

**Tax Invoice**

वैलनेलर खाते माला वरुनल CH/No-131489  
(ORIGINAL FOR RECIPIENT) 27/03/19

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9168680390 9226197172   9923594025 GSTIN/UIN: 27AISPM0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesupport@rediffmail.co Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>CC/9794/2018-19</b>	<b>6-Mar-2019</b>
	Delivery Note	Mode/Terms of Payment
		<b>8 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Keyboard + Mouse MK275 (Wireless) LOGITECH CC/1317/1/1	84716040	1 Nos	1,567.80	Nos		1,567.80
2	Laptop Keyboard Samsung	8471	1 Nos	805.08	Nos		805.08
							2,372.88
							CGST
							SGST
							213.66
							213.66
<b>Total</b>							<b>2 Nos</b>
							<b>₹ 2,800.00</b>

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Only**  
E & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,567.80	9%	141.10	9%	141.10	282.20
8471	805.08	9%	72.46	9%	72.46	144.92
9987		9%		9%		
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

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

**Company's Bank Details**  
 Bank Name : State Bank of India 11238290506  
 A/c No. : 11238290506  
 Branch & IFS Code : Daund & SBIN0000565

Customer's Seal and Signature

for Creative Corporation  




One Stop Solution For Anything In Computers...

Shop No.2, Sonali Niwas, Gopalwadi Road,  
Daund, Pune, Maharashtra - 413 801  
Website: www.nexuscomputers.in  
Phone: 02117-263027  
Mob: 9860083042 / 9766978182

CH.No. 131488

07/03/19

# INVOICE

DATE	31-01-19
BILL #	RI-612

**CUSTOMER**  
**THE PRINCIPAL**  
**LATE K G KATARIA COLLEGE**  
**DAUND, DIST-PUNE**

DESCRIPTION	RATE	QTY	TAXED	AMOUNT
MONITOR ACER 19" LED	4,400.00	3.00		13,200.00
MONITOR PHILIPS 19" LED	4,400.00	1.00		4,400.00
HARD DISK 160GB SEAGATE SATA	1,400.00	4.00		5,600.00
PC FORMATTING & OS INSTALLATION	350.00	10.00		3,500.00
				-

Subtotal	26,700.00
Taxable 18%	-
Taxable 28%	-
Tax due	-
<b>TOTAL</b>	<b>INR 26,700.00</b>

**TERMS AND CONDITIONS**

- 2 Years Warranty on DVR, HDD & CCTV Camera's
- Payment 60% Advance & 40% after completion of work
- Delivery within 7 days from receipt of confirm PO
- This quotation is valid for 15 days
- 1 Year free of cost Service from Installation Date

**COMPANY DETAILS**

GSTIN NO: 27AKGPD4996G1ZW  
 PAN NO : AKGPD4996G  
 BANK NAME : SBI,SRPF CAMPUS BRANCH, DAUND  
 A/C No. : 34852915201  
 IFSC CODE : SBIN0010718

For Nexus Computers





One Stop Solution For Anything In Computers...

Shop No.2, Sonali Niwas, Gopalwadi Road,  
Daund, Pune, Maharashtra - 413 801  
Website: www.nexuscomputers.in  
Phone: 02117-263027  
Mob: 9860083042 / 9766978182

# INVOICE

DATE	03/12/2018
BILL #	RI-581

### CUSTOMER

THE PRINCIPAL  
LATE K G KATARIA COLLEGE  
DAUND, DIST-PUNE

DESCRIPTION	RATE	QTY	TAXED	AMOUNT
ANTIVIRUS QUICK HEAL TOTAL SECURITY 5 USER	4,200.00	1.00		4,200.00
RACK 4U NETRACK	4,000.00	1.00		4,000.00
ANTIVIRUS NET PROTECTOR 1 YEAR	600.00	1.00		600.00
PC FORMATTING & OS INSTALLATION	350.00	9.00		3,150.00
				-

Subtotal 11,950.00

Taxable 18% -

Taxable 28% -

Tax due -

**TOTAL INR 11,950.00**

### TERMS AND CONDITIONS

- 2 Years Warranty on DVR, HDD & CCTV Camera's
- Payment 60% Advance & 40% after completion of work
- Delivery within 7 days from receipt of confirm PO
- This quotation is valid for 15 days
- 1 Year free of cost Service from Installation Date

### COMPANY DETAILS

GSTIN NO: 27AKGPD4996G1ZW  
PAN NO : AKGPD4996G  
BANK NAME : SBI,SRPF CAMPUS BRANCH, DAUND  
A/C No. : 34852915201  
IFSC CODE : SBIN0010718





**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

RS-1940/-  
09/01/19

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9160680390 9226197172   9923594025 GSTIN/UIN: 27AISPM0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativeodd@gmail.com   creativesuport@rediffmail.co	Invoice No. <b>CC/9120/2018-19</b>	Dated <b>13-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment <b>8 Days</b>
Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>By Hand</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tonner Refilling 88A/36/78/925</b> 88 A	37079090	18 %	<b>1 Nos</b>	254.24	Nos		<b>254.24</b>
2	<b>OPC Drum 88A/36A/Canon 925/78</b> 88 A	84439959	18 %	<b>1 Nos</b>	169.49	Nos		<b>169.49</b>
								423.73
								<b>CGST</b>
								<b>38.13</b>
								<b>SGST</b>
								<b>38.13</b>
								<b>Round Off</b>
								<b>0.01</b>
<b>Total</b>				<b>2 Nos</b>				<b>₹ 500.00</b>

Amount Chargeable (in words) E & O.E

**INR Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	254.24	9%	22.88	9%	22.88	45.76
84439959	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>			<b>38.13</b>		<b>38.13</b>	<b>76.26</b>

Tax Amount (in words) : **INR Seventy Six and Twenty Six paise Only**

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

**Company's Bank Details**  
 Bank Name : **State Bank of India-11238290506**  
 A/c No. : **11238290506**  
 Branch & IFS Code : **Daund & SBIN0000385**

Customer's Seal and Signature

for Creative Corporation  
 Authorised Signatory



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

RS. 1340/-  
09/11/19

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9188680390 9226197172   9923594025 GSTIN/UIN: 27AISPM0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesuport@rediffmail.co	Invoice No. <b>CC/9068/2018-19</b>	Dated <b>6-Dec-2018</b>
	Delivery Note	Mode/Terms of Payment <b>8 Days</b>
Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Wireless Dongle USB 2.0 802.IIN	8473	18 %	2 Nos	271.19	Nos		542.38	
								CGST 48.81	
								SGST 48.81	
Total								2 Nos	₹ 640.00

Amount Chargeable (in words) E. & O.E

**INR Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	542.38	9%	48.81	9%	48.81	97.62
Total			48.81		48.81	97.62

Tax Amount (in words) : **INR Ninety Seven and Sixty Two paise Only**

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

Company's Bank Details  
 Bank Name : State Bank of India-11238290506  
 A/c No. : 11238290506  
 Branch & IFS Code : Daund & SBIN0000368

Customer's Seal and Signature



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

Dr - 26/11/2018 Invoice - 131987

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9168680390 9226197172   9923594025 GSTIN/UIN: 27AISPMD472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesuport@rediffmail.co	Invoice No.	Dated
	CC/8645/2018-19	13-Oct-2018
Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		8 Days
	Supplier's Ref.	Other Reference(s)
		<b>Jagtap Madam</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	<b>On Site by Shashikant Lambate</b>	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tonner Refilling 88A/36/78/925</b>	37079090	18 %	<b>2 Nos</b>	254.24	Nos		<b>508.48</b>
	<b>Service Charges(S)</b>	9987	18 %					<b>169.49</b>
	<b>CGST</b>							<b>61.01</b>
	<b>SGST</b>							<b>61.01</b>
	<b>Round Off</b>							<b>0.01</b>
<b>Total</b>								<b>₹ 800.00</b>

Amount Chargeable (in words)

**E. & O.E**

**INR Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	508.48	9%	45.76	9%	45.76	91.52
9987	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>677.97</b>		<b>61.01</b>		<b>61.01</b>	<b>122.02</b>

Tax Amount (in words) : **INR One Hundred Twenty Two and Two paise Only**

**Declaration**

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

**Company's Bank Details**

Bank Name : **State Bank of India-11238290506**  
 A/c No. : **11238290506**  
 Branch & IFS Code : **Daund & SBIN0000385**

Customer's Seal and Signature

for Creative Corporation



कोलेसर खाते प्रॉफिट पंड असे

**Creative Corporation**

Dr. Ambedkar Chowk,  
Main Road, Daund  
9422011490 | 9168680390  
9226197172 | 9923594025

CH.No. 99516-RS-10086/-

13/08/18

**K G Katariya College**

Ledger Account  
Dr Ambedkar Chowk  
Daund  
Dist-Pune

1-Jan-2018 to 1-Aug-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-1-2018	To Opening Balance			990.00	
15-1-2018	To Sales	Sales	CC/6239/2017-18	600.00	
19-1-2018	To Sales	Sales	CC/6284/2017-18	300.00	
31-1-2018	To Sales	Sales	CC/6366/2017-18	300.00	
2-2-2018	By State Bank of India-11238290506	Receipt	647		1,200.00
9-3-2018	To Sales	Sales	CC/6768/2017-18	300.00	
15-3-2018	To Sales	Sales	CC/6842/2017-18	300.00	
23-3-2018	To Sales	Sales	CC/6927/2017-18	300.00	
	By Closing Balance			3,090.00	1,200.00
					1,890.00
				<b>3,090.00</b>	<b>3,090.00</b>
1-4-2018	To Opening Balance			1,890.00	
12-4-2018	To Sales	GST-SALES	CC/7116/2018-19	2,596.00	
3-5-2018	To Sales	GST-SALES	CC/7272/2018-19	300.00	
27-6-2018	To Sales	GST-SALES	CC/7695/2018-19	300.00	
12-7-2018	To Sales	GST-SALES	CC/7824/2018-19	4,700.00	
1-8-2018	To Sales	GST-SALES	CC/7998/2018-19	300.00	
	By Closing Balance			10,086.00	10,086.00
				<b>10,086.00</b>	<b>10,086.00</b>





## Tax Invoice

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9168680390 9226197172   9923594025 GSTIN/UIN: 27AISP0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesuport@rediffmail.co	Invoice No. <b>CC/6239/2017-18</b>	Dated <b>15-Jan-2018</b>
Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27  Contact person : Mr Nanaware Contact : 92099999039	Delivery Note	Mode/Terms of Payment <b>8 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>By Hand</b> <b>Sunil Parkhe</b>		

S.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tonner Refilling 88A/36/78/925</b> 88 A	37079090	18 %	<b>2 Nos</b>	254.24	Nos		<b>508.48</b>
	<b>CGST</b>							<b>45.76</b>
	<b>SGST</b>							<b>45.76</b>
	Total			<b>2 Nos</b>				<b>₹ 600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090 9987	508.48	9%	45.76	9%	45.76	91.52
Total	508.48		45.76		45.76	91.52

 x Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Declaration

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

Customer's Seal and Signature

for Creative Corporation



SUBJECT TO DAUND JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice


<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9168680390 9226197172   9923594025 GSTIN/UIN: 27AISPM0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesuport@rediffmail.co Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Invoice No. <b>CC/6284/2017-18</b>	Dated <b>19-Jan-2018</b>
	Delivery Note	Mode/Terms of Payment <b>8 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>By Hand</b> <b>Ankush Maharnor</b> <b>9960234100</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Tonner Hp 88A</b> Hp Cc388AC 0158/18-1-18	84439959	1 Nos	234.38	Nos		<b>234.38</b>
	<b>CGST</b>						<b>32.81</b>
	<b>SGST</b>						<b>32.81</b>
<b>Total</b>			<b>1 Nos</b>				<b>₹ 300.00</b>

Amount Chargeable (in words) E & O.E  
**INR Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	234.38	9%	32.81	9%	32.81	65.62
<b>Total</b>	<b>234.38</b>		<b>32.81</b>		<b>32.81</b>	<b>65.62</b>

Tax Amount (in words) : **INR Sixty Five and Sixty Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature for Creative Corporation  
Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  


## Tax Invoice

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9168680390 9226197172   9923594025 GSTIN/UIN: 27AISPM0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesuport@rediffmail.co	Invoice No. <b>CC/6366/2017-18</b>	Dated <b>31-Jan-2018</b>
Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>Immd.</b>
	Supplier's Ref.	Other Reference(s) <b>Nanaware Sir</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>By Hand Sunil Parkhe</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Tonner Refilling 12A/Candn 703/303/93A</b> HP 12A	37079090	1 Nos	254.24	Nos		254.24
	<b>CGST</b>						22.88
	<b>SGST</b>						22.88
<b>Total</b>			<b>1 Nos</b>				<b>₹ 300.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	254.24	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>254.24</b>		<b>22.88</b>		<b>22.88</b>	<b>45.76</b>

Tax Amount (in words) : **INR Forty Five and Seventy Six paise Only**

**Declaration**

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

Customer's Seal and Signature

for Creative Corporation

Prepared by

Verified by

Authorized Signatory

SUBJECT TO DAUND JURISDICTION

This is a Computer Generated Invoice



GEEK WEB WORLD TECHNOLOGIES

[WZ-61-G]  
[Virender Nagar]  
[New Delhi]  
Phone [855-999-8144,9999743992]

# INVOICE

INVOICE GWS/HR/2018/7  
DATE: AUGUST 21, 2018

**TO:**  
**Bhimthadi Shikshan Sanstha's**  
**Late K.G.Kataria College**

Ambedkar Chawk  
Siddhatech Road  
Daund Ta: Dound  
Pune - 413801  
Maharashtra

**SHIP TO: BHIMTHADI SHIKSHAN SANSTHA'S**  
**LATE K.G.KATARIA COLLEGE**

Ambedkar Chawk  
Siddhatech Road  
Daund Ta: Dound  
Pune - 413801  
Maharashtra

SERVICES	DESCRIPTION	UNIT PRICE	TOTAL
<b>1. Website Development</b>	One time charge for Development of Dynamic Website Web pages (Min 5 pages) Language: ASP.NET/HTML/JAVA Database: MS SQL	Min 5 Pages [Advance]	Rs.50,000
<b>2. Maintenance of Website and Database</b>	Annual Maintenance + Uploading and Updating Information	Annual [Advance]	Rs.70,000
<b>3. Hosting/Networking</b>	Annual Hosting Plan with Go-daddy Hosting provider	2 years	Rs.14,000
	Domain Name (Annual)	2years	Rs.1000
	Networking Charge on College Campus	Annually [Advance]	Rs.15,000
SUBTOTAL			1,50,000
SALES TAX			Included
SHIPPING & HANDLING			NIL
TOTAL DUE			<b>Rs.1,50,000</b>

Make payment payable to [Geek Web World Technologies]

Payment is due within 30 days.

You can also pay online :

**Geek Web World Technologies**

**A/C : 008705007663**

**IFSC Code : ICIC000007**

**Account Type : Corporate Account**

Thank you for your business!

**GEEK WEB WORLD TECHNOLOGIES**  
WZ, 61G, Street No. 7, Virender Nagar,  
New Delhi - 110058, INDIA  
contact@geekwebworld.com



TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL  
QUOTATION

CH-NO - 99155 RS- 60346/-  
10/01/19

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC185135 E-Mail : upendra.lad@gmail.com Buyer	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
<b>LATE.K.G. KATARIA COLLEGE</b> Ambedkar Chawk, Siddhatech Road, Daund, Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION CHARGES</b> SENIOR [NON-GRANT]	00440452	460 Nos	55.00	Nos	25,300.00
	OUTPUT C GST @ 9%				9 %	2,277.00
	OUTPUT S GST @ 9%				9 %	2,277.00
Total			460 Nos			₹ 29,854.00

Amount Chargeable (in words) E & O.E

**INR Twenty Nine Thousand Eight Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	25,300.00	9%	2,277.00	9%	2,277.00	4,554.00
Total	25,300.00		2,277.00		2,277.00	4,554.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifty Four Only**

Company's PAN : <b>AAFV5324E</b>	Company's Bank Details
Declaration	Bank Name : <b>Axis Bank</b>
We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.	A/c No. : <b>917020067109006</b>
	Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b>
	for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b>
	 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION  
This is a Computer Generated Invoice

TAX INVOICES WILL BE SENT AFTER PAYMENT OF BILL  
QUOTATION

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>AMC/1819/Q/56</b>	Dated <b>2-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>AMC/1819/Q/56</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR AY 2018-19	00440452				<b>10,000.00</b>
2	<b>C GST @ 9%</b>				9 %	<b>900.00</b>
3	<b>S GST @ 9%</b>				9 %	<b>900.00</b>
Total						<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : <b>AAFV5324E</b>	Company's Bank Details Bank Name : <b>Axis Bank ( Ac No 917020067109006 )</b> A/c No. : <b>917020067109006</b> Branch & FS Code : <b>MALEGAON &amp; UTIB0001240</b>
Declaration We declare that this PROFORMA invoice shows the actual price of the goods declared & TAX invoice will be issued after receiving Invoice Amount.	for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b>  Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

# SKYLINE BROADBAND SERVICE



Bhavaninagar, Tal. Daund, Dist. Pune 413 801

Email ID - skylinebroadband@railtel.com

rail wire

An affiliate of the State Corporation India Ltd.

CH-131479

वेतनेतर खाते मधील फंड अर्ब

12/01/19 RS-12000/-

NAME & ADDRESS OF CUSTOMER:-

K. G. Kulkarniya  
Collage Daund  
413801

BILL NO.

192

DATE: / /

MONTH OF BILLINGS:-

CONNECTION TYPE:-

TARIFF PLAN:-

## SKYLINE BROADBAND SERVICE

SR.NO.	PABICULAR	QUANTITY	RATE
01	Light Beam		
	SGH2	02x5000	10000/-
02	5 Port switch		
03	Cat 5 2pcir	01x500	500/-
	Cable - 100mtr	100m	
		X 15	1500/-

TOTAL AMOUNT:- twelve thousand 12,000

Rs only

SkyLine Broadband Service  
Daund, Dist. Pune 413801

SUBSCRIBER  
SIGN

AUTH SIGN  
STAMP

1) Installation Charges is non refundable.  
2) Device installed in your premises is property of SkyLine Broadband Service  
At the time of connection closure devices will be taken by us( Such as all type of cables , all type of switches or any wireless devices is the property of Skyline broadband service)



# SKYLINE BROADBAND SERVICE



Bhavaninagar, Tal. Daund, Dist. Pune 413 801

Email ID - skylinehelpdesk@gmail.com

rail  
wire

An initiative of the National Cooperative Utility Ltd

CH.No. 131480

वेतनेतर २९१७ २१५७ ५३ ३१५

12/01/19 Rs. 16500/-

NAME & ADDRESS OF CUSTOMER :-

K. G. Kataria  
College Daund  
413801

BILL NO. 173

DATE: 12/01/19

MONTH OF BILLINGS :-

CONNECTION TYPE :- FOP

TARIFF PLAN :- 15 Mbps

## SKYLINE BROADBAND SERVICE

SR.NO.	PARICULAR	QUANTITY	RATE
06	16/08/2018	-	1500/-
	17/09/2018	-	1500/-
	18/10/2018	-	1500/-
	19/11/2018	-	1500/-
	19/12/2018	-	1500/-
	19/01/2019	-	1500/-

TOTAL AMOUNT :- Nine Thousand Rupees 9000/-

SkyLine Broadband Service  
Daund, Dist. Pune 413801

SUBSCRIBER  
SIGN

AUTH SIGN  
STAMP

1) Installation Charges is non refundable.  
2) Device installed in your premises is property of SkyLine Broadband Service  
At the time of connection closure devices will be taken by us( Such as all type of cables , all type of switches or any wireless devices is the property of Skyline broadband service)

# SKYLINE BROADBAND SERVICE



Bhavaninagar, Tal. Daund, Dist. Pune 413 801

Email ID - skylinehelpdesk@gmail.com

rail  
wire

an initiative of the Public Corporation India Ltd

CH.No. 131480

कॅमरेटर खातेमाफत पेज अरु

21/01/19 RS.16500/-

NAME & ADDRESS OF CUSTOMER :-

K. G. Katerria  
College Daund  
413801

BILL NO. 177

DATE: 7/1

MONTH OF BILLINGS :-

CONNECTION TYPE :- FUP

TARIFF PLAN :- 15MBPS

## SKYLINE BROADBAND SERVICE

SR.NO.	PARICULAR	QUANTITY	RATE
01	Monthely Due of Rent		
	From - 12/03/2018	-	1500
②	12/04/2018	-	1500
③	13/05/2018	-	1500
④	14/06/2018	-	1500
⑤	16/07/2018	-	1500

TOTAL AMOUNT :-

Sevent Housal Fine  
Humeland only

7500/-

SUBSCRIBER  
SIGN

SkyLine Broadband Service  
Daund, Dist. Pune 413801

AUTH SIGN  
STAMP

1) Installation Charges is non refundable.

2) Device installed in your premises is property of SkyLine Broadband Service

At the time of connection closure devices will be taken by us ( Such as all type of cables , all type of switches or any wireless devices is the property of Skyline broadband service)



One Stop Solution For Anything In Computers.....

Shop No.2, Sonali Niwas, Gopalwadi Road,  
Daund, Pune, Maharashtra - 413 801  
Website: www.nexuscomputers.in  
Phone: 02117-263027  
Mob: 9860083042 / 9766978182

## TAX-INVOICE

DATE 15-02-20  
INVOICE # RI-213

### CUSTOMER

PRINCIPAL  
LATE K G KATARIA COLLEGE  
DAUND, DIST-PUNE  
PIN - 413801

DESCRIPTION	RATE	QTY	TAXED	AMOUNT
CCTV CAMERA HIKVISION 2MP IP DOME / BULLET	2,415.25	64.00	18.00%	154,576.00
CCTV CAMERA HIKVISION 6MP IP DOME / BULLET	6,200.00	6.00	18.00%	37,200.00
CCTV NVR HIKVISION 32CH FOR 2MP	11,500.00	2.00	18.00%	23,000.00
CCTV NVR HIKVISION 16CH FOR 6MP	7,000.00	1.00	18.00%	7,000.00
CCTV HDD 4TB WD AVGP	8,115.00	4.00	18.00%	32,460.00

Subtotal 254,236.00  
Taxable 18% 254,236.00  
Taxable 28% -  
Tax due 45,762.48

**TOTAL INR 300,000.00**

### TERMS AND CONDITIONS

- 2 Years Warranty on DVR, HDD & CCTV Camera's
- Payment 60% Advance & 40% after completion of work
- Delivery within 7 days from receipt of confirm PO
- This quotation is valid for 15 days
- 1 Year free of cost Service from Installation Date

### COMPANY DETAILS

GSTIN NO: 27AKGPD4996GLZW  
PAN NO : AKGPD4996G  
BANK NAME : SBLSRPF CAMPUS BRANCH, DAUND  
A/C No. : 34852915201  
IFSC CODE : SBIN0010718

For Nexus Computers





## How to Join?

Colleges, desirous of accessing e-resources, are required to register themselves with the N-LIST. Visit the N-LIST Website and click on Register on the navigation bar. Fill-in the Registration Form online and submit it. You may also download the Registration Form and submit it by post.

### Eligibility

- All Govt aided colleges covered under Section 12B of UGC Act are eligible to access e-resources through the N-LIST programme.
- Non-Aided colleges** (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) can get benefit from the N-LIST Programme by joining the programme. These colleges are required to pay Rs. 35,400.00 (Rs. 30,000/- Membership Fee + Rs. 5400/- (18%) GST) extra towards annual membership.

### Annual Membership Fee/packet

- Government colleges covered under 12B section of UGC** are required to pay Rs. 5,900.00 (Rs. 5000/- Membership Fee + Rs. 900/- (18%) GST) extra as annual membership/renewal fee.
- Non aided Colleges registered for NLIST Programme** are required to pay Rs. 35,400.00 (Rs. 30,000/- Membership Fee + Rs. 5400/- (18%) GST) extra as annual membership/renewal fee.
- The period of membership is valid from April to March every financial year.**

### Mode of Payments

- Membership Fee shall be paid by Demand Draft drawn in favour of INFLIBNET-NLIST Account payable at Gandhinagar

Or

- Through RTGS/NEFT fund transfer to INFLIBNET-NLIST\* Account as per the details provided below :  
Beneficiary Name : INFLIBNET + NLIST A/c.  
Bank Name : State Bank of India  
Branch : Infocity, Gandhinagar  
Bank Address : Unit GWGF/2, Ground Floor, Infocity,  
Gandhinagar, Gujarat  
Bank Account No. : 31104082931  
IFSC Code : SBIN0012700  
MICR Code : 380002151

**Important Note :** In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment & amount in the format (.docx) to INFLIBNET through email [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar. **NO OTHER MODE OF PAYMENTS IS ACCEPTABLE. PLEASE DO NOT Deposit Membership fee directly to INFLIBNET-NLIST Account mentioned above**

- College Administrator can create user Ids and Passwords for their bonafied users, i. e. faculty, staff, researchers and students by their own after login to the system. If member colleges are not having admin id and password, Please send scanned copy authorization letter duly signed by Principal of your college at email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in).

- For userId/password and access problem, write at Email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in)  
For payment, invoice, write at Email: [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in)

### The Problem related to Invoice/Payments etc, contact:

[paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in)

Call Us on : 079 2326 8243, 23268244

### The Problem related to Access Problem etc, contact:

[college@inflibnet.ac.in](mailto:college@inflibnet.ac.in)

Call Us on : 079 2326 8243, 23268244



© Consortium/Consortium for Higher Education Electronic Resources (e-Resources) for PG Courses

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Last Updated (mm/dd/yyyy): 03/23/2018 11:54:31 - © INFLIBNET Centre

## TAX INVOICE

CH.No. 228905  
वेतनेतर व्याजे माहित पडते असे 08/01/2020

Rs. 38390/-

<b>VRIDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT NO 2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/E/327</b>	Dated <b>15-Dec-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>LATE.K.G. KATARIA COLLEGE</b> Ambedkar Chawk, Siddhtech Road, Daund, Pune 413801 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>ONL/1920/222</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>ONLINE ADMISSION PROCESSING FEES</b> SENIOR / NON GRANT / FOR ACADEMIC YEAR 2019 - 2020	9992	401 Nos	55.00	Nos	22,055.00
<b>Total</b>					<b>₹ 22,055.00</b>

Amount in words (in words)

INR Twenty Two Thousand Fifty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	
9992	22,055.00	
<b>Total</b>		<b>22,055.00</b>

Tax Amount (in words) : **NIL**Company's PAN : **AAFV5324E**

Declaration

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**A/c No. : **917020067109006**Branch & IFS Code : **MALEGAON & UTIB0001240**

We declare that this is Tax Invoice. Delay payment  
 after 21 days from invoice issue date will attract 2 %  
 interest per month & G.S.T. penalties as applicable

for VRIDHI SOFTWARE SOLUTIONS PVT.LTD

Authorized Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT NO 2C.5,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN : U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com  Buyer <b>LATE.K.G. KATARIA COLLEGE</b> Ambeekar Chawk, Siddhtech Road, Daund, Pune 413801. State Name : Maharashtra, Code : 27	Invoice No. <b>19-20/E/326</b>	Dated <b>15-Dec-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>ONL/1920/221</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. <b>ONLINE ADMISSION PROCESSING FEES</b> SENIOR ( GRANT ) OR ACADEMIC YEAR 2019 - 2020	9992	<b>297 Nos</b>	55.00	Nos	<b>16,335.00</b>
<b>Total</b>		<b>297 Nos</b>			<b>₹ 16,335.00</b>

Amount Charged (in words) E. & O.E  
**INR Sixteen Thousand Three Hundred Thirty Five Only**

HSN/SAC	Taxable Value
9992	16,335.00
<b>Total</b>	<b>16,335.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : <b>AAFCV5324E</b> Declaration	<b>Company's Bank Details</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b>	for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b>  Authorised Signatory
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We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % interest per month & G.S.T. penalties as applicable

SUBJECT TO MALEGAON JURISDICTION  
 This is a Computer Generated Invoice



वेनमेल्लर स्वाकंभाकृत पेड असे

CH.No-2289074

10/01/2020

# NEXUS computers

One Stop Solution For Anything In Computers...

Shop No.2, Somali Nirwas, Gopalwadi Road,  
Daund, Pune, Maharashtra - 413 801  
Website: www.nexuscomputers.in  
Phone: 02117-263027  
Mob: 9860083042 / 9766978182

## TAX-INVOICE

DATE	07-01-20
BILL #	RI-313

### CUSTOMER

BHIMTHADI EDUCATION SOCIETY'S  
EMPLOYEE COMPUTER/IT CO OPERATIVE SOCIETY  
DAUND, TAL-DAUND  
DIST-PUNE 413801

DESCRIPTION	RATE	QTY	TAXED	AMOUNT
HARD DISK 500GB SEAGATE SATA	1,850.00	4.00		7,400.00
PC FORMATTING & OS INSTALLATION CHARGES	350.00	6.00		2,100.00

Subtotal 9,500.00

Taxable 18% -  
Taxable 28% -  
Tax due -

**TOTAL INR 9,500.00**

For Nexus Computers



### TERMS AND CONDITIONS

- 2 Years Warranty on DVR, HDD & CCTV Camera's
- Payment 60% Advance & 40% after completion of work
- Delivery within 7 days from receipt of confirm PO
- This quotation is valid for 15 days
- 1 Year free of cost Service from Installation Date

### COMPANY DETAILS

GSTIN NO: 27AKGPD4996G1ZW  
PAN NO : AKGPD4996G  
BANK NAME : SBI,SRPF CAMPUS BRANCH, DAUND  
A/C No. : 34852915201  
IFSC CODE : SBIN0010718



One Stop Solution For Anything In Computers . . .

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Daund, Pune, Maharashtra - 413 801  
Website: www.nexuscomputers.in  
Phone: 02117-263027  
Mob: 9860083042 / 9766978182

## TAX-INVOICE

DATE 15-02-20  
INVOICE # RI-213

### CUSTOMER

PRINCIPAL  
LATE K G KATARIA COLLEGE  
DAUND, DIST-PUNE  
PIN - 413801

DESCRIPTION	RATE	QTY	TAXED	AMOUNT
CCTV CAMERA HIKVISION 2MP IP DOME / BULLET	2,415.25	64.00	18.00%	154,576.00
CCTV CAMERA HIKVISION 6MP IP DOME / BULLET	6,200.00	6.00	18.00%	37,200.00
CCTV NVR HIKVISION 32CH FOR 2MP	11,500.00	2.00	18.00%	23,000.00
CCTV NVR HIKVISION 16CH FOR 6MP	7,000.00	1.00	18.00%	7,000.00
CCTV HDD 4TB WD AVGP	8,115.00	4.00	18.00%	32,460.00

Subtotal 254,236.00

Taxable 18% 254,236.00

Taxable 28% -

Tax due 45,762.48

**TOTAL INR 300,000.00**

### TERMS AND CONDITIONS

- 2 Years Warranty on DVR, HDD & CCTV Camera's
- Payment 60% Advance & 40% after completion of work
- Delivery within 7 days from receipt of confirm PO
- This quotation is valid for 15 days
- 1 Year free of cost Service from Installation Date

### COMPANY DETAILS

GSTIN NO: 27AKGPD4996G1ZW  
PAN NO: AKGPD4996G  
BANK NAME: SBI,SRPF CAMPUS BRANCH, DAUND  
A/C No: 34852915201  
IFSC CODE: SBIN0010718

For Nexus Computers



## How to Join?

Colleges, desirous of accessing e-resources, are required to register themselves with the N-LIST. Visit the N-LIST Website and click on Register on the navigation bar. Fill-in the Registration Form online and submit it. You may also download the Registration Form and submit it by post.

### Eligibility

- All Govt aided colleges covered under Section 12B of UGC Act are eligible to access e-resources through the N-LIST programme.
- Non-Aided colleges** (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) can get benefit from the N-LIST Programme by joining the programme. These colleges are required to pay Rs. 35,400.00 (Rs. 30,000/- Membership Fee + Rs. 5400/- (18%) GST) extra towards annual membership.

### Annual Membership Fee/paided

- Eligible colleges covered under 12B section of UGC are required to pay Rs. 5,900.00 (Rs. 5000/- Membership Fee + Rs. 900/- (18%) GST) extra as annual membership/renewal fee.
- Non aided Colleges** registered for NLIST Programme are required to pay Rs. 35,400.00 (Rs. 30,000/- Membership Fee + Rs. 5400/- (18%) GST) extra as annual membership/renewal fee.
- The period of membership is valid from April to March every financial year.**

### Mode of Payments

- Membership Fee shall be paid by Demand Draft drawn in favour of INFLIBNET-NLIST Account payable at Gandhinagar

Or

- Through RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details provided below :  
Beneficiary Name : INFLIBNET - NLIST A/C  
Bank Name : State Bank of India  
Branch : Infocity, Gandhinagar  
Bank Address : Unit GWGF/2, Ground Floor, Infocity,  
Gandhinagar, Gujarat  
Bank Account No. : 31104062931  
IFSC Code : SBIN0012700  
MICR Code : 380002151

**Important Note :** In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment & amount in the format (.docx) to INFLIBNET through email [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar. **NO OTHER MODE OF PAYMENTS IS ACCEPTABLE.** PLEASE DO NOT Deposit Membership fee directly to INFLIBNET-NLIST Account mentioned above

- College Administrator can create user ids and Passwords for their bonafied users, i. e. faculty, staff, researchers and students by their own after login to the system. If member colleges are not having admin id and password, Please send scanned copy authorization letter duly signed by Principal of your college at email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in).

- For Userid/password and access problem, write at Email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in)  
For payment, invoice, write at Email: [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in)

### The Problem related to Invoice/Payments etc, contact:

[paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in)

Call Us :- 079 4221 2241, 23260344

### The Problem related to Access Problem etc, contact:

[college@inflibnet.ac.in](mailto:college@inflibnet.ac.in)

Call Us :- 079 4221 2241, 23260344



Shri Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya, Gandhinagar, Gandhinagar, Gandhinagar  
 INFLIBNET Centre Gandhinagar, Gandhinagar, Gandhinagar  
 Webmaster



Exam A/c. to Paid

CH.No. 173872 RS. 12800  
10/08/2020

## SKYLINE BROADBAND SERVICE'S

Address: BHAVANI NAGAR, DAUND, Ph no.: 8087868728 Email: skylinedaund@gmail.com

### Tax Invoice

**Bill To**

K.G KATARIYA COLLEGE

Daund

Invoice No.: 16

Date: 29-07-2020

#	Item name	Quantity/Months	Price/ unit	Amount
1	Monthly due (internet dues from April 2019 to march 2020)	12	₹ 800.00	₹ 9,600.00
	<b>Total</b>			<b>₹ 9,600.00</b>

**Invoice Amount in Words:**

Nine Thousand Six Hundred Rupees only

**Amounts:**

Sub Total	₹ 9,600.00
<b>Total</b>	<b>₹ 9,600.00</b>
Received	₹ 0.00
Balance	₹ 9,600.00

**Payment Type:**

Credit

**Terms and conditions:**

- 1) INSTALLATION CHARGES IS NOT REFUNDABLE
  - 2) DEVICES OR ANY OTHER CONNECTION RELATED MATERIAL WHICH IS INSTALLED BY US IS THE PROPERTY OF SKYLINE BROADBAND SERVICES
  - 3) AT THE TIME OF PERMANENTLY CONNECTION CLOSER DEVICES AND ANY OTHER CONNECTION RELATED MATERIAL WILL BE TAKEN BY US.
- THANK YOU....

**Bank details:**

Bank Name: YES BANK

Bank Account No.: 085664400000133

Bank IFSC code: YESB0000856

For, SKYLINE BROADBAND SERVICE'S



# SKYLINE BROADBAND SERVICE'S

Address: BHAVANI NAGAR, DAUND, Ph. no.: 8087868728 Email: skylinedaund@gmail.com

## Tax Invoice

Bill To

K.G KATARIYA COLLEGE

Daund

Invoice No.: 17

Date: 30-07-2020

#	Item name	Quantity/Months	Price/ unit	Amount
1	Monthly due for internet (April 2020 to July 2020)	4	₹ 800.00	₹ 3,200.00
	<b>Total</b>	<b>4</b>		<b>₹ 3,200.00</b>

Invoice Amount In Words:

Three Thousand Two Hundred Rupees only

Payment Type:

Credit

Terms and conditions:

- 1) INSTALLATION CHARGES IS NOT REFUNDABLE
  - 2) DEVICES OR ANY OTHER CONNECTION RELATED MATERIAL WHICH IS INSTALLED BY US IS THE PROPERTY OF SKYLINE BROADBAND SERVICES
  - 3) AT THE TIME OF PERMANENTLY CONNECTION CLOSER DEVICES AND ANY OTHER CONNECTION RELATED MATERIAL WILL BE TAKEN BY US.
- THANK YOU....

Bank details:

Bank Name: YES BANK

Bank Account No.: 085664400000133

Bank IFSC code: YESB0000856

Amounts:

Sub Total ₹ 3,200.00

**Total ₹ 3,200.00**

Received ₹ 0.00

Balance ₹ 3,200.00

For, SKYLINE BROADBAND SERVICE'S



Rs. 12800/-  
06/08/2020

Exam A/c to Paid  
CH.No - 173872

**SKYLINE BROADBAND SERVICES**  
Address: BANGALORE, KARNATAKA, IN. PIN: 560079 Email: info@skylinebroadband.com

**Tax Invoice**

Invoice No: 16  
Date: 24-07-2020

Bill To: K.G KATARAVYA COLLEGE  
District: [Redacted]

#	Item Name	Quantity	Months	Price/Unit	Amount
1	Monthly due for internet from April 2019 to March 2020	12		₹ 800.00	₹ 9,600.00
<b>Total</b>					<b>₹ 9,600.00</b>

**Amounts:**

Sub Total: ₹ 9,600.00

**Total:** ₹ 9,600.00

Received: ₹ 0.00

Balance: ₹ 9,600.00

**Terms and conditions:**

1) INSTALLATION CHARGES IS NOT REFUNDABLE  
2) SERVICES OR ANY OTHER CONNECTION RELATED MATERIAL WHICH IS INSTALLED BY US IS THE PROPERTY OF SKYLINE BROADBAND SERVICES  
3) AT THE TIME OF PERMANENTLY CONNECTION CLOSER DEVICES AND ANY OTHER CONNECTION RELATED MATERIAL WILL BE TAKEN BY US  
THANK YOU

Bank details:  
Bank Name: YES BANK  
Bank Account No.: 085664800000133  
Bank IFSC code: YES000008156



For SKYLINE BROADBAND SERVICES

**SKYLINE BROADBAND SERVICES**  
Address: BANGALORE, KARNATAKA, IN. PIN: 560079 Email: info@skylinebroadband.com

**Tax Invoice**

Invoice No: 17  
Date: 20-07-2020

Bill To: K.G KATARAVYA COLLEGE  
District: [Redacted]

#	Item Name	Quantity	Months	Price/Unit	Amount
1	Monthly due for internet from April 2020 to July 2020	4		₹ 800.00	₹ 3,200.00
<b>Total</b>					<b>₹ 3,200.00</b>

**Amounts:**

Sub Total: ₹ 3,200.00

**Total:** ₹ 3,200.00

Received: ₹ 0.00

Balance: ₹ 3,200.00

**Terms and conditions:**

1) INSTALLATION CHARGES IS NOT REFUNDABLE  
2) SERVICES OR ANY OTHER CONNECTION RELATED MATERIAL WHICH IS INSTALLED BY US IS THE PROPERTY OF SKYLINE BROADBAND SERVICES  
3) AT THE TIME OF PERMANENTLY CONNECTION CLOSER DEVICES AND ANY OTHER CONNECTION RELATED MATERIAL WILL BE TAKEN BY US  
THANK YOU

Bank details:  
Bank Name: YES BANK  
Bank Account No.: 085664800000133  
Bank IFSC code: YES000008156



For SKYLINE BROADBAND SERVICES



Exam A/c-to Paid

CH.No - 173889  
14/12/2020

One Stop Solution For Anything In Computers...

Shop No.2, Sonali Niwas, Gopalwadi Road,  
Daund, Pune, Maharashtra - 413 801  
Website: www.nexuscomputers.in  
Phone: 02117-263027  
Mob: 9860083042 / 9766978182

## TAX-INVOICE

DATE 14-12-20  
QUOTE # RI-312

## CUSTOMER

PRINCIPAL  
LATE K G KATARIA COLLEGE  
DAUND, DIST-PUNE  
PIN - 413801

DESCRIPTION	RATE	QTY	TAXED	AMOUNT
D-LINK 300MBPS WIRELESS ROUTER	1,228.81	3.00	18.00%	3,686.43
LAN CABLE D-LINK	25.42	40.00	18.00%	1,016.80
INSTALLATION CHARGES	635.59	1.00	18.00%	635.59

Subtotal	5,338.82
Taxable 18%	5,338.82
Taxable 28%	
Tax due	960.99
<b>TOTAL</b>	<b>INR 6,300.00</b>

## TERMS AND CONDITIONS

- 2 Years Warranty on DVR, HDD & CCTV Camera's
- Payment 60% Advance & 40% after completion of work
- Delivery within 7 days from receipt of confirm PO
- This quotation is valid for 15 days
- 1 Year free of cost Service from Installation Date

## COMPANY DETAILS

GSTIN NO: 27AKGPD4996G1ZW  
PAN NO : AKGPD4996G  
BANK NAME : SBI,SRPF CAMPUS BRANCH, DAUND  
A/C No. : 34852915201  
IFSC CODE : SBIN0010718

For Nexus Computers



**Tax Invoice**

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9168880390 9226197172   9923594025 GSTIN/UIN: 27AISPM0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesupport@rediffmail.com Buyer	Invoice No. <b>CC/11741/2019-20</b>	Dated <b>3-Dec-2019</b>
	Delivery Note	Mode/Terms of Payment <b>8 Days</b>
<b>K G Katariya College</b> Dr Ambedkar Chowk, Daund, Dist-Pune State Name : Maharashtra, Code : 27  Contact person : Mr Nanaware Contact : 92099999039	Supplier's Ref.	Buyer's Order No.
	Despatch Document No.	Dated
	Despatched through	Delivery Note Date
	Terms of Delivery	Destination


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mouse Pad Comfort	3926	18 %	3 Nos	84.75	Nos	254.25
							CGST 22.88
							SGST 22.88
	Less :						Round Off (-)0.01
	<b>Total</b>			<b>3 Nos</b>			<b>Rs. 300.00</b>

Amount Chargeable (in words) E & O.E

**Rupees Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	254.25	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>254.25</b>		<b>22.88</b>		<b>22.88</b>	<b>45.76</b>

Tax Amount (in words) : **Rupees Forty Five and Seventy Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>State Bank of India-11238290506</b> A/c No. : <b>11238290506</b> Branch & IFS Code: <b>Daund &amp; SBIN0000365</b>
Customer's Seal and Signature	for Creative Corporation  Authorized Signatory

**Tax Invoice**

<b>Creative Corporation</b> Dr. Ambedkar Chowk, Main Road, Daund 9422011490   9168880390 9226197172   9923594025 GSTIN/UIN: 27AISPMD472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativedd@gmail.com   creativesupport@rediffmail.co Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk, Daund, Dist-Pune State Name : Maharashtra, Code : 27  Contact person : Mr Nanaware Contact : 92099999039	Invoice No.	Dated
	CC/11979/2019-20	1-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	8 Days
	Buyer's Order No.	Other Reference(s)
		By Hand
	Dated	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Nanaware Sir	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	pen drive 64 GB HP	85235100	18 %	1 Nos	805.08	Nos	805.08
	CGST						72.46
	SGST						72.46
Total				1 Nos			<b>Rs. 950.00</b>

Amount Chargeable (in words) **Rupees Nine Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	805.08	9%	72.46	9%	72.46	144.92
Total			72.46		72.46	144.92

Tax Amount (in words) : **Rupees One Hundred Forty Four and Ninety Two paise Only**

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

Company's Bank Details:  
 Bank Name : State Bank of India-11238290506  
 A/c No. : 11238290506  
 Branch & IFS Code: Daund & SBIN0000365

Customer's Seal and Signature \_\_\_\_\_ for Creative Corporation  
Authorized Signatory





Exam A/c to Paid CH.No. 173895  
7200 + 7200 = RS- 14400/- 11/02/21



SKYLINE BROADBAND SERVICE'S

BHAVANI NAGAR, DAUND

Phone no.: 8087868728 Email: skylinedaund@gmail.com

Tax Invoice

Bill To

K.G. Katariya College New Building

Daund

Invoice No.: 37

Date: 29-12-2020

#	Item name	Quantity/Months	Price/ unit	Amount
1	Monthly due for internet (April 2019 to march 2020)	12	₹ 600.00	₹ 7,200.00
	<b>Total</b>	<b>12</b>		<b>₹ 7,200.00</b>

Invoice Amount in Words:

Seven Thousand Two Hundred Rupees only

Payment Type:

Credit

Terms and conditions:

- 1) INSTALLATION CHARGES IS NOT REFUNDABLE
- 2) DEVICES OR ANY OTHER CONNECTION RELATED MATERIAL WHICH IS INSTALLED BY US IS THE PROPERTY OF SKYLINE BROADBAND SERVICES
- 3) AT THE TIME OF PERMANENTLY CONNECTION CLOSER DEVICES AND ANY OTHER CONNECTION RELATED MATERIAL WILL BE TAKEN BY US. THANK YOU....

Bank details:

Bank Name: Yes Bank

Bank Account No.: 085664400000133

Bank IFSC code: YESB0000856

Amounts:

Sub Total ₹ 7,200.00

**Total ₹ 7,200.00**

Received ₹ 0.00

Balance ₹ 7,200.00

For, SKYLINE BROADBAND SERVICE'S





SKYLINE BROADBAND SERVICES

BHAVANI NAGAR, DAUND

Phone no.: 8087968728 Email: skylinedaund@gmail.com

## Tax Invoice

Bill To

K.G. Katariya College New Building

Daund

Invoice No.: 36

Date: 29-12-2020

#	Item name	Quantity/Months	Price/ unit	Amount
1	Monthly due (Monthly internet charges April 2020 to March 2021)	12	₹ 600.00	₹ 7,200.00
	<b>Total</b>			<b>₹ 7,200.00</b>

Invoice Amount in Words:

Seven Thousand Two Hundred Rupees only

Payment Type:

Credit

Terms and conditions:

1) INSTALLATION CHARGES IS NOT REFUNDABLE  
 2) DEVICES OR ANY OTHER CONNECTION RELATED MATERIAL WHICH IS INSTALLED BY US IS THE PROPERTY OF SKYLINE BROADBAND SERVICES  
 3) AT THE TIME OF PERMANENTLY CONNECTION CLOSER DEVICES AND ANY OTHER CONNECTION RELATED MATERIAL WILL BE TAKEN BY US.  
 THANK YOU....

Bank details:

Bank Name: Yes Bank

Bank Account No.: 085664400000133

Bank IFSC code: YESB0000856

Amounts:

Sub Total ₹ 7,200.00

Total ₹ 7,200.00

Received ₹ 0.00

Balance ₹ 7,200.00

For, SKYLINE BROADBAND SERVICES



Exam A/c to Paid CH.No. 173896  
11/02/21

**SkyLine**  
BROADBAND

SKYLINE BROADBAND SERVICE'S

BHAVANI NAGAR, DAUND

Phone no.: 8087868728 Email: skylinedaund@gmail.com

**Tax Invoice**

Bill To

**K.G KATARIYA COLLEGE**

Daund

Invoice No.: 38

Date: 29-12-2020

#	Item name	Quantity/Months	Price/ unit	Amount
1	Monthly due (monthly due for internet from August 2020 to July 2021)	12	₹ 800.00	₹ 9,600.00
	<b>Total</b>			<b>₹ 9,600.00</b>

Invoice Amount in Words:

Nine Thousand Six Hundred Rupees only

Payment Type:

Credit

Terms and conditions:

- 1)INSTALLATION CHARGES IS NOT REFUNDABLE
- 2)DEVICES OR ANY OTHER CONNECTION RELATED MATERIAL WHICH IS INSTALLED BY US IS THE PROPERTY OF SKYLINE BROADBAND SERVICES
- 3) AT THE TIME OF PERMANENTLY CONNECTION CLOSER DEVICES AND ANY OTHER CONNECTION RELATED MATERIAL WILL BE TAKEN BY US. THANK YOU...

Bank details:

Bank Name: Yes Bank

Bank Account No.: 085664400000133

Bank IFSC code: YESB0000856

Amounts:

Sub Total ₹ 9,600.00

**Total ₹ 9,600.00**

Received ₹ 0.00

Balance ₹ 9,600.00

For, SKYLINE BROADBAND SERVICE'S



Exam A/c-to Paid

CH.No. 183035  
31/05/21

## Twinkle IT Solutions Pvt Ltd



CN U72200PN2015PTC154819

203, Royal Orchid, Near Podar International School, Katraj Bypass,

Mumbai Bangalore Highway, Ambegaon

Pune Maharashtra 411046

India

Contact Number : (+91) 7276-499-399

Email : sales@twinkleitsolutions.com

Website : www.twinkleitsolutions.com

GSTIN: 27AAFCT3405L1Z8

### PAYMENT RECEIPT

Payment Date **29/05/2021**

Reference Number **Cashfree 419375952 29 May 2021, 01:39 PM**

Payment Mode **Online Payment**

Amount Received in words **Rupees Forty-Four Thousand One Hundred Sixty-Two and Sixty-Eight Paise Only**

Amount Received  
₹44,162.68

Received From

**K G Kataria College, Daund**  
Ambedkar Chowk,  
Daund  
413801 Maharashtra  
India



Authorized Signature



**Tax Invoice**

 <b>Creative Corporation</b> Dr. Ambedkar Chowk Creative Complex, Main Road Daund Dist Pune- 413801 Office - 9168680390 Support - 9923584025   9168680390 Sales- 9423042246/ 9422011490 GSTIN/UIN: 27AISP0472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativec@gmail.com   creative.pun@rediffmail.co	Invoice No. <b>CC/02017/2020-21</b>	Dated <b>4-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>On Site by Mr. Arup Adak</b>		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS Battery SMF VRLA (Zebronic)</b> SN:ZEBLEUB112003868 CC/2039-1	8507	<b>1 Nos</b>	664.06	Nos		<b>664.06</b>
	<b>Service Charges(S)</b> CPU Servicing	9987					<b>127.12</b>
	<b>CGST</b>						<b>104.41</b>
	<b>SGST</b>						<b>104.41</b>
<b>Total</b>			<b>1 Nos</b>				<b>₹ 1,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	664.06	14%	92.97	14%	92.97	185.94
9987	127.12	9%	11.44	9%	11.44	22.88
<b>Total</b>			<b>104.41</b>		<b>104.41</b>	<b>208.82</b>

Tax Amount (in words) : **INR Two Hundred Eight and Eighty Two Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  Customer's Seal and Signature	Company's Bank Details Bank Name : State Bank of India-11238290506 A/c No. : 11238290506 Branch & IFS Code : SBIN0000365  for Creative Corporation 
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**Tax Invoice**


 <b>Creative Corporation</b> Dr. Ambedkar Chowk Creative Complex, Main Road Daund Dist Pune- 413801 Office - 9168550390 Support - 9923594025   9168550390 Sales- 9423042245/ 9422011490 GSTIN/UIN: 27AISPMD472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creativecorp@gmail.com   creativecorp@rediffmail.co	Invoice No. <b>CC/02901/2021-22</b>	Dated <b>7-Jul-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Supplier's Ref.	Other Reference(s) <b>Mr. Galande Sir</b>
Buyer <b>K G Katarlya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>On Site by Mr. Vivek Paul</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wireless Dongle USB Mini USB150WF(Zebronics)	8517	1 Nos	296.61	Nos		296.61
2	D-Link Cat 6 Ethernet Cable	85444999	15.00 Mtr	18.64	Mtr		279.60
							576.21
<b>CGST</b>							51.85
<b>SGST</b>							51.85
<b>Round Off</b>							0.09
<b>Total</b>							<b>₹ 680.00</b>

Amount Chargeable (in words) **INR Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	296.61	9%	26.69	9%	26.69	53.38
85444999	279.60	9%	25.16	9%	25.16	50.32
<b>Total</b>	<b>576.21</b>		<b>51.85</b>		<b>51.85</b>	<b>103.70</b>

Tax Amount (in words) : **INR One Hundred Three and Seventy Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details Bank Name : State Bank of India-11238290506 A/c No. : 11238290506 Branch & IFS Code : SBIN0000365 <div style="text-align: right;">                       for Creative Corporation                      Authorised Signatory                 </div>
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**Tax Invoice**

 <b>Creative Corporation</b> Dr. Ambedkar Chowk Creative Complex, Main Road Daund Dist Pune- 413601 Office - 9168660390 Support - 9923594025   9168660390 Sales- 9423042245/ 9422011490 GSTIN/UIN: 27AISPMD472E1Z4 State Name : Maharashtra, Code : 27 E-Mail : creative01@gmail.com   creative@port@rediffmail.co	Invoice No. <b>CC/02929/2021-22</b>	Dated <b>10-Jul-2021</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Buyer <b>K G Katariya College</b> Dr Ambedkar Chowk Daund Dist-Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. <b>CC/SB/07098/Dt-10/07/2021</b>	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>On Site</b> <b>K. Chavan</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 2 GB DDR 2 Desktop (Aarvex)	8473	1 Nos	635.59	Nos		635.59
	<b>CGST</b>						57.20
	<b>SGST</b>						57.20
	<b>Round Off</b>						0.01
<b>Total</b>			<b>1 Nos</b>				<b>₹ 750.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Hundred Fifty Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	635.59	9%	57.20	9%	57.20	114.40
<b>Total</b>	<b>635.59</b>		<b>57.20</b>		<b>57.20</b>	<b>114.40</b>

Tax Amount (in words) : **INR One Hundred Fourteen and Forty Only**

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

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : State Bank of India-11238290506  
 A/c No. : 11238290506  
 Branch & IFS Code : SBIN0000365

for Creative Corporation  
  
 Authorized Signatory



**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

वैतनेकार २वातेभाफत पेड असे

CH.No. 206239

15/02/2021

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 State Name : Maharashtra, Code : 27  
 CIN: U72900PN2016PTC165135  
 E-Mail : upendra.lad@gmail.com

Invoice No.	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>AMC/20-21/Q/62</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**LATE.K.G. KATARIA COLLEGE**  
 Ambedkar Chawk, Siddhtech Road,  
 Daund,  
 Pune 413801.  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Description of Goods	HSN/SAC	GST Rate	Amount
1 <b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	18 %	11,800.00
<b>Total</b>			<b>₹ 11,800.00</b>

Amount Chargeable (in words)  
 INR Eleven Thousand Eight Hundred Only

E. & O.E

Company's PAN : **AAFV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
CIN: U72900PN2016PTC165135  
E-Mail : upendra.lad@gmail.com

CH.No. 302342

09/02/22

केतनेसर A/c. माफक पेड असे

Receipt Voucher

No. : 3852

Dated : 9-Feb-2022

Particulars	Amount
Account : LATE.K.G. KATARIA COLLEGE	11,800.00
Through : AXIS BANK CURRENT A/C On Account of : NEFT/MAHBH22040219098/ K G KATARIA COLLEGE DAUND P Amount (in words) : INR Eleven Thousand Eight Hundred Only	₹ 11,800.00



## Tax Invoice

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. <b>19-20/T/187</b>	Dated <b>4-Feb-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>LATE.K.G. KATARIA COLLEGE</b> State Name : Maharashtra, Code : 27	Supplier's Ref. <b>AMC/21-22/Q/51</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2021-2022			<b>10,000.00</b>
2	<b>C GST @ 9%</b>		9 %	<b>900.00</b>
3	<b>S GST @ 9%</b>		9 %	<b>900.00</b>
<b>Total</b>				<b>₹ 11,800.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Only**

E & O.E

Company's PAN : **AAFV5324E**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTI0005240**

Declaration

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>RAUNAK COMPUTERS</b> Br. Shop No. 1,527, Shaniwar Peth, Opp. Gandharv Mahavidyalaya, Mehunpura, Pune 411 030 GST NO. 27AABPM4636H1ZU GSTIN/UIN: 27AABPM4636H1ZU State Name : Maharashtra, Code : 27 E-Mail : raunakcomputer@gmail.com Buyer (Bill to) <b>K G KATARIYA</b> DAUND, MB 9209999039 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra E-Mail : kgkatariacollege@rediffmail.com	Invoice No.	Dated
	<b>PU/22-23/918</b>	<b>28-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>918 dt. 28-Jul-22</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRN EPSON M15180-EPIL X9E3000125	84433100	1 NO.	65,000.00	NO.	15.25%	55,084.90
2	PRN EPSON M1180-EPIL X5VT001954	84433250	1 NO.	18,500.00	NO.	15.25%	15,678.01
3	PRN EPSON L805 EPIL W84K387759	84433250	1 NO.	20,500.00	NO.	15.25%	17,372.93
							88,135.84
<b>CGST OUTPUT 9%</b>							7,932.22
<b>SGST OUTPUT 9%</b>							7,932.22
<b>Round Off Sales</b>							(-)0.28
<b>Total</b>							<b>₹ 1,04,000.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Four Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	55,084.90	9%	4,957.64	9%	4,957.64	9,915.28
84433250	33,050.94	9%	2,974.58	9%	2,974.58	5,949.16
<b>Total</b>	<b>88,135.84</b>		<b>7,932.22</b>		<b>7,932.22</b>	<b>16,864.44</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Eight Hundred Sixty Four and Forty Four paise Only**  
 Company's PAN : **AABPM4636H**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions : 1. If GST # is not mentioned on bill, GST benefit can not be claimed. 2. Once GST paid, Material will not be changed or Sales return. 3. Interest @ 24% p.a. will be charged after due date. Cheque  
Invoice of RAUNAK COMPUTERS. If Party not please provide the invoice for the goods received. Invoice is not valid unless the receipt is received from the party.

**Company's Bank Details**  
 Bank Name : **KOTAK MAHINDRA BANK LTD-C.A/C # 6313738883**  
 A/c No. : **6313738883**  
 Branch & IF5 Code : **LAXMI ROAD & KKBK0001775**  
 SWIFT Code :

Customer's Seal and Signature





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

CH.No-573289

28/07/22



**Realtek Computers**  
 Shivneri Appt. Savarkar Nagar  
 Near Daund Collage, Dist- Pune - 413801  
 GSTIN/UIN: 27AORPP6096E1ZA  
 State Name : Maharashtra, Code : 27

Invoice No. <b>RC/865/2022-23</b>	Dated <b>1-Apr-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>On Site</b>	

Buyer  
**The Principal**  
 Lt. K G Katariya Collage  
 Daund, Pune - 413801

Contact : 9673730432

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Port Switch Dlink Make	8517	18 %	1 Nos.	720.34	Nos.		720.34
2	4 Pair UTP Cable Cat6 Dlink	8544	18 %	30 Mtr.	21.19	Mtr.		635.70
3	Usb Wireless Adapter Zeb	8517	18 %	1 Nos.	296.61	Nos.		296.61
								1,652.65
	Cable Laying Charges With Fitting Material Networking in 4 PC Exam Hall Wireless Installation	9987	18 %					974.58
								CGST 236.44
								SGST 236.44
	Less : Round Off							(-)0.11
	<b>Total</b>							<b>₹ 3,100.00</b>

Amount Chargeable (In words)  
**Indian Rupees Three Thousand One Hundred Only**

E. & O.E

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

**Company's Bank Details**  
 Bank Name : CA SBI - 36478330278  
 A/c No. : 36478330278  
 Branch & IFS Code : Daund & SBIN0000365

Customer's Seal and Signature

for Realtek Computers  
 Authorized Signatory



This is a Computer Generated Invoice

Exam A/c to Paid

CH.No. 573296

20/08/2022

**Broadband Invoice**

**DS INTERNET DAUND**

B-2, First Floor, Giriraj Apt.,  
Shalimar Chowk, Daund.  
Maharashtra - 413 801  
Phone: 8888660004



**K.G.Katariya College, Daund**

Shet Jyotiprasad School, Ambedkar Chowk, Daund  
contact : 9860972446

Invoice #	July-1
Invoice Date	26-7-2022
Payment Due By	26-7-2022

Package	Service Period	Price	Amount
50 MBPS Unlimited	26/07/2022 to 25/07/2023	8,400.00	8,400.00

12 Months Package

Sub Total	8,400.00
Total Balance Amount	8,400.00

**Terms**

**Banking Details:**

Bank : Canara Bank, Daund Branch  
IFSC Code : CNRB0002581  
Account No: 2581201000767

Thank you for doing business with  
**DS INTERNET DAUND**

DS Internet Daund  
~~MP~~  
Partner

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Realtek Computers**  
 Shiivneri Appt.Savarkar Nagar  
 Near Daund Collage, Dist- Pune - 413801  
 GSTIN/UIN: 27AORPP6096E1ZA  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>RC/1150/2022-23</b>	<b>19-Oct-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
<b>On Site</b>	

Buyer  
**The Principal**  
 Lt. K G Katariya Collage  
 Daund, Pune - 413801

Contact : 9673730432

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer Repairing Part</b> Paper Pickup Gear Paper Pickup Bush	8471	18 %	1 Nos.	550.85	Nos.		550.85
	<b>Service Charges for Installation</b>	9987	18 %					254.24
	<b>CGST</b>							72.46
	<b>SGST</b>							72.46
	<b>Less : Round Off</b>							(-).01
	<b>Total</b>			<b>1 Nos.</b>				<b>₹ 950.00</b>

Amount Chargeable (In words)  
**Indian Rupees Nine Hundred Fifty Only**

E. & O.E

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

Company's Bank Details  
 Bank Name : CA SBI - 36478330278  
 A/c No. : 36478330278  
 Branch & IFS Code : Daund & SBIN0000365

Customer's Seal and Signature

for Realtek Computers

Authorized Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Realtek Computers**  
 Shivneri Appt.Savarkar Nagar  
 Near Daund Collage, Dist- Pune - 413801  
 GSTIN/UIN: 27AORPP6096E1ZA  
 State Name : Maharashtra, Code : 27

Invoice No. <b>RC/1134/2022-23</b>	Dated <b>15-Oct-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>RC/1134/2022-23</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
 Lt. K G Katariya Collage  
 Daund, Pune - 413801

Contact : 9673730432

Sl	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Mouse Logitech M 170 W/L S/N=2203LZD2	8521	18 %	1 Nos.	635.59	Nos.		635.59
2	Mouse Dell W/L (WM118) S/N=OTGPBR-10300-22-P-004Y-A00	8471	18 %	1 Nos.	656.78	Nos.		656.78
3	Toner Refilling Brother TN-3448	37079090	18 %	1 Nos.	338.98	Nos.		338.98
4	Toner Brother OEM	37079090	18 %	2 Nos.	1,059.32	Nos.		2,118.64
								3,749.99
	Service Charges for Installation LAPTOP Huijs Fabrication	9987	18 %					1,144.07
	CGST							440.47
	SGST							440.47
	<b>Total</b>			<b>5 Nos.</b>				<b>₹ 5,775.00</b>

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Seventy Five Only

E. & O.E

**Declaration**

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

**Company's Bank Details**

Bank Name : CA SBI - 36478330278  
 A/c No. : 36478330278  
 Branch & IFS Code : Daund & SBIN0000365

Customer's Seal and Signature

for Realtek Computers

Authorized Signatory

This is a Computer Generated Invoice





# Tax Invoice

CH.No. 343432  
(ORIGINAL FOR RECIPIENT) 17/12/22  
Exam A/c to Paid = 4900 + 11,000 = 15,900/-



**Realtek Computers**  
Shivneri Appt. Savarkar Nagar  
Near Daund Collage, Dist- Pune - 413801  
GSTIN/UIN: 27AORPP6096E1ZA  
State Name : Maharashtra, Code : 27

Invoice No. <b>RC/1263/2022-23</b>	Dated <b>30-Nov-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>RC/1263/2022-23</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
Lt. K G Katariya Collage  
Daund, Pune - 413801

Contact : 9673730432

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>QH ANTIVIRUS PRO</b> 878F5-2JBB0-2591C-10904 Samudar Sir 0NBB1-04713-96017-42F8A Exem Pc	8523	18 %	<b>2 Nos.</b>	466.10	Nos.		<b>932.20</b>
2	<b>QH Total Security 3years 1user</b> 7M886-1WA2F-6720C-11B10 0X871-2S81D-A6028-72F8C 8HAF9-2WE80-45B19-1092F FH192-FN04E-228A0-82B12 Galande Sir Nanaware Sir Giramkar Sir Server		18 %	<b>4 Nos.</b>	805.08	Nos.		<b>3,220.32</b>
								4,152.52
<b>CGST</b>								373.73
<b>SGST</b>								373.73
<b>Round Off</b>								0.02
<b>Total</b>				<b>6 Nos.</b>				<b>₹ 4,900.00</b>

Amount Chargeable (in words)  
**Indian Rupees Four Thousand Nine Hundred Only** E. & O.E

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


Company's Bank Details  
Bank Name : CA SBI - 36478330278  
A/c No. : 36478330278  
Branch & IFS Code : Daund & SBIN0000365

Customer's Seal and Signature



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

	<b>Realtek Computers</b> Shivneri Appt.Savarkar Nagar Near Daund Collage, Dist- Pune - 413801 GSTIN/UIN: 27AORPP6096E1ZA State Name : Maharashtra, Code : 27	Invoice No. <b>RC/1367/2022-23</b>	Dated <b>22-Dec-2022</b>	
	Buyer <b>The Principal</b> Lt. K G Katariya Collage Daund, Pune - 413801	Delivery Note	Mode/Terms of Payment	
	Contact : 9673730432	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated		
Despatch Document No.		Delivery Note Date		
Despatched through		Destination		
Terms of Delivery <b>On Site</b>				

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Dlink Router DIR 615</b>	85176930	18 %	<b>1 Nos.</b>	1,059.32	Nos.		<b>1,059.32</b>
	<i>Service Charges for Installation</i>	9987	18 %					254.24
	<b>CGST</b>							118.22
	<b>SGST</b>							118.22
<b>Total</b>								<b>₹ 1,550.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Five Hundred Fifty Only**

<p><b>Declaration</b>                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p><b>Company's Bank Details</b>                  Bank Name : CA SBI - 36478330278                  A/c No. : 36478330278                  Branch &amp; IFS Code : Daund &amp; SBIN0000365</p>
--	--

Customer's Seal and Signature	for Realtek Computers 
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DELIVERY CHALLAN

Mob. :9822410510

Ph. (02442) : 225957

No. 1818

**IMAGE COPIER**

Sales &amp; Service

Date: 24/1/2023

Photo Copier Machine, Toner, Spare part, Lamination, Spiral  
machine Fax, Machines, Printer,Add : Yashsri Appartment Behind Gov. I.T.I. Bhakati Cont.Road  
Dyaneshwar Nagar, Beed. - 431 122

CH.No. 347988

M/s. K.J. Katariya colleg

24/01/23

Recieved the goods in good order and conaition

Sr. No	Particulars	Qty.	Rate	Amount
	D.P. unit Repleac	1	2800/-	2800/-
	Serricecharag		600/-	600/-
			<b>Total</b>	<b>3400/-</b>

In words Rs.

- 1) Please check the goods at the time of Delivery
- 2) Any complaint must informed us in writing within 48 hours from date of deling.

Receivce Signature

For : Image Copier

## Tax Invoice

	<b>Realtek Computers</b> Shilvneri Appt.Savarkar Nagar Near Daund Collage, Dist- Pune - 413801 GSTIN/UIN: 27AORPP6096E1ZA State Name : Maharashtra, Code : 27	Invoice No. <b>RC/1539/2022-23</b>	Dated <b>4-Feb-2023</b>	
	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)
Buyer <b>Lt. K G Kataria Collage</b> Lt. K G Katariya Collage Daund, Pune - 413801	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date
Contact : 9673730432	Despatched through	Destination	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop Refurbished PC</b> <i>i5 Processor/4GB Ram/500GB HDD                      Keyboard Mouse / ATX Cabinet                      18.5" LED Monitor</i>		18 %	<b>1 Nos.</b>	35,000.00	Nos.		<b>35,000.00</b>
<b>Total</b>								<b>₹ 35,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Five Thousand Only**

E & O.E

**Declaration**

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

**Company's Bank Details**

Bank Name : CA SBI - 36478330278  
 A/c No. : 36478330278  
 Branch & IFS Code: Daund & SBIN0000365

Customer's Seal and Signature

for Realtek Computers





## Tax Invoice



**Realtek Computers**  
 Shivneri Appt. Savarkar Nagar  
 Near Daund Collage, Dist- Pune - 413801  
 GSTIN/UIN: 27AORPP6096E1ZA  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>RC/1542/2022-23</b>	<b>4-Feb-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Lt. K G Kataria Collage**  
 Lt. K G Katariya Collage  
 Daund, Pune - 413801

Contact : 9673730432

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Lenovo,Desktop Refurbished PC</b> <i>15 Processor/4GB Ram/500GB HDD                      Keyboard Mouse / ATX Cabinet                      18.5" LED Monitor</i>		18 %	<b>1 Nos.</b>	35,000.00	Nos.		<b>35,000.00</b>
<b>Total</b>				<b>1 Nos.</b>				<b>₹ 35,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Five Thousand Only**

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

**Company's Bank Details**  
 Bank Name : CA SBI - 36478330278  
 A/c No. : 36478330278  
 Branch & IFS Code: Daund & SBIN0000365

Customer's Seal and Signature



**Exam A/c to Paid**  
**Tax Invoice**

RS-18280/-  
(ORIGINAL FOR RECIPIENT)  
**CH No. 951003**  
**04/03/23**



**Realtek Computers**  
Shivneri Appt. Savarkar Nagar  
Near Daund Collage, Dist- Pune - 413801  
GSTIN/UIN: 27AORPP6096E1ZA  
State Name : Maharashtra, Code : 27

Invoice No. <b>RC/1573/2022-23</b>	Dated <b>13-Feb-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Mr. Nanaware Sir</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>On Site</b>	

Buyer  
**Lt. K G Kataria Collage**  
Lt. K G Katariya Collage  
Daund, Pune - 413801  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>4 Pair UTP Cable Cat6 Dlink</b> <i>Exam Room</i>	8544	<b>15 Mtr.</b>	25.42	Mtr.		<b>381.30</b>
2	<b>Adaptor 5 V 1 Amp.</b>	8504	<b>1 Nos.</b>	381.36	Nos.		<b>381.36</b>
3	<b>SSD 128 GB Sata EVM</b>	8471	<b>1 Nos.</b>	1,228.81	Nos.		<b>1,228.81</b>
4	<b>4 Pair UTP Cable Cat6 Dlink</b> <i>Collage</i>	8544	<b>16 Mtr.</b>	25.42	Mtr.		<b>406.72</b>
5	<b>HDD EXT. Seagate 2TB</b>	8471	<b>1 Nos.</b>	5,466.10	Nos.		<b>5,466.10</b>
6	<b>Laptop Battery</b> <i>Lenovo G 50-30</i>	85076000	<b>1 Nos.</b>	1,398.31	Nos.		<b>1,398.31</b>
							<b>9,262.60</b>
	<b>Service Charges for Installation</b>	9987					<b>1,228.81</b>
	<b>CGST</b>						<b>944.22</b>
	<b>SGST</b>						<b>944.22</b>

continued ...

# Tax Invoice

VK office  
(ORIGINAL FOR RECIPIENT)



**Realtek Computers**  
Shilvneri Appt. Savarkar Nagar  
Near Daund Collage, Dist- Pune - 413801  
GSTIN/UIN: 27AORPP6096E1ZA  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>RC/1567/2022-23</b>	<b>8-Feb-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Lt. K G Kataria Collage**  
Lt. K G Katariya Collage  
Daund, Pune - 413801

Contact : 9673730432

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SSD 128 GB Sata EVM</b>	8471	18 %	<b>1 Nos.</b>	1,059.32	Nos.		<b>1,059.32</b>
2	<b>RAM 2 GB DDR III DT</b>	84733030	18 %	<b>1 Nos.</b>	635.59	Nos.		<b>635.59</b>
3	<b>HP MOUSE USB</b>	84716080	18 %	<b>1 Nos.</b>	254.24	Nos.		<b>254.24</b>
	<i>Service Charges for Installation Pc</i>	9987	18 %					1,949.15
	<b>CGST</b>							<b>254.24</b>
	<b>SGST</b>							<b>198.30</b>
	<b>Round Off</b>							<b>198.30</b>
								<b>0.01</b>
<b>Total</b>				<b>3 Nos.</b>				<b>₹ 2,600.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Six Hundred Only**

E. & O.E

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

**Company's Bank Details**  
Bank Name : CA SBI - 36478330278  
A/c No. : 36478330278  
Branch & IFS Code: Daund & SBIN0000365

Customer's Seal and Signature

for Realtek Computers



Exam A/c to Paid.

RS-22,830/-

GSTIN No.

RETAIL INVOICE

TERMS : REPAIR



SHOP NO.2, SONALI NIWAS, CH.No-351004  
 OPP. VARAD VINAYAK SOCIETY 04/03/23  
 GOPALWADI ROAD, DAUND, PUNE  
 MOB: 9860083042 / 9921664466

*One Stop Solution For Anything In Computers...*  
 LAPTOPS, DESKTOP, PRINTERS, NETWORKING PRODUCTS

Purchaser's Name and Address  
**K G KATARIA COLLEGE**

AMBEDKAR CHOWK DAUND PUNE, MAHARASHTRA,

Contact No. : 9209999039

INVOICE NO. 812

DATE: 24-Dec-2022

S.N	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	KEYBOARD LAPCARE USB	5	350	1750.00
2	MOUSE LAPCARE	12	200	2400.00
3	SMPS LAPCARE 450W	4	750	3000.00
4	CONNECTORS RJ 45	60	20	1200.00
5	HP 88A TONER	1	850	850.00
6	HDD 500GB SEGATE SATA	1	2200	2200.00
7	INSTALLATION	9	350	3150.00
8	CMOS BATTERY	20	20	400.00
9	KEYBOARD + MOUSE LOGITECH	1	1650	1650.00
10	INSTALLATION	15	350	5250.00

**Input Tax Credit is Not Available to a taxable person against this copy**

BASIC AMOUNT 21850.00

Amount In Words

Rupees Twenty One Thousand Eight Hundred Fifty Only

TOTAL AMOUNT 21850.00

GRAND TOTAL 21850.00

**Terms & Conditions:**

- Software installation does not include supply of software. Genuine Software license should be provided / purchased by the customer.
- We held no responsibility for any new issue occurred other than the issue reported or if there is any data loss during software or hardware repairs.
- Fault finding basic charges will be applied even if the customer doesn't want to get the repair done.

**For NEXUS ENTERPRISES**

Reciever's Sign

Auth. Signatory



Exam A/c to Paid

RS - 3317/-

CH. No - 351002

04/03/23

## Mohini Enterprises

Flat No 8, Om Samarth Apt., Next Varad Vinayak, Gopalwadi Road, Daund

Phone no. : 8888660004

Email : mohinideokar9191@gmail.com

## Tax Invoice

### Bill To

**Katariya College**

Daund

**Invoice No. : 555**

**Date : 16-11-2022**

**Time : 03:55 PM**

#	Item name	Quantity	Price/ Unit	Amount
1	Router Dlink N300 Dlr-IN650 Serial No.: RVRT2LB564083	1	Rs 1,500.00	Rs 1,500.00
<b>Total</b>		<b>1</b>		<b>Rs 1,500.00</b>

Invoice Amount In Words:

One Thousand Five Hundred Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total Rs 1,500.00

**Total Rs 1,500.00**

Received Rs 1,500.00

Balance Rs 0.00

Payment mode Cash

Previous Balance Rs 0.00

Current Balance Rs 0.00

### Pay To-

Bank Name : Canara Bank

Bank Account No. : 2581101006878

Bank IFSC code : CNRB0002581

Account holder's name : Mohini Ashok Deokar

For, : Mohini Enterprises



Authorized Signatory

## Tax Invoice

 <b>Creative Corporation</b> Dr Ambedkar Chowk Creative Complex, Main Road Daund Dist Pune- 413801 Office - 9422011490   9923594024 9923594031 GSTIN/UIN: 27A1SPM0472E1Z4 State Name - Maharashtra, Code : 27 Contact : 9422011490   9923594024 E-Mail - creativedd@gmail.com	Invoice No.	Dated
	CC/5993/2022-23	18-Oct-22
Buyer (Bill to) <b>K G Katariya College</b> Dr Ambedkar Chowk, Daund, Dist-Pune State Name : Maharashtra, Code : 27  Contact : 92099999039	Reference No. & Date.	Mode/Terms of Payment
		15 Days
	Buyer's Order No.	Dated
	Terms of Delivery	
	By Hand Ravi Mundik 7887715063	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Printer Repairing Parts</b> HP LJ 202 DN Printer Repering Paper Sensor Fuser Chasi Reples & Servicing	8443	18 %	1 Nos	1,144.07	Nos	1,144.07
							CGST 102.97
							SGST 102.97
	Less :						Round Off (-)0.01
	<b>Total</b>			<b>1 Nos</b>			<b>₹ 1,350.00</b>

Amount Chargeable (in words)

**INR One Thousand Three Hundred Fifty Only**

E &amp; O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,144.07	9%	102.97	9%	102.97	205.94
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>	<b>205.94</b>

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four Only**

## Declaration

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

## Company's Bank Details

 Bank Name : State Bank of India-11238290506  
 A/c No. : 11238290506  
 Branch & IFS Code : SBIN0000365

Customer's Seal and Signature

for Creative Corporation



SUBJECT TO DAUND JURISDICTION

This is a Computer Generated Invoice



शाने.क - 214 माऊन फंड असे

# ATUL SUBHASH SONAR

BE (CIVIL)

Govt. Contractor, Pune (Maharashtra)

Ref. No.

Date:- 02/03/2023

Date 02/03/2023

Bill No - 001/03-23

## TAX INVOICE

CH. No. 157392

02/03/2023

To,

Late K G kataria College

College Daund Tal. Daund

Dist. Pune 413801

GST No. :- --

**Sub:** Bill For Repair work at Late K G kataria College College Daund Tal. Daund

Dist. Pune 413801

**Respected Sir,**

Please find enclosed here with Bill for Construction of Two Ramp Service Station at Police Tanning Center, Narvij, Daund, Dist.— Pune. I hereby certify the bill as bellows,

SR. NO.	DESCRIPTION	QTY	PER PRICE	TOTAL	
01	Removing old structure	445.06 CUM	181	80,556 /-	
02	Providing waterproofing work on old structure	90 CUM	980	88,200 /-	
03	Removing old plaster	145 CUM	150	21,750 /-	
04	External & Internal plaster	14 CUM	3850	53,900 /-	
			TOTAL	2,44,406 /-	
			Add GST	SGST 9%	21,996.61 /-
				CGST9%	21,996.61 /-
			Round Up Total Amount	2,88,400 /-	

(Rupees Two lack eighty eight thousand four hundred only)

**ATUL'S SONAR**

B.E. (Civil)

Daund Patas Road,

Daund Dist. Pune 413801

GST No : 27CQDPSO495Q1ZZ

CQDPSO495Q

BANK NAME : EQUITAS SAMLL FIANCE BANK PUNE

A/C NO : 209623241122 IFSC CODE : ESFB0009027

Daund-Patas Road, off Hero Showroom, near deepmala, Daund, Dist. Pune. (Mob. No. 9766647788)



698382  
copies

No. 1807

DELIVERY CHALLAN

Mob. :9822410510

Ph. (02442) : 225957

**IMAGE COPIER**

Sales & Service

Date 23/3/2022

Photo Copier Machine, Toner, Spare part, Lamination, Spiral machine Fax, Machines, Printer.

Add : Yashri Appartment Behind Gov. I.T.I. Bhakati Cont.Road  
Dyaneshwar Nagar, Beed. - 431 122

CH.No. 311064

12/04/22

M/s. Late. K.U. Kataria College

Daund. (Exam A/c to Paid)

Recieved the goods in good order and conaition

Sr. No.	Particulars	Qty.	Rate	Amount
	Drum	1	3100/-	3100/-
	Bled	1	775/-	775/-
	Serricecharag		700/-	700/-
	698382 Copies			
	Chere 311064			
	Exam			
	Dt 12/04/2022			
			<b>Total</b>	<b>4575/-</b>

In words Rs.

- 1) Please check the goods at the time of Delivery
- 2) Any complaint must informed us in writing within 48 hours from date of deling.

Receiver Signature

For : Image Copier

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

CH.No - 319316  
05/05/22

**Realtek Computers**  
Shivneri Appt. Savarkar Nagar  
Near Daund Collage, Dist- Pune - 413801  
GSTIN/ UIN: 27AORPP6096E1ZA  
State Name : Maharashtra, Code : 27

Invoice No. <b>RC/617/2022-23</b>	Dated <b>4-May-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principal**  
Lt. K G Katariya Collage  
Daund, Pune - 413801

Contact : 9673730432

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Brother Printer 5100</b> E75662B2N527119 / 527153	84433100	18 %	<b>2 Nos.</b>	19,025.42	Nos.		<b>38,050.84</b>
	<b>CGST</b>							<b>3,424.58</b>
	<b>SGST</b>							<b>3,424.58</b>
	<b>Total</b>			<b>2 Nos.</b>				<b>₹ 44,900.00</b>

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Nine Hundred Only

## Declaration

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

## Company's Bank Details

Bank Name : CA SBI - 36478330278  
A/c No. : 36478330278  
Branch & IFS Code : Daund & SBIN0000365

Customer's Seal and Signature

for Realtek Computers

Authorized Signatory

This is a Computer Generated Invoice

Exam A/c to Paid

CH.No: 313331

30/05/22



## Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819  
 203, Royal Orchid, Near Podar International School, Katraj  
 Bypass,  
 Mumbai Bangalore Highway, Ambegaon  
 Pune Maharashtra 411046  
 India  
 Contact Number : (+91) 7276-499-399  
 Email : sales@twinkleitsolutions.com  
 Website : www.twinkleitsolutions.com  
 GSTIN: 27AAFCT3405L1Z8

## INVOICE

Invoice Id	: INV-022580	Place Of Supply	: Maharashtra (27)
Invoice Date	: 20/05/2022		
Terms	: Custom		
Due Date	: 28/05/2022		
P.O.#	: IN2022MAY0022580		

### Bill To

### K G Kataria College, Daund

Ambedkar Chowk,  
 Daund  
 413801 Maharashtra  
 India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Website Development-Standard For Single Institute Domain (.in OR .com OR .org OR .edu OR .edu.in)  Web Hosting Server-Shared Shared Hosting Memory : 2 GB Storage : 2 GB Bandwidth : 3 GB/month Unmetered SSL: Yes (Free 90 Days) Dedicated IP : 1 Duration : THREE years (15% Discount)	26,550.00	9%	2,031.08	9%	2,031.08	26,550.00
2	Annual Maintenance Charges Remark : dynamic : functions in user side control panel (add, edit, delete) / static : no controls at user side Value : Static : INR 1990 Duration : THREE years (15% Discount)	5,970.00	9%	456.70	9%	456.70	5,970.00
3	Payment Gateway Integration For Online Fees Collection ( Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets ) 0 Charges for Educational Institute Duration : Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

Total in Words  
**Rupees Thirty-Two Thousand Six Hundred Seventeen and Fifty-Six  
 Paise Only**

Thanks for your business.

Make your payment online using credit card / debit card / net banking  
[click here](#)  
 or go to <https://smartschoolmis.com/payment.aspx> or <http://www.twinkleitsolutions.com/payment.aspx>

### Terms & Conditions

Please read all terms of uses given on [www.smartschoolmis.com](http://www.smartschoolmis.com)  
 carefully before making any financial transactions.  
 24\*7 Live support via Call, Chat, Email.  
 All services are pre-paid.  
 All requirements need to be clarify and frozen before payment  
 procedure.  
 All services completely depends on packages chosen by client.

Sub Total	32,520.00
Discount(15.00%)	(-) 4,878.00
CGST9 (9%)	2,487.78
SGST9 (9%)	2,487.78
<b>Total</b>	<b>332,617.56</b>
<b>Balance Due</b>	<b>332,617.56</b>



Authorized Signature





Bhimthadi Education Society's  
**Late K.G.KATARIA COLLEGE, DAUND**  
 Tal-Daund , Dist-Pune -413801  
**(Id No.PU/PN/SC/140/1999)**  
**(Science & Arts and Commerce College)**



[www.kgkcd.in](http://www.kgkcd.in)

[kgkatariacollege@rediffmail.com](mailto:kgkatariacollege@rediffmail.com)

**Dr. Subhash Samudra**  
**(I/C-Principal) Mob-9890242602**

**O.No: -kgkcd/ 2023/24**  
**Date: / /**

**Router (Wifi / LAN)**



*S*  
**PRINCIPAL**  
 Bhimthadi Education Society's  
 Late. K.G. Kataria College, Daund,  
 Tal-Daund, Dist-Pune-413801.





*S*  
*Principal*  
**PRINCIPAL**  
Bhimnadi Education Society's  
Late. K.G. Kataria College, Daund,  
Tal-Daund, Dist-Pune-413801.



## LCD Projector



PRINCIPAL  
Bhimhad Education Society's  
Late. K.G. Kalaria College, Daund,  
Tal-Daund, Dist-Pune-413801.



## Printer



## Xerox Machin



**PRINCIPAL**  
Bhimhadi Education Society's  
Late. K.G. Kataria College, Daund,  
Tal-Daund, Dist-Pune-413801.

# CCTV



*g* **PRINCIPAL**  
Bhimshed Education Society's  
Late. K.G. Kataria College, Daund,  
Tal-Daund, Dist-Pune-413801.





*S*  
**PRINCIPAL**  
Bhimhad Education Society's  
Late. K.G. Kataria College, Daund,  
Tal-Daund, Dist-Pune-413001.



## Computers



*K.G. Kataria*  
PRINCIPAL  
Bhimnadi Education Society's  
Late. K.G. Kataria College, Daund,  
Tal-Daund, Dist-Pune-413801.



**PRINCIPAL**  
Bhimad Education Society's  
Lata. K.G. Kataria College, Daund,  
Tal-Daund, Dist-Pune-413801.



# Software



  
**PRINCIPAL**  
 Bhimhad Education Society's  
 Lata. K.G. Kataria College, Daund,  
 Tal-Daund, Dist-Pune-413801.