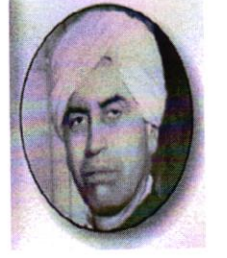


Estd.:
1972

Ph: (02478) 276036



// एकमेका साह्य करू , अवघे धरू सुपंथ //
Shri Shivaji Shikshan Prasarak Mandal, Barshi's
KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALAYA,
WASHI, DIST. OSMANABAD, MAHARASHTRA - 413503
(ARTS, SCIENCE & COMMERCE)



4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

TAX INVOICE

Subject to Washi Jurisdiction

Mo.8788004563

SHRI SMARAN DATA CENTER

1580/14,, GHUMTACHA FAD, WASHI TA. WASHI DIST. OSMANABAD

To, K.M.J.M. Collage library washiInvoice No. **35**

Party's GST No. _____

Party's Pan No. _____

Dt. **29/09/2022**

Description of Goods	HSN Code	Qty	Rate	Amount
GPON ONT Net link HG323 RGN	—	01	—	3700
Installation	—	—	—	500
Accessories	—	—	—	300
Total				4500
CGST.....%				—
SGST.....%				7
Grand Total				4500

प्रभासी प्राचार्य
कर्मवीर मामासाहेब जगदाले
महाविद्यालय वाशी.
Bank : Washi A/c No.800063815517
Bank IFSC Code : MAHG0004434
GSTIN No. 27EOHPR7284L1ZZ

Cust. Sign.

For **SHRI SMARAN DATA CENTER**

(Signature)
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

TAX INVOICE

Subject to Washi Jurisdiction

Mo.8788004563

SHRI SMARAN DATA CENTER

1580/14,, GHUMTACHA FAD,WASHI TA.WASHI DIST.OSMANABAD

To, K.M.J.M. Office WashiInvoice No. **34**

Party's GST No.

Party's Pan No.

Dt 30/09/2022

Description of Goods	HSN Code	Qty	Rate	Amount
GPON ONT Net link HG323 RGN	-	01	-	3700 ✓
Installation	-	-	-	300 ✓
Accessories	-	-	-	500 ✓
कुर्मन् प्रभागी प्राचार्य मामासाहेब जगदाळे महाविद्यालय, वाशी				
Total				4500 ✓
Bank : Maharashtra Gramin Bank			CGST.....%	-
Branch : Washi A/c No.800063815517			SGST.....%	-
Bank IFSC Code : MAHG0004434			Grand Total	4500 ✓
GSTIN No. 27EOHPR7284L1ZZ				

R. Mahale

Cust. Sign.

For **SHRI SMARAN DATA CENTER**

I/C Principal

Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

TAX INVOICE subject to Washi Jurisdiction Mo.8788004563

SHRI SMARAN DATA CENTER

1580/14,, GHUMTACHA FAD, WASHI TA. WASHI DIST. OSMANABAD

To, K.M.J.M. Library washi

Invoice No. **25**

Party's GST No.

Dt. **11 / 10 / 2022**

Party's Pan No.

Description of Goods	HSN Code	Qty	Rate	Amount
Lan cable 2 pair	-	107mtr	17	1820
Total				1820/-
Bank : Maharashtra Gramin Bank				CGST.....%
Branch : Washi A/c No.800063815517				SGST.....%
Bank IFSC Code : MAHG0004434				Grand Total ✓ 1820/-
GSTIN No. 27EOHPR7284L1ZZ				

Bellu
प्रभारी प्राचार्य
कर्मवीर मामासाहेब जगदाळे
महाविद्यालय, वाशी

Cust. Sign.

For **SHRI SMARAN DATA CENTER**



[Signature]
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



SS TECHNOLOGIES BARSHI
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,
 9881981015,
 sutar1989@rediff.com
 GSTIN : 27FSQPS1930C1Z1
 PAN No: FSQPS1930C

V. No-294
 2-10-2022

TAX INVOICE

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Reverse Charge : No
 Invoice No. : 122
 Invoice Date : 22-10-2022
 State : Maharashtra
 State Code : 27
 Vehicle No. :
 Date of Supply : 22-10-2022
 Place of Supply :

Details of Receiver | Billed to:
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE
 MAHAVIDYALYA, WASHI
 Address : Washi, Washi
 State : Maharashtra
 State Code : 27

Details of Consignee | Shipped to:
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE
 MAHAVIDYALYA, WASHI
 Address : Washi, Washi
 State : Maharashtra
 State Code : 27

S.No	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	N-Computing AMP Subscription-	20		1625	27,542.37	9.0%	2478.81	9.0%	2478.81	32,499.99
Total Quantity		20			₹27,542.37		₹2478.81		₹2478.81	₹32,500.00

Total Invoice Amount in words
 Thirty Two Thousand Five Hundred Rupees Only

Total Amount Before Tax : ₹27,542.37
 Add : CGST : ₹2478.81
 Add : SGST : ₹2478.81

Bank Details

Account Holder Name : SS Technologies
 Bank Account Number : 60226656594
 Bank IFSC Code : MAHB0001174
 Bank Name : Bank of Maharashtra
 Bank Branch Name : SSPM SHIVAJINAGAR BARSHI

Tax Amount : GST : ₹4,957.62
 Round Off Value : 0.01
 Amount With Tax : ₹32,500.00

Terms And Conditions
 1. This is an electronically generated invoice.
 2. All disputes are subject to Barshi jurisdiction

Certified that the particular given above are true and correct
For, SS TECHNOLOGIES BARSHI

[Signature]
 Authorised Signatory

[Signature]
I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

C-NO- 385825
 2-10-2022



[Signature]
I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.



SS TECHNOLOGIES BARSHI
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,
 9881981015,
 sutar1989@rediff.com
 GSTIN : 27FSQPS1930C1Z1
 PAN No: FSQPS1930C

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Charge No. : No	Vehicle No. :
Date : 124	Date of Supply : 22-10-2022
Date : 22-10-2022	Place of Supply :
Date : Maharashtra	State Code : 27

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALYA, WASHI	Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALYA, WASHI
Address : Washi, Washi	Address : Washi, Washi
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
GB EVM SSD Drive 5 Year Warranty	1		2200	1,864.41	9.0%	167.8	9.0%	167.8	2,200.01
10k Cat 6 Cable	5	MTR	30	127.12	9.0%	11.44	9.0%	11.44	150.00
Total Quantity	6			₹1,991.53		₹179.24		₹179.24	₹2,350.00

Total Invoice Amount in words	Total Amount Before Tax :	₹1,991.53
Two Thousand Three Hundred Fifty Rupees Only	Add : CGST :	₹179.24
	Add : SGST :	₹179.24
	Tax Amount : GST :	₹358.48
	Round Off Value :	-0.01
	Amount With Tax :	₹2,350.00

Bank Details

Holder Name : SS Technologies
 Account Number : 60226656594
 Branch Code : MAHB0001174
 Branch Name : Bank of Maharashtra
 Branch Address : SSPM SHIVAJINAGAR BARSHI

And Conditions

This is an electronically generated invoice.
 Disputes are subject to Barshi jurisdiction

Certified that the particular given above are true and correct

For, SS TECHNOLOGIES BARSHI

Authorised Signatory

I/C Principal

Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.



I/C Principal
Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.



SS TECHNOLOGIES BARSHI
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,
 9881981015,
 sutar1989@rediff.com
 GSTIN : 27FSQPS1930C1Z1
 PAN No: FSQPS1930C

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Charge : No	Vehicle No. :
Q. : 123	Date of Supply : 22-10-2022
State : 22-10-2022	Place of Supply :
State : Maharashtra	State Code : 27

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALYA, WASHI Address : Washi, Washi State : Maharashtra State Code : 27	Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALYA, WASHI Address : Washi, Washi State : Maharashtra State Code : 27

Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
B Pen Drive 3.1 Sandisk Warranty	6		850	4,322.03	9.0%	388.98	9.0%	388.98	5,099.99
Total Quantity	6			₹4,322.03		₹388.98		₹388.98	₹5,100.00

Total Invoice Amount in words
 Five Thousand One Hundred Rupees Only

Total Amount Before Tax :	₹4,322.03
Add : CGST :	₹388.98
Add : SGST :	₹388.98
Tax Amount : GST :	₹777.96
Round Off Value :	0.01
Amount With Tax :	₹5,100.00

Bank Details
 Holder Name :
 Account Number :
 Code :
 Branch Name :
 SS Technologies
 60226656594
 MAHB0001174
 Bank of Maharashtra
 SSPM SHIVAJINAGAR BARSHI

And Conditions
 This is an electronically generated invoice.
 Disputes are subject to Barshi jurisdiction

Certified that the particular given above are true and correct

For, SS TECHNOLOGIES BARSHI

[Signature]

I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

[Signature]

Authorised Signatory



[Signature]
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



GEETANJALI TECHNOLOGIES

725/A, Gulmohar,
Near Holkar Udyan Shivaji nagar Barshi.
Mob- 8999199643

GITANJALI TECHNOLOGIES 725/A, Gulmohar, Near Holkar Udyan Shivaji nagar Barshi .Mob- 8999199643 Buyer – To Principial KMJ Mahavidyalay Washi Tal - Washi Dist-Osmanabad	INVOICE NO -23	DATE – 20.04.2023		
	Delivery Note-	Mode / Term of Payment		
	Supplier's Ref-	Other Ref-		
	Buyer's Order No- -	Date -		
	Dispatch Doc. No.-	Date -		
	Dispatched through-	Date -		
	Terms of Delivery –			
Description of Goods	Quantity	Rate	Per	Amount
Domain Name for One Year Subscription Kmjmwashi.org	1	Rs. 2000.00	1	2000.00
Hosting for website	1	5600.00	1	5600.00
				7600.00
Amount Chargeable (in words) - Rs. – seven Thousands six hundrade only Declaration - We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

Geetanjali Technologies

Authority Signatory



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.