

Estd.: 1972

Ph: (02478) 276036



Shri.Shivaji Shikshan Prasarak Mandal, Barshi's
KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALAYA, WASHI
Tq. 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.



J.J. Technologies

Prop. Sachin C. Sule

ग्राहक, क. म. ज. म. वाशी

MAHARASHTRA Value Added Tax Act, 2002
Form VAT-2 (Bills) - 10/11/2002
No. 44/19/2015

No. 835 Date: 06-10-2016

PARTICULARS	QTY	RATE	AMOUNT
1) IR2400 Cartage 1kg	2	1200/-	2600/-
2) 12 A Toner refilling	2	350/-	700/-
3) OPC Drum Dual Cutting 8 tonner refilling	1	400/-	400/-
4) Magnet Roller	1	200/-	200
VAT %			

Handwritten signature and stamp area with text: Karmaveer Mamasahab Jagdale, Mahavidyalaya, Washi, Ta. Washi, Dist. Solapur



Handwritten signature and text: I/C Principal, Karmaveer Mamasahab Jagdale, Mahavidyalaya, Washi.



Pro. Meheraj Kaz
 Mob. 9922115211
 9420686238

Rahil Enterprises & Computers

Hardware - Software Sales & Service

Opposite of Godown, College Road, Washi, Dist. Osmanabad

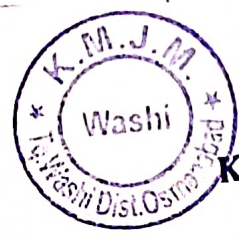
No. 108

Name ..Principal.....K.M.J. College..... Date :13/1/2016

Address ..Washi, Tq. Washi, Dist. Osmanabad..... Mob.

Particulars	Qty.	Rate	Amount
① Net protector anti virus	02	500	1000

[Signature]
PRINCIPAL
 Karmveer Mamasahab Jagdale,
 Mahavidyalaya Washi Ta. Washi
 Dist. Osmanabad



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



Shri Sai Refrigeration

Shop No. 18, Municipal Complex (Mln), Behind Old Bus Stand, Kallam (413 507), Dist. Osmanabad.

To K.M.J.M Washi
Dist: Osmanabad.

NO. 253
DATE 22/06/16

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	50 LPH/HR commercial R.O. Repairing			
	R.O. membrane	④	1500/-	6000/-
	FRT Tube	②	250/-	500/-
	PIPE 20ft + Elbow			300/-
2)	25 LPH/HR commercial R.O. Repairing			
	R.O membrane	②	1500/-	3000/-
	FRT Tube	①	250/-	250/-
	PIPE + Elbow			150/-
				10200/-

Rs. in Words Ten Thousand two hundred Rs only.

Customer Sign.

By
PRINCIPAL
Karmaveer Mamasahab Jagdale
Mahavidyalaya Washi Ta. Washi
Dist. Osmanabad

Principle
Principle




Principal
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

Ref. No.


TAX INVOICE

Date :

SUN SOFTWARES 697/1A, PATIL POLT, BARSHI. Buyer - Principal Karmveer Mamasahab Jagdale mahavidyalay Washi	INVOICE NO -01		DATE - 06-04-2017	
	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
Software For College Accounts	1	18000.00	1	18,000.00
C.No-15046 Karmveer Mamasahab Jagdale Mahavidyalaya Washi Barshi Tal. Barshi Dist. Osmanabad				18,000.00
Amount Chargeable (in words) - Rs. - Eighteen Thousands Only.		For SUN SOFTWARES  Authority Signatory		
Declaration - We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				

This is computer generated invoice.




I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

TAX - INVOICE

OFFICE ADDRESS		IN CASE OF QUERIES CONTACT	
SIGMA COMMUNICATIONS KUSHKAR, 18, SARVODAYA SOCIETY, PP. BANK OF MAHARASHTRA, BHAGWAN MAHAVEER CHOWK, HOTGI ROAD SOLAPUR 413003 GSTIN NO : 27ABGPK7092R1ZS		TELEPHONE :	0217-2601649/2600670/2601592
STATE : MAHARASHTRA State Code: 27		FAX :	0217-2601649/2600670/2601592
CUSTOMER NAME & ADDRESS		E-MAIL :	spkothavale@gmail.com
THE PRINCIPAL KARMVEER MAMASAHEB JAGDALE SCIENCE & COMMERCE COLLEGE WASHI, OSMANABAD GSTIN NO : NIL		INVOICE NO :	SC Sales/17-18/17601
STATE : MAHARASHTRA State Code: 27		DATE :	26-Sep-17
		D. CHALLAN NO :	28488
		DATE :	26 Sep 17
		PO / INDENT NO :	VERBAL
		DATE :	26-Sep-17
		PAYMENT TERMS :	100 % ADVANCE

SR.	PARTICULARS	HSN ACS	RATE (Rs.)	QTY	AMOUNT (Rs.)
1	ROLLER SEPERATION	8443	700.00	2	1,400.00
2	ROLLER TRANSFER	8443	1,122.00	1	1,122.00
3	ROLLER PICKUP	8443	219.00	2	438.00
4	BUSHING	8443	106.00	1	106.00
5	BUSHING	8443	186.00	1	186.00
6	ON SITE VISITING & REPAIRING	8443	1,000.00	1	1,000.00
SUB TOTAL					4,252.00
CGST @ 14%					455.28
SGST @ 14%					455.28
CGST @ 9%					90.00
SGST @ 9%					90.00
IGST					0.44
ROUND OFF					5,343.00
TOTAL AMOUNT PAYABLE					

ALL AMOUNTS SHOULD BE MADE PAYABLE TO: SIGMA COMMUNICATIONS, A/C PAYEE ONLY
 I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER GST ACT 2017 IS IN FORCE ON THE DATE OF THIS INVOICE.
 THE SALE OF GOODS SPECIFIED IN THE BILL / CASH MEMO IS MADE BY ME/US AND THE TRANSACTION OF SALES COVERED BY THIS BILL / CASH MEMO HAS BEEN EFFECTED BY ME/US IN THE REGULAR COURSE OF MY/OUR BUSINESS.
 TAX PAYABLE ON THE SALE HAS BEEN OR SHALL BE PAID.

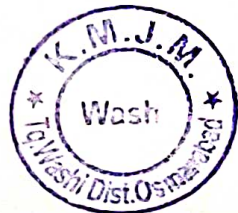
RECEIVED MATERIAL IN GOOD CONDITION

CUSTOMER STAMP & SIGNATURE

FOR SIGMA COMMUNICATIONS



AUTHORISED SIGNATORY



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



RETAIL INVOICE V.N. 350
RAHIL ENTERPRISES AND COMPUTERS

COLLEGE ROAD WASHI
AT POST & TQ. WASHI DIST. OSMANABAD

9922115211

TERMS : Credit

TO,
PRACHARYA, K. M. J. MAHAVIDYALAYA,
AT POST WASHI TQ. WASHI, DIST. OSMANABAD WASHI
Maharashtra
Mob : 9423336036

INVOICE NO. RI - 490

DATE: 27-Sep-2019

DEALER DETAILS:

DEALER CODE: R-1232, Mob: 9922115211
Name: Rahil Enterprises and Computers

ACCOUNT DETAILS:

Name: Rahil Enterprises and Computers
A/c No - 62107385341 (SBIN0001151)

S.N	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	UPS ARTIS POWERSAFE. 600VA VP031810612AR,	1 Pcs.	2,150.00	2150.00

[Signature]
प्राचार्य
कर्मवीर मामासाहेब जगदाळे
महाविद्यालय, वाशी

Amount In Words
Rupees
Hundred Fifty Only

Two Thousand One

TOTAL
Round Off
GRAND TOTAL

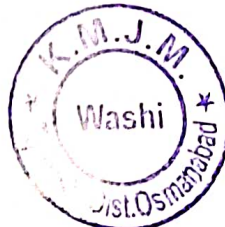
2150.00
2150.00

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Prices are changable without prior notice
3. Warranty direct from company.
4. No warranty, claim for physical damage, burnt goods, short shipment
5. Subject to Washi jurisdiction.

For RAHIL ENTERPRISES AND COMPUTERS

Auth. Signatory *[Signature]*



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



RETAIL INVOICE

RAHIL ENTERPRISES AND COMPUTERSCOLLEGE ROAD WASHI
AT POST & TQ. WASHI DIST. OSMANABAD

9922115211

TERMS : Cash

TO, PRACHARYA, K. M. J. MAHAVIDYALAYA,
AT POST WASHI TQ. WASHI, DIST. OSMANABAD WASHI
Maharashtra
Mob : 9423336036

INVOICE NO. RI - 307

DATE: 03-Aug-2019

NPAY DEALER DETAILS:

DEALER CODE : R-1232, Mob : 9922115211
Name : Rahil Enterprises and Computers

ACCOUNT DETAILS:

Name : Rahil Enterprises and Computers
A/c No. - 62435333149 (SBIN0004451)

S.N	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	I-BALL ADSL2+ ROUTER WIRELESS N-300M 1800SS5003909,	1 Pcs.	2,050.00	2050.00
2	NET PROTECTOR ANTI VIRUS TOTAL SECURITY 3 YEARS	1 Pcs.	1,400.00	1400.00

Karmveer
Principal
Karmveer Mamasahab Jagdale
Mahavidhyalaya Washi Ta. Washi Dist. Osmabad

Amount In Words

Rupees

Three Thousand
Four Hundred Fifty Only

TOTAL

Round Off

GRAND TOTAL

3450.00

3450.00

Terms & Conditions:

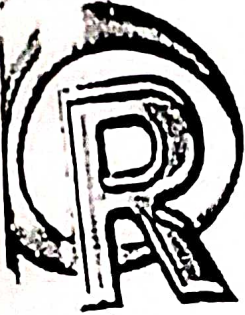
1. Goods once sold will not be taken back.
2. Prices are changable without prior notice
3. Warranty direct from company.
4. No warranty, claim for physical damage, burnt goods, short shipment
5. Subject to Washi jurisdiction.

For RAHIL ENTERPRISES AND COMPUTERS

Auth. Signature



Karmveer
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



RETAIL INVOICE *J.N 25*

RAHIL ENTERPRISES AND COMPUTERS

COLLEGE ROAD WASHI
AT POST & TO WASHI DIST OSMANABAD

9922115211

TERMS: Cash

PRACHARYA, K. M. J. MAHAVIDYALAYA,
AT POST WASHI TO WASHI DIST OSMANABAD WASHI
Maharashtra
M.N.E. 9423336036

INVOICE NO. RJ-357

DATE: 03-Aug-2019

SPAY DEALER DETAILS:
DEALER CODE: K-1732. M.N.E. 9922115211
Name: Rahil Enterprises and Computers

ACCOUNT DETAILS:
Name: Rahil Enterprises and Computers
A/c No.: 1201077104 (SBIN0004151)

ITEM DESCRIPTION	QTY	RATE	AMOUNT
1-0411. ADSL2+ ROUTER WIRELESS N-300M CROSS:5003909,	1	2050.00	2050.00
NET PROTECTOR ANTI VIRUS TOTAL SECURITY 3 YEARS	1	1400.00	1400.00

B. Praveer
Principal
Karmveer Mamasahab Jagdale
Mahavidyalaya Washi Ta Washi Dist O.Sad

Amount In Words: Three Thousand **TOTAL Round Off** 3450.00
 Rupees: Four Hundred Fifty Only **GRAND TOTAL** 3450.00

For RAHIL ENTERPRISES AND COMPUTERS

- Terms & Conditions:
- Goods once sold will not be taken back
 - Prices are changeable without prior notice
 - Warranty direct from company
 - No warranty claim for physical damage, burnt goods, short shipment
 - Subject to Washi jurisdiction

[Signature]
Auth. [Signature]



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

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॥ श्री ॥

बाबासाहेब केशव वाघमारे

(पाळवी प्रतिबंधक शोध पवारणी, मुक प्रिझर्वेशन)

ग. पिपळगांव (घर) ता. वाशी, जि. सोलापूर मोबा. ९९७५६८९६७३

कॅश वेगो नं. 262
दिनांक: १०/१/२०२०

अ.क्र.	वर्णना	रुपये	पैसे
	<p>बाबासाहेब केशव वाघमारे</p> <p>प्रतिबंधक शोध पवारणी</p> <p>मुक प्रिझर्वेशन</p> <p>दि. १०/१/२०२०</p>	२५००	-
एकूण		२५००	-

अक्षरी रुपये दोन हजार पाचशे रुपये

मिळाले: धन्यवाद

१०/१/२०२०
पैसे घेणाराची सही



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

2021-22

Id: 11
9 2021
3 2021



Scan to Pay



RAHIL ENTERPRISES AND COMPUTERS

COLLEGE ROAD WASHI
AT POST & TQ. WASHI DIST. OSMANABAD
meheraj7786@rediffmail.com

V-N 0-245
17-1-22

9922115211

TERMS : Cash

TO, PRACHARYA, K. M. J. MAHAVIDYALAYA,
AT POST WASHI TQ. WASHI, DIST. OSMANABAD WASHI
Maharashtra
Mob : 7972813081

INVOICE NO. RI - 598

DATE: 05-01-2022

NPAY DEALER DETAILS :
DEALER CODE : R-1232, -Mob : 9922115211
Name : Rahil Enterprises and Computers

ACCOUNT DETAILS :
Name : Rahil Enterprises and Computers
A/c No. - 62435333149 (SBIN0004451)

S.N	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	TONER POWDER 72-A 100GMS	5 Pcs.	150.00	750.00
2	TONER REFILLING	5 Pcs.	150.00	750.00

I/C Principal
Karmaveer Mamasahab Jagdale

Amount In Words
Rupee One Thousand Five Hundred Only

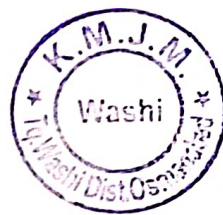
TOTAL
Round Off
GRAND TOTAL

1500.00
1500.00

- Terms & Conditions:**
1. Goods once sold will not be taken back.
 2. Prices are changable without prior notice
 3. Warranty direct from company.
 4. No warranty, claim for physical damage, burnt goods, short shipment
 5. Subject to Washi jurisdiction.

For RAHIL ENTERPRISES AND COMPUTERS

Auth. Signatory



I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

कॅश/क्रेडिट मेमो
EXIDE
AMARON

NASAKA
ALIKPOWVER
MICROTEK



॥ श्री ज्योतिर्लिंग प्रसन्न ॥



भैरवनाथ बॅटरी सर्व्हिसेस
मेमरोड, वाशी, जि. उरमागावाड
मो.नं. 9604977093, 9673544082
अधिकृत विक्रेता - एक्सार्ड बॅटरी

श्री. क. मा. ज. मा. मो. मं. 102
पता वाशी गाडी क्र. दिनांक 15/11/2021

अ.क्र.	मालाचा तपशील	नग	दर	रूपये
1)	अॅमरॉन 12V 150 AH बॅटरी	1	15000	15000
2)	जोड BTAD 0635 V2015 75		2500	2500
3)	मुक्तिदा बल्बरेट किट	1		17500
	2.0 कॅरी, mcb, रजक, वायर	1		2000
4)	रिप्लेस P.T. 150 AH बॅटरी			15500
असरी रु. पंधरा हजार पाचशे रुपये फक्त				अॅडव्हान्स

बॅटरी गारंटीसाठी अटी व नियम :- १) बॅटरी व इन्व्हर्टरची वॉरंटी मिळविण्यासाठी वॉरंटी कार्ड पूर्ण वेळी भरणी आहे.
२) बॅटरी पुटल्यास टिलर व कंपनी जबाबदार राहणार नाही. ३) बॅटरी सर्व्हिसमध्ये अडथळ्यांचे कारण मिळेल अन्य ट्रांसपोर्ट चार्ज लागेल. ४) बॅटरी बदलून देणे किंवा रिप्लेस करणे ही जबाबदारी पूर्णपणे कंपनीची आहे. टिलर यास जबाब नाही.
I/C Principal



ये चार्जिंगचे पैसे वेगळे पडतील.
बॅटरी सर्व्हिसमध्ये असल्यास
सर्व्हिसेस करिता

Karmaveer Mamasahab Jagdale

ग्रेट एअरमॅन्स बॅटरी सर्व्हिसेस

महाविद्यालयामध्ये अॅमरॉन इन्व्हर्टर बॅटरी

आणकी

श्री. हनुमंत एन. की



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

Tax Invoice Cum Challan

SS TECHNOLOGIES, BARSHI.

Laxmibal Jagadale Housing Society, Barshi.
Ph No.9881981015,7385559995.
PAN NO:FSQPS1930C1. GSTIN:27FSQPS1930C1ZL.

V-N-0-23)
F-5-12-2

Buyers Name : Principal, Karmaveer Mamasahab Jagdale Mahavidyalaya, Washi. Address:	Barshi/1225	Dated-08/11/2021
Contact Person :	Despatch Document No.	Despatch Through
Mobile No :	Total Out	Sales Executive
GST No :	Standing Amount	

Sr.No.	Description Of Goods	QTY	Rate	GST%	Amount
1	Netprotector Total Security 3 Year	3	1,059.32	18%	3,177.96
2	2TB Hard Disk Lenovo USB 3.0	1	5,508.47	18%	5,508.47
3	Projector Stand	6	1,144.07	18%	6,864.42
4	HDMI Cable 20 mtr Year Warranty	5	1,228.81	18%	6,144.05
5	N-Computing Power Adapter 1 Year Warranty	7	466.10	18%	3,262.70
6	LG Power Adapter 1 Year Warranty	6	805.08	18%	4,830.48
7	4GB EVM Ram DDR3 5Year Warranty	6	1,398.31	18%	8,389.86
8	1 TB Hard Disk Segate 2Year Warranty	4	2,838.98	18%	11,355.92
9	500 GB Hard Disk 2Year Warranty	1	1,864.41	18%	1,864.41
10	Epson Ink Bottle 664	4	372.88	18%	1,491.52
11	Dell Mouse USB 1 Year Warranty	10	211.86	18%	2,118.60
12	D-Link Switch 8Port 3 Year Warranty	1	805.08	18%	805.08
13	D-Link Switch 5Port 3 Year Warranty	1	550.85	18%	550.85
14	BIOS Cell	15	59.32	18%	889.80
15	LAN Cable	10	25.00	18%	250.00
16	RJ45 D-link	15	25.00	18%	375.00
17	12A Tonner	12	762.71	18%	1,525.42
Sub Total		97			59,404.54

Amount Chargeable (In Words)	SGST 9%	5346.41
Seventy Thousand Ninety Seven Only	CGST 9%	5346.41
We Declare that this invoice shows the actual price of the goods	Round Off	-0.36

Terms & Condition
 1) Goods once sold will not be taken back.
 2) Once GST Paid, Material will not be change or sale return.
 4) Warrantey void if goods physcally damaged/ Burn

HSN/SAC	Central Tax	State Tax	Total Tax Amount
	Rate	Amount	Amount
	9%		
	9%		
	9%		

Delivered Goods In Good Condition

For SS Technologies

Customer Seal & Signature

Authorized Signatory

C.N-028478/15-12-2021
 52

I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.



I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

Tax Invoice Cum Challan

SS TECHNOLOGIES, BARSHI.

Laxmbal Jagdale Housing Soclley, Barshi.

Ph No.9881981015,7385559995.

PAN NO:FSQPS1930C1. GSTIN.27FSQPS1930C1Z1.

Buyers Name :Principal, Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

Address

Barshi/1226

Dated-08/11/2021

Contact Person :

Despatch
Document No.

Despatch Through

Mobile No

GST No

Total Out
Standing Amount

Sales Executive

Sr.No.	Description Of Goods	QTY	Rate	GST%	Amount
1	LG Monitor Repairing Charges	1	1,250.00	18%	1,250.00
2	HP Monitor Repairing Charges	1	900.00	18%	900.00
3	Intel Motherboard Repairing Charges	8	950.00	18%	7,600.00
4	HP 1020Plus Servicing Charges	2	400.00	18%	800.00
5	HP 1020Plus Heater	1	2,500.00	18%	2,500.00
6	HP1020Plus Slive	1	750.00	18%	750.00
7	Installation Charges	2	300.00	18%	2,100.00
8	Service Charge 23 Computer & Other Motherboard Installation	1	4,000.00	18%	4,000.00
Sub Total		22			19,900.00

Amount Chargeble (In Words)

Nineteen Thousand Nine Hundred Only

We Declare that this invoiceshows the actual price of the goods

Terms & Condition

- 1) Goods once sold will not be taken back.
- 2) Once GST Paid, Material will not be change or sale return.
- 4) Warranty void if goods physicaly damaged/ Burn

SGST 9%
CGST 9%
Round Off

Grand Total

19,900.00

HSN/SAC	Central Tax	State Tax	Total Tax Amount
Rate	Amount	Amount	Amount
9%			
9%			
9%			

Delevered Goods In Good Condition

For SS Technologies

Customer Seal & Signature

Authorised Signatory

I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):		
Date	22/11/2021	Mandate No
		1521628330

N. No - 224
8-12-2021



INVOICE

SYSCOM INDIA
CONNAUGHT PLACE
BUND GARDEN ROAD
PUNE, Maharashtra 411001
India
Phone: 02026613636
Mobile: 9422968536
www.syscom.co.in

TO
KARMAVEER MAMASAHEB JAGDALE
MAHAVIDYALAYA, WASHI
SHRI
MUMBAI, Maharashtra 413503
knjmw@rediffmail.com

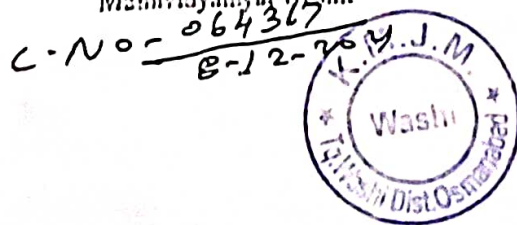
Invoice Number: 2477
Invoice Date: November 17, 2021
Payment Due: December 17, 2021
Amount Due (INR): ₹16,107.00

	Quantity	Price	Amount
SERVICES Washi.org Website Renewal (Domain name, hosting) for 1 year (up to 18 Dec 2022)	1	₹6,825.00	₹6,825.00
SERVICES Washi.org Additional Web server space of 15 GB to upload NAAC & other documents for 1 year (up to 18 Dec 2022)	1	₹6,825.00	₹6,825.00
		Subtotal:	₹13,650.00
		GSTN 18% (27AJWPP5737A1ZT):	₹2,457.00
		Total:	₹16,107.00
		Amount Due (INR):	₹16,107.00

Terms
Transfer funds by RTGS-NEFT-IMPS-UPI to the following account.
Number: 0497102000006873
Holder: SYSCOM INDIA
SBI BANK
SHRI SHRI HEIGHTS, KHARDEKAR STOP, AUSA ROAD, LATUR 413531
LD000497
8259052

blm
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.

AS
I/C Principal
Karmaveer Mamasahab Jagdale
Mahavidyalaya, Washi.



Tax Invoice



The Intact Boon
 214/215 TAPDINA CITY CENTER KERALA
 BAZAR AURANGABAD 431001
 Phone no.: 8333345349
 Email: theintactboon@gmail.com
 GSTIN: Z7EAPJ9905Q1ZW
 State: 27-Maharashtra

Invoice No. 609 Date 25-02-2022

Ship To VARIOUS SCHOOL LOCATION

Bill To
 SHREE SHIVAJI SHIKSHAN PRASARAK MANDAL BARSHI (K.M.J.M WASHI)
 KARMAVEER NAGAR, BARSHI, TA. SOLAPUR

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	BOONTECH-9 SERIES BN-75A10+ 4K INTERACTIVE PANEL (- Android 9.0 - 2G+32G - 4K original LED - Real 4K UI interface - 20 points touch - 12 mm silver grey slim frame - Surround-sound speaker + - 4K OPS IS 7th gen 8GB ram 128gb SSD 500gb HDD WIN10 pre loaded - 3 year Onsite WARRANTY)	84715000	2	UNT	₹ 67,796.61	₹ 24,406.78 (18.0%)	₹ 1,60,000.00
2	Total Teaching Device (SMART ANDROID LED PROJECTOR + CEILING MOUNT KIT + WIRELESS MOUSE + USB CABLE EXTENSION)	8471	1	SET	₹ 13,559.32	₹ 2,440.68 (18.0%)	₹ 16,000.00
Total			3			₹ 26,847.46	₹ 1,76,000.00

Invoice Amount In Words
 One Lakh Seventy Six Thousand Rupees only

Amounts:	
Sub Total	₹ 1,76,000.00
Total	₹ 1,76,000.00
Received	₹ 1,76,000.00
Balance	₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2471	₹ 13,559.32	9.0%	₹ 1,220.34	9.0%	₹ 1,220.34	₹ 2,440.68
84715000	₹ 1,35,593.22	9.0%	₹ 12,203.39	9.0%	₹ 12,203.39	₹ 24,406.78
Total	₹ 1,49,152.54		₹ 13,423.73		₹ 13,423.73	₹ 26,847.46

Company's Bank details:
 Bank Name: Central bank of India
 Bank Account No.: 3594773709
 Bank IFSC code: CBIN0280679

For, The Intact Boon

Authorized Signatory

Terms and conditions:
 Thanks for doing business with us!

Balu
 I/C Principal

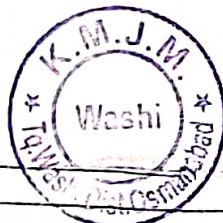
Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.

CIN 028499

31-03-2022

www.vyaparapp.in

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AS
 I/C Principal
 Karmaveer Mamasahab Jagdale
 Mahavidyalaya, Washi.