



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

kgkatariacollege@rediffmail.com

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

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

TO WHOM SO IT MAY CONCERN

This is to certify that the number of computers available for the students use only is as follows:

Number of computers for students in working condition	Number of Students	Student-Computer Ratio
45	804	18:1


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

TAX - INVOICE

Original For Buyer



SHOP NO. 2, SONALI NIWAS,
OPP VARAD VINAYAK SOCIETY,
GOPALWADI ROAD, DAUND,
PUNE - 413 801, - MAHARASHTRA
PH : 02117-263027 / 9860083042

One Stop Solution For Anything In Computers

MS. K.G. Kataria College, Daund			INVOICE NO.	INVOICE DATE
			688	16/6/2016
NO	PARTICULARS	QTY	RATE	AMOUNT
①	Intel Atom CPU with Motherboard	15	4000.00	60,000.00
②	2 GB DDR2 Ram Dynet	15	1300.00	19,500.00
③	160 GB Hard Disk SATA Seagate	15	1800.00	27,000.00
④	Cabinet Epro with smps.	15	1500.00	22,500.00
⑤	HP 551 Inkjet printer	2	32,500.00	65,000.00
⑥	HP M1136 Laserjet Printer	1	13,000.00	13,000.00
⑦	EPSON 850 Deskjet printer	1	17,000.00	17,000.00
⑧	HP 1020 + Laserjet Printer	1	8,500.00	8,500.00
⑨	Monitor Philips 18.5" LCD.	15	6,000.00	90,000.00

Rs. In Words : Three Lakh Fourty Thousand Two Hundred Thirty seven & paise likh arya

TOTAL	3,22,500.00
VAT @ 5.5%	17,737.50
GRAND TOTAL	3,40,237.50

VAT TIN NO. 27661114988V w.e.f. 01/04/2015
 VAT TIN NO. 27661114988C w.e.f. 01/04/2015
 I/We hereby declare that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date in which the sale of the goods specified in this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid R.C. NO. & effective Date of selling Dealer.

Received above goods in proper condition

Receiver's Sign



TAX - INVOICE

Original For Buyer



One Stop Solution For Anything In Computers

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M/S. K. G. Kataria College, Daund.

INVOICE NO.	INVOICE DATE
927	17/06/2016

NO	PARTICULARS	QTY	RATE	AMOUNT
①	Intel Atom cpu with Motherboard	2	4000.00	8000.00
②	2GB DDR2 RAM	2	1300.00	2600.00
③	160 GB Hard Disk sata Seagate	2	1800.00	3600.00
④	Cabinet Eero with SMPS.	2	1500.00	3000.00
⑤	Lan card wireless D-link.	2	850.00	1700.00
⑥	Monitor 18.5" LCD. Philips	2	6000.00	12000.00

Rs. In Words : Thirty Two Thousand six Hundred only.

TOTAL	30,900.00
VAT @ 5.5%	1699.50
GRAND TOTAL	32,600.00

VAT TIN NO. 27661114988V w.e.f. 01/04/2015
 VAT TIN NO. 27661114988C w.e.f. 01/04/2015
 (We hereby declare that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date in which the sale of the goods specified in this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid R.C. NO. & effective Date of selling Dealer.

Received above goods in proper condition

Receiver's Sign



Tax Invoice



Realtek Computers
 Shop No. 3, Oswal Complex, Near PDCC Bank Ltd.
 Opp. Daund Police Station, Daund
 Dist - Pune - 413801, Mob - 9226197172
 GSTIN/UIN: 27AORPP6096E1ZA
 E-Mail : realtekcomputersdaund@gmail.com

Invoice No.	RC\2989\2023-24	Dated	1-Jul-2023
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
 State Name : Maharashtra, Code : 27

Contact : 9673730432

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop PC with All Assesories Rental Charges Period - 01/06/2018 to 31/05/2023	9987	18 %	30 Nos.	5,929.97	Nos.		1,77,899.10
	CGST							16,010.92
	SGST							16,010.92
	Round Off							0.06
	Total			30 Nos.				₹ 2,09,921.00

E & O E

Amount Chargeable (in words)
Indian Rupees Two Lakh Nine Thousand Nine Hundred Twenty One Only

Company's PAN : AORPP6096E

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



This is a Computer Generated Invoice