

330

# LOTUS COMPUTERS

541/B, SOUTH SHIVAJINAGAR, MIRAJ ROAD, SANGLI - 416 416 (INDIA). PHONE : 0233 - 76348, FAX : 0233 - 78855

## INVOICE CUM DELIVERY NOTE

CUSTOMER CODE, NAME & ADDRESS : 1583

KRISHNA MAHAVIDYALAYA,  
AT & POST : SHIVNAGAR,  
TALUKA : KARAD,  
DISTRICT : SATARA - 415 108.

INVOICE No. : B970344 DATE : 31/03/1997

CUSTOMER S. T. No. :  
OTHER INFORMATION :

PURCHASE ORDER REF. : RMR/SR1279/96-97 DATED 31/03/1997.

QTY	ITEM CODE	DESCRIPTION	RATE	QTY	AMOUNT
1	806	EXAMINI PIXIE PENTIUM @ 133MHZ, 16MB, 256 KB, 1.44MB FD, 1.2GB HD, 64BIT VGA, 14" SVGA COLOR, 101KB, 8XCDROM DRV, SOUND CARD, MODEM 2 X SPEAKERS, MIC, MOUSE, 1P & 2S PORTS, MIC	62500.00	1 No.	62,500.00
2	1043	TYPE MATRIX PRINTER, 132 COL., 269 C.P.C. 24 PIN, EPSON TYPE LQ-1070+	17500.00	1 No.	17,500.00
1	2035	UNINTERRUPTIBLE POWER SUPPLY, 500VA OFF-LINE WITH 20 MIN. BACKUP REAT. POWER MAKE.	7500.00	1 No.	7,500.00

RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY.

NET TO PAY 87,500.00

PACKAGE TERMS : 100% AGAINST DELIVERY.  
 REMARKS : INCLUSIVE OF ALL TAXES, EXCEPT OCTROI.  
 TOTAL FOUR BOXES ONLY.  
 WARRANTY : ONE YEAR AGAINST MANUFACTURING DEFECTS.

For LOTUS COMPUTERS

AUTHORISED SIGNATORY

CELESTIAL COMPUTER SYSTEMS (INDIA) PRIVATE LIMITED  
 C.S.T. No. 416476/C/1814 WEF 1/04/96

Subject to the conditions of sale under the U.S.T. Act 1948 in force on the date on which the sale of goods specified by this invoice is effected by the consignee, as amended by the invoice, for so effected by us to the regular course of our business.

Subject to Bank's consideration

CUSTOMER'S SIGN. & SEAL



*[Signature]*  
**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK  
 TAL. KARAD - 415 108

323

# KARAN COMPUTERS

## INVOICE CUM DELIVERY NOTE

CUSTOMER CODE, NAME & ADDRESS : 1583

KRISHNA MAHAVIDYALAYA,  
AT & POST : SHIVNAGAR,  
TALUKA : KARAD,  
DISTRICT : SANGLI

INVOICE No. : B980520 DATE : 30/03/1998

CUSTOMER S. T. No. :  
OTHER INFORMATION :

DATE OF DELIVERY : 30/03/1998

S. No.	ITEM CODE	DESCRIPTION	RATE	QTY.	AMOUNT
1	631	MINTRON PENTIUM MIX @ 200 MHz, 16 MB RAM, 1.44MB FDD, 2.1GB HDD, 64 BIT	31750.00	1 No.	31,750.00
2	1011	HP MYREX PRINTER, 132 COL., 240 C.P.S., 9 PIN, EISON TYPE LX-1050 SR NO - 18600-1824	13500.00	1 No.	13,500.00
2007		APC BWT-093, 500 VA, LINE INTERACTIVE, MODEL TYPE B3500H1. SR. NO. PB9803254554	7500.00	1 No.	7,500.00

NET TO PAY 52,750.00

FIFTY TWO THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY.

TERMS : 100% AGAINST DELIVERY.  
EXCLUSIVE OF ALL TAXES, EXCEPT OCTROI.  
TOTAL FOUR FIVE ONLY.  
ONE YEAR WARRANTY MANUFACTURING DEFECTS.

For KARAN COMPUTERS

AUTHORIZED SIGNATORY

*[Signature]*  
CUSTOMER'S SIGN. & SEAL

**Stamp:** GST No. 410418/C/1938 W.E.F. 1.04.98  
We hereby certify that our products conform to the I.S.T. Act 1959 in force on the date on which the sale of goods specified in this invoice is made by us & that the description of goods given by this invoice has been effected by us in the regular course of our business.  
Subject to Sangli Jurisdiction



*[Signature]*

PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108

# LOTUS COMPUTERS

111/B, SOUTH SHIVAJINAGAR, MIRAJ ROAD, SARCHEI - 416 016 (INDIA) TEL. 0233-376340, FAX. 333055

## INVOICE GUM DELIVERY NOTE

CUSTOMER CODE, NAME & ADDRESS 1583

KRISHNA MAHAVIDYALAYA,  
 AT & POST : SHIVNAGAR,  
 TALUKA : KARAD,  
 DISTRICT : SATARA - 415 108.

INVOICE No. **B990340** DATE: 31/03/1999

CUSTOMER S. T. No. :  
 OTHER INFORMATION :

0233-376340

ORDER NO. RMR/693/98-99 DATED 27/03/1999.

S. No.	ITEM CODE	DESCRIPTION	RATE	QTY.	AMOUNT
1	90	VINTRON CELERON @ 333 MHz, 32MB RAM, 128KB CACHE, PCI VGA CARD, ENET LAN CARD, 14" SVGA MONO MONITOR, 104 KEYS KEYBOARD, 1 PARALLEL & 2 SERIAL PORTS, M.T. CABINET. SHIL MICRO COMB 3	23500.00	1 No.	23,500.00
2	2019	APC BACK-UPS, 650 VA, LINE INTERACTIVE, MODEL BP-650SI. Sr.No. C/PY1846160551	15850.00	1 No.	15,850.00
3	3028	8 PORT ETHERHUB, COMPEX MAKE. Sr.No. 31179352	3500.00	1 No.	3,500.00
4	3023	PCI ETHERNET LAN CARD WITH BOOTROM,	750.00	1 No.	750.00
5	5204	RJ-45 CONNECTORS.	25.00	6 Nos.	150.00
6	5227	RJ-45 WALL MOUNTABLE SOCKETS.	75.00	2 Nos.	150.00
7	2159	ETHERNET LAN CABLE, CAT-5	30.00	25 Mtrs.	750.00

PAID & CANCELLED

FOURTY FOUR THOUSAND SIX HUNDRED FIFTY RUPEES ONLY.

NET TO PAY **44,650.00**

TERMS: 100% AGAINST DELIVERY.  
 REMARKS: INCLUSIVE OF ALL TAXES, EXCEPT OCTROI.

WARRANTY : ONE YEAR AGAINST MANUFACTURING DEFECTS.

TEL: 0233-376340 W.E.F. 10/4/96

C.S.T. No. 416416/C/1814 W.E.F. 10/4/96

Lotus Computers Ltd. (the Supplier) warrants under the C.S.T. Act 1973 in force on the date on which the sale of goods specified in this invoice to the buyer & that the description of goods issued by this invoice has been effected by us in the regular course of our business.

24% GST on the amount will be charged for over due payments

Subject to Court Jurisdiction

For LOTUS COMPUTERS

AUTHORIZED SIGNATORY

CUSTOMER'S SIGN. & SEAL

Krishna Mahavidyalaya, Rethare BK.



**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK  
 TAL. KARAD - 415 108

(4) U.C. / Local Copy

Phone : 536959 P. P.

No. 81

Dated 28-4-99

# TECHNO-CRAFT TRADING CO.

2/13, Bhagirathi Appartment,  
Bharat Nagar, Nagpur-440001.

M/s. The Principal  
Krishna Mahavidyalaya  
At - Shivnagar, Dist. - Salur

R.S.T. No. 49040/3/1511 vol. 11/12/95

Qut.	Description	Rate	AMOUNT Rs. P.
1	Personal Computer P-II-C10 - 366 MHz, 32 MB SDRAM 4.3 G.B. HDD, 1.44 FDD, 44 X CDROM Drive, Colour monitor, 105 key's key- Board, mouse 2.5/1P, with multimedia Speaker & sound cart make :- DART.	ONE 38,000/-	38000 = 00
2	INK-JET Printer 695 CCI H.P.	8700/-	8700 = 00
3	Stabilizer B.I.C. Make 0.5 VA	5400/-	5400 = 00
4	Fax modem 33.6 make R.P. Tech	7500/-	7500 = 00
5	Window 98	4700/-	4700 = 00
6	W.P. Soft	13700/-	13700 = 00
7	D.P.S.	14950/-	14950 = 00
8	S.S.	7450/-	7450 = 00
9	D.O.S. 6.0	890/-	890 = 00

Ex-wadi

ARIC. N./V.P.P./R.R./G. R. No. Date	Total	101290 = 00
No. of Cases 6 cases	Total	NIL
Railway/Transport XPS	Total	101290 = 00
Collection Through	Insurance/F/C	NIL
Wt. Kg. Ins. Rs. Fri. Rs.	Total	4052 = 00
Order Through	Advanced	105342 = 00
		NIL

1) Good have been well packed checked twice & ho...  
we are not responsible for loss, breakage or shortage  
in transit. All despatches are all customers solo risk.

2) All disputes are Subject to NAGPUR Courts Juris...

TECHNO-CRAFT TRADING CO.  
Principal  
TAL. KARAD - 415 108



**PRINCIPAL**  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108

# LOTUS COMPUTERS

514/B, SOUTH SHIVAJINAGAR, MIRAJ ROAD, SANGLI - 416 416 (INDIA) PH. 0233-376348, FAX. 333

## INVOICE CUM DELIVERY NOTE

INVOICE No. **B990617** DATE: 17/06/1999

CUSTOMER CODE: NAME & ADDRESS: **1583**

**KRISHNA MAHAVIDYALAYA,**  
 TYP & POST : SHIVNAGAR,  
 TALUKA : KARAD,  
 DISTRICT : SATARA - 415 108.

CUSTOMER S. T. No. :  
 OTHER INFORMATION :

PURCHASE ORDER REF. **KMR/63/99-2000 DATED 24/05/1999.**

S. No.	ITEM CODE	DESCRIPTION	RATE	QTY.	AMOU
				No.	23,500.
		89 - VENTRON Celeron @ 333 MHz, 32MB RAM, 128KB CACHE, PCI VGA CARD, FINEST JAN CARD, 14" SVGA MONO MONITOR, 104 KEYS DE'VNAGART KEYBOARD, 1 PARALLEL & 2 SERIAL PORTS, M.T. CABINET.	23500.00		

*Handwritten signature*

TWENTY THREE THOUSAND FIVE HUNDRED RUPEES ONLY.

NET TO PAY 23,500

PAYMENT TERMS: 100% AGAINST DELIVERY.  
 REMARKS: INCLUSIVE OF ALL TAXES, EXCEPT OCTROI.  
 WARRANTY: ONE YEAR AGAINST MANUFACTURING DEFECTS.

For LOTUS COMPUTERS  
 AUTHORIZED SIGNATURE

POSTED BY: 16/06/1999

C.S.T. No. 415416/C/1814 W.E.F. 10/4/96

I certify that the description of goods is correct and that the goods are as described in the invoice and that the goods are in conformity with the description of goods in the invoice and that the goods are in conformity with the description of goods in the invoice and that the goods are in conformity with the description of goods in the invoice.

Subject to Sangli Jurisdiction

CUSTOMER'S SIGNATURE

*Handwritten signature*  
 Krishna Mahavidyalaya, Rethare BK.



**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD, 415 108

*Handwritten signature*

(677)

Remedial Coaching

5

Dated 22/0/00

710 541093

PH 527044, 527135

No. 4

JHANSI RASHI SQUARE, SHIVAJI,  
NAGPUR-440011

Al. Shivnagar Dist. Jalara (M.S.)  
Pin:-415108

(200)

Description	Qty	Rate Per Unit	Amount
DESKTOP PERSONAL COMPUTER- ISO 9002 COMPANY DART- PC AT INTEL 400 MHz CELERON PROCESSOR WITH CREATIVE MULTIMEDIA KITCHIPSET ( MODEL NO. 6 LX 87 ) WITH 128 KB CACHE MEMORY/32 MB SD RAM (LGS/SIEMENSA/HUNDAI)/ 1.44 MB FDD ( NEC - MODEL NO: FD 1231 II ) / 4.3 GB HDD UDMA (SEAGATE - MODEL NO: ST 34321A / 128 bit PCI VGA CARD 2 MB ( ALLIANCE PROMOTION - AT 25 ) / 14" SVGA DIGITAL COLOUR MONITOR ( DAWOO - MODEL NO: 431 X ) / 105 KEYS KEYBOARD ( AMKETTE - MODEL NO: AMK 7356 ) / CABINET + 200 WATTS SMP'S ( PROVIEW - MODEL NO: MINI06+SPS ) / MOUSE ( LOGITECH ) + DART DUST COVER / 2S-117 RTC. With 36X cd rom drive With Remote sound card & Speakers complete Multimedia	TWO	59500=00	119000=00
Remedial Coaching Software	One	22900=00	22900=00
21 <sup>st</sup> Century Regency Encyclopedia Content 32 volumes. Price: 66800/- - less 10% discount	One set	60120=00	60120=00
TOTAL:-			202020=00

PAID & CANCELLED

EX-WADI

Mic. N/R. R./G.R./Docket No.	Date:	Total:	202020=00
No. of Cases: Six cases 9 CASES		Handling Charges:	202020=00
Railway Transport: Hand Delivery		Total:	202020=00
Collection Through: Direct		Insurance/F/C:	8080=00
Kg	Ins Rs. Fri Rs.	Total:	210100=00
Order Through:		Less Advance:	NIL
Order No:		Grand Total Rs:	210100=00
Remarks:	1) Goods have been well packed checked twice & hence we are not responsible for loss, breakage or shortage in transit. All despatches are all customers sole risk. 2) All disputes are Subject to NAGPUR Courts Jurisdiction only. 3) 18% Interest will be charge if payment is not made within 15 days.		For: TECHNOCRATIC TRADING CO. <i>(Signature)</i> (Proprietor)

12/11/00  
23  
Check & pay  
K. S. PRINCIPAL,  
Krishna Mahavidyalaya, Rahare BK



*(Signature)*  
PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RAHARE BK,  
TAL. KARAD - 415 108

क्रेडिट बिल No. 4667

श्रीमती-सुरिता महिला तालुका सहकारी धाऊक व किरकोळ  
ग्राहक खरेदी विक्री संघ लि., कराड.

समासद क्रमांक-

दिनांक-

कृष्णा महाविद्यालय रेंठरे बु॥

चलन No. 767

साते नंबर

25/03/2000

विवरण	मात्रा	दर	आकार रु.	पैसे
1) कॉम्प्युटर				
1) Intel Celeron SS0	1 Nos			36000=00
32 MB SD. Ram				
102 GB. HDD Segate				
1.44 MB FDD				
14" monitor				4200 —
2) Multimedia kit	1 No			5300 —
3) 500VA UPS 20min	1 No			5000 —
4) Windows Licence	1 No			
Paid on... ..				
..... & Canceled				
			एकूण	50500/—

B.S.T.No.415110-S-1752 w.e.f.1-4-96  
C.S.T.No.415110-C- 478 w.e.f.1-4-96  
चुकमूल देणे घेणे.

आमारी आहेत.

*[Signature]*  
सहायक,  
कृष्णा महाविद्यालय, रेंठरे बु॥

*[Signature]*  
PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108



क्रेडिट बिल

No 1582

836

कृष्णा सरिता महिला तालुका सहकारी घाऊक व फिरकोळ

ग्राहक खरेदी विक्री संघ लि., कराड

सभासद क्रमांक-

दिनांक-24/3/2000

श्री.

कृष्णा महाविद्यालय रथारे बु.

वर्ग-9E69

खाते नंबर

24/3/2000

वर्ग	नगा वजन	दर	आकार रु, पैसे
1) Computer Intel Celeron 800mhz	9 नग	39000	39000
Printer Epson Ink-Jet	9 नग	6000	6000
Color UPS	9 नग	8000	8000
एकूण			52000

S.T.No.415110-S-1752 w.e.f, 1-4-96  
S.T.No.415110-C-478 w.e.f, 1-4-98

चूकभूल देणे घेणे.

आभारी आहोत.

सही



PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108



# LOTUS COMPUTERS

"A" Type, 28/1, Koyana Wasahat, Behind Krishna Hospital, Maikapur, KARAD.

## INVOICE-CUM-DELIVERY BILL

<b>To,</b> The Principal, Krishna Mahavidyalaya, At & Post : SHIVNAGAR, Taluka : KARAD, District : SATARA 415 108.	Invoice No. : B0101 <span style="float: right;">Date : 16/01/2001</span> Mode Of Payment : 100% Against Delivery & Installation. Mode Of Dispatch : At Krishna Mahavidyalaya Site. Your Purchase Order Dated 10/12/2001.
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Sr. No.	Hardware Specifications	Quantity	Unit Rate	Amount
1.	SERVER : INTEL P-III @ 850 MHZ, 128 MB RAM, 256 KB Cache Memory, 1.44 MB FDD., 20GB HDD., (E-IDE), 50X CD-Drive AGP Shared, 15" SVGA Mono Monitor, 104 Keys Keyboard, Ethernet LAN Card, MOUSE + Pad, 1P & 2 S Ports, M. T. C.	ONE	Rs.35,250.00	Rs. 35,250.0
2.	NODE : INTEL P-III @ 850 MHZ, 128 MB RAM, 256 KB Cache Memory, 1.44 MB FDD., 20GB HDD., (E-IDE), AGP Shared, 15" SVGA Color Monitor, 104 Keys Keyboard, Ethernet LAN Card, MOUSE + Pad, 1P & 2 S Ports, M. T. C.	SEVEN	Rs.31,550.00	Rs.2,20,850.00

In Words : Rupees Two Lacs, Fifty-Six Thousand And One Hundred Only. Inclusive Of All Taxes, Except Octroi. Rs.2,56,100.0

Customer's Signature & Seal

For LOTUS COMPUTERS,

  
 Authorised Signatory

I We hereby certify that our Registration Certificate under the B. S. T. Act 1959 is in force on the date on which the sale of the goods specified in this Invoice is made by us that the transaction of sale covered by this Invoice has been effected by us in the regular course of our business.  
 B.S.T No-416416 S-2682 w.e.f.1/4/96 C.S.T.No.416416/C/1654 w.e.f. 1/04/96.



Krishna Mahavidyalaya, Shivnagar  
 Inward No. 4451  
 Date- 21-1-02

  
**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK  
 TAL. KARAD - 415 108

शुष्णा-सरिता महिला तालुका सहकारी घाऊक व फिरकोळ  
प्राहक खरेदी विक्री संघ लि., कराड.

सभासद क्रमांक-

दिनांक- 30/3/2009

श्री.

शुष्णा महाविद्यालय, नरीपनगर

पत्रांक- 359-2000-2009

खाते नंबर

तपशील	मा. वजन	दर	आकार रु. पं.
कॉम्प्युटर 1) Intel celeron 550, 32MB SD RAM, 10.2 GB HDD, 5.25", 44 MB FDD, 14" SVGA Main Colour Monitor, Mouse Keyboard	1	36000	36000/-
2) multimedia kit with 520 Creative CD Rom drive and speakers	1	4200	4200/-
3) 500VA UPS 20 min. battery back up	1	5300	5300/-
4) windows Licence windows 98 copy	1	5000/-	5000/-
		एकूण	50,500/-

B.S.T.No.415110-S-1752 w.e.f.1-4-96

C.S.T.No.415110-C-478 w.e.f.1-4-96

वृकमूल देणे घेणे.

आमारी आहेत.

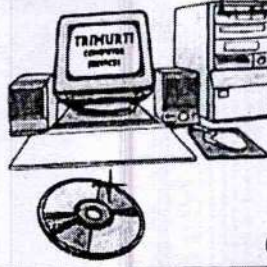
सही उत्तम



PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK  
TAL. KARAD - 415 108

**INVOICE**

**TRIMURTI  
COMPUTER SERVICES**



H.O.: 233, Shaniwar Peth,  
Datta Chowk, KARAD.  
Ph.: (02164) 561489,  
Cell.: 9890143113, 9975600878.

To: The principal,  
Krishna Mahavidyalaya,  
Shimnagar Karad.

Invoice No. TCS/06/2012-13 Date: 31-07-2012

Carried by- Chavan Sir.

Sr.No.	Description of Material	Qty.	Rate	Amount
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS			
	<u>DELL LAPTOP</u>  <u>Core i3 second generation</u> <u>Processor, 2GB RAM,</u> <u>500GB Hard disk,</u> <u>DVD-RW, Bluetooth,</u> <u>Web camera, 15.6"</u> <u>screen, carry case</u> <u>WiFi.</u>  <u>(1 year Hardware warranty)</u>	1	29,688/-	29,688/-
2	POWER CONDITIONED Stab / CVT / UPS			
3	PRINTER			
4	SOFTWARE			
5	OTHER			

Rs. in words Thirty one thousand two hundred fifty only.

Total	29,688/-
VAT 5%	1,562/-
Grand Total	31,250/-

**Payment Terms**  
 1) Within one Week or 24% will Charge for delay Days  
 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006  
 I/We hereby certify that my/our registration certificate under The Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and the due tax if any payable on the sale has been paid or shall be paid.



Please Do Not Insists on Software Piracy

Receivers Signature

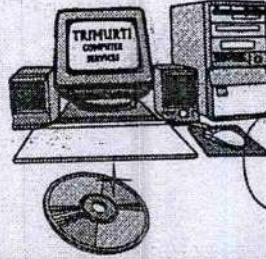
*[Handwritten Signature]*

For Trimurti Computer services

PRINCIPAL  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD - 415 108

**INVOICE**

To, The principal,  
Krishna Mahavidyalaya,  
Rethare Bk.  
Karad



**TRIMURTI  
COMPUTER SERVICES**

H.O.: 233, Shaniwar Peth,  
 Datta Chowk, KARAD.  
 Ph.: (02164) 561489,  
 Cell.: 9890143113, 9975600878.

Invoice No. TCS/07/2012-13 Date: 31-07-2012 Carried by- Chavan Sir.

Sr.No.	Description of Material	Qty.	Rate	Amount	
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS	<u>DELL Laptop</u>  <u>Core i3 second Generation</u> <u>processor, 2GB RAM,</u> <u>500GB Hard Disk,</u> <u>DVD-RW, Bluetooth,</u> <u>WiFi, web camera,</u> <u>15.6" screen, carry</u> <u>case</u>  <u>(1 year Hardware warranty)</u>	2	29,688/-	59,376/-
2	POWER CONDITIONED Stab/CVT/UPS				
3	PRINTER				
4	SOFTWARE				
5	OTHER				

Rs. in words Sixty two thousand five Hundred only.

Total	59,376/-
VAT 5%	03,124/-
<b>Grand Total</b>	<b>62,500/-</b>

**Payment Terms**

- 1) Within one Week or 24% will Charge for delay Days
- 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006

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

Please Do Not Insists on Software Piracy

Receivers Signature

For Trimurti Computer services

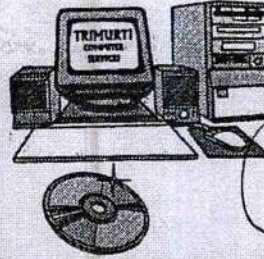


**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD - 415 108

**INVOICE**

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To, The principal,  
Krishna Mahavidyalaya  
Rethare Bk.  
Karad.



**TRIMURTI**  
**COMPUTER SERVICES**

H.O.: 233, Shaniwar Peth,  
 Datta Chowk, KARAD.  
 Ph.: (02164) 561489,  
 Cell.: 9890143113, 9975600878.

Invoice No. TCS/08/2012-13 Date: 31-07-2012 Carried by- Chavan sir

Sr.No.	Description of Material	Qty.	Rate	Amount	
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS	<u>Dell Laptop</u>  Core i3 second Generation processor, 2GB RAM, 500 GB Hard disk, Bluetooth, WFFF, web camera, DVD-RW, 15.6" screen  (1 year Hardware warranty)	4	29,688/-	1,18,752/-
2	POWER CONDITIONED Stab / CVT / UPS				
3	PRINTER				
4	SOFTWARE				
5	OTHER				

Rs. in words one Lakh twenty five thousand only.

Total	1,18,752/-
VAT 5%	6,248/-
<b>Grand Total</b>	<b>1,25,000/-</b>

**Payment Terms**  
 1) Within one Week or 24% will Charge for delay Days  
 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006

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

Please Do Not Insists on Software Pirac

Receivers Signature

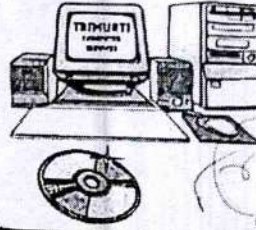
For Trimurti Computer service



**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD-415 108

**INVOICE**

To: The principal,  
Krishna Mahavidyalaya,  
Rethare BK.  
Karad.



**TRIMURTI  
COMPUTER SERVICES**

H.O.: 233, Shaniwar Peth,  
 Datta Chowk, KARAD.  
 Ph.: (02164) 561489,  
 Cell.: 9890143113, 9975600878.

Invoice No. TCS/10/2012-13 Date: 21-07-2012 Carried by- Chavan Sir

Sr.No.	Description of Material	Qty.	Rate	Amount	
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS	<u>Dell Desktop</u>  <u>Core I3 processor,</u> <u>2GB RAM</u> <u>500GB Hard disk,</u> <u>DVD-RW</u> <u>18.5" LED Monitor</u> <u>Keyboard</u> <u>Mouse</u>  <u>(3 year Hardware warranty)</u>	1	29,925/-	29,925/-
2	POWER CONDITIONED Stab / CVT / UPS				
3	PRINTER				
4	SOFTWARE				
5	OTHER				

Rs. in words Thirty one thousand five Hundred only

Total	29,925/-
VAT @ 5%	1,575/-
Grand Total	31,500/-

**Payment Terms**  
 1) Within one Week or 24% will Charge for delay Days  
 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006

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



Receivers Signature

*[Handwritten Signature]*

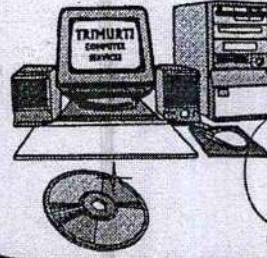
For Trimurti Computer services

PRINCIPAL  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD - 415 108

Please Do Not Insists on Software Piracy

# INVOICE

To, The principal,  
Krishna Mahavidyalaya  
Rethare Bk.  
Karad.



## TRIMURTI

### COMPUTER SERVICES

H.O.: 233, Shaniwar Peth,  
 Datta Chowk, KARAD.  
 Ph.: (02164) 561489,  
 Cell.: 9890143113, 9975600878.

Invoice No. TCS/11/2012-13 Date: 31-07-2012 Carried by- Chavan sir.

Sr.No.	Description of Material	Qty.	Rate	Amount
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS	1	29,925/-	29,925/-
	<u>Desktop DELL</u>  <u>core I3 processor,</u> <u>2GB RAM</u> <u>500 GB Hard disk</u> <u>DVD-RW</u> <u>18.5 LED monitor</u> <u>Keyboard</u> <u>mouse</u> <u>(3 year Hardware warranty)</u>			
2	POWER CONDITIONED Stab./ CVT / UPS			
3	PRINTER			
4	SOFTWARE			
5	OTHER			

Rs. in words Thirty one thousand five Hundred only.

Total	29,925/-
VAT 5%	1,575/-
<b>Grand Total</b>	<b>31,500/-</b>

**Payment Terms**

- 1) Within one Week or 24% will Charge for delay Days
- 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006

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

Please Do Not Insists on Software Piracy

Receivers Signature

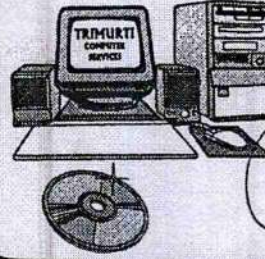
For Trimurti Computer services



**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD -415 108

# INVOICE

To: The principal,  
Krishna Mahavidyalaya  
Rethare Bk.  
Karad.



## TRIMURT

### COMPUTER SERVICE

H.O.: 233, Shaniwar Pe  
 Datta Chowk, KARA  
 Ph.: (02164) 56148  
 Cell.: 9890143113, 997560087

Invoice No. TCS/12/2012-13 Date: 31-7-2012 Carried by- Charan sir

Sr.No.	Description of Material	Qty.	Rate	Amount
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS	5	29,925/-	1,49,62
	<u>Dell Desktop</u> Core I3 processor 2GB RAM 500 GB Hard disk DVD-RW 18.5 LED monitor keyboard mouse (3 year Hardware warranty)			
2	POWER CONDITIONED Stab./ CVT / UPS			
3	PRINTER			
4	SOFTWARE			
5	OTHER			

Rs. in words <u>one Lakh fifty seven thousand five hundred</u>	Total	1,49,625
<u>only</u>	VAT 5%	7875/-
	Grand Total	1,57,500/-

**Payment Terms**  
 1) Within one Week or 24% will Charge for delay Days  
 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006  
 I/We hereby certify that my/our registration certificate under The Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Please Do Not Insists on Software Pi

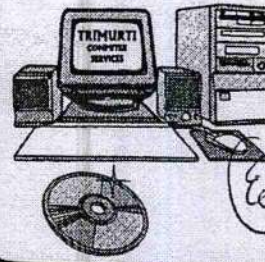


Receivers Signature For Trimurti Computer serv  
**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD. 415 108



**INVOICE**

To, The Principal,  
Krishna Mahavidyalaya  
Rethare Bk.  
Karad



**TRIMURTI**  
**COMPUTER SERVICES**

H.O.: 233, Shaniwar Peth,  
 Datta Chowk, KARAD.  
 Ph.: (02164) 561489,  
 Cell.: 9890143113, 9975600878.

Invoice No. TCS/13/2012-13 Date: 31-07-2012 Carried by- Chavan sir

Sr.No.	Description of Material	Qty.	Rate	Amount
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS <u>Dell Desktop</u> <u>core i3 processor</u> <u>2GB RAM</u> <u>500 GB Hard disk</u> <u>DVD-RW</u> <u>18.5 LED monitor</u> <u>keyboard</u> <u>mouse</u> <u>(3-year Hard ware Warranty)</u>	6	29,925/-	1,79,550/-
2	POWER CONDITIONED Stab./ CVT / UPS			
3	PRINTER			
4	SOFTWARE			
5	OTHER			

Rs. in words one Lakh Eighty Nine thousand only.

Total	1,79,550/-
VAT 5%	9,450/-
Grand Total	1,89,000/-

**Payment Terms**

- 1) Within one Week or 24% will Charge for delay Days
- 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006

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



Please Do Not Insists on Software Piracy

Receivers Signature

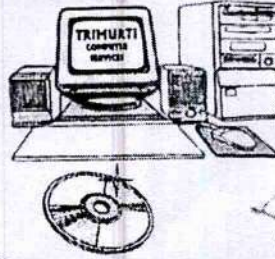
*[Handwritten Signature]*  
 For Trimurti Computer services

PRINCIPAL

KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD - 415 108

**INVOICE**

To... The Principal,  
Erishna Mahavidyalaya  
Rethaze B.K.  
Karad.



**TRIMURTI  
COMPUTER SERVICES**

H.O.: 233, Shaniwar Peth,  
 Datta Chowk, KARAD.  
 Ph.: (02164) 561489,  
 Cell.: 9890143113, 9975600878.

Invoice No. TCS/01      Date: 28/11/2013      Carried by-

Sr.No.	Description of Material	Qty.	Rate	Amount	
1	<b>COMPUTER SYSTEM</b> Processor Cache Memory Motherboard RAM Floppy Drive Hard Drive CD/DVD Rom Drive CD/DVD Writer Display Adaptor Sound / Speaker Monitor Keyboard Mouse Modem Cabinet / SMPS	<u>Dell Desktop</u>  <u>Cire i3 processor</u> <u>2GB RAM</u> <u>500GB HD</u> <u>DVD-RW</u> <u>18.5 LED monitor</u> <u>keyboard</u> <u>mouse</u>  <u>(3 year H/W warranty)</u>	1	30,638/-	30,638/-
2	POWER CONDITIONED Stab / CVT / UPS				
3	PRINTER				
4	SOFTWARE				
5	OTHER				

Rs. in words Thirty two thousand two hundred & fifty

Total	30,638/-
VAT 5%	1,512/-
Grand Total	32,250/-

**Payment Terms**  
 1) Within one Week or 24% will Charge for delay Days  
 2) Subject to Karad Jurisdiction

VAT TIN NO. 27490218850 V w.e.f. 01/04/2006

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



Shahramani  
28/11/2013  
 Receivers Signature

[Signature]  
 For Trimurti Computer services  
 PRINCIPAL

Please Do Not Insists on Software Piracy

# Shree Computer Services

62, Mahada Colony  
 Vidyanagar Saldapur Tal Karad Dist Satara  
 9823050099

## INVOICE

DATE	19-07-13
INVOICE #	119
CUSTOMER ID	
DUE DATE	

**BILL TO**  
 Snehal Makrand Rajhans  
 Karad

DESCRIPTION	TAXED	AMOUNT
HP Laptop Intel Core i3, 4gb ram, 500gb harddisk, 15' screen, wify lan bt, Dos Carr	6%	30,000.00

*[Handwritten Signature]*



In Word Thirt Thousand Only  
 KRISHNA MAHAVIDYALAYA, TAL. KARAD, DIST. SATARA

Subtotal	30,000.00
Discount	.
Tax rate	.
Tax due	.
Other	.
<b>TOTAL</b>	<b>30,000.00</b>

**OTHER COMMENTS**

Make all checks payable to  
 Shree Computer Services

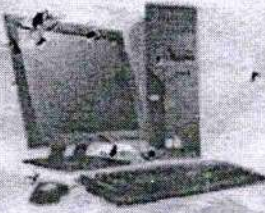
*[Handwritten Signature]*

If you have any questions about this invoice, please contact  
[rv\\_dhir@rediffmail.com](mailto:rv_dhir@rediffmail.com)  
**Thank You For Your Business!**



*[Handwritten Signature]*  
**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD - 415 108

TOTAL SOLUTION FOR COMPUTERS



# SAMARTH COMPUTERS

Office : At/Po. Shenoli, Tal. Karad, Dist. Satara

Branch : Neelkamal Apt., Opp. Atish Mangal Karyalaya,  
Agashivnagar - Karad, Cell : 9766601677

## Cash / Credit Memo

To The principal,  
K.M.B.  
Karad,

Invoice No. **292**

Date: 16/11/2015

Description	Qty.	Rate	Amount
Dell Inspiron Desktop computer Branded, 1 Year Warranty. Dual core processor, 4GB, 500GB, DVDRW, 18.5" LED monitor Keyboard & mouse, speaker SIN: CN-0N78CC-72872- 599- <u>DJFI</u> / <u>DJ8I</u> / <u>EDYI</u> <u>DJOI</u> <u>C7P3N62/C7HX52/</u>	4	28,000	1,12,000

Amount in words one lakh twelve thousand only

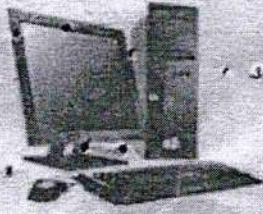
Dis.	—
Total	<b>1,12,000</b>

Receiver's Signature

For SAMARTH COMPUTERS



PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108



TOTAL SOLUTION FOR COMPUTERS

# SAMARTH COMPUTERS

Office : At/Po. Shenoli, Tal. Karad, Dist. Satara

Branch : Neelkamal Apt., Opp. Atish Mangal Karyalaya, Agashivnagar - Karad, Cell : 9766601677

## Cash / Credit Memo

To The principal,  
K.M.R.  
Karad

Invoice No. **293**

Date: **16/11/2015**

Description	Qty.	Rate	Amount
<u>Dell Inspiron Laptop</u> <u>3542 (1 year warranty)</u> Core i3 processor, 4GB RAM, 500GB HD, DVDRW, Bluetooth, WiFi, web camera, 15.6 screen STN - 4W3BL52 STN - 2128L52	2	29,000	58,000

Amount in words Fifty Eight thousand  
only

Dis.	
Total	<b>58,000</b>

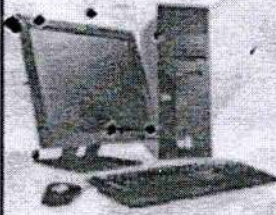
Receiver's Signature

For SAMARTH COMPUTERS



PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 425 499

TOTAL SOLUTION FOR COMPUTERS



# SAMARTH COMPUTERS

Office : A/Po. Shenoli, Tal. Karad, Dist. Satara

Branch : Neelkamal Apt., Opp. Atish Mangal Karyalaya,  
Agashivnagar - Karad, Cell : 9766601677

## Cash / Credit Memo

To The principal,  
K.M.R. Karad.

Invoice No. **294**

Date: **18/11/2015**

Description	Qty.	Rate	Amount
-------------	------	------	--------

① Dell Vostro Desktop  
Branded computer  
(STN - 7X09882 )  
Dual core processor  
4GB RAM, 500GB HD,  
DVD-RW, 18.5"  
LED screen, keyboard  
& mouse

1 28,000/- 28,000/-

② Accounting software  
online charges  
(A/P Samatha SLW)

1 12,000/- 12,000/-

Amount in words Forty thousand only  
18/11/15

Dis.	-
Total	40,000/-

Receiver's Signature

For SAMARTH COMPUTERS

PRINCIPAL  
KRISHNA MAHAVIDYALAYA, BETHANE BK  
TAL. KARAD - 415 108



TOTAL SOLUTION FOR COMPUTERS

# SAMARTH COMPUTERS



Office : At/Po. Shenoli, Tal. Karad, Dist. Satara

Branch : Neelkamal Apt., Opp. Atish Mangal Karyalaya,  
Agashivnagar - Karad, Cell : 9766601677

## Cash / Credit Memo

To The principal,  
K.M.R. College,  
Karad.

Invoice No. **331**

Date: 15/02/16

Description	Qty.	Rate	Amount
Dell projector S-N. 8NBZF22	1	23,600/-	23,600/-
Dell Laptop SN-FQ3N682 Core i3, 4GB, 500GB Bluetooth, WIFI, web camera, 15.6 screen carry case	1	29,500/-	29,500/-
Dell keyboard mouse USB	1	850	850/-

Amount fifty three thousand  
in words Nine Hundred fifty only

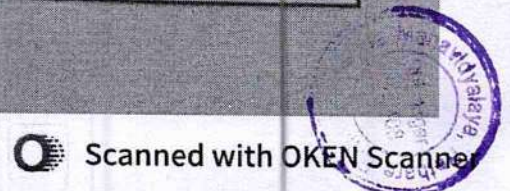
Dis. -

Total 153,950/-

Receiver's Signature [Signature]

For SAMARTH COMPUTERS [Signature]

PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108



SUBJECT TO KARAD JURISDICTION

Invoice No. 738  
Ref. No. :

Dated 18-Mar-2016

**KARAD IT SERVICES**  
203, Laxmi-Narayan Plaza,  
Nr. Pawaskar Galli, Guruwar Peth,  
Karad, Dist-Satara . 415110  
9657260912 / 8482820111  
Karaditservices@hotmail.Com

Ch No - 5785  
18-3-16

TAX INVOICE

Party : **KRISHNA MAHAVIDYALAYA SHIVNAGAR  
TAL-KARAD**

Description of Goods	Quantity	Rate	per	Amount
<b>LENOVO G50-80 LAPTOP</b> INTEL CORE I3 5TH GEN 4GB RAM , 1TB HDD 15.6 LED , DOS CARRY CASE	<b>1.0 NOS</b>	28,095.23	NOS	<b>28,095.23</b>
<b>HP LASERJET M1005 MFP</b>	<b>1.0 NOS</b>	13,332.38	NOS	<b>13,332.38</b>
				41,427.61
<b>OUT PUT VAT @ 5 % ROUNDING OFF</b>			5 %	<b>2,071.38 0.01</b>
	<b>Total</b>	<b>2.0 NOS</b>		<b>43,499.00</b>

*[Handwritten Signature]*  
20/3/16

Amount Chargeable (in words)

**Rs. Forty Three Thousand Four Hundred Ninety Nine Only**

Company's VAT TIN : **27220547683V**

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.



**PRINCIPAL**  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108

for **KARAD IT SERVICES**

*[Handwritten Signature]*  
Authorised Signatory



**TAX INVOICE**

**COMPUTER PLANET**  
 Shivrushthi Sankul, Shop No.4,  
 Datt Chowk, Karad-415110  
 9975249645, 8605044444  
 Computerplanet11.Karad@gmail.Com  
 GSTIN/UIN: 27BKDPP7834F1ZX

Invoice No. <b>399</b>	Dated <b>20-Nov-2017</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**The Principal Krishna Mahavidhyalay Rethre BK**  
 A/p-Rethre BK, Tal-Karad, Dist - Satara  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Projector 1270 Dell</b> B7JRJ92 C4DQJ92 72PQJ92 HCDQJ92 22NQJ92	85286200	5 Qty	21,796.88	Qty		1,08,984.40	
2	<b>Wall Mount Kit Projector</b>	83024900	5 Qty	703.13	Qty		3,515.65	
3	<b>HDMI 15 Mtr Cable</b>	8518	5 Qty	593.22	Qty		2,966.10	
4	<b>Homethater 2.1 RHM</b>	84715000	5 Qty	1,271.19	Qty		6,355.95	
	<b>Desktop Dell Vostro 3268 I3/4GB/1TB</b> Tag- 4YD9HL2 4YQ4HL2 4YB9HL2 4YX6HL2 4YB1HL2	84715000	5 Qty	26,271.19	Qty		1,31,355.95	
							2,53,178.05	
							28,411.04	
							28,411.04	
							(-).0.13	
<b>Total</b>							<b>25 Qty</b>	<b>₹ 3,10,000.00</b>

Less :  
 SGST  
 CGST  
 Randed Off

Amount Chargeable (in words)

**₹ Three Lakh Ten Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,08,984.40	14%	15,257.82	14%	15,257.82	30,515.64
83024900	3,515.65	14%	492.19	14%	492.19	984.38
	2,966.10	9%	266.95	9%	266.95	533.90
8518	6,355.95	9%	572.04	9%	572.04	1,144.08
84715000	1,31,355.95	9%	11,822.04	9%	11,822.04	23,644.08
<b>Total</b>	<b>2,53,178.05</b>		<b>28,411.04</b>		<b>28,411.04</b>	<b>56,822.08</b>

Tax Amount (in words) : **INR Fifty Six Thousand Eight Hundred Twenty Two and Eight paise Only**

*Handwritten signature*

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 50200006016997  
 Branch & IFS Code : Karad & HDFC0002



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

SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature*

**PRINCIPAL**  
**KRISHNA MAHAVIDYALAYA, RETHARE BK.**  
**TAL. KARAD - 415 108**



**TECHNOMIX COMPUTER SYSTEMS.**  
 1<sup>ST</sup> FLOOR PATIL HEIGHTS,  
 PANDHARICHA MARUTI MANDIR  
 KRISHNA NAKA, MANGALWAR PETH, KARAD  
 PIN/STIN/UIDIN 27AVGPS3991K1ZT  
 State Name : Maharashtra, Code : 27  
 Mail : technomix.sys@gmail.com  
 Karad  
 State Name : Maharashtra, Code : 27

**Invoice**

(ORIGINAL FOR RECEIPT)

Invoice No. **17** Dated **29-Aug-2020**  
 Delivery Note  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **2020-2021425/1** Dated **29-Aug-2020**  
 Despatch Document No. Delivery-Note Date  
 Dcno.1915  
 Despatched through **By Hand** Destination **At Mahavidhyalay**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Printer HP MFP138FNW S/N CNB2M8QTSL	8443	1 No's	16,673.73	No's	16,673.73
PRINTER CANON LBP2900 S/N NMBA314768	8443	1 No's	10,572.03	No's	10,572.03
HP DESKTOP -S01-PE 303IL S/N.4CE0172GSY S/N.3CQ0020QHH CORE I3 9GEN/4GB RAM/1TB HDD/ NO DVD/DOS/ WITH 19.5" DISPLAY Onsite Warranty	8471	1 No's	31,250.00	No's	31,250.00
AIO LENOVO F0E800Q1IN-F0E8U CORE I5 10TH GEN/8GB DDR4/23.8" FHD/1 TB HDD WiFi+ BT/ODD/DOS/WIRELESS KEYBOARD+MOUSE S/N MP1RFVQJ	8471	1 No's	57,330.51	No's	57,330.51
					1,15,826.27
					10,424.37
					10,424.37
					(-)0.01
<b>Total</b>		<b>4 No's</b>			<b>₹ 1,36,675.00</b>

*Handwritten signature and scribble*

CGST  
SGST  
R.OFF

Amount Chargeable in words

**INR One Lakh Thirty Six Thousand Six Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	27,245.76	9%	2,452.12	9%	2,452.12	4,904.24
8471	88,580.51	9%	7,972.25	9%	7,972.25	15,944.50
<b>Total</b>	<b>1,15,826.27</b>		<b>10,424.37</b>		<b>10,424.37</b>	<b>20,848.74</b>

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Forty Eight and Seventy Four paise Only**



*Handwritten signature*  
 KRISHNA MAHAVIDYALAYA, KARAD  
 TAL. KARAD - 415 100

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  
 A/c No. : 33709729853  
 Branch & IFS Code : KARAD & SBIN0004600

Customer's Seal and Signature



Inward No. 1623

SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**TECHNOMIX COMPUTER SYSTEMS.**  
 15 FLOOR, PATIL HEIGHTS,  
 OPP. PANDHARICHA MARUTI MANDIR  
 KRISHNA NAKA, MANGALWAR PETH, KARAD  
 GSTIN/UIN: 27AVGPS3991K1ZT  
 State Name : Maharashtra, Code : 27  
 E-Mail : technomix.sys@gmail.com

Invoice No. <b>32</b>	Dated <b>10-Oct-2020</b>
Supplier's Ref. <b>DCNO.3887</b>	Other Reference(s)
Buyer's Order No. <b>KMR/SR/437A/2020.21</b>	Dated <b>9-Sep-2020</b>
Despatch Document No. <b>DCNO.3887</b>	Delivery Note Date
Despatched through <b>BY TEMPO</b>	Destination <b>KAT GOOLEGE</b>

Buyer  
**Principal Krishna Mahavidhyalay**  
 Rethare Br.  
 Karad  
 Satara  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO AIO A340</b> INTEL CORE I5/RAM 8GB/HDD1TB 24"/WIN10 S/N-MP1NC50V	8471	1 No's	60,677.00	No's	60,677.00
2	<b>LAPTOP LENOVO 81Y400DXIN</b> INTEL I5/10GEN/4GB GRF/RAM8GB 256 GB SSD/HDD1 TB/15.6 DISPLAY WIN10 S/N-PF2AF6DF	8471	1 No's	54,661.00	No's	54,661.00
						1,15,338.00
						<b>CGST</b>
						<b>SGST</b>
						<b>R.OFF</b>
						0.16
<b>Total</b>						<b>2 No's</b>
						<b>₹ 1,36,099.00</b>

*Handwritten signature*  
 21/10/20  
 chris & pay

Amount Chargeable (in words) **INR One Lakh Thirty Six Thousand Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,15,338.00	9%	10,380.42	9%	10,380.42	20,760.84
<b>Total</b>	<b>1,15,338.00</b>		<b>10,380.42</b>		<b>10,380.42</b>	<b>20,760.84</b>

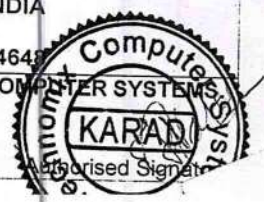
Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Sixty and Eighty Four paise Only**



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

*Handwritten signature*  
**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA RETHARE BK  
 Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **33709729853**  
 Branch & IFS Code : **KARAD & SBIN000464**

Customer's Seal and Signature



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>TECHNOMIX COMPUTER SYSTEMS.</b> 1ST FLOOR, PATIL HEIGHTS, OPP. PANDHARICHA MARUTI MANDIR KRISHNA NAKA, MANGALWAR PETH, KARAD GSTIN/UIN: 27AVGPS3991K1ZT State Name : Maharashtra, Code : 27 E-Mail : technomix.sys@gmail.com Buyer Principal Krishna Mahavidhyalay Rethare Br. Karad Satara State Name : Maharashtra, Code : 27	Invoice No.	Dated
	42	28-Oct-2020
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	DCNO.3886,1900,1931,1932	
	Buyer's Order No.	Dated
	KMR/SR/433A/2020.21	4-Sep-2020
	Despatch Document No.	Delivery Note Date
	DCNO.3886	
	Despatched through	Destination
BY TEMPO	AT COLLEGE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DEKTOP LENOVO IC510S INTELCORE I3/10 GEN./RM4 GB HDD1TB/22"(21.5)/WIN10 S/N-PG023BMK/CBC/CFQ/CMA/CPH MONITOR S/N- U1HB1N5B/5G/5L/6B/74	8471	5 No's	30,200.00	No's	1,51,000.00
2	Printer HP MFP 136A S/N CNB3N470BC	8443	1 No's	12,500.00	No's	12,500.00
3	PRINTER HP 108W S/N CNB3M7K8L7 S/N CNB3M7K8L9 S/N CNB3M7K86L S/N CNB3M7K8LM S/N CNB3M7K8KS	8443	5 No's	9,850.00	No's	49,250.00
4	MONITOR LENOVO 24" S/N UBFQ6KFG	8528	1 No's	9,400.00	No's	9,400.00
						2,22,150.00
CGST						19,993.50
SGST						19,993.50
Total						₹ 2,62,137.00

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

**INR Two Lakh Sixty Two Thousand One Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,51,000.00	9%	13,590.00	9%	13,590.00	27,180.00
8443	61,750.00	9%	5,557.50	9%	5,557.50	11,115.00
8528	9,400.00	9%	846.00	9%	846.00	1,692.00
Total			19,993.50		19,993.50	39,987.00

Tax Amount (in words) : **INR Thirty Nine Thousand Nine Hundred Eighty Seven Only**

*31/10/20*  
*Shri Lakh*  
*check & pay*

*[Signature]*  
**PRINCIPAL**  
**KRISHNA MAHAVIDYALAYA, RETHARE BK.**  
**TAL. KARAD - 415 108**

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  
 A/c No. : 33709729853  
 Branch & IFS Code : KARAD & SBIN0004644

Customer's Seal and Signature



SUBJECT TO KARAD JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

**Arya Enterprises**  
 Trimurti, 986-B Ward, Jain Galli,  
 Ravivar Peth, Azad Chowk, Kolhapur  
 GSTIN/UIN: 27AQIPM9431B1ZV  
 State Name : Maharashtra, Code : 27  
 E-Mail : aryaenterprises1710@gmail.com

Invoice No. <b>049</b>	Dated <b>5-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer  
**Krishna Mahavidyalay, Karad**  
 Karad, Dist- Karad  
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO Y540 LAPTOP PG02617B		1 no	32,627.12	no	32,627.12
2	TFT Lenovo 19.5 with System I3		1 no			
3	Printer Canon LBP 2900B		1 no	10,200.00	no	10,200.00
						42,827.12
						CGST
						3,854.44
						SGST
						3,854.44
Total			3 no			₹ 50,536.00

Amount Chargeable (in words)

**INR Fifty Thousand Five Hundred Thirty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,827.12	9%	3,854.44	9%	3,854.44	7,708.88
<b>Total</b>	<b>42,827.12</b>		<b>3,854.44</b>		<b>3,854.44</b>	<b>7,708.88</b>

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Eight and Eighty Eight paise Only**

**Declaration**

Payment Terms: 100% immediate against Delivery.  
 Warranty: 1 Year Service Warranty or 50,000 Copies whichever is earlier. Burnt And Damaged are not covered Under Warranty. Goods Once sold will not be taken back on any account. Our Responsibility Ceases after delivery of material in good condition. Interest @24% will be charged if payment is not made within 15 days. Cross Cheques/DD /NEFT/RTGS should be made in favour of ARYA ENTERPRISES.



for Arya Enterprises

Authorized Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK,  
 TAL. KARAD - 415 108

*Handwritten notes in Marathi:*  
 ५०५३६  
 ५०५३६  
 ५०५३६

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**TECHNOMIX COMPUTER SYSTEMS.**  
 1ST FLOOR,PATIL HEIGHTS,  
 OPP.PANDHARICHA MARUTI MANDIR  
 KRISHNA NAKA , MANGALWAR PETH,KARAD  
 GSTIN/UIN: 27AVGPS3991K1ZT  
 State Name : Maharashtra, Code : 27  
 E-Mail : technomix.sys@gmail.com

Buyer  
**PRINCIPAL, KRISHANA MAHAVIDHYALAY**  
 Rethare Br.  
 Karad  
 Satara  
 State Name : Maharashtra, Code : 27

Invoice No. <b>58</b>	Dated <b>6-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No. <b>DCNO.217,136</b>	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination <b>COLLEGE SITE</b>
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>LENOVO DESKTOP</b> INTEL CORE I3 9TH GEN. RAM 4GB HARD DISK 1TB KEYBOARD MOUSE 24" MONITOR HD S/N.VY041440 S/N.PG0279VG	8471	18 %	<b>1 No's</b>	31,800.00	No's	<b>31,800.00</b>
						<b>2,862.00</b>
						<b>2,862.00</b>
<b>Total</b>			<b>1 No's</b>			<b>₹ 37,524.00</b>

*Handwritten notes:*  
 8/1/21  
 1092  
 Check 7/1/21

Amount Chargeable (in words) **INR Thirty Seven Thousand Five Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
<b>Total</b>	<b>31,800.00</b>		<b>2,862.00</b>		<b>2,862.00</b>	<b>5,724.00</b>

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

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Term & Conditions-1.No sales return.2.Warranty void if Goods Physically Damage or Burn.3.Interst 36%p.m. will be charged After Due date.4.Cheque Bouncing will be charged 750+gst.5. All warranty liabilities lie on principal company / venders only as per their respective policies .we stand no liability for warranty related issue .NO SOFTWARE PRELOADED..

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **33709729853**  
 Branch & IFS Code : **KARAD & SBIN0004648**

**PRINCIPAL**  
 KRISHNA MAHAVIDYALAY, RETHARE BK.  
 TAL. KARAD - 415 108

Customer's Seal and Signature



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

D-11

TECHNOMIX COMPUTER SYSTEMS.  
1ST FLOOR, PATIL HEIGHTS,  
OPP. PANDHARICHA MARUTI MANDIR  
KRISHNA NAKA, MANGALWAR PETH, KARAD  
GSTIN/UIN: 27AVGPS3991K1ZT  
State Name : Maharashtra, Code : 27  
E-Mail : technomix.sys@gmail.com

Invoice No. 60	Dated 7-Jan-2021
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No. DCNO.137	Delivery Note Date
Despatched through BY HAND	Destination COLLEGE SITE
Terms of Delivery	

Buyer  
PRINCIPAL, KRISHANA MAHAVIDHYALAY  
Rethare Br.  
Karad  
Satara  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>LENOVO DESKTOP</b> INTEL CORE I3 9TH GEN RAM 4GB HARD DISK 1TB KEYBOARD MOUSE 22" HD LED S/N. 1S11BES0CH00PG0279VF S/N. 1S11BES0CH00PG279W8	8471	18 %	2 No's	30,200.00	No's	60,400.00
<b>LENOVO DESKTOP</b> INTEL CORE I5 9TH GEN. RAM 8GB HARD DISK 1TB KEYBOARD MOUSE 24" HD MONITOR S/N. 1S11BGS08N00PG021B3J	8471	18 %	1 No's	47,900.00	No's	47,900.00
<b>Printer HP MFP138FNW</b> S/N. CNB2M8PRST4ZB91A	8443	18 %	1 No's	13,900.00	No's	13,900.00
<b>LENOVO MONITOR 21.5" (22")</b> S/N. 1S61C9KAR1WWW5YD5533 S/N. 1S61C9KARAWWW5YD5460	8528	18 %	2 No's	6,200.00	No's	12,400.00
<b>KEYBOARD/MOUSE HP COMBO</b> S/N. 7CH0364QF9 S/N. 7CH0364PK8	8471	18 %	2 No's	1,175.00	No's	2,350.00
<b>HP COMPUTING DEVICE</b> S/N. L300E95A714454641 S/N. L300E95A714454874	8443	18 %	2 No's	7,900.00	No's	15,800.00
<b>LAB CABLE</b>	8443	18 %	10 MTR	22.00	MTR	220.00
						1,52,970.00
						CGST
						SGST
						13,767.30
						13,767.30

continued ...

प्राचार्य  
कृष्णा महाविद्यालय, रेतरे बु.॥;  
ता. कराड - 415 108

PRINCIPAL  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD - 415 108

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

TECHNOMIX COMPUTER SYSTEMS.  
1ST FLOOR,PATIL HEIGHTS,  
OPP.PANDHARICHA MARUTI MANDIR  
KRISHNA NAKA , MANGALWAR PETH,KARAD  
GSTIN/UIN: 27AVGPS3991K1ZT  
State Name : Maharashtra, Oode : 27  
E-Mail : technomix.sys@gmail.com

Invoice No. <b>60</b>	Dated <b>7-Jan-2021</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No. <b>DCNO.137</b>	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination <b>COLLEGE SITE</b>
Terms of Delivery	

Buyer  
PRINCIPAL,KRISHANA MAHAVIDHYALAY  
Rethare Br.  
Karad  
Satara  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
R.OFF						0.40

*[Signature]*  
प्राचार्य  
कृष्णा महाविद्यालय, रेतरे बुलिंग  
ता. कराड - 415 108

₹ 1,80,505.00  
E & O.E

Amount Chargeable (in words) **INR One Lakh Eighty Thousand Five Hundred Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,10,650.00	9%	9,958.50	9%	9,958.50	19,917.00
8443	29,920.00	9%	2,692.80	9%	2,692.80	5,385.60
8528	12,400.00	9%	1,116.00	9%	1,116.00	2,232.00
<b>Total</b>	<b>1,52,970.00</b>		<b>13,767.30</b>		<b>13,767.30</b>	<b>27,534.60</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Thirty Four and Sixty paise Only**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Term & Conditions-1.No sales return.2.Warranty void if Goods Physically Damage or Burn.3.Interst 36%p.m. will be charged After Due date.4.Cheque Bouncing will be charged 750+gst.5. All warranty liabilities lie on principal company / venders only as per their respective policies .we stand no liability for warranty related issue **NO SOFTWARE PRELOADED..**

Company's Bank Details  
Bank Name : STATE BANK OF INDIA  
A/c No. : 33709729853  
Branch & IFS Code : KARAD & SBIN0001648  
for TECHNOMIX COMPUTER SYSTEMS.

Customer's Seal and Signature

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
KRISHNA MAHAVIDYALAYA, RETHARE BK.  
TAL. KARAD, 415 108







# Biologic Science Instruments Pvt. Ltd.

An ISO 9001:2015 Company

603, Centrum, Plot No C3, Near Hotel Satkar Grande,  
Wagle Estate, Thane (W) 400 604, Mumbai, Maharashtra, India.  
☎022-4605 5588 📧bl.india@biologic.net 🌐www.bio-logic.net  
G.S.T No. 27AADCB9751F1ZK | CIN: U93000MH2010PTC199463

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>BioLogic</b> <b>Biologic Science Instruments Pvt Ltd</b> 603, CENTRUM, Plot No- C-3, MIDC, Wagle Industrial Estate, Near Hotel Satkar Grande, Thane-400604 MSME No - UDYAM-MH-33-0047763 GSTIN/UIN: 27AADCB9751F1ZK State Name : Maharashtra, Code : 27 E-Mail : Bl.India@biologic.net	Invoice No. <b>RI/GST/22-23/061</b>	Dated <b>15-Mar-2023</b>
	Delivery Note <b>DN/22-23/036</b>	Mode/Terms of Payment <b>Immediate</b>
Consignee <b>Krishna Mahavidyalaya, Rethare BK</b> <b>Shetkari Shikshan Prasarak Mandal's, Shivnagar,</b> <b>Taluka Karad, Dist. Satara- 415108</b>	Supplier's Ref.	Other Reference(s) <b>Tender No- 4382221 Dt 27/07/2022</b>
	Buyer's Order No. <b>KMR/Sr/1938/2022-2023</b>	Dated <b>29-Aug-2022</b>
Buyer (if other than consignee) <b>Krishna Mahavidyalaya, Rethare BK</b> <b>Shetkari Shikshan Prasarak Mandal's,</b> <b>Shivnagar, Taluka Karad, Dist. Satara-</b> <b>415108</b>	Despatch Document No.	Delivery Note Date <b>15-Mar-2023</b>
	Despatched through <b>Hand Delivery</b>	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Electrochemical Workstation</b> <i>Multichannel Electrochemical Workstation</i> <i>Model - SP-150e</i> <i>Galvanostat/ Potentiostat with</i> <i>Mentioned Spare and Accessories</i> <i>As Per Attached Annexure-I</i>	90303900	1.00 Nos	12,96,634.00	Nos		12,96,634.00
	<b>CGST-@ 9%-SALES</b>					9 %	1,16,697.00
	<b>SGST-@ 9%-SALES</b>					9 %	1,16,697.00
Total			1.00 Nos				₹ 15,30,028.00

Amount Chargeable (in words) E. & O E  
**Indian Rupees Fifteen Lakh Thirty Thousand Twenty Eight Only**

Declaration  
 Biologic Science Instruments Pvt. Ltd. is registered under the Ministry of Micro, Small and Medium Enterprises Development Act, 2006 (MSMED) Registration No UDYAM-MH-33-0047763 Under the MSMED Act, payments have to be made within 45 days of receipt of the invoice. In the absence to do so, compounded interest shall be levied as notified by the Reserve Bank of India

Company's Bank Details  
 Bank Name : Axis Bank Limited  
 A/c No. : 917030020650869  
 Branch & IFS Code : Manpada, Thane & UTIB0000327  
 for Biologic Science Instruments Pvt Ltd

*[Signature]*  
 Authorised Signatory

SUBJECT TO THANE JURISDICTION  
 This is a Computer Generated Invoice



**ANNEXURE - I**

Invoice No- RI/GST/22-23/061 Dated 15 March 2023

Purchase Order No- KMR/Sr/1938/2022-2023 Dated 29 August 2022

Seq No.	Part No	Description	Qty
1	092-150e	SP-150e chassis – Multichannel Chassis including EC-Lab software package	1.00
2	092-CHAS-T	Chassis Topicalization (Protection Coating Spray for Chassis from humidity, heat, cold, fungal attack)	1.00
3	092-06/2e-T	Potentiostat/galvanostat board tropicalized with EIS(/Z) option for SP-150e (including 1.5 m cell cable)	2.00
4	A-012167	RE-1B Reference Electrode (Ag/AgCl – length: 80 mm – OD: 6 mm)	2.00
5	A-012171	RE-7 Non-Aqueous reference electrode (length: 87 mm – OD: 6 mm)	2.00
6	A-013430	RE-2BP Calomel Reference electrode (length: 92 mm – OD: 6 mm)	2.00
7	A-002012	GCE Glassy carbon electrode (OD: 6 mm – ID: 3.0 mm)	2.00
8	A-002233	Platinum counter electrode (5 cm - wire diameter 0.5 mm - OD: 6 mm)	2.00
9	A-011975	PK-3 electrode polishing kit	1.00
10	096-126	CCH-1 4-point coin cell holder max 24 mm for BCS and all EC-Lab instruments	1.00
11	999-EC-WE-1	Warranty Extension for 1st year after completion of standard warranty	1.00
12	999-EC-WE-2	Warranty Extension for 2 <sup>nd</sup> year after completion of standard warranty	1.00
13	Cell - Kit	Electrochemical Cell System includes small voltammetry cell kit with 5 set of 50ml cell vials and 5 sets of 100 ml vials, two Teflon cap each for 50 ml and 100 ml and One stand Milliliter volume of aqueous electrolyte Qty 1 and non-aqueous electrolyte Qty 1	2.00
14	Cell Kit	Corrosion cell set up 250ml Acrylic reservoir, calomel reference electrode, graphite counter 6mm dia, acrylic side support, Sample exposed Area 1 Cm Sample size 16 16mm- 65*65mm thickness 0.5-6mm	1.00
15	Computer	Compatible branded PC with EPSON Color Printer should be quoted. • CPU Intel Core i7, RAM 8 GB, CDD 500 GB, GPU Direct X 9.0c compliant Page 31 of 42 display adapter with 1GB RAM, LED Monitor, 101 Keys Keyboard, Optical Mouse, 3 USB Ports.	1.00



  
**PRINCIPAL**  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD - 415 108



**Tax Invoice**


<b>COMPUTER PLANET</b> Shivrusti Sankul Datta Chowk Shaniwar Peth Karad Dist-Satara GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27	Invoice No. CP/22-23/1103 Delivery Note	e-Way Bill No. Dated <b>30-Mar-2023</b>
	Supplier's Ref. REF. NO. :KMR/SR/2282/2022-23 Despatch Document No.	Other Reference(s) Delivery Note Date
Buyer <b>KRISHNA MAHAVIDYALAY RETHARE BK</b> State Name : Maharashtra, Code : 27	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP MODEL-22-DD2456IN	8471	18 %	4 NOS	44,067.80	NOS		1,76,271.20
2	LENOVO LAPTOP, HEXA CORE -V14 G2-ITL	84713010	18 %	1 NOS	41,949.15	NOS		41,949.15
3	LASER PRINTER CANON -LBP2900B	8471	18 %	5 NOS	16,525.42	NOS		82,627.10
4	ALL IN ONE HP PRINTER LESERJET 126A	8471	18 %	1 NOS	16,525.42	NOS		16,525.42
5	COLOR PRINTER CANON -G3021 INKJET	8471	18 %	1 NOS	13,220.34	NOS		13,220.34
6	HIGH SPEED SCANNER HP SCANJET G-2000 S2 PRO	84433250	18 %	1 NOS	22,118.64	NOS		22,118.64
7	LCD PROJECTOR ZEBRONIC-ZEB -PIXAPLAY 15	8471	18 %	5 NOS	15,423.73	NOS		77,118.65
8	LCD PROJECTOR SUVER SCREEN SIZE: 6 X 4 FEET	84433250	18 %	12 NOS	3,135.59	NOS		37,627.08
9	LCD PROJECTOR SUVER SCREEN SIZE 8 X 6 FEET	84433250	18 %	5 NOS	3,983.05	NOS		19,915.25
								4,87,372.83
								CGST 43,863.56
								SGST 43,863.56
								R.OFF 0.05
<b>Total</b>				<b>35 NOS</b>				<b>₹ 5,75,100.00</b>

Amount Chargeable (in words) **INR Five Lakh Seventy Five Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,65,762.71	9%	32,918.65	9%	32,918.65	65,837.30
84713010	41,949.15	9%	3,775.42	9%	3,775.42	7,550.84
84433250	79,660.97	9%	7,169.49	9%	7,169.49	14,338.98
<b>Total</b>	<b>4,87,372.83</b>		<b>43,863.56</b>		<b>43,863.56</b>	<b>87,727.12</b>


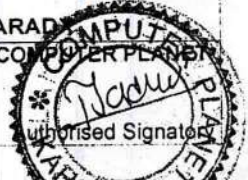
Tax Amount (in words) : **INR Eighty Seven Thousand Seven Hundred Twenty Seven and Twelve paise Only**



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

Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : Bank of Baroda 0274  
 A/c No. : 31090500000274  
 Branch & IFS Code : KARAD & BARBOKARAD

  
 KRISHNA MAHAVIDYALAYA RETHARE BK  
 TAL. KARAD - 415 108  
 for COMPUTER PLANET  


Tax Invoice

**ROYAL TECHNOLOGY (2023-2024)**  
 Anant Tower, Off No. 1, 1st Floor  
 Near Viji Taluk, Laxmi Road - Pune, 411006  
 Maharashtra - 411006  
 GSTIN: 27AASR0280378 / 27AASR0280378  
 Branch: Aarti, Maharashtra  
 Dist: Solapur  
 State: Maharashtra  
 PIN: 411006  
 E-Mail: aarti@royaltechnology.in

**Consignee**  
 Shetkari Shikshak Prasarak Mandal's  
 Krishna Mahavidyalaya Rethare Bk.,  
 Shivnagar, Tal - Karad, 415108, 02164-266346  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
 Shetkari Shikshak Prasarak Mandal's  
 Krishna Mahavidyalaya Rethare  
 Bk., Shivnagar, Tal - Karad,  
 415108, 02164-266346  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **105/2023-2024**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **KMR/SR/2345**  
 Despatch Document No.  
 Despatched through  
**Delivered by Santosh**  
 Terms of Delivery

Dated **14-May-2023**  
 Mode/Terms of Payment  
**100% AFTER DELIVERY AND INSTALLATION**  
 Other Reference(s)  
 Dated **11-May-2023**  
 Delivery Note Date  
 Destination  
**Shivnagar- Karad**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>ASSEMBLE DESKTOP</b> Intel Core i5 12400 12th Gen X229J657 / X302M579 U2506LH304562 U3BG285301634 BOARD ASUS H610 ME R2M0CS010063J2V R2M0CS010065P4N RAM CRUCIAL 16GB DDR4 3200 Mhz E78DE96E / E78DE94A E78DE98A / E78DE914 250GB NVME SSD WD 2239BT448114 22395T806941 HDD 1TB SEAGATE SATA ZN1YFBGC / ZN1YFBFZ CABINET CIRCLE DEZIRE Dell Usb Combo	84713010	18 %	2 NOS	36,271.18	NOS		72,542.36
2	<b>CIRCLE UPS 600VA</b>	85044090	18 %	2 NOS	2,118.64	NOS		4,237.28
3	<b>NCOMPUTING L300</b> 814557684 / 814557892 / 814578823 814557804 / 814557804 / 814557789 814557809 / 814578957 / 814557786 814578777 / 814557945 / 8145577673 8145578123 / 814557855 / 8145577686	84718000	18 %	15 NOS	7,881.35	NOS		1,18,220.25
4	<b>Dell Usb Keyboard</b> KB216	84716030	18 %	15 NOS	406.77	NOS		6,101.55
5	<b>USB MOUSE DELL</b> MS116	84716060	18 %	15 NOS	228.82	NOS		3,432.30
6	<b>HP MONITOR</b> M22F	85285100	18 %	17 NOS	9,237.28	NOS		1,57,033.76
7	<b>Installation and Configuration Charges</b>	9973	18 %					2,542.37
	<b>CGST 9%</b>					9 %		32,769.89
	<b>SGST 9%</b>					9 %		32,769.89
	<b>ROUND OFF</b>							0.35
	<b>Total</b>			<b>66 NOS</b>				<b>₹ 4,29,650.00</b>

AMOUNT IN WORDS: Four Lakh Twenty Nine Thousand Six Hundred Fifty Only

Company's PAN: 27AASR0280378  
 We warrant that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Payment in Advance (Advance) shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by Cheque/Draft shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by Cash shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by Credit Card shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by Debit Card shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by Net Banking shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by Mobile Banking shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by Digital Wallet shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by any other mode shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.  
 Payment by any mode shall be made by the buyer to the supplier within 15 days of the date of issue of this invoice.

*Jellal*  
 26/5/23  
 @MS 412A

Company's Bank Details  
 Bank Name : HDFC Bank A/c No -3074 (Katra) Current)  
 A/c No. : 50200039663074  
 Branch & IFS Code : Katra | HDFC0003898

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for ROYAL TECHNOLOGY (2023-2024)  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



PRINCIPAL  
 KRISHNA MAHAVIDYALAYA, RETHARE BK.  
 TAL. KARAD - 415 108