Vidarbha Youth Welfare Society, Amravati's



Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701

(Accredited by NAAC with "B**" Grade, CGPA 2.78)

(Affiliated to Sant Gadge Baba Amravati University, Amravati, MS)



CRITERIA - IV

Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2 (A) Purchased Bills/Copies highlighting the number of computers purchased



Vidarbha Youth Welfare Society's

Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny. Krushnarao Deshmukh Science College, Badnera Distt. Amravati (Maharashtra) 444 701

(Accredited by NAAC with B** grade)

Ph. 0721-2681232, FAX: 0721-2681232,

email:rdik128@sgbau.ac.in, website:www.rdikandnkd.org

Dr. N.R. Dhande President Adv. U.S. Deshmukh Vice President Prof. (Dr.) H.M. Deshmukh Treasurer Mr. Y.V. Choudhary Secretary Dr. R.D. Deshmukh
Principal

248/2324 Ref.No.

Date: 29/01 /202 4

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. N.A.Deshmukh

IQAC Co-Ordinator

Dr. Nakul A. Deshmukh
IQAC Co-Ordinator
R.D.I.K. & K.D. College, Badnera

Dr. R.D.Deshmukh

Principal

PRINCIPAL

Bar Ramrao Deshmukh Arts Smt Indiraji Kapdiya Commerce and Ny.Krusnarao Deshmukh Science College,BADNERA.

Vidarbha Youth Welfare Society, Amravati Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.

Krushnarao Deshmukh Science College,

Badnera Dist. Amravati (M.S) 444701



SUPPORTING DOCUMENTS

Vidarbha Youth Welfare Society, Amravati Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.

Krushnarao Deshmukh Science College,

Badnera Dist. Amravati (M.S) 444701

Metric No. 4.3.2 (A)

Purchased Bills/Copies highlighting the number of computers purchased

INDEX

Sr.No	Name of the document	Page no.
1.	Bills for The Purchase of Computers	5-38

Near Maldhakka Gate, Rallies Plot, Amravati - 444 601. (M.S.)

 Consumables
 Peripherals Deals In: Computers Networking M/s.

No. 239

Ref. No. : 2098 08-09

S.No.	Particulars	Qty.	Rate	Amount
<i>L</i>)	Intel Core 2 Duo 2.8 GMz foroccosor, Intel DG 31 Chipset Motherbound, I GB DDR II RAM, 160 GB SATA MDD, DYD Writer (19); ATX Cabinet, M/M Heyboard & Official Mouse (Supercom), Speakers.	02 coch	20,980/-	41,960 = 0=
2)	19" Acer TFT Monilor UPS 600 VA (Supercon) paid & Cancelled	01	1590/-	1590=0
	T No. 27170626232 C T No. 27170626232 V		TOTAL	43,550=0
Rs	Fourty three thousand five Hund	heel 4	lifty onl	4

"I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods speciin the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Substitutions: fied in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for

- Goods once sold will not be taken back.
- Above goods received in good condition.
- Warranty: One Year back to back Excluding (Mike, Speakers, Mouse, Media, Adapter, SMPS & Consumables)
- If Payment is not made within 15 days, interest will be charged @ 24%.

(M) 9422157968

Jalaram Krupa Building, Near Maldhakka Gate, Rallies Plot. Amravati - 444 601. (M.S.)

2	Deals In: Computers Networking	Consumabl	es Periphe	rals
M/	s. Principal Brah. R. B. I.K. & K.D. Colleg Bailnera, Amravati	e	No. 242 Ref. No. : Date :	2099/08-09 04/03/09
S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Core 2 Duo 2.8 GHz Processor, Intel 31 GL Chipset Mother board,	oi	20 980/-	20 980 - (2)

CST No. 27170626232 C TOTAL 20 9KU = \(\sqrt{1} \)	I Colo DDR RAM disk, DVD Write Cabinet, M/M officel Mouse (5) 19" Acco TFT	LEO GB Hard In (LG), ATX Heyboard & 38	TOTAL	20,980 = w
---	--	--	-------	------------

VAT No. 27170626232 V

Rs Twesty thousand nine Humbred eighty or

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

Terms and Conditions:

- Goods once sold will not be taken back.
- Above goods received in good condition.
- Warranty: One Year back to back Excluding (Mike, Speakers, Mouse, Media, Adapter, SMPS & Consumables) ■ If Payment is not made within 15 days, interest will be charged @ 24%.

SUSHANT Computer

TAX INVOICE

 Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati.
 Ph. 0721 - 2572968 (M) 9422157968 e-mail : sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal.

R. D. I. K. L K.

College Bail

No. 74

Date

30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Cone 2 Duo 2.93 GHz	01	21,2001	21,200=00
	Processon, Intel RQ41 Mother-	each		ſ
	board, 2013 Transcend DDRII		/(elephi)	1. (193
ets.	RAM, 500 OB Segale MDD.			(8)
 b)//	In DVD Writer, I-bull ATX	in the	rond	
9	Cabinet, Logital 4/B &	(25)	1 1 1 A2	
	officed Mouse, 18.5" 16TFT		this ex	
	Morelon Joogs received as per invoice No		2	
	Adrd Checked & Verifica		1/0/4	ATM STANDARDA
	Store limited No Dated P	aid 2	Cancelle	0
9.0	Store Clerk, Mark	manı si	i ye boqivci	
	Goods Checked Found as per Specifications Recommended for paymen	(g) X C	aget suC lagat socials a	
	Lecturer Incharge	ameb -	cos ie ym	
	Sanctioned for payment of Rs. 212001	eli ol e		
	Pameeled	19211011	and believed	
CST N	o. 27170626232 V			21,200 z W
De T	Twenty one thousand two Hur	deal	orly -	2

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

■ Goods once sold will not be taken back. . One year warnorty.

Customer Sign.

No Warranty on Physical & Electrical damages.

g-com

Subject to Amravati Jurisdiction

TAX INVOICE

SUSHANT Computer 5, Tank Complex, Nr. Nr. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572988 (M) 9422157988 e-mail: sushant.comp64@gmail.com

Deals In :

Computers
Networking
Consumables
Peripherals

Ws. Principal.

D. T. K. & K. D. College, Barbasa

No. 76

Date : 30/10/10

No.	Particulars	Qty.	Rate	Amount
1)	Intel Care 2Dw 2.93 CHz Processor, Intel RQ41 mother	02 each	21,200/-	42,400=00
de	bound, Transcend 26B DDRIL RAM, Seagale 500 GB SATA			
	MDD, LG DVD Wilter, I-ball ATX Cabinet with SMPS, 26 Logitech X/B & oftical Mouse,		ed	c per invoice No Checked & Verifice Condition.
	18.5" 16 TFT Monder,		u. Checked	Store Clerk. Found as per commended for paym
	Paid & Cancelled	S	anctioned for p	1.ecturer In chiral lyment of Rs 424
VAT	T No. 27170626232 V T No. 27170626232 C	e so ak	TOTAL	42400 = W

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

Goods once sold will not be taken back.

One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

SUSHANT Computer 5, Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

Deals in : ■ Computers ■ Networking ■ C	Consumables Peripherals
---	-------------------------

Ms. __Principal

R.D. I. K. & K. D. Cullege Badnera.

No. 77:

Date : 30/10/10

4-	R.D. I.K. & K. D. Cullege Badr	rena,	Date	20110110
S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Care 2 Duo 2.93 GNz Pro.	07	20,300	- 142,100/-
	Intel RQ 41 mother board,	each		(
- 5'	2 GB Transend DDR II RAM,		Cintimies (Marie and a second
	500 MB segale NDD,		mil appropria	and the second
	I wall ATX Cabinet with smrs,		uet a nee	
	Logitech KIB & officed Mouse, 18.5" 16 TFT Monitor (27)	5	ted . 1 . 2 2 Sund n c no	as per invoice No Checked & Verified Condition
		. 8	tore loward N	Dated
	constants to a first telest the second		Goods ! hecked	Store Clerk, Found as per
	Paid & Cancelled	S S		commended for paymen
	nice (Moula mapper & Consumables)	S S	anctioned for p	payment of Rs \\ 2\00
	allowed a second and a second as a second			Part of Rs 142 90
VAT	No. 27170626232 V No. 27170626232 C		TOTAL	142,100=00

Rs. One lakh fourty two thousand one Humbrel only

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

Goods once sold will not be taken back.

· One year warranty.

Customer Sign.

No Warranty on Physical & Electrical damages.

5, Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

SUSHANT Computer

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal

R. D. I.K. & K. D. College Badnesa

No. 78

Date : 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
1)	Intel Cone 2 Duo 2.93 GMz	05	,	101,500/-
	Processor, Intel RO41 Outherbrow	o each		
	Transend 2GB DDRI RAM,	eji.		
	Seagale 501 GB SATA HDD,	at-io e po maika	resser etc. 5, abot esc.	ir execution
514	I- ball ATX Cabinet with SMPS	(20)	Novel a A	
	18.5" La TFT Monitor	(28)	ate at	
_ \			I	78400
2)	Dell Inspran 15R Notebook:- Intel I-3 Projessor, 3GB DDR3	OJ	38,150	- 38,150=0
	RAM, 320GB HDD, DVD Writer	aney e	Picora, or	lled
	15" Display Screen, Win 7MB 512 MB Conofia, BT, Cord reader.	paid	& Canci	ignaness (F
~\.	Transcend Ext. Portable DVD	01	2450/.	
3)	Wiler	newsw d	Maria Maria	(3
VAT N	lo. 27170626232 V	131 W 14	TOTAL	142100 = W
CST	One latch fourty two thousand	que, Alco	THE RESERVE OF COMME	

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

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· One year Warnarty.

Customer Sign.

No Warranty on Physical & Electrical damages.

Subject to Amravati Jurisdiction

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

SUSHANT Computer

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Printipal

R. D. I. K. & K. D. College Bailsera

No. 79

Date : 30/10/10

S.No.	Particulars Application (Particulars)	Qty.	Rate	Amount
7)	Intel Core 2 Duo 2º93 Processon,	01	21,300	21, 3 00200
-	Intel RQ 41 Mother board,	each		
	Transcend 2 CIB DDRIE RAM,			
2 4	Seagale 500 GB SATA MDD.			
2/4	16 DYD Writer, I-ball ATX			
	Cabinel with SMPS, Logitech	dated.		Checked & Verified
	Keyboard & oftical Mouse. 18.5" LE TFT Monites (29)		nward No	nditión. Þáteð
	LO S XW IFT Mondes			Store Clerk.
	graphic collection but as bus as it is a factor of the collection		Checked Fo	and as per mended for paymen
	Paid & Cancelled	specific		cturer In-charge
	Consumables)	Sanctro	ned for payme	ot of Rs 21200
	e de			Principal
	Marry Just	90.06.35	dec analysis	
VAT N	lo. 27170626232 V lo. 27170626232 C		TOTAL	21,200 200
	Twenty one thousand three I	1cmeh	e only	×

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

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Customer Sign.

No Warranty on Physical & Electrical damages.

Rajkamal Square, Amravati.

Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

■ Computers ■ Networking ■ Consumables ■ Peripherals

Principal

: 30/10/10

S.No.	Particulars	Qty.	Rate	Amount
Inte	el Core 2 Duo 2.93 Anz Proc. L RQ 41 Molherbours,	04 each	21,200/-	84,800=0
Sece	nseend 2 GB DDRI RAM, gate 500 GB SATA HDD Tall ATX Cabinet with SMPS		Tan Tank nya Tana da Tana ka	
Logi	tech XIB & officed Mouse,	(24)		
no ne de la compania	d ted Checked & Verified E and en wood Condition. Store Inward No Dated	e a neg	717-311ed	
	Store Clerk. Goods Checked Found as per Specifications Recommended for paymen	aid î	y top o	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AT No. 271706	Sanctioned for payment of R. 84 800/	ell og sku Assasswir Tos lo	TOTAL	/84,800 z 0

four thousand eight numbed only to "I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on which sale of goods specified in this Tax Invoice is made by me/us and that transaction 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 due tax, if any, payable on the sale has been paid or shall be paid.'

Goods once sold will not be taken back. . One year womandy.

Customer Sign.

No Warranty on Physical & Electrical damages.

5. Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

Deals In: ■ Computers ■ Networking ■ Consumables ■ Peripherals

Principa

Ref No: -797/11-12

T.D. College Ballon a Date

1422000	ng (Sekasaga Sila Kaba			
S.No.	Particulars	Qty.	Rate	Amount
1)	HP mini Natebook: -	ot	17,450	17,450/
	Intel Atom N570 Processor, IGBDDR3 RAM, 320GBHDD			e general
	LO.1" WSVAA Screen, BL/WI, Webcam, DOS	73		
2)	Intel Core I-3 2.1 GHz Process. Intel WW 61 mother board, Transend 2 GB DDR3 RAM.	.06 earh	2 3 050	138,300/
	seagate 500 GB HDD, I-ball ATX Cabinet, I-ball Shiny MIM keyboard & Mouse, I'm	V.	go a a a	
	Dell TFT moniter	16		155953
VAT N	o. 27170626232 V		TOTAL	(155,750)

CST No. 27170626232 C Rs. ..U. M.

"I/We hereby certify that my/our regist/ation certificate under Maharashtra Value Added Tax Act 2002 is in force on date of which sale of goods specified in this Tax Invoice is made by me/us and that transaction of sales covered by this Tax Invoice has which sale of goods specified in this fax invoice is made by merus and that transaction of sales covered by this fax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Goods once, sold will not be taken back.

5, Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

■ Computers ■ Networking ■ Consumables ■ Peripherals Deals In

Principal

No. 146 Ref. No: -775/11.12 Date: 10/03/12

S.No.	Deuted	0.5		
0.140.	Particulars	Qty.	Rate	Amount
1)	Intel Cone Z-3 2.16Hz Parters	07	23,050	161,350/-
	Intel WW62 motherboard.	each		
7	Torquoend 2013 DDR3 RAM.	ya K		
	Seagaile 5006B SATA MDD, LG DVD Writer, I-ball	(Ti		
	ATX Cabraet , I will stime			
	M/M Heybrush & Mouse. Dell 18:5" Wile TFT monitor			
2)	Canon 2900 B Laser printer	01	6025	6025/
-0				
VAT N	o. 27170626232 V		TOTAL	167,375

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

Goods once sold will not be taken back.

ex, Nr. Kly. Bridge, Rajkamal Square, Amravati.

Ph. 0721 - 2572968 (M) 9422157968

e-mail: sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. rimina

uter

No.

154 Ref No: - 780/11-12 : 93/03/12

Date

S.No.	Particulars by the second of t	Qty.	Rate	Amount
1)	HP minai Notebook:-	0)	17450	17,450=0
-	Intel Atom N570 Processor.		eng y	
	LGG DDR3 RAM 320 GB	(te)	i e	
	MOD, 10.1" Screen, BL/WL,	i S. T Maria		
	Webcom, DOS			3 *
	Compatible Street of the Street of the Compatible of the Street of the S		· .	-
		00		,
	*	1)	
	el de la companya de La companya de la companya del companya de la companya del companya de la c	-		
		St April 1		
	g garan and sagaran in the	t to say		
			State of the	
VAT	No. 27170626232 V		TOTAL	(17,450=

Rs. Deventeen Maison four Munched

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

Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

5, Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

Computers ■ Networking ■ Consumables ■ Peripherals Deals In:

Principa

No. 152 Ref No: -777/11-12

(Pate : 45/03/12

S.No.	Particulars	Qty.	Rate	Amount
7)	MP 630 Natebook:-	01	29,050	. 29,050/-
	Intel 2nd Chen Cine I-3 Prot,	Rotton A	FFSW: AF	
e (x)	200 DDR3 RAM, 5000BMDD DVD Writer, Webcam, BL/WL	a est a		n. kmark
	15.6" LED Screem, DOS, Carry	10c 1		1990 g District
	Cose.			148° 14. 15
8.5 7	28 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	k ook Lahin o	e e e e e e e e e e e e e e e e e e e	GENERAL E
	state arers.	1	100 mm - 19	0 2515 1 C 16 ;
	Across Media Adentes & Consultables and against		reakuro, solo entyron og m	
	ny hefter			r 2./
VAT	No. 27170626232 V T No. 27170626232 C		TOTAL	(29,050

1 mone

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

Goods once sold will not be taken back.

No Warranty on Physical & Electrical damages.

Rajkamal Square, Amravati.

e-mail: sushant.comp64@gmail.com

Ph. 0721 - 2572968 (M) 9422157968

■ Computers ■ Networking ■ Consumables ■ Peripherals Deals In:

156 783/11-12 : 13/03/12 No.

Date

S.No.	Particulars	Qty.	Rate	Amount
4)	Intel Core-I3 processor.	OI eash		- 23.050/-
Dik e	Intel WW 61 matherboard, 2GB DDR3 RAM, Tromed	- Com	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
J 10	Seagale 500 GB HDD. LG DVD Wilter. I-ball ATX	n m	1 1 1 1	S
	Cabinet, I-ball shing key- band & mouse, Dell 18.5"	7 8 0		
	Wiele TFT moniter (81)	2 166		
9 (0	The state of the s	nents the man back to		,
	and the second of the second o	d through door is	n y	
See See	07470020222 V IV			03.05
	lo. 27170626232 V No. 27170626232 C		TOTAL	23,050=

three thousand "I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on date on

which sale of goods specified in this Tax Invoice is made by me/us and that transaction 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 due tax, if any, payable on the sale has been paid or shall be paid."

Goods once sold will not be taken back.

Customer Sign.

No Warranty on Physical & Electrical damages.

Subject to Amravati Jurisdiction

SUSHANT Computer

TAX INVOICE 5, Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati.

Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Prinifel

R.D. I. K. & K. D. College Badmen

No: 160: 787/11-12 Date: 18/03/12

S.No **Particulars** Qty. Rate Amount Intel Cone-15. Processor. 01 27,250/. Intel WW61 malherbourd. each Trumend 2GB DDR3RAM Seagete 500 GB HDD, 16 DVD Willer, I-ball ATX Cabinet, I-ball shiny M/m Keyboard & Mouse, Dell 18.5" TFT moniter 2) Head phone: I-ball musichus 01 9251 MP 166B hen drine 01 9901 Web Com I-ball 612.0. OL 10251 1025=4 VAT No. 27170626232 V TOTAL 30,19020 CST No. 27170626232 C

which sale of goods specified in this Tax Invoice is made by me/us and that transaction 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 due tax, if any, payable on the sale has been paid or shall be paid."

Goods once sold will not be taken back.

For Support Com

SUSHANT Computer

TAX INVOICE

5, Tank Complex, Nr. Rly. Bridge, Rajkamal Square, Amravati. Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

M/s. Principal,

B.D. I. K. & K. D. College Buelmera

No. 161: 795/4-12

September 1	Service of the servic			15/03/12
S.No.	Particulars	Qty.	Rate	Amount
4)	Intel Cone I-5 2.32 GHz Proces			
	JANE WWGI MUTGOR	carl	27,250	· 27,250=6
e e e	Transend 2618 DDC2		TMEMY	P RO WE OF P
	segule 500 GB 4DD	reliables viables		N/SO.
3.3	Latella Latella ATX	uo nsliel	847	No. x
, ,	1- ball Shiny MIM Keylor, O	Artic ve	3	
	Species s'onne, 18°5" Dell montes.	19VOQE)	e tripe son -	No est to vi
2)	MP Notebook 630: -	01	290501	29,050=W
	Core I-3 2 md Gen Prosen 26B	luis Jam	tage result ye	
4-32	DDR3, SOUCE NDD. DVD Wiley	ments is be mant	Georgia (S. S. S. Georgia (S. S. S	2. Wanariy directly p
	Webcom, BI/WI, 15.6" Screen DOS	of Assi	Gna Yaz	ytnenski .
3)	MP allin One PC 5320 II:	02	37117	interest of the
	Che I-3, 26B, 500 GRHDD DYD	ra ay ilos rangew d	J3,750)	- 66.9W/-
	Writer 21" Full HD Screen, DOS	on al to	illes i de	
	o. 27170626232 V lo. 27170626232 C		TOTAL	123,200 = U

Rs. One lath turesty thousand two Munchal coly so

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

Goods once sold will not be taken back.



Rly. Bridge, Raikamal Square, Amravati.

Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

■ Computers ■ Networking ■ Consumables ■ Peripherals

Dunuha

S.No.	Particulars	Qty.	Rate	Amount
1)	Processor, Intel Core 7-52:341	z 01	27,250	L 27,250/.
55	Total WW 61 Malhan 1 1	e Gol	& Cancel	
	500 GG seagule NDD, LG DVD Witer, I. ball ATX	pala		
	Cabinet, I-ball MIM LID	290		
	2 morre, Dell 18.5" IFT			
2)	MP allin one PC 5320II:	01	33h50	- 33,450
	Intel Cone-I3 350, 26B RAM, 500 GB ADD. Wheel KIB & Monn	i han A fraco		, (30)
	DVD Willer, Webcom. DOS 21" Full MD TFT.	(1) (2)		
VAT N CST N	o. 27170626232 V lo. 27170626232 C	6-16-4-1	TOTAL	60,700 = U

Rs. Dinty thousand seven Mundred only

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

Goods once sold will not be taken back.

r. Rly. Bridge,

Rajkamal Square, Amravati.

Ph. 0721 - 2572968 (M) 9422157968 e-mail: sushant.comp64@gmail.com

Deals In : ■ Computers ■ Networking ■ Consumables ■ Peripherals

Principal

R. D. I. K. S. K. D. College Balmena,

Ref No: - 786 11-

: 12/03/12 Date S.No. **Particulars** Qty. Rate Amount Intel Cone-I3 2.1 GHz Prosesson, 23050/. 69,150/-03 Intel WWGI Mathenbound, each Transend 200 DDR3 RAM. Paid & Candelled seasale 500 GB SAMA HDD IG DVD WillOR, I-bull ATX Cabinet, I-ball shiny M/M Hey board & optical nouse. Dell 18.5" Wice TFT Manilo HP 630 Nutebook: -01 290501-29050 Core I-32nd Gen Processo, 24B RAM, 500 40 HDD, DYDRW, 15.6" Screen, DOS, Bugfack 98200

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

Goods once sold will not be taken back.

No Warranty on Physical & Electrical damages.

Iwo Munchal.

TOTAL

VAT No. 27170626232 V CST No. 27170626232 C

* Sharp Digital Copiers

* Mukimedia Projectors

* Wi Fi Networking Solution

* CCTV & Security Systems

*Annual Maintenance of Computer

* All Types Of Computer Related Problems

WULTIFE

A To Z Computer Solution Ganpati Nagar, M. I. D. C. Road, Amravati

Off. Raut Apartment Shankar Nagar Road Ph 9922857595 . 07212564260

VAT TIN 27290588433V CST TIN 27290588433C

TAX	INVOICE	N 27290	,,,,,,,,,,			
To. The Principal	D, The Principal Invoice No. MS-719 Dated					
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera Railway	P.O. Ref.	P.O. Ref. Dated				
Product Description		Qty.	R	ate	Amount	
Desktop Computer [Assembled] Intel Core I5 Processor 2.32 GHz [2nd Generation] Intel WW 61 Mother board Intel			264	150.00	52900.00	
2 GB DDR III RAM [Transend] 500 GB SATA Hard Disk [Seagate] ATX Cabinet I-Ball Multimedia Keyboard & Mouse [IBall Shiny] DVD Writer L.G., with All Nacessary Cables						
A. Veriffical	solevini neq as l	X	4 1		6.4 2 0.00	
Laser Printer CANON 2900	t Cordinan	01	64	50.00	6450.00	
e Charle. par		Diand F R	1001) 2016			
	inconstant Standard of E				501	
Topicaning						
mount Chargeable (in words)						
fty Nine Thousand Three Hundred Fifty Only Type hereby Certify that my/our Registration Gentificate under the Maharashtra value added Tax Act, 2002			Total		59350.00	
I'we hereby Certify that my/our Registration Gertificate under the Maharashtra value added Tax Act. 2002 is in specified in this bil! / tax invoice is made by me / usrand that the transcation of sale Covered by this tax invoice in the turnover of sales while filling of the account due tax, if any, payable, on the filling of return and the colarational we declare that this invoice shows the actual odd described & that all the perficulars are true and the cods described & that all the perficulars are true and the cods described & that all the perficulars are true and the cods described & that all the perficulars are true and the cods described & that all the perficulars are true and the cods described & that all the perficulars are true and the cods described & that all the perficulars are true and the code in the code of th			For	MULTIPI	E SOLUTION	

SUBJECT TO AMRAVATI JURISDICTION

Sc Sushant COMPUTER

Tank Complex, Near Railway Bridge, Rajkamal Square, AMRAVATI. (M.S.) (M) 9422157968 Tel. (0721) 2572968

CASH / CREDIT MEMC

To, Brinifial,

M/s. R. D. II. K. & K. D. College No. 63

Bailmera Date 07/08/12

	161. (0721) 2012000			
S.No.	Particulars	Qty.	Rate	Amount
4)	MP Laserjet Colour Brisler M451 ds	OT	44,650/-	44,650 =1
2)	Intel Case I-3 2.1 GHz Processos, Intel 61 WW Matterboard, 2GB	01 earl	23050	23050=4
	DDR3 RAM, 500 GB SATA MDD. 18:5" Wile Dell TFT monitor I-ball ATX Colinet, I-ball Key bord & Mouse_ 16 DVD writer Administration	13)		
CST	TIN 27170626232 C VAT TIN 27170626232 V		TOTAL	67700 EW

RECEIVED MATERIAL IN GOOD CONDITION

Receiver's Signature

- * Computer Sales & Services
- * Sharp Digital Copiers
- * Multimedia Projectors
- * Wi Fi Networking Solution
- * CCTV & Security Systems
- *Annual Maintenance of Computer
- * All Types Of Computer Related Problems

MULTIF LE A To Z Computer Solution

Ganpati Nagar, M. I. D. C. Road, Amravati Off. Raut Apartment Shankar Nagar Road

Ph 9922857595, 07212564260

VAT TIN 27290588433V CST TIN 27290588433C

<u>TAX II</u>	VOICE				
-	Invoice No.	MS-71	.3	Dated 2	26-03-2013
To, The Principal Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera Railway	P.O. Ref.			Dated	
Product Description		Qty.	R	ate	Amount
Desktop Computer [Assembled] Intel Core I5 Processor 2.32 GHz [2nd General Intel WW 61 Mother board Intel 2 GB DDR III RAM [Transend] 500 GB SATA Hard Disk [Seagate] ATX Cabinet I-Ball	tion]	01	264	450.00	26450.00
Multimedia Keyboard & Mouse [IBall Shiny] DVD Writer L.G., with All Nacessary Cables	esta ent veg 28. a	is receive.	cari,		
Laser Printer CANON 2900	9)	01	told	450.00	6450.00
Dot Matrix Printer (132 Column) EPSON LX 1	170	01		950.00	8950.00
· ····································	in the district of the second	ita da ada	an ak		
Amount Chargeable (in words) Forty One Thousand Eight Hundred Fifty Only			Tota	I	41850.00
TI/We hereby Costify that my/our Registration Certificate under the Mahaso liter value added Tax Act. 2002 is in the force on the date on which the sale of the goods					2.5

the force on the date on which the sale of the goods specified the US 12 tex invoice is made by me I us and that the tourscation of sale Covered by this tax invoice has been elicated by me I us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or result any, payable on the sale has been paid or result any. Declaration—We declare that this invoice snows the actual price of the

goods described & that all the perticulars are true and correct.

For MULTIPLE SOLUTION

Authorised Signate

Countilled his account of the second							
BEHIND DR. TIMANE HOSPITAL, LINE NO. 7, MOTI NAGAR,		,		29-Mar-2014			
AMRAVATI	Deli	Delivery Note			Mode/Terms of Payment		
9370109071, 9822232999	70109071, 9822232999						
Prop. Nitin L. Anasane	Sup	plier's Ref.		Oth	er Refe	rence(s)	
E-mail : pcpoint@rediffmail.com Buyer	Buy	er's Order N	0.	Dat	ted	in the second	
Pri. R. D. I. K. & K. D. COLLEGE, BADNERA	24,	0.000.00	- and the state of the state of	Ju	.cu		
4	Des	oatch Docume	ent No.	Dat	ed		
	Desp	atched throu	gh	Des	stination		
	Term	ns of Delivery					
Description of Conde							
Description of Goods		Quantity	Rate	per	Disc. %	Amount	
HP Desktop		•	07.500.00		4 700 0/		
DC PRO/4GB /500 GB/		2 pcs	27,500.00	pcs	4.762 %	52,380.90	
18.5"MONITOR/ KEYBORD/ MOUSE							
· · · · · ·	-						
17.	4 T F0/		-	0/			
	t Tax 5% Cound Up		5	%		2,619.05	
<u></u>	ound op					0.05	
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	50						
The state of the s	1310/20	red sa per					
lacified	& bedree		Jungs race				
173111131		cool Con	or how t				
			Score Inwa				
		· Anna Series	WHILDING				
. Kraji	Store					1	
		2 pcs				55,000.00	
THE RESERVE OF THE PROPERTY OF		ns Record	Landons L			E. & O. E.	
Rs. Fifty Five Thousand Only	1711		anna ang a				
9anuri	ni nome	os f					
Aug. 100	0.70						
Descerna	A EST TO TH	for paymen	ino Hanne				
	LUNOS						
1421, 31	all'i						
Company's VAT TIN : 274403288633 V							
Company's CST No. : 274403288633 C	_					,	
Declaration			for P.C. PO	NT&	COMPU	TER HARDWARE	
We declare that this invoice shows the actual price of the							
goods described and that all particulars are true and cor	rect	•			9	Je J	

This is a Computer Generated Invoice

P.C. POINT & COMPUTER HARDWARE BEHIND DR. TIMANE HOSPITAL,	Invoice No. 970	Dated 29-Mar-2014
LINE NO. 7, MOTI NAGAR, AMRAVATI	Delivery Note	Mode/Terms of Payment
9370109071, 9822232999 Prop. Nitin L. Anasane E-mail : pcpoint@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer Pri. R. D. I. K. & K. D. COLLEGE, BADNERA	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of G	oods	Quantity	Rate	per	Disc. %	Amount
HP Desktop DC PRO/ 4GB /500GB /18.5" MONITOR		1 pcs	27,500.00	pcs	4.762 %	26,190.45
KEYBORD / MOUSE HP ALL IN ONE PRINTER		1 pcs	13,500.00	pcs	4.762 %	12,857.13
			-9			39,047.58
	Vat Tax 5% Round Up		5	%		1,952.38 0.04
<u></u>	32	*				
	er taymee No Checked & Verified				**	
		ni prost (
	Dated	CIT DIEW	il stolc			
	latoT Store, Clerk,	2 pcs				41,000.00

Amount Chargeable (in words)

Rs. Forty One Thousand Only

herestrations Recommended for paymen

E. & O. E.

Company's VAT TIN Company's CST No.

: 274403288633 V : 274403288633 C

Declaration

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

FOR CCIPOINT & COMPUTER HARPWARE

Propried Signatory

This is a Computer Generated Invoice

Spindant mounts!

Description of the property of the manual

USHPA SERVICES R. JOSHI TRUST MKT, 2ND FLOOR	693	n Note	7.6b	4-M Term	ar-201 is of Pa	yment
MBADEVI ROAD, AMRAVATI.	Delive	y Note			2,000	1 1 M
VIDADE VITTO III.	6461 Suppli	or's Re	f.	Othe	r Refere	ence(s)
	Suppli	51 5 1 10				
	Buyer's	Orde	No.	Date	d	
nsignee				Date	d	
ne Principal,R.D.I.K. College Badnera	Despat	ch Doc	ument No.			
	Despat	ched th	rough	Desti	nation	
	Terms	of Deliv	ery		\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	
						Amount
Description of Goods			Quantity	Rate	per	Amount
Describitor, or assess			3 NO	34,850.0	0 NO	1,04,550.00
P DESKTOP HP 110-2171 IN DESKTOP PC {HP PART CODE- F7H54AA } CANNER HP SCANJET G4010 PHOTO SCANNER	39		1 NO	13,450.0) NO	13,450.00
			8			
			1 -			
		-				
		Total	4 NO	79		1,18,000.00
						E. & O. E.
ount Chargeable (in words) One Lakh Eighteen Thousand Only	Boods received	is per		693 Verified.		
	Antad GLAICE	٠. ٠	dition			
	Antad GLAICE	Cor	Date	d.11.(6312	2015	
	Found in good Store Inward No	7.4	Date	d.11.(93)2 Clerk,	2015	
	Found in good Store Inward No	7.4	Date Store	d.11.(63)2	2015	
npany's VAT TIN No. : 27280286429	Found in good Store Inward No	7.4	Store Store and as per mended to	Clerk,		BUSHPA SERV
npany's VAT TIN No. : 27280286429 aration declare that this invoice shows the actual price of the	Tound in good Store Inward No Goods Checker Specifications R	l' Foi	Store mended for	Clerk, paymen		

IA	A INVOICE	
PUSHPA SERVICES DR. JOSHI TRUST MKT, 2ND FLOOR	Invoice No.	Dated 4-Mar-2015
AMBADEVI ROAD, AMRAVATI.	Delivery Note 6460	Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee The Principal,R.D.I.K. College Badnera	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
,	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP HP 110-2171 IN DESKTOP PC	2 NO	34,850.00	NO	69,700.00
{HP PART CODE -F7H54AA } PRINTER HP LASERJET 2035 PRINTER	1 NO	20,100.00	NO	20,100.00
} HP PART CODE- CE461A } PRINTER HP LASERJET PRO CP1025NW COLOR PRINTER	1 NO	17,350.00	NO	17,350.00
{ HP PART CODE - CE918A }				
		-		
			/	

Amount Chargeable (in words)

Rs. One Lakh Seven Thousand One Hundred Fifty Only

Acods received as per invoice No.692 duted 413/2015. Checked & Verified, Found in rood Condition.

Store Inaural No . 73 .

Company's VAT TIN No.

: 27280286429

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

Specifications Recommended

PUSHPA SERVICES for PUSHPA SERVICES

Proprieto Authorised Signatory

Sanctioned for payment of Rs 1.0.71.5

28

Programme and the second		AA III	IVOICE		Dated		
PUSHPA SERVICES	10.00		Invoice No.		428	004	E
OR. JOSHI TRUST MKT, 2ND I	FLOOR		691		4-Ma		
MBADEVI ROAD, AMRAVATI	. '		Delivery Note		reins	OI Pay	Milon
, a , b			6459	A	011		(a)
. 9			Supplier's Ref.	100	Other I	Retere	nce(s)
2				*			2
onsignee	87		Buyer's Order	No.	Dated		
he Principal,R.D.I.K. College	Badnera						
no i imerpan, me im in e emege			Despatch Docu	ment No.	Dated		
		Ψ.					
	•		Despatched thr	ough	Destina	ition	
			Terms of Delive	ery			•
			3				
	,						:
Descriptio	n of Goods			Quantity	Rate	per	Amount
•			1.0				
IP DESKTOP				9 NO	28,500.00	NO	2,56,500.00
HP 202 G2b MICROTOWER PC							
{ J4K75PT } 3 YEAR WARRANTY	200	$(\nu$	(\cup)				¥.
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	880 °						
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M, .	egit.						
						-	2,56,500.00
	8		Total	9 NO			E. & O. E.
Amount Chargeable (in words)	- Uundrad Only						
Amount Chargeable (iii words) Rs. Two Lakhs Fifty Six Thousand Fiv	e Hullarea Ciny						
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	41						
			·				
		1222	is received as	per invoice	No 6.91		PUSHPA SERV
		3000	15 received as	T Checked	& Verified	60.	PUSHPA SERVICES
Company's VAT TIN No. : 27280	286429	2 +00	4/3/2013	. Checker	The state of the s		W. B. Phan
Company 5 VIII	4	FOUR	d in good Inward No.	Da Da	ted 11.63	110	Fropi
Declaration	actual price of the	goods Stære	Inward No	7	49 00		Authorised Signatory
that this invitil a still to			1	1	1		
Declaration We declare that this invoice shows the described and that all particulars are true	e and correct.				Clerk,		

Goods Checked Found as per Specifications Recommended for paymen

Lecturer In charge

Sanctioned for payment of Rs. & S. S.

Pushpa Services 2018-2019 2nd Floor Dr.Joshi Trust Market, Opp.Tirûpati Tower,Ambadevi Road,Amravati Amravati.444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name: Maharashtra, Code: 27 Contact: 9371137568, 9370333256. E-Mail: nkhandar@rediffmail.com	
Consider	

Consignee The Principal R.D.I.K. College Badnera Badnera

: Maharashtra, Code : 27 State Name

Buyer (if other than consignee) The Principal R.D.I.K. College Badnera

Badnera State Name

: Maharashtra, Code : 27

Invoice No. PS/MAR/680 30-Mar-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s)

formation of s Terms of Delivery

s	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Branded Pc (Dell Inspiron Model No 3470) PROCESSOR I3 8th GEN.	8471	2 nos	27,966.10	nos	55,932.20
3	RAM 4GB,HARDISK 1TB, KEYBOARD MOUSE,SCREN20" WINDOWS-10 WITH MS OFFICE(Preloaded) DELL USB MOUSE MS 116 Pen Drive Cruzer Blade 32gb Sandisk USB Connecter Combo Dell Wireless Cordless Keyboard/mouse	8471 85235100 84716090	12 nos 2 nos 2 nos 1 nos	233.05 338.98 296.61 1,016.95	nos nos nos	2,796.60 677.96 593.22 1,016.95
ĺ						61,016.93
	CGST SGST Paid & Cancelled Round/Off		£	-		5,491.53 5,491.53 0.01
			, ,		,	
	Total		19 nos			₹ 7⁄2,000.00
Am	ount Chargeable (in words)					E. & O.E

INR Seventy Two Thousand Only

	Taxable	Centr	al Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	61,016.93	9%	5,491.53	9%	5,491.53	10,983.06
Total:	61,016.93		5,491.53		5,491.53	10,983.06

Tax Amount (in words): INR Ten Thousand Nine Hundred Eighty Three and 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. for Pushpa Services 2018-2019
PUSHPA SERVICES Authorised Signatory

GST-INVOICE Pushpa Services 2020-2021 2nd Floor Dr.Joshi Trust Market Invoice No Dated Opp.Tirupati Tower,Ambadevi Road Amravati PS/MAR/930 30-Mar-2021 AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR Mode/Terms of Payment State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com Supplier's Ref. Other Reference(s) Consignee Terms of Delivery The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF COMMERCE State Name : Maharashtra, Code: 27 Buyer (if other than consignee) The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF COMMERCE State Name : Maharashtra, Code: 27 goods received as per involce No ... Sated u ... Chested & Verillan SI Description of Goods HSN/SAC Quantity Rate per Amount Condition, No. Stere lanard No l'atesta' i Dell Destop Inspiron 3470 1 Nos 8471 29,237.29 29.237.29 Nos PROCESSOR I3 10 GEN. Stone Clerk RAM 4 GB, HDD 1 TB, KEYBOARD MOUSE Goods Christed Front as per SCREEN 20" WIN .10 MS OFFICE PRE LODED 2 HP 1020 Plus Laserjet Printer 1798 4. Q 101 b abreau 1114 84433400 and 139Q 1 Nos 11,016.95 11,016.95 Nos 40,254.24 C.G.S.T.Sale 3,622.89 S.G.S.T.Salesmyso tol bencitoral 3,622.89 Less: Round/Off (-)0.02THE SHIP

Amount Chargeable (in words)

INR Forty Seven Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 29,237.29 9% 2,631.36 2,631.36 5,262.72 84433100 11,016.95 9% 991.53 991.53 1,983.06 Total 40,254.24 3,622.89 3,622.89 7,245.78

Total

2 Nos

Tax Amount (in words): INR Seven Thousand Two Hundred Forty Five and Seventy Eight paise Only

Company's PAN

: AMDPK2645N

Declaration

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

for Pushpa Services 2020-2021

Authorised Signatory

47,500.00

E. & O.E

Pushpa Services 2020-2021 2nd Floor Dr. Joshi Trust Market	Invoice No. PS/MAR/929	Dated 30-Mar-2021	
Opp.Tirupati Tower,Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N17P		Mode/Terms of Payment	
AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name: Maharashtra, Code: 27 E-Mail: nkhandar@rediffmail.com	Supplier's Ref.	Other Reference(s)	
· · · · · · · · · · · · · · · · · · ·	Terms of Delivery		

The Principal R.D.I.K. College Badnera

Badnera

DEPARTMENT OF COMPUTER SCIENCE

State Name

: Maharashtra, Code: 27

Buyer (if other than consignee)

The Principal R.D.I.K. College Badnera

Badnera

DEPARTMENT OF COMPUTER SCIENCE

State Name

: Maharashtra, Code : 27

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Verifie.	2	Chrehed	***	200
1248 (D.A.	250	072270 2	4 84	

SI Vo.	Description of Goods	S. Dated July 12	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Destop Inspiron 3470 PROCESSOR 13 10 GEN. RAM 4 GB , HDD 1 TB , KEYBOARD MOUSE SCREEN 20" WIN .10 MS OFFICE PRE LODED	Store Cle E, of os per soded for paymen	8471 Fort Forti		29,237.29	Nos _	58,474.58
2	CARTRIDGE TONAR 2035	urer In-charge	8443	2 QNT	2,033.90	QNT	4,067.80
		and the same	d for paymen	Sanctione			62,542.38
		C.G.S.T.Sale S.G.S.T.Sale					5,628.81 5,628.81
					,		

Amount Chargeable (in words)

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471 8443	58,474.58 4,067.80	9% 9%	5,262.71 366.10	9% 9%	5,262.71 366.10	10,525.42 732.20
Total	62,542.38		5,628.81		5,628.81	11,257.62

INR Eleven Thousand Two Hundred Fifty Seven and Sixty Two paise Only Tax Amount (in words):

Company's PAN

: AMDPK2645N

for Pushpa Services 2020-2021

Declaration

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

Authorised Signatory

E. & O.E

PROC 13 10TH GEN. 8GB RAM HD0 118 ± 256SD. 20" SCREEN, 10" 1000 WIN. 11 WITH MS OFFICE KEYBOARD AND MOUSE C.G.S.T.Sale S.G.S.T.Sale S	Pushpa Services 2021- 2nd Floor Dr.Joshi Trust Opp.Tirupati Tower,Amb AMRAVATI 444601	t Market padevi Road Amravati			Invoice No. PS/MAR/1 Delivery No	016		ar-20	22 s of Payment
The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 Buyer (if other than consignee) The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 SI Description of Goods DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 SI Description of Goods No	State Name : Maharash E-Mail : nkhandar@redif	tra, Code : 27							rence(s)
Badners Despatch Document No. Delivery Note Date DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 Buyer (if other than consignee) The Principal R.D.I.K. College Badnera Badners Badners DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 State Name :	9	College Badnera			Buyer's Ord	der No.	Dated	d	
Buyer (if other than consignee) The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 SI Description of Goods Maharashtra, Code : 27 SI Description of Goods Maharashtra, Code : 27 Total 1 pcs 40,677.97 pcs (40,677.97 pcs) (40,	Badnera				Despatch D	ocument N	o. Deliv	ery No	ote Date
Buyer (if other than consignee) The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 SI Description of Goods Inno HSN/SAC Quantity Rate per Amount No 1 Deli DESKTOP PROC IS 1071 GEN. 868 RAM HD0 118 + 256580, 20' SCREEN HD	State Name : Mahai	rashtra, Code : 27			Despatched	d through	Desti	nation	
The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF CHEMISTRY State Name : Maharashtra, Code : 27 SI Description of Goods Hand of State Name H					Terms of D	elivery	,		
SI Description of Goods No 1 Dell DESKTOP PROC 13 10TH GEN, 8GB RAM HDD 1TB + 256SSD, 20" SCREEN No. WIN, 11 WITH MS OFFICE KEYBOARD AND MOUSE C.G.S. T. Sale S.G.S. T. S	The Principal R.D.I.K. O Badnera DEPARTMENT OF CHE	College Badnera EMISTRY rashtra, Code : 27	St. 64; Fp - / 1150)	We Whencis					
Dell DESKTOP		Between the same of the		Boods re				51	
Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only PROC 13 10TH GRAPH AMD 40,677.97 pcs 40,677.97 pcs 440,677.97 p		Description of Goods			HSN/SAC	Quantity	Rate	per	Amount
C.G.S.T.Sale S.G.S.T.Sale S.G.S.T.Sale S.G.S.T.Sale Round/Off Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Taxable Value Rate Round/Off HSN/SAC Taxable Value Rate Rate Amount Rate Amount Rate Amount Tax Amount Amount Tax Amoun	PROC 13 10TH GEN, 8G HDD 1TB + 256SSD , 20" S WIN. 11 WITH MS O	GB RAM SCREEN MACO		Conds 1	84713010	1 pcs	40,677.97	pcs	<i>(</i> 40,677.97
Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Taxable Value Rate Rate Amount Rate Amount Rate Amount Tax Amount A0,677.97 Total Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. Rs. Company's PAN AMDPK2645N Total Total 1 pcs Central Tax Rate Amount Rate Amount Tax	Less:	estable to the second	C.G.S	S.T.Sale S.T.Sale					3,661.02 3,661.02 (-)0.01
Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Taxable Central Tax Value Rate Amount Rate Amount Tax Amount 40,677.97 9% 3,661.02 9% 2,661.02 7,322.0 Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. Passed for Payment Rs. Company's PAN: AMDPK2645N Company's PAN: AMDPK2645N	,	75							
Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Taxable Central Tax Value Rate Amount Rate Amount Tax Amount 40,677.97 9% 3,661.02 9% 2,661.02 7,322.0 Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. Passed for Payment Rs. Company's PAN: AMDPK2645N Company's PAN: AMDPK2645N			*						/
Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Taxable Central Tax Value Rate Amount Rate Amount Tax Amount 40,677.97 9% 3,661.02 9% 2,661.02 7,322.0 Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. Passed for Payment Rs. Company's PAN: AMDPK2645N Passed for Payment Rs. Passed for Payment Rs. For Pushpa Services 2021 20 PUSHPAL For Pushpa Services 2021 20									
Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Taxable Central Tax Value Rate Amount Rate Amount Tax Amount 40,677.97 9% 3,661.02 9% 2,661.02 7,322.0 Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. Passed for Payment Rs. Company's PAN: AMDPK2645N Passed for Payment Rs. Passed for Payment Rs. For Pushpa Services 2021 20 PUSHPAL For Pushpa Services 2021 20									
Amount Chargeable (in words) INR Forty Eight Thousand Only HSN/SAC Taxable Value Rate Amount Rate Amount Rate Amount Tax Amount Tax Amount A0,677.97 9% 3,661.02 7,322.0 Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. Passed for Payment Rs. Company's PAN AMDPK2645N Passed for Payment Rs. Paym				Total		1 pcs		(₹ 48,000.00
HSN/SAC Taxable Central Tax Value Rate Amount Rate Amount Tax Amount A0,677.97 9% 3,661.02 9% 3,661.02 7,322.0 Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. Passed for Payment Rs. Company's PAN : AMDPK2645N Parlenging Total 40,677.97 Amount Four paise Only Passed for Payment Rs. For Pushpa Services 2021 20 PUSHPA								7	E. & O.E
Value Rate Amount Rate Rate Amount Rate Rate Amount Rate R				Taxable	Cent	tral Tax			
Total 40,677.97 3,661.02 3,661.02 7,322.0 Tax Amount (in words): INR Seven Thousand Three Hundred Twenty Two and Four paise Only Passed for Payment Rs. 180.06 (Rs. 180.06) Company's PAN : AMDPK2645N Parlenging Total 40,677.97 3,661.02 3,661.02 7,322.0		H3N/3AC							
Company's PAN : AMDPK2645N Passed for Payment Rs. 48006 Fine Payment	84713010		Total						
Company's PAN : AMDPK2645N PRINCIPAL for Pushpa Services 2021 20 PUSHPASE	Tax Amount (in words): INR			d Twenty		Four pais	e Only		
PUSHPA PU		Pas (Ri	ssed for Payl	ment Rs.	Rue W	white with	~C		/
	Declaration				PRINC	IPAL.	for Pus	shpa S SHP	ervices 2021 2022
We declare that this invoice shows the actual price of the goods Authorised Signat	Mo declare that this invoice	culars are true and contec	,l.					A	uthorised Signatory
SUBJECT TO AMRAVATI JURISDICTION This is a Computer Generated Invoice	described and triat air partit	SUBJE	ECT TO AMRA						Propriet

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Pushpa Services 2021-2022
2nd Floor Dr. Joshi Trust Market
Opp. Tirupati Tower, Ambadevi Road Amravati
AMRAVATI 444601
GSTIN/UIN: 27AMDPK2645N1ZR
State Name: Maharashtra, Code: 27
E-Mail: nkhandar@rediffmail.com
Consignee
The Principal R.D.I.K. College Badnera
Badnera

The Principal R.D.I.K. College Badnera
Badnera
DEPARTMENT OF COMMERCE
State Name : Maharashtra, Code : 27

Invoice No.

PS/MAR/1013
Delivery Note

Supplier's Ref.

Dated

Other Reference(s)

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Buyer (if other than consignee)

The Principal R.D.I.K. College Badnera Badnera

DEPARTMENT OF COMMERCE

State Name

: Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell DESKTOP PROC 15 12 GEN, 8GB RAM HDD 1 TB + 256 SSD, 22" SCREEN KEYBOARD AND MOUSE	84713010	1 pcs	55,084.75	pcs	√ 55,084.75
2	WIN. 11 WITH MS-OFFICE Dell Laptop PROC 15 11TH GEN. 8 GB RAM HDD 1 TB + 256 GB SSD, 15 6" SCREEN WIN. 11 WITH MS-OFFICE	84714900	1 Nos	52,542.37	Nos	52,542.37
						1,07,627.12
	(Aud) orosi: C.G.S.T.					9,686.44
	reg en shoot S.G.S.T.	Sale				9,686.44
	Spendicor ed for prymen					
	76					
	Sauctioned for payment of the sauctioned					
	the design of the state of the					
		Total	-		1	₹ 1,27,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26	
84714900	52,542.37	9%	4,728.81	9%	4,728.81	9,457.62	
Total	1,07,627.12		9,686.44		9,686.44	19,372.88	

Tax Amount (in words): INR Nineteen Thousand Three Hundred Seventy Two and Eighty Eight paise Only

Company's PAN

: AMDPK2645N

Declaration

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

SUBJECT TO AMRAVATI JURISDICTION

PRINCIPAL

for Pushpa Services 2021-2021

utno Signatory
Proprietor

This is a Computer Generated Invoice

E. & O.E

Pushpa Services 2021-2022 Invoice No. 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name: Maharashtra, Code: 27 E-Mail: nkhandar@rediffmail.com Consignee The Principal R.D.I.K. College Badnera Badnera DEPARTMENT OF COMPUTER SCIENCE State Name : Maharashtra, Code : 27

Dated PS/MAR/1014 23-Mar-2022 **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 (if other than consignee)

The Principal R.D.I.K. College Badnera

Badnera

DEPARTMENT OF COMPUTER SCIENCE

State Name

: Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HDD 1TB + WIN. 11	KTOP 10 TH GEN, 8GB RAM + 256 SSD, 20" SCREEN WITH MS-OFFICE ARD AND MOUSE	84713010	1 pcs	40,677.97	pcs	40,677.97
	rother 2541 Dw	84433100	1 Nos	21,610.17	Nos	21,610.17
	DELL USB Of A COMPANY	84716090	6 Nos	254.24		1,525.44
	RD DELL USB	84716090	6 Nos	550.85		3,305.10
	to the same of the same of the	I Francisco at			-	67,118.68
Less:	35 1537.76	.G.S.T.Sale .G.S.T.Sale				6,040.69 6,040.69 (-)0.06
	The Clerks					
	Transfer and the principle	Cords (held Spanical and h			/	
	Leebuck In charge	Total			(₹	79,200.00
Amount Chargea	able (in words)					E. & O.E

Amount Chargeable (in words)

* annennen, 257 91 INR Seventy Nine Thousand Two Hundred Only

	HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total Tax Amount	
		Value	Rate	Amount	Rate	Amount		
84713010	13010		40,677.97	9%	3,661.02	9%	3,661.02	7,322.04
84433100			21,610.17	9%	1,944.92	9%	1,944.92	3,889.84
84716090	•		4,830.54	9%	434.75	9%	434.75	869.50
847 16090		Γotal	67,118.68		6,040.69		6,040.69	12,081.38

Tax Amount (in words) : INR Twelve Thousand Eighty One and Thirty Eight paise Only

Company's PAN

: AMDPK2645N

Declaration

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

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

for Pushpa Services 200 POES
PUSHPA SERVICES

Proprietor

		Com _l Bank A/c N	Name		tails avatamai 1730000	Urban Co	-Opp	o.Bank	1 <i>73/</i> 88		
x A	mount (in words): INR Seven Thousand Se		42,796 e and		3,851	.69	3.	851.69			
	69090 6050		38,135 4.661	.02 9	% 3,432		3,	nount 432.20 419.49	Tax Amoun 6,864.40 838.98		
	HSN/SAC		Taxab		entral Tax		ate T		Total		
	Fifty Thousand Five Hundred Only								E. & O.E		
mou	int Chargeable (in words)		Tota	1				₹ 5	0,500.00		
		Principal Concipal	arn 4 a.d.	101 banc	Sanctic						
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		southed the baymen	rmuss)	l anontab	(Poort)						
		Stone Clerk,	A Fa	Street &							
				1 biswii				3,6	51.69 0.01		
		.bolinoV Ac. G.S.T.	Sale		harat			3,8	96.61 51.69		
	Canon	ר נפיניוכר יילס יייי ר	20 48 0	4716050		4,661.02	Nos		61.02		
2	Ssd, Tft 19.5, Win-11, Msoffice SCANNER		8	5369090		38,135.59		38,13	35.59		
No. 1	Description of Goods HP DESK S01-PF2889IN		Н	ISN/SAC	Quantity	Rate	per	Amou	ınt		
SI											
Ba St	ne Principal R.D.I.K. College Badnera Idnera, Deppt of Library ate Name : Maharashtra, Code: 27			· · · · · · · · · · · · · · · · · · ·	pool						
	yer (if other than consignee)		Despatched through Terms of Delivery			Destin	ation				
3ta	ate Name : Maharashtra, Code : 27			espatch D		Delivery Note Date					
۲h 3a	he Principal R.D.I.K. College Badners			ıyer's Ord		Dated	.,				
E-1	ate Name : Maharashtra Codo : 87			ipplier's F			Mode/Terms of Payment Other Reference(s)				
			_	11	4-	31-Ma					

Pushpa Services 2022-2023 2nd Floor Dr. Joshi Trust Market Opp. Tirupati Tower, Ambadevi Road Amravati Invoice No. Dated PS/MAR/924 31-Mar-2023 Mode/Terms of Payment **Delivery Note** AMRAVATI 444601 GSTIN/UIN+ 27AMDPK2645N1ZR Other Reference(s) Supplier's Ref. State Name: Maharashtra, Code: 27 E-Mail: nkhandar@rediffmail.com Buyer's Order No. Dated Consignee The Principal R.D.I.K. College Badnera **Delivery Note Date** Amravati, Dept of Commerce Despatch Document No. GSTIN/UIN : 27NGKPS5083J1ZE State Name : Maharashtra, Code: 27 Despatched through Destination Terms of Delivery Buyer (if other than consignee) The Principal R.D.I.K. College Badnera AMRAVATI, Dept of Commerce State Name : Maharashtra, Code : 27 SI Description of Goods Amount HSN/SAC Quantity Rate per No. HP DESK S01-PF2889IN 1 85369090 2 QNT (38,135.59 QNT 76,271.18 Intel I3 12th Gen, 8gb Ram, 512 Ssd, 19.5 Tft Usb Kbmouse, Win-11 + Msoffice 9310 844931QQ ... QNT (12,711.86 QNT 2 HP Ink Tank 415 AIO 12,711.86 Buted . To last & Veriffed. Inktank 419 Printer Found in world Condition. 88,983.04 . C.G.S.T.Sale 8.008.48 S.G.S.T.Sale 8,008.48 Since Clerk. Goods Checked Found as per हे कुटन मीटिस स्थापत र व्यासाय है है कि प्रमा मार है Lectorer 19 charge Supplied the payment of Rs 199:90119 Total 3 QNT ₹ 1,05,000.00 E. & O.E Amount Chargeable (in words) INR One Lakh Five Thousand Only Central Tax State Tax Total Taxable HSN/SAC Rate Amount Tax Amount 9% 6,864.41 13,728.82 9% 1,144.07 2,288.14 Rate Amount Value 76,271.18 12,711.86 9% 6,864.41 85369090 1,144.07 9% 84433100 8,008.48 16,016.96 8.008.48 Total 88,983.04

Tax Amount (in words): INR Sixteen Thousand Sixteen and Ninety Six paise Only

Company's Bank Details

Bank Name : Yavatamal Urban Co-Opp.Bank 173/88

19173000088 A/c No.

Branch & IFS Code: Amravati & IBKL0041Y20

for Pushpa Services 2022-2023 37

Authorised Signatory

Company's PAN

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

: AMDPK2645N

	GST-INVOICE							and the state of		
Pu 2nd	Jehpa Services 2022-2023 d Floor Dr. Joshi Trust Market	In	voice No.							
		1000	SIMARIS	•	Dated					
	ARAVATI 444601		elivery No		31-M Mode	Termi	123 5 of Pa	yment		
Sta	STIN/UIN. 27AMDPK2645N1ZR						0, 1, 2	yment		
	ate Name:Maharashtra, Code:27 Mail:nkhandar@rediffmail.com	S	upplier's	Ref.	Other	Refe	rence	(s)		
CU	risignee		(b)							
Th	le Principal R.D.I.K. College Badnera	В	uyer's Or	der No.	Date	t				
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Sta	ate Name : Maharashtra, Code : 27	P	espatch D	ocument l	No. Deliv	ary No	ote Da	ite		
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			espatche	d through	Desti	natior	ר			
Bu	yer (if other than consignee)	-								
ın	10 Principal P.D. K. College D		erms of D	elivery						
25	adnera, Deppt of History									
O.	ate Name : Maharashtra, Code : 27									
0.										
SI No.										
		F	HSN/SAC	Quantity	Rate	per	Am	ount		
1	HP DESK S01-PF2889IN				/					
	mer Core is 12 In Gen Ram Rah 512	8	85369090	1 QNT	38,135.59	QNT	38.	135.59		
	Ssd ,19.5 Tft, Win-11, Ms Office									
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	C.G.S.	T.Sale						400.00		
	S.G.S.	T.Sale						432.20 432.20		
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	I want to man									
	l wittinin	শ্ব								
		Total	I	1 QN	Т		₹ 4	5,000.00		
Ar	mount Chargeable (in words)		-				-	E. & O.E		
1	NR Forty Five Thousand Only									
_	HSN/SAC	Taxab	le Ce	ntral Tax	Sta	te Tax	x	Total		
		Value	Rate	Amoun	t Rate	Amo	unt	Tax Amour		
8	5369090	38,135					32.20	6,864.4		
	lota	1 38,135	.55	3,432.	40	3,43	32.20	6,864.4		

Total 38,135.59 3,432.20 Tax Amount (in words): INR Six Thousand Eight Hundred Sixty Four and Forty paise Only

Company's Bank Details

Bank Name : Yavatamal Urban Co-Opp.Bank 173/88 A/c No. : 1917300088

Branch & IFS Code: Amravati & IBKL0041Y20

for Pushpa Services 2022-2023

Company's PAN

: AMDPK2645N

AuthorisedSignatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. CLIP IECT TO AMPAVATI ILIPICDICTION