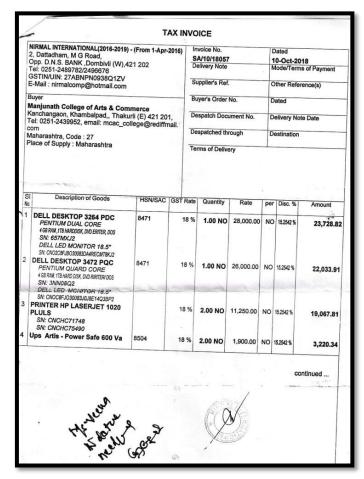
Invoices for IT Upgradation 2018-19

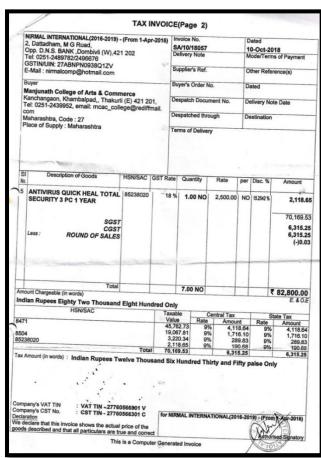
7	,	8	TAX IN	VOICE		6	quir	men-		
			I AA IN	VOICE			E0 33			
N	IRMAL INTERNATIONAL (2016-2019)	- (From 1-A	pr-2016)	Invoice N	lo.		D	ated		
12,	Dattadham, M G Road,		SA/03/19153			20	20-Mar-2019			
0	pp. D.N.S. BANK ,Dombivli (W),43		Delivery I	Note		M	Mode/Terms of Payment			
G	el: 0251-2489782/2496676 STIN/UIN: 27ABNPN0938Q1ZV									
St	ate Name : Maharashtra, Code : Mail : nirmalcomp@hotmail.com	27		Suppliers	s Ref.		Of	her Refe	rence(s)	
B	yer			Buyer's C	Order N	lo.	D	ated		
	ANJUNATHA COLLEGE OF COM. & JUNIO	R CFOLLEGE	OF COM			R MCAC/2-		-Mar-20	119	
K	anchangaon, Khambalpada, Thak	urli East. D	ist.	Despatch	Docu	ment No.		elivery No		
T	nane. 421201, Tel: 0251-2439952	2								
St	ate Name : Maharashtra, C	ode: 27		Despatch	ed thr	ough	De	stination		
		40								
		,		Terms of	Delive	ry				
SI	- Description of Goods		HSN/S	AC Qua	intity	Rate	per	Disc. %	Amount	
			1	-						
1	EPSON PROJECTOR EPSON EB-S41 PROJECTOR SVGA,HDMI,VGA 282 WATT 800X600 PXCES LEO 3300 LUMENS (10000BRS) SN: X4HP8Y01917		852862	00 1.0	0 NO	29,500.00	NO	21.875 %	23,046.88	
		SGS1 CGS1					7		3,226.56 3,226.56	
	(g) Ce o	Total		1.00	O NO				₹ 29,500.00	
	ount Chargeable (in words)			-	- 1			1	E. & O.E.	
Ind	ian Rupees Twenty Nine Thous	and Five I	lundred	Only						
	HSN/SAC		Taxable	Ce	ntral T			te Tax	Total	
852	86200	-	Value 23,046.8	Rate 8 14%		ount R	ate	Amoun		
206		Total	23,046.8			226.56 °	14%	3,226		
Тях	Amount (in words) : Indian Rupee	s Six Thou					and T			
40	saralion Godare that this invoice shows the a is described and that all particulars a	are true and	f the correct	for NIRMA	FS Co	: AXIS B : 91302 de : DOME RNATIONA	00330	60537 WEST &	0: 913020033060537 UTIB0001364 From 1-Apr-2016)	
	TANDAU SE	This is a Co	omputer G	enerated I		6		pal	EGE	

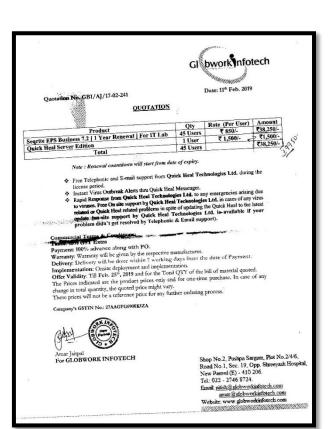
ļ <u> </u>	No.	II Jai Marna TAX INVO Shree C Computer C G-5, Hari Om Arcade, Op Near Kasturi Plaza 1936	Stop.Mode	Hirer LES Ltio ern Prid ivil (Ea	ners de Hotel	at office, a state and an
٨	W/s.	- (noinsymph	Cal	lege		
N	lo.	Particulars	Qty.	Rate	Amount	, ,
	,	Que heel	0)		2900/	
		3 Ores			$f \mid \cdot \mid$,,,
- fg		2501-				
	G	STIN: 278USPS8326L1 NT TIN: 27490729458 V w.e.f. 14-10-09 ST TIN: 27490729458 C w.e.f. 14-10-09	ZL			
• (is once sold cannot be taken back.	Total-	寸	2500/	, , ,
IWe Tax,	ce is n	D.E. For Shree contify that mylour registration certificate under the Mahanasi In force on date on which the sale of the goods speciade by makes and the transaction of sale covered by: cetical by makes, and it shalf be excumted for in the furnow orn and the tax, if any, psyable on the sale has been paid or	ntra Value Addi fied in this Ta his Tex Invoice	id ix .	Proprietor	* * * * * *

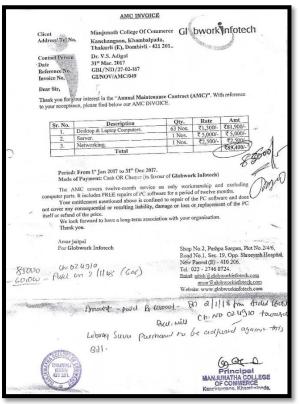
		'AX IN	VOI	CE						
	AL INTERNATIONAL(2016-2019) - (From 1-Ap	r-2016)	Invo	ice No.		Da	ted			
	Jattadham, M G Road.	. 2010)	SA	03/19154		100	-Mar-20	19		
JE	pp. D.N.S. BANK ,Dombivli (W),421 202 I: 0251-2489782/2496676			very Note			Mode/Terms of Payment			
GS Sta	STIN/UIN: 27ABNPN0938Q1ZV ate Name: Maharashtra, Code: 27		Supp	Supplier's Ref.			Other Reference(s)			
Bu	Mail : nirmalcomp@hotmail.com yer		Buye	er's Order No).	Da	Dated			
Ka	NJUNATHA COLLEGE OF COM. & JUNIOR CFOLLEGE of Inchangaon, Khambalpada, Thakurli East, Dis Iane. 421201, Tel: 0251-2439952		Despatch Document No. Despatched through			De	Delivery Note Date			
	ate Name : Maharashtra, Code : 27					De	stination			
			Tem	ns of Deliver	у	+				
	ζ,									
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount		
1	Hp Presenter Wireless 3400 Part No: 4VW03PAttACJ	8405		1.00 NO	2,750.00	NO	15.2542 %	2,330.51		
	SGST CGST Less: ROUND OF SALES							209.75 209.75 (-)0.01		
	(gges)									
	(ggCC)			1.00 NO				₹ 2.750.00		
	Total ount Chargeable (in words)	d Fifty	Only	1.00 NO						
	Total	Taxable	Ė	Central Ta			ite Tax	E. & O.E		
Ind	ount Chargeable (in words) fian Rupees Two Thousand Seven Hundre HSN/SAC	Taxable Value	F	Central Ta	ount Ra	ate	Amoun	E. & O.E		
Inc	ount Chargeable (in words) flian Rupees Two Thousand Seven Hundre HSN/SAC Total	Taxable Value 2,330. 2,330.	51 51	Central Ta Rate Am	ount Ra 209.75 209.75	ste 9%		E: & O.E Total Tax Amount 75 419.50		
R40	ount Chargeable (in words) Ilian Rupees Two Thousand Seven Hundre HSN/SAC 55 Total Amount (in words): Indian Rupees Four Hur	Taxable Value 2,330. 2,330. ndred N	51 51 Sinete Comp Bank A/c N	Central Ti Rate Am 9% een and Fift pany's Bank Name Io. ch & IFS Coo	ount Ra 209.75 209.75 ty paise O Details : AXIS B : 91302 de : DOMB	nly ANK L	Amoun 209 209 TD C/A.NO 060537 WEST &	E. & O.E. Total Tax Amount 75 419.50 75 419.50		
840 Tax	Total January Chargeable (in words) January Chargeable (in words) January Chargeable (in words) Joseph HSN/SAC Total Amount (in words): Indian Rupees Four Hur January Chargeable (in words) January Chargeable (Taxable Value 2,330. 2,330. dred N	Comp Bank A/c N Brand	Central Ti. Rate Am 9% een and Fiff pany's Bank Name lo, h & IFS Co.	ount Re 209.75 209.75 ty paise O Details : AXIS B: : 91302: de : DOMB	nly ANK L	Amoun 209 209 TD C/A.NO 060537 WEST &	t Tax Amount 1.75 419.50 419.50 419.50 9: 913020033060537 UTIBO001364 From April 2010		
840 Tax	Total January Chargeable (in words) January Chargeable (in words) January Chargeable (in words) Joseph HSN/SAC Total Amount (in words): Indian Rupees Four Hur January Chargeable (in words) January Chargeable (Taxable Value 2,330. 2,330. dred N	Comp Bank A/c N Brand	Central Ti Rate Am 9% een and Fift pany's Bank Name Io. ch & IFS Coo	ount Re 209.75 209.75 ty paise O Details : AXIS B: : 91302: de : DOMB	nly ANK L	Amoun 209 209 209 209 209 209 209 209 209 209	Total Tax Amount 1.75 419.50 4		

	.INTERNATIONAL(2016-2019) - (From 1-A)	nr-2016)	Inve	pice No.		Dat	led			
	stadham, M G Road,	w-2010)	SA/03/19152 Delivery Note Supplier's Ref.				20-Mar-2019 Mode/Terms of Payment			
	J. D.N.S. BANK Dombivii (W),421 202									
J	1: 0251-2489782/2496676					1		0560		
Sta	STIN/UIN: 27ABNPN0938Q1ZV ate Name: Maharashtra, Code: 27					Oth	Other Reference(s)			
	Mail : nirmalcomp@hotmail.com		Buy	er's Order N	lo.	Dated				
Bu		05.00**			R MCAC/2-5		-Mar-20	19	- 1	
Ka	NJUNATHA COLLEGE OF COM. & JUNIOR CFOLLEGE nchangaon, Khambalpada, Thakurli East, Di			spatch Docu			Delivery Note Date			
Sta	ane. 421201, Tel: 0251-2439952 ate Name : Maharashtra, Code : 27		Des	spatched thr	ough	De	stination		A Control	
	*		Ter	ms of Delive	rry	1				
	r,									
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %		Amount	
1	Printer Hp Ink Tank Wireless 419 AIO	8405	***	1.00 NO	15.500.00	NO	15.2542 %	-	13,135.60	
	SN: CN8CO5G185				200000000000000000000000000000000000000					
	SGST								1,182.20	
	CGST								1,182.20	
	GOGIL ST	4		1.00 NO				₹1	15,500.00	
	ount Chargeable (in words)								E. & O.E	
Inc	dian Rupees Fifteen Thousand Five Hund	red Only	/							
	HSN/SAC	Taxable		Central			ate Tax		Total	
	0.6	Value	00			ate	Amour	nt	Tax Amount	
84	05 Total	13,135			1,182.20 1,182.20	9%	1,183		2,364.40 2,364.40	
Tax	Amount (in words) : Indian Rupees Two The		_			rano				
	claration	of the	Bar A/c Bra			0033 BIVLI	060537 WEST &	UTIE		
go	e declare that this invoice shows the actual price ods described and that all particulars are true and	d correct		and all a		-	- (A	1000	sed Signatory	
	This is a C	omputer	Gen	erated Invoi	08		1	X	Y THE	
	TARONAL OF				MA Kan	NJU	NATH	ipa ipa icc	LLEGE	
					7		igaon, K irli (Fac			









AL INTERNATIONAL (2016-2018)- (From 1-Apr-2016) dattadham, M G Road, pp Kranti Dept Store, Dombivli (W),421 202 Tel: 0251-249876 G GSTIMUIN: 27ABNPN0938Q1ZV	Invoice No		_	De	had			
/pp Kranti Dept Store, Dombivli (W),421 202 Tel: 0251-2489782/2496676 GSTIN/UIN: 27ABNPN0938Q1ZV	CAIDEIGO			-	Dated			
Tel: 0251-2489782/2496676 GSTIN/UIN: 27ABNPN0938Q1ZV	S.A/05/18020 Delivery Note				5-May-2018 Mode/Terms of Payment			
GSTIN/UIN: 27ABNPN0938Q1ZV	Delivery IV			IVIO	ue/ reim	s or Payment		
	Supplier's	Ref.		Oth	er Refer	ence(s)		
E-Mail : nirmalcomp@hotmail.com				Other Reference(s) MCC2-10/ DATE 28/4/2018 Dated				
Buver	Buyer's O	rder No.						
Manjunath College of Arts & Commerce								
Kanchangaon, Khambalpad,, Thakurli (E) 421 201,	Despatch	Document	No.	Del	ivery No	te Date		
Tel: 0251-2439952, email: mcac_college@rediffmail.								
com	Despatche	ed through		Des	stination			
Maharashtra, Code : 27 Place of Supply : Maharashtra	T							
ridoo or deppty , manarashua	Terms of I	Delivery						
4.0								
SI Description of Goods HSN/SAC GST F	Rate Quar	otity 5	Rate	ner	Disc. %	Amount		
No.	voic Qual	inty F	late	per	DISC. 76	Amount		
1 DESKTOP DELL VOSTRO 3268 84715000 1	8% 100	NO 28	00.00	NO	15.2542 %	23,728.82		
PDC (G4560)	1.00	20,	20,000.00		10.2012 //	23,720.02		
Intel Dual Corfe 7th Gen.L 4 Gib Ram,1 To Hard Disk				3.77				
Dvd Writer, Wired Keyboard and Mouse Dell			-					
Slim Tower Cabinet 18,5:Led Monitor Del					1 2			
SN: RB86FN2								
MON: CN0779TPFCC007B1DJ31								
Ups Artis - Power Safe 600 Va 8504 1	8 % 1.00	NO 1	900 00	NO	15.2542 %	1,610.17		
						25,338,99		
SGST						2,280.51		
CGST	77 7963	41/10	SEASON !	798	Section 1	2,280.51		
Less: ROUND OF SALES						(-)0.01		
			_ B_			, , , , , ,		
Total	2.00	NO				₹ 29,900.00		
Amount Chargeacle (jn words)						E. & O.E		
Indian Rupees Twenty Nine Thousand Nine Hundred								
	Taxable Value	Cen	tral Tax Amou		Rate	State Tax		
HSN/SAC T	23.728.82	Rate 9%		nt 5.59				
84715000								
B4715000 3504	1,610.17 25,338.99	9%	14	4.92	99			