,73	8.07 1,736.9	
VAT Amount (in words)		12.5	50 %	10,71	1.12 1,338.8	
ndian Rupees Three Thousand Seventy Five and Seventy		<i>T</i>	otal	45,44	9.19 3,075.7	
Nine paise Only (₹ 3,075.79)						
		° a	·			
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						
he Maharashtra Value Added Tax act 2002 is in force on the					0	
date on which the sales of goods specified in this tax invoice s the made by me/us and that the trasaction of sales covered					N N	
by this tax invoice has been effected by me /us and it shall				f	or COMPULOGI	
sy and tax involue has been enected by the /us and it slidli				-	Reputul	
be accounted for in the turnover of sales while filling of return			/	\frown	RELLEY	
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			(
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 "			C	Au	thorised Signator	

	Invoice No).		(Orignal)		
COMPULOGIC	1555			24-5-12		
C/O Adarsh Agencies , Bloack No.4 Shahu Layout , Khadgoan Road, Wadi	Delivery No	ote		Terms of Payment		
City: Nagpur -440023 State: Maharshtra	Suppliers's 1555	Ref		Other Reference		
Consigenee Principal	Buyer's Or	der No.		Dated		
Shivaji Mahavidylaya Gadchiroli	Despath D	ocument No.		Dated		
² hon No : (07132) 232944	Despatch T By Hand -	Wadi		Destination Wadi		
	Terms Of E	Delivery				
Sr.No. Description of Goods	Quantity	Rate	Per	Amount		
1 HP Desktop Pc	1 Nos.	32,000.00	Nos.	32,000.00		
. With Monitor, Keyboard & Mouse	е.			e.		
		×.				
	an a Persona a			32,000.00		
	×					
Output VAT 5%		5	%	1,600.00		
Tota	al 1 Nos.		-	33,600.00		
Amount Chargeble (In Words)	л.		5 K	E.& O. E		
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 Iaharashtra 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 hvoice has been effected by me/us and it shall be accounted for			C	For COMPULOGIC		
n the turnover of sales while filling of return and the tax due ,if iny , payale on the sale has been paid or shall be paid"				Authorised Signatory		



Date: 16-05-2012

To, Principal Shivaji Mahavidyalaya Gadchiroli

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 r

Terms & Conditions: -

1.Payment 1	erms: -	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 Invoice No. Dated Geodarsh Agencies, Bloack No.4 1550 15-6-12 Shahu Layou, Khadgoan Road, Wadi Terms of Payment Immed City: Nagpur -440023 State: Maharshtra Supplers's Ref Other Reference Shvaij Mahavidylaya Buyer's Order No. Dated Dated Shvaij Mahavidylaya Buyer's Order No. Dated Shvaij Mahavidylaya Buyer's Order No. Dated Shvaij Mahavidylaya Buyer's Order No. Dated Str.No. Description of Goods Quantity Rate Phon No : (07132) 232944 Despatch Through Destination By Hand -Waail Terms of Delivery Sr.No. Description of Goods Quantity Rate Vith Monitor, Keyboard & Mouse 1 Nos. 26,666.67 Nos. 26,666.67 Nos. 26,666.67 Nos. 26,666.67 Nourt Chargeble (In Words) Restruction State on the date on which the sales to good spacefic the the accounted for the Maharashta Value Added Tax acl 2002 is in force on the date on which the sales to goods spacefic the the sacounced for the tax wale of goods spacefic the the sacounced for in the turnover of sales while filling of return and the tax buy for many the sacounced for the tax wale of goods pacefic the tax wale of good		TAX INVOICE				(Orignal)	
Carl Adarsh Agencies, Bloack No.4 Shahu Layout, Khadgoan Road, Wadi City. Nagpur -440023 State: Maharshtra Consigence Principal Shivil Mahavidylaya Gadchiroli Phon No : (07132) 232944 Buyer's Order No. Description of Goods Quantity Rate Per Addition of Goods Quantity Rate Per Addition of Goods Quantity Rate Per Amount 1 HP Desktop Pc With Monitor, Keyboard & Mouse Output VAT 5% Sc.No. Description of Goods Quantity Rate Per Amount Chargeble (In Words) Rs. Twenty Eight Thousand Only Page-Onthon 225905000000000000000000000000000000000					Dated		
Shahu Layout, Khadgoan Road, Wadi Immed City. Nagur. 440023 Suppliers's Ref State: Maharshtra Suppliers's Ref Consigenee Buyer's Order No. Principal Despatch Through Shuaji Mahavidylaya Despatch Through Gatchiroli Despatch Through Phon No : (07132) 232944 Despatch Through Sr.No. Description of Goods Quantity Rate Per Amount 1 Nos. 26,666.67 With Monitor, Keyboard & Mouse 1 Nos. 26,666.67 Output VAT 5% 5 % 1,333.33 Amount Chargeble (In Words) Rs. Twonty Eight Thousand Only E.&.O. E Rs. Twonty Eight Thousand Only E.&.O. E E.&.O. E Declaration TWe hereby certify that my/our registration certificate under the Maharasthra 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 to my/output of sales or goods specified in this tax invoice is the made to my/output of sales or goods specified in this tax invoice is the made to my/output of sales or goods specified in this tax invoice is the made to my/output of sales or goods specified in this tax invoice is the made to my/output of sales or goods specified in this tax invoice is the made to my/output of sales						15-5-12	
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Principal Despath Document No. Dated Shivaji Mahavidylaya Despath Document No. Dated Gadchiroli Phon No : (07132) 232944 Despath Document No. Destination By Hand -Wadi Terms Of Delivery Wadi Sr.No. Description of Goods Quantity Rate Per Amount 1 HP Desktop Pc Nos. 26,666.67 Nos. 26,666.67 With Monitor, Keyboard & Mouse 0utput VAT 5% 5 % 1,333.33 0 Total 1 Nos. 28,000.007 Amount Chargeble (In Words) Rs. Twenty Eight Thousand Only E.& O. E. Rs. Twenty Eight Thousand Only Functional of Sales overed by this tax moles is the made by me/us and that the trasaction of sales covered by this tax moles and that the trasaction of sales covered by this tax moles and the the date on the date on the tax oute of goods specified in this tax invoice is the made by me/us and that the trasaction of sales covered by this tax moles and the tax due if for the date on the tax oute of goods specified in this tax invoice is the made by me/us and that the trasaction of sales covered by this tax moles and the this due and the tax due if for the date on the tax oute of goods specified in this tax invoice is the made by me/us and the tax due if the tax wide if the sales covered by this tax moles and the the tax due if the tax oute of goods specified in this tax invoice is the made by me/us and the						Other Reference	
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Phon No : (07132) 232944 Despatch Through By Hand -Wadi Destination Wadi Sr.No. Description of Goods Quantity Rate Per Amount 1 HP Desktop Pc 1 Nos. 26,666.67 Nos. 26,666.67 With Monitor, Keyboard & Mouse 1 Nos. 26,666.67 Nos. 26,666.67 With Monitor, Keyboard & Mouse 0utput VAT 5% 5 % 1,333.33 Output VAT 5% 5 % 1,333.33 E.& O. E. Total 1 Nos. 28,000.00/ Rs. Twenty Eight Thousand Only E.& O. E. Company's Service Tax No. : 27570280013V Dt. 1.4-2006 Declaration TWe hereby certify that my/our registration certificate under the Maharashtra Value Added Tax at 2002 is in force on the date on on which the sales of goods specified in this tax invoice is the made on paymetrix and that the trasaction of sales covered by this tax movice has been effected by meru'us and it shall be accounted for n the turnover of sales while filling of return and the tax due, if	Shivaj	Mahavidylaya	Despath D	ocument No	•	Dated	
Sr.No. Description of Goods Quantity Rate Per Amount 1 HP Desktop Pc 1 Nos. 26,666.67 Nos. 26,666.67 With Monitor, Keyboard & Mouse 1 Nos. 26,666.67 Nos. 26,666.67 With Monitor, Keyboard & Mouse 1 Nos. 26,666.67 Nos. 26,666.67 Output VAT 5% 5 % 1,333.33 Company Service Tax No. 28,000.007 Amount Chargeble (In Words) E.& O. E. Rs. Twenty Eight Thousand Only E.& O. E. Company Service Tax No. : ACSPM6837D5T002 Company Service Tax No. : ACSPM6837D5T022 Company's VAT TIN No. : 27570280013V Dt. 1.4-2006 E.& O. E. Declaration "We hereby certify that mylour 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 is the made by me/us and that the trasaction of alse covered by this tax invoice is the made by me/us and it shall be accounted for in the turnover of sales while filling of fetum and the tax due, if	Phon I	No : (07132) 232944			×		
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Output VAT 5% 5 % 1,333.33 Total 1 Nos. 28,000.00/ Amount Chargeble (In Words) E.& O. E. Rs. Twenty Eight Thousand Only E.& O. E. BuyerofindNos 275303205056 Puture 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 For COMPULOGIC	.1		1 Nos.	26,666.67	Nos.	26,666.67	
Output VAT 5% 5 % 1,333.33 Total 1 Nos. 28,000.00/ Amount Chargeble (In Words) E.& O. E. Rs. Twenty Eight Thousand Only E.& O. E. Buyerofination 275502020505 Putter 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 nvoice has been effected by me/us and it shall be accounted for n the turnover of sales while filling of return and the tax due ,if							
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Amount Chargeble (In Words) Rs. Twenty Eight Thousand Only Buyer Finction 275303205956 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 nvoice 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		Output VAT 5%		5	%	1,333.33	
Amount Chargeble (In Words) Rs. Twenty Eight Thousand Only Buyer Tinoblog 275303205056 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 nvoice has been effected by me/us and it shall be accounted for n the turnover of sales while filling of return and the tax due , if							
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"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	Rs. Two Buyers Compa	Tincline 275303205056 Recury Anny's Service Tax No. :AGSPM6837DST002			* • •	E.& O. E.	
n the turnover of sales while filling of return and the tax due ,if	'I/We he Mahara which th by me/u	ereby certify that my/our registration certificate under the shtra Value Added Tax act 2002 is in force on the date on le sales of goods specified in this tax invoice is the made s and that the trasaction of sales covered by this tax		- - -		For COMPULOGIC	
Authorised Sidnaforvi	n the tu				С	Authorised Signatory	

Warranty not covered under Physical Damage



	TAX INVOICE Invoice No.					Dated
COMPUL	OGIC		1252	and a second of the second of		28-9-11
	h Agencies , Bloack No.4 ⁄out , Khadgoan Road, Wadi		Delivery No	ote	Terms of Payment	
	ur -440023		Suppliers's 1252		Other Reference	
Consigene Principal			Buyer's Or	der No.		Dated
	havidylaya		Despath D	ocument No.	1	Dated
	(07132) 232944		Despatch T By Hand -			Destination Wadi
			Terms Of E			
Sr.No.	Description of Goods		Quantity	Rate	Per	Amount
	Desktop Pc h Monitor, Keyboard & Mouse		1 Nos.	25,714.26	Nos.	25,714.26
					r K	
1.0						
		n n				25,714.26
						c.
•		Output VAT 5% Round Off	1 a a	5	%	1,285.71 0.03
2						
	2	Total				27,000.00
Rs. Twenty	hargeble (In Words) Seven Thousand Only No: 275803205056 Service Tax No. :AGSPM683 VAT TIN No. : 27570280013					E.& O. E
	n y certify that my/our registration c a Value Added Tax act 2002 is in iles of goods specified in this tax i	force on the date on				(
which the sa						For COMPULOGI
oy me/us an nvoice has l	d that the trasaction of sales cove been effected by me/us and it sha ver of sales while filling of return a	all be accounted for			C	Renny

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

..., c-mail: compulog_ngp@sancharnet in

	COMPUTER CA	RE		1728268, 9373 ER
Deals	Regd No. CHD/ Sales/Service AdminOfOpp.S.P.LawCollege,Tukum,Chandrpur.(Emai s In : HP, DELL, COMPAQ, Antivirius/C.C.T.V. Onlin	AMC		
M/s .	To, Principal.		Bill/Invoice	No. 1923
	shivaji M. Dhanor	<u>a R,</u>		
Ph.:	Mob. Gadelire			1-3-20
Ref	No	1		
Sr. No.	DESCRIPTION	Qty.	Rate	Amount Rs.
	HIP P.C.		0 1 0 10	1.15.00
	Total clued core (RAM	02	24900	29800
	2GB / SOUGB HIDD J DIUD))		
	Key 6. (Moure) T. AF A''le			
			Ć	
		4		
		3 6		/
		5.		
			TOTAL	
		Serv	vice Charge	
lem	Due Date		Total Service Tax	
Rupe	is fourty Nine thoused		ND TOTAL	49800
	sight have only			
	TWe hereby certify that my/our registration certificate under the Mahara ds specified in this tax Invoice is made to me/us and the transaction of sa e accounted for in the turnover of sales while filling of returen and the due t & CONDITIONS	le coverted by the	his tax invoice has be	een effected by meus

TIN NO. 27120977060V TAX INVOID	E	Mob. : 9421	728268, 9373724343				
COMPUTER CA		CENT	ER Cctv				
AdminOtOpp S P LawCollege,Tukum,Chandrpur.(Ema	AMC	recenterchand	a@gmail.com)				
Deals In : HP, DELL, COMPAQ, Antivirius/C.C.T.V. Onlir	ne Cam, LIC	of India Easy	Insure Software				
M/s TO, Pingpal.	-		No. 1943				
Shivaji p. Dhanc		Date : 10	0-5-12				
Ph Mob.: Cace hive	<u>s</u> Q						
Ref No		1					
Sr. DESCRIPTION	Qty.	Rate	Amount Rs. Ps.				
OHP. P.C	02	24900	49800 00				
Inter and core							
RAM 240 500 HIDID]							
D.V. p Rbo / 1889 Moure							
T. P.K. 18'5 / 1-1000.	e r						
warrang							
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•							
		TOTAL	·				
	Ser	TOTAL vice Charge					
	_	Total					
Terms Due Date	-	Service Tax	1, 4800 2 50				
Right have ony	GRA	ND TOTAL	2980020				
"EWe 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 coverted by this tax invoice has been effected by meus and it shar be accounted for in the turnover of sales while filling of returen and the due tax, if any payable in the sale has been paid or shall be paid.							
ERMS & CONDITIONS 1. Payment terms immerate 2: Our responsibility ceases the moment the goods leave our premises 3) Unless specified goods sold are without advant, 4. At warrant, taims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any advant, 4. At warrant, taims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any advant, 4. At warrant, taims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any advant, 4. At warrant, taims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any advant, 4. At warrant, taims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any advant, 4. At warrant, taims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any advant, 4. At warrant, taims are subject to the terms laid down by our principal/Manufactures (ie) Back to back and we take no responsibility for any advanted by the parts of Goods once sold without be taken back our Exchange to the terms for the terms for the terms are center.							
Received the above Goods as Mentioned in good order & Condition		Authar	rised Signature				
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e/ AMC ail:computerc		
To Principal Shiraji Mahanidyalay, phanora Rd. Gaachiroli Mob.		
Qty.	Rate	Amou Rs.
62	24925	49850
7		
		19850
Serv	TOTAL Service Charge Total	
5	Service Tax	49850
	D/119 ail:computerc ine Cam, LIC 9 R.d. Qty. 02 7 Serv	Pail:computercarecenterchan ine Cam, LIC of India Eas g R.J. Bill/Invoice g R.J. Date : 14 02 2.4925 7 02 2.4925 7 TOTAL Service Charge Total

1

TAXIN	IVOICE					
COMPULOGIC	C Invoice No.		Date	d		
40, "DHANSHREE" Complex,	1492		28-N	28-Mar-2012		
First Floor, Near Hotel Hardeo,	Delivery Note			Mode/Terms of Payment		
Sitabuldi, Nagpur440012			Imm	Immed		
Ph.No. 0712-2547019	Supplier's Ref. 1492			Other Reference(s)		
E-Mail :rajan@compulogic.co.in			î			
Buyer	Buyer's Order No.			d		
Pricipal						
Shivaji Mahavidyalaya	Despatch Document No. Despatched through By Hand Wadi Terms of Delivery			d		
Gadchiroli						
				Destination Wadi		
		,				
Description of Goods	4 	Quantity	Rate	per	Amount	
HP Desktop PC		2 Nos.	25,928.57	Nos.	51,857.14	
		2 102		18		
Oute	A MAT FOR	9 ND3. ·	1 753 50 1	01	8,802,60	
Outp	ut VAT 5%		5	%	2,592.86	
	no and					
	Total	2 Nos.			# EA AED 000	
Amount Chargeable (in words)	, oral	2 1103.		1	₹ 54,450.00 E. & O.E	
Indian Rupees Fifty Four Thousand Four Hundred Fifty		VA	T % Assess	able Va	alue VAT Amount	
Only			5% 51,857.14 2,592.86			
VAT Amount (in words)			9 · · · · · · ·			
Indian Rupees Two Thousand Five Hundred Ninety Two					1	
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					V	
by this tax invoice has been effected by me /us and it shall				fc	or COMPULOGIC	
be accounted for in the turnover of sales while filling of return			(~	Republic	
and the tax due , if any , payale on the sale has been paid or shall be paid "			(1-15	
· · · · · ·		OTION		Aut	Horised Signatory	
SUBJECT TO NAGP					and the second	
Warranty not Covered U	nder Damage	or Burned				



	IVOICE					
COMPULOGIC Invoice I			Date	b		
40, "DHANSHREE" Complex,	1498			30-Mar-2012		
First Floor, Near Hotel Hardeo ,	Delivery N	ote	Mode	Mode/Terms of Payment Immed Other Reference(s)		
Sitabuldi, Nagpur440012						
Ph.No. 0712-2547019 E-Mail :rajan@compulogic.co.in	Supplier's	Ref.	Othe			
	1498		0	22		
Buyer	Buyer's Or	der No.	Date	b		
Principal	1.				-53	
Shivaji Mahavidyalaya	Despatch I	Document No	. Date	b	· · ·	
Gadchiroli	Despatched through By Hand Wadi Terms of Delivery					
				nation		
				Wadi		
			5 M	-	^а м 	
Description of Goods		Quantity	Rate	per	Amount	
HP Desktop PC		1 Nos.	25,928.57	Nos	25 020 E	
CANON LASER PRINTER 2900		2 Nos.	6,647.62		25,928.5 13,295.2	
Quick Heal Internet Security 2011		5 Nos.	1,761.90		8,809.5	
,		0 11001	.,			
					48,033.3	
Outp	ut VAT 5%		5	%	2,401.6	
R	OUND OFF	° i			0.0	
	а,					
	× 34					
			<u> </u>			
	Total	8 Nos.			₹ 50,435.00	
	and the second se				E. & O.	
Amount Chargeable (in words)						
Indian Rupees Fifty Thousand Four Hundred Thirty Five	I				alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only				able Va 48,033	alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only VAT Amount (in words)					alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only VAT Amount (in words) Indian Rupees Two Thousand Four Hundred One and					alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only VAT Amount (in words) Indian Rupees Two Thousand Four Hundred One and	I				alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only VAT Amount (in words) Indian Rupees Two Thousand Four Hundred One and					alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only VAT Amount (in words) Indian Rupees Two Thousand Four Hundred One and					alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only VAT Amount (in words) Indian Rupees Two Thousand Four Hundred One and					alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five Only VAT Amount (in words)					alue VAT Amount	
Indian Rupees Fifty Thousand Four Hundred Thirty Five OnlyVAT Amount (in words)Indian Rupees Two Thousand Four Hundred One and Sixty Seven paise Only (₹ 2,401.67)Company's VAT TIN: 27570280013V Dt.1-4-2006					alue VAT Amoun	
Indian Rupees Fifty Thousand Four Hundred Thirty Five OnlyVAT Amount (in words)Indian Rupees Two Thousand Four Hundred One and Sixty Seven paise Only (₹ 2,401.67)Company's VAT TIN: 27570280013V Dt.1-4-2006 Company's Service Tax No. : AGSPM6837DST002					alue VAT Amount	
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) Company's VAT TIN : 27570280013V Dt.1-4-2006 Company's Service Tax No. : AGSPM6837DST002 Declaration					alue VAT Amount	
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) 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					alue VAT Amount	
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) 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					alue VAT Amount	
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