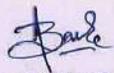
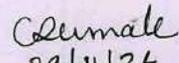


**EQUIPMENTS**  
**1-JUN-2023 TO 31-MAY-2024**  
**GRANTED**

Sr. No.	Date	Bill No	Name of Company	Particulars	Pcs	Amount
1	13-06-23	NGC/23-24/324	NEW GENERATION COMPUTERS	LG MONITOR	6	33300/-
2	10-08-23	NGC/23-24/579	NEW GENERATION COMPUTERS	SSD 512GB	1	4800/-
3	16-08-23	NGC/23-24/604	NEW GENERATION COMPUTERS	SSD 512GB	1	4800/-
4	25-08-23	480	RAMKRISHNA AGENCY	CCTV MATERIAL		43,525/-
5	08-09-23	NGC/23-24/696	NEW GENERATION COMPUTERS	LG MONITOR	1	5500/-
6	03-11-23	DS/23-24*0128	DIGITECH SYSTEM	TRUE VIEW IFP AIO 85" IFPD	1	2,00,000/-
7	04-11-23	DS/23-24*0130	DIGITECH SYSTEM	QUICK HEAL 3U 3Y	1	4,428/-
8	10-12-23	NGC/23-24/1265	NEW GENERATION COMPUTERS	UPS LUMINOUS 600 D-LINK 8 SWITCH	1	4,450/-
9	13-12-23		MAULI BROAD BAND	1000 MBPS YEARLY	1	14,160
10	28-12-23		MAULI BROAD BAND	STATIC IP YEARLY	1	2500
11	09-01-24	NGC/23-24/1251	NEW GENERATION COMPUTERS	MOTHER REPAIR	1	2000

  
**Dr. Ambadas B. Pande**  
Convener  
Purchase & Equipment  
Maintenance Committee

  
29/11/24  
PRINCIPAL  
Smt. Radhadevi Goenka College  
For Women, AKOLA.

**TAX INVOICE**

**NEW GENERATION COMPUTERS**

Front of Janamedhyam Newspaper, House No 26B, Behind new Byas Stand, Patrakar Colony Road, Mahesul Colony, Akola, Akola, Maharashtra, 444001  
 Office Mob :-9373774814  
 GSTIN/UIN: 27ABLP12821B1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : ngcakola@gmail.com

Consignee (Ship to)

**SMT R. D. G. COLLEGE WOMEN**  
**AKOLA**  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**SMT R. D. G. COLLEGE WOMEN**  
**AKOLA**  
 State Name : Maharashtra, Code : 27

Invoice No. <b>NGC/23-24/324</b>	Dated <b>13-Jun-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	LG MONITOR 19M38AB-BVGA 18.5	85285200		6 No	5,550.00	4,703.39 No	28,220.34
	<b>SGST</b>						2,539.83
	<b>CGST</b>						2,539.83
Total				6 No			<b>33,300.00 ₹</b>

Amount Chargeable (in words)

**Thirty Three Thousand Three Hundred INR Only**

E. & O.E

Company's Bank Details

Bank Name : Union Bank of India  
 A/c No. : 510101002667427  
 Branch & IFS Code : Akola & UBIN0910278

Declaration

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

for NEW GENERATION COMPUTERS

*[Signature]*  
 Authorised Signatory

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice



*Entered in Commercial Tax checked & paid correct 13/6/23*

*[Signature]*  
176123

*DNS*

**TAX INVOICE**

<b>NEW GENERATION COMPUTERS</b> Infront of Janamadhyaam Newspaper, House No 26B, Behind New Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob : 9373774314 GSTIN/UIN: 27ABLP12821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com	Invoice No.	Dated
	<b>NGC/23-24/579</b>	<b>10-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
	<b>1917</b>	
	Reference No. & Date.	Other References
Consignee (Ship to) <b>SMT R. D. G. COLLEGE WOMEN</b> AKOLA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>LIBRARY DEPT</b>	<b>10-Aug-23</b>
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
<b>SMT R. D. G. COLLEGE WOMEN</b> AKOLA State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SSD 512GB SATA</b> WITH SERVER INSTALLATION SSD	85235100	<b>1 No</b>	4,800.00	4,067.80	No	<b>4,067.80</b>
	<b>SGST</b>						<b>366.10</b>
	<b>CGST</b>						<b>366.10</b>
	Total		<b>1 No</b>				<b>4,800.00 ₹</b>

Amount Chargeable (in words) **Four Thousand Eight Hundred INR Only** E. & O.E

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 510101002667427  
 Branch & IFS Code : Akola & UBIN0910279

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

for NEW GENERATION COMPUTERS  
 Authorized Signatory

SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

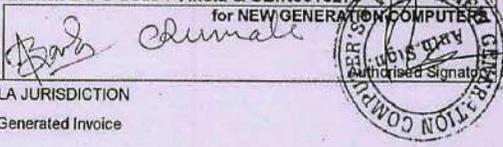
<b>NEW GENERATION COMPUTERS</b> Infront of Janamadhyaam Newspaper, House No 26B, Behind New Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob : 9373774814 GSTIN/UIN: 27ABLP12821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com	Invoice No.	Dated
	<b>NGC/23-24/604</b>	<b>16-Aug-23</b>
Consignee (Ship to) <b>SMT R. D. G. COLLEGE WOMEN</b> <b>AKOLA</b> State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	<b>1917</b>	
Buyer (Bill to) <b>SMT R. D. G. COLLEGE WOMEN</b> <b>AKOLA</b> State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>ACCOUNT DEPTT</b>	<b>10-Aug-23</b>
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount
1	<b>SSD 512GB SATA</b> WITH SERVER INSTALLATION SSD	85235100	1 No	4,800.00	4,067.80	No	4,067.80
	<b>SGST</b>						366.10
	<b>CGST</b>						366.10
Total							<b>4,800.00 ₹</b>

Amount Chargeable (in words) **Four Thousand Eight Hundred INR Only** E. & O.E

Company's Bank Details  
 Bank Name : **Union Bank of India**  
 A/c No. : **510101002667427**  
 Branch & IFS Code : **Akola & UBIN0910279**

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

for NEW GENERATION COMPUTERS  
  
 Authorized Signatory

SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice

**SUBJECT TO AKOLA JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Invoice No. 480  
Ref. No. TOPAY

Dated 25-Aug-23

**Ramkrishna Agencies**  
Alankar Market, Tilak Road,  
AKOLA, PH N:0724-2434191  
MOBILE NO:9422160090,9422861529  
GSTIN/UIN: 27AAKFR3485N1ZF  
State Name : Maharashtra, Code : 27  
E-Mail : ram\_dalmia@rediffmail.com

**Tax Invoice**

Party : RDG COLLEGE FOR WOMENS, AKOLA

State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Disc. %	Amount	
1	LAN CABLE DLINK 305MTR	8544	18 %	1.000 No	8,350.00		7,076.27	
2	Bullet Camera IP CP PLUS/HIKVISION /DAUHA CP PLUS 2.4MP	8525	18 %	6.000 Nos	1,800.00		9,152.52	
3	BNC CONNECTORS AND POWER	8536	18 %	25.000 No	25.00		529.75	
4	HDD 2 TB TOSHIBA A/V 2212S2QDC7H	8471	18 %	1.000 No	4,850.00		4,110.17	
5	Micor SD Card 128 GB	8523	18 %	1.000 Nos	1,100.00		932.20	
6	Wifi Camera CPPLUS E25	8525	18 %	1.000 Nos	2,300.00		1,949.15	
7	HDMI CABLE 50 MTR	8471	18 %	1.000 No	6,900.00		5,847.46	
8	CCTV CABLE COPPER	8544	18 %	5.000 No	1,350.00		5,720.35	
9	SMPS CCTV 12V 20/15/10/5/ AMP 20amp Cp Plus	8504	18 %	1.000 No	1,850.00		1,567.80	
							36,885.67	
							CGST	3,319.71
							SGST	3,319.71
Less : Rounding Off							(-0.09)	
Total							<b>₹ 43,525.00</b>	

Amount Chargeable (in words)

E. & O.E

**INR Forty Three Thousand Five Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	12,796.62	9%	1,151.69	9%	1,151.69	2,303.38
8525	11,101.67	9%	999.15	9%	999.15	1,998.30
8536	529.75	9%	47.68	9%	47.68	95.36
8471	9,957.63	9%	896.19	9%	896.19	1,792.38
8523	932.20	9%	83.90	9%	83.90	167.80
8504	1,567.80	9%	141.10	9%	141.10	282.20
Total			3,319.71		3,319.71	6,639.42

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Nine and Forty Two paise Only**

Company's PAN : AAKFR3485N

Company's Bank Details

Bank Name : ICICI BANK LIMITED

A/c No. : 052005000562

Branch & IFS Code: MAIN BR & ICIC0000520

Customer's Seal and Signature

for Ramkrishna Agencies

*(Signature)*  
Alankar Market  
AKOLA PH N:0724-2434191  
Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

<b>NEW GENERATION COMPUTERS</b> Infront of Janamachyam Newspaper, House No 26B, Behind new Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob :-9373774814 GSTIN/UIN: 27ABLP12821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com Consignee (Ship to) <b>SMT R. D. G. COLLEGE WOMEN</b> AKOLA State Name : Maharashtra, Code : 27	Invoice No. <b>NGC/23-24/696</b>	Dated <b>8-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>RDG Office</b>
	Terms of Delivery	
Buyer (Bill to) <b>SMT R. D. G. COLLEGE WOMEN</b> AKOLA State Name : Maharashtra, Code : 27		

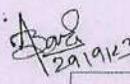
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>LG MONITOR 19M38AB-BVGA 18.5</b> S/n 306PMKT008981	85285200	1 No	5,500.00	4,661.02	No	4,661.02
		<b>SGST</b>					419.49
		<b>CGST</b>					419.49
	Total		1 No				<b>5,500.00 ₹</b>

Amount Chargeable (in words) **Five Thousand Five Hundred INR Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	4,661.02	9%	419.49	9%	419.49	838.98
<b>Total</b>	<b>4,661.02</b>		<b>419.49</b>		<b>419.49</b>	<b>838.98</b>

Tax Amount (in words) : **Eight Hundred Thirty Eight INR and Ninety Eight paise Only**

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


SUBJECT TO AKOLA JURISDICTION  
This is a Computer Generated Invoice

*RDG*

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**DIGITECH SYSTEMS**  
 ALSI PLOT AKOLA  
 PH NO. 0724-2436623  
 MOB. 9850061815  
 GSTIN/UIN: 27AIPPK3594A1Z4  
 State Name : Maharashtra, Code : 27  
 E-Mail : jcakola@gmail.com

Buyer (Bill to)  
**PRINCIPLE RDG COLLEGE AKOLA**

Invoice No. <b>DS/23-24/0128</b>	Dated <b>3-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Trueview IFP AIO 85" IFPD</b> Model: T29832-A Sr No: P20230403239	84715000	18 %	1 NOS	1,68,000.00	1,42,372.88	NOS		1,42,372.88
2	<b>OPS FOR ABOVE</b>	8471	18 %	1 NOS	32,000.00	27,118.64	NOS		27,118.64
	<b>Outwad CGST</b>								1,69,491.52
	<b>Outwad SGST</b>								15,254.24
	<b>Total</b>			<b>2 NOS</b>					<b>15,254.24</b>

Amount Chargeable (in words) **INR Two Lakh Only** ₹ 2,00,000.00  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,42,372.88	9%	12,813.56	9%	12,813.56	25,627.12
8471	27,118.64	9%	2,440.68	9%	2,440.68	4,881.36
<b>Total</b>	<b>1,69,491.52</b>		<b>15,254.24</b>		<b>15,254.24</b>	<b>30,508.48</b>

Tax Amount (in words) : **INR Thirty Thousand Five Hundred Eight and Forty Eight paise Only**

Company's PAN : **AIPPK3594A**

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 : **HDFC BANK 5267**  
 A/c No. : **02212560005267**  
 Branch & IFS Code : **OPP. ZILLA PARISHAD AKOLA & HDFC0000221**



*85" Smart Panel  
 & Windows OPS.  
 Installed & working  
 properly in Auditorium.  
 30/11/2023.*

*Columnall  
 30.11.2023*

*DNH*

This is a Computer Generated Invoice

**Tax Invoice**

**TECH SYSTEMS**  
 PLOT AKOLA  
 NO. 0724-2435623  
 MOB. 9850061815  
 GSTIN/UID: 27AIPPK3594A1Z4  
 State Name : Maharashtra, Code : 27  
 E-Mail : jcakola@gmail.com  
 Buyer (Bill to)  
**PRINCIPLE RDG COLLEGE AKOLA**

Invoice No.	Dated
<b>DS/23-24/0130</b>	<b>4-Nov-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Quickheal Total Security</b> 3U 3Yrs	85238020	18 %	1 PCS	4,428.00	3,752.54	PCS		3,752.54
	<i>Outwad CGST</i>								337.73
	<i>Outwad SGST</i>								337.73
<b>Total</b>				<b>1 PCS</b>					<b>₹ 4,428.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,752.54	9%	337.73	9%	337.73	675.46
<b>Total</b>	<b>3,752.54</b>		<b>337.73</b>		<b>337.73</b>	<b>675.46</b>

Tax Amount (in words) : **INR Sx Hundred Seventy Five and Forty Six paise Only**

Company's PAN : **AIPPK3594A**

Company's Bank Details  
 Bank Name : **HDFC BANK 5267**  
 A/c No. : **02212560005267**  
 Branch & IFS Code: **OPP. ZILLA PARISHAD AKOLA & HDFC0000221**  
 for DIGITECH SYSTEMS

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

Authorized Signatory

This is a Computer Generated Invoice

*Quick Heal  
 installed in 3 panels  
 CR11, PS, Auditorium  
 01/11/23*

*Bank  
 30/11/2023  
 Columnal  
 1/11/2023*

*14761-X 3 = 44281*

**TAX INVOICE**

<b>NEW GENERATION COMPUTERS</b> Infront of Janamadhyaam Newspaper, House No 26B, Behind new Bus Stand, Patrakar Colony Road, Mahasul Colony, Akola, Akola, Maharashtra, 444001 Office Mob :-9373774814 GSTIN/UIN: 27ABLPI2821B1Z3 State Name : Maharashtra, Code : 27 E-Mail : ngcakola@gmail.com Consignee (Ship to) <b>SMT R. D. G. COLLEGE WOMEN</b> AKOLA State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>NGC/23-24/1265</b>	<b>10-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
	<b>2881</b>	<b>10 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
	<b>19-Dec-23</b>	
Dispatched through	Destination	
Terms of Delivery		
Buyer (Bill to)		
<b>SMT R. D. G. COLLEGE WOMEN</b>		
AKOLA		
State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>UPS Luminous PRO 600</b> UBDWI3A005306	85044090	<b>1 No</b>	2,300.00	1,949.15	No		<b>1,949.1</b>
2	<b>DLINK SWITCH 8 PORT GIGA</b>	85176930	<b>1 No</b>	2,150.00	1,822.03	No		<b>1,822.0</b>
								<b>3,771.1</b>
	<b>SGST</b>							<b>339.4</b>
	<b>CGST</b>							<b>339.4</b>
	<b>Rounding Off</b>							<b>0.0</b>
	Total		<b>2 No</b>					<b>4,450.00</b>

Amount Chargeable (in words) **Four Thousand Four Hundred Fifty INR Only** E. & O

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,949.15	9%	175.42	9%	175.42	350.84
85176930	1,822.03	9%	163.98	9%	163.98	327.96
<b>Total</b>	<b>3,771.18</b>		<b>339.40</b>		<b>339.40</b>	<b>678.80</b>

Tax Amount (in words) : **Six Hundred Seventy Eight INR and Eighty paise Only**

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 : <b>Union Bank of India</b> A/c No. : <b>510101002667427</b> Branch & IFS Code : <b>Akola &amp; UBIN0910279</b>
	for NEW GENERATION COMPUTE Authorised Signat

*Handwritten signature and date: 16/11/2023*

*Handwritten initials: ANL*



SUBJECT TO AKOLA JURISDICTION  
This is a Computer Generated Invoice

# Mauli Broadband Services,

Jatharpeth Chowk, Akola

Mobile Number: - 788718239/8329746102

Customer Name: The Principle of R.D.G. College, Akola.

Sr. No.	Details	Amount
1	Internet Plan with speed 100 MBPS (Yearly)	14160/-
	Total	14160/-

Validity :- From 14<sup>th</sup> sept 23 to 14<sup>th</sup> sept 24.

Broadband Renewed  
for 12 + 1 month (free)  
11/12/2023

13/12/2023

Edumall  
13/12/2023



Mauli Broadband Services.  
Mauli Broadband Service  
Jatharpeth, AKOLA

DNS

# Receipt

## Mauli Broadband Services,

Jatharpeth Chowk, Akola

Mobile Number: - 788718239/8329746102

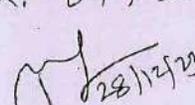
Customer Name: The Principle of R.D.G. College, Akola.

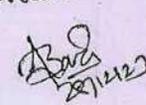
Sr. No.	Details	Amount
1	Static IP (Yearly)	2500/-
	<b>Total</b>	<b>2500/-</b>

Validity :- From 14<sup>th</sup> sept 23 to 14<sup>th</sup> sept 24.

  
**Mauli Broadband Service**  
Akola. (M) 7887718239  
Prop. Shrikant S. Amle

Mauli Broadband Services.

Static IP  
for Tally Integration  
with ERP Software  
 28/12/23

 28/12/23  
28/12/2023

DAG

**TAX INVOICE**

**NEW GENERATION COMPUTERS**  
 In front of Janamadhyan Newspaper, House No 26B, Behind  
 new Bus Stand, Patrakar Colony Road, Mahasul Colony,  
 Akola, Akola, Maharashtra, 444001  
 Office Mob :- 9373774314  
 GSTIN/UIN: 27ABLP12821B1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : ngcakola@gmail.com

Consignee (Ship to)  
**SMT R. D. G. COLLEGE WOMEN**  
 AKOLA  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SMT R. D. G. COLLEGE WOMEN**  
 AKOLA  
 State Name : Maharashtra, Code 27

Invoice No. <b>NGC/23-24/1231</b>	Dated <b>9-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>10 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
	<b>Motherboard components</b> <small>SERVER Hp Motherboard Components with Firmware Update</small>	8473	<b>1 No</b>	2,000.01	1,694.92	No		<b>1,694.92</b>	
	<b>SGST</b>							<b>152.54</b>	
	<b>CGST</b>							<b>152.54</b>	
<b>Total</b>								<b>1 No</b>	<b>2,000.00 ₹</b>

Amount Chargeable (in words) **Two Thousand INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,694.92	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>1,694.92</b>		<b>152.54</b>		<b>152.54</b>	<b>305.08</b>

Tax Amount (in words) : **Three Hundred Five INR and Eight paise Only**

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

*[Signature]*  
16/1/24

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 5101002667427  
 Branch & IFS Code : Akola & UBIN0810276



for NEW GENERATION COMPUTERS  
 Authorised Signatory

SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten mark]*

**TAX INVOICE**

**NEW GENERATION COMPUTERS**  
 of Janamadhyaam Newspaper, House No 26B, Behind  
 Bus Stand, Patrakar Colony Road, Mahaaul Colony,  
 Akola, Akola, Maharashtra, 444001  
 Office Mob :- 9373774814  
 GSTIN/UIN: 27ABLP12821B1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : ngoakola@gmail.com

Consignee (Ship to)  
**SMT R. D. G. COLLEGE WOMEN**  
 AKOLA  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SMT R. D. G. COLLEGE WOMEN**  
 AKOLA  
 State Name : Maharashtra, Code : 27

Invoice No.	<b>NGC/23-24/1370</b>	Dated	<b>30-Jan-24</b>
Delivery Note		Mode/Terms of Payment	<b>10 Days</b>
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SSD 256GB SATA</b> With Installation	8471	<b>1 No</b>	1,800.00	1,525.42	No		<b>1,525.42</b>
2	<b>RAM DDR4 8GB</b>	84733030	<b>1 No</b>	850.00	720.34	No		<b>720.34</b>
								<b>2,245.76</b>
		<b>SGST</b>						<b>202.12</b>
		<b>CGST</b>						<b>202.12</b>
	<b>Total</b>		<b>2 No</b>					<b>2,650.00 ₹</b>

Amount Chargeable (in words) **Two Thousand Six Hundred Fifty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,525.42	9%	137.29	9%	137.29	274.58
84733030	720.34	9%	64.83	9%	64.83	129.66
<b>Total</b>	<b>2,245.76</b>		<b>202.12</b>		<b>202.12</b>	<b>404.24</b>

Tax Amount (in words) : **Four Hundred Four INR and Twenty Four paise Only**

*Chinnel*  
1-2-2024  
*Ravi*  
1/2/2024

Company's Bank Details  
 Bank Name : **Union Bank of India**  
 A/c No. : **610101002667427**  
 Branch & IFS Code : **Akola & UBIN0910279**

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

for NEW GENERATION COMPUTERS

SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice



*Duty*

**Tax Invoice**

<b>RAUNAK SALES - MAR 2024</b> Jatharpeth Chowk, Akola-444005 GSTIN/UIN: 27AATPC4242R1Z3 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	Reference No. & Date.	Other References
Buyer (Bill to) <b>R.D.G. College, AKOLA</b> State Name : Maharashtra, Code : 27	Invoice No. <b>1450</b> Dated <b>30-Jan-24</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	L.G. 185 REFRIGERATOR	84182100	1 NOS	15,800.00	13,389.83	NOS		13,389.83	
2	L.G. A/C 1.5 TON 3 STAR R S-018TNKE	84158210	1 NOS	33,500.01	26,171.88	NOS		26,171.88	
								39,561.71	
	C.GST							4,869.14	
	S.GST							4,869.14	
	ROUND OFF							0.01	
<b>Total</b>								<b>2 NOS</b>	<b>₹ 49,300.00</b>

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

**INR Forty Nine Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84182100	13,389.83	9%	1,205.08	9%	1,205.08	2,410.16
84158210	26,171.88	14%	3,664.06	14%	3,664.06	7,328.12
<b>Total</b>	<b>39,561.71</b>		<b>4,869.14</b>		<b>4,869.14</b>	<b>9,738.28</b>

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

**Declaration**

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

**Company's Bank Details**

Bank Name : **BANK OF MAHARASHTRA**  
 A/c No. : **20082101775**  
 Branch & IFS Code : **AKOLA & MAHB0000570**

for RAUNAK SALES - MAR 2024

*[Signature]*  
 Authorised Signatory

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice

**EQUIPMENTS**  
**1-JUN-2023 TO 31-MAY-2024**  
**NON GRANTED**

Sr. No.	Date	Bill No	Name of Company	Particulars	Pcs	Amount
1	10-06-23	NGC/23-24/323	NEW GENERATION COMPUTERS	LG MONITOR	20	1,11000/-
2	07-09-23	NGC/23-24/579	BALAJI ENTERPRISES	DELL KEYBOARD MOUSE SET	10	7000/-
3	08-09-23	817	ATLAS COMPUTER	ASSEMBLED CUP	1	15200/-
4	19-10-23	DS/23-24/0119	DIGITECH SYSTEM	AIO IFPD 75" TRUE VIEW ,OPS	1	1,55,000
5	13-05-24	DS/24-25/0026	DIGITECH SYSTEM	HP DESKTOP 1 TB HDD	1	53,100

*Bande*  
**Dr. Ambadas B. Pande**  
Convener  
Purchase & Equipment  
Maintenance Committee

*Chunale*  
29/11/24  
**PRINCIPAL**  
Smt. Radhadevi Goenka College  
For Women, AKOLA.

**TAX INVOICE**

**NEW GENERATION COMPUTERS**  
 In front of Janamachyam Newspaper, House No 26B, Behind  
 new Bus Stand, Patrakar Colony Road, Mahasul Colony,  
 Akola, Akola, Maharashtra, 444001  
 Office Mob :-9373774814  
 GSTIN/UIN: 27ABLPI2821B1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : ngcakola@gmail.com

Consignee (Ship to)  
**SMT R. D. G. COLLEGE WOMEN**  
 AKOLA  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SMT R. D. G. COLLEGE WOMEN**  
 AKOLA  
 State Name : Maharashtra, Code : 27

Invoice No. <b>NGC/23-24/323</b>	Dated <b>10-Jun-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>LG MONITOR 19M38AB-BVGA 18.5</b>	85285200		<b>20 No</b>	5,550.00	4,703.39	No	<b>94,067.80</b>
	<b>SGST</b>							<b>8,466.10</b>
	<b>CGST</b>							<b>8,466.10</b>
<b>Total</b>				<b>20 No</b>				<b>1,11,000.00 ₹</b>

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

Company's Bank Details  
 Bank Name : **Union Bank of India**  
 A/c No. : **510101002667427**  
 Branch & IFS Code : **Akola & UBIN0910279**

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

for NEW GENERATION COMPUTERS

SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice

Authorised Signatory  


*Checked & found correct*  
*13/6/23*  
*NGC Comp.*

*DNR.*

**Bill of Supply**

Composition taxable person. Not eligible to collect tax on supplies

**BALAJI ENTERPRISES**

Jyoti Chemporium, Alsi Plots  
Akola  
Cell : 9850061815  
GSTIN/UIN: 27BICPK0163M1Z8  
State Name : Maharashtra, Code : 27  
E-Mail : adkarnit@rediffmail.com  
Buyer (Bill to)

**PRINCIPAL, RDG COLLEGE FOR WOMEN, AKOLA**

Invoice No.	Dated
<b>BE/22-23/20</b>	<b>7-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>Keyboard &amp; Mouse Combo Set</b> DELL MAKE		<b>10 NOS</b>		700.00 NOS	<b>7,000.00</b>
<b>Total</b>			<b>10 NOS</b>			<b>₹ 7,000.00</b>

Amount Chargeable (in words)  
**INR Seven Thousand Only**

**₹ 7,000.00**  
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.

*[Signature]*  
14/9/2023



This is a Computer Generated Invoice

*Received & verified properly*  
*[Signature]*  
01/9/23

*AMS*

KDRPS7081B1Z5

SHREE GURUNANAK DEVAJI PRASANNA.  
Subject to Akola Jurisdiction Only

Ph.M.9822240404 SERVICE8007926056  
eMail : atlascomputer@gmail.com

TAX INVOICE

ATLAS COMPUTECH  
OPP POLICE LAWN, NEAR RANI SATI DHAM,  
ZILA PARISHAD ROAD, AKOLA-444001

To, PRINCIPAL RDG COLLEGE FOR WOMEN  
AKOLA

Inv No.: 817  
Date : 08/09/2023  
Memo : CREDIT

No.	HSN	Particular	%GST	Qty	Rate	Net Rate	Amount
1	84733020	MOTHER BOARD H110 - D4 CHIPSET ZEBRONICS. WITH CPU I5 6TH GEN SR.NO. ZAK21HT06311	18%	1	7500	6355.92	6355.92
2	85235100	HDD SSD 256GB	18%	1	2100	1779.66	1779.66
3	84733099	RAM DDR IV 16GB MICRON CRUCIAL 2666 UDIMM SR.NO. E7997639	18%	1	3000	2542.36	2542.36
4	84733099	CABINET LIVE TECH FRANCE WITH SMPS	18%	1	1300	1101.68	1101.68
5	84716040	KEYBOARD & MOUSE PAIR W/L USB LAPCARE WL102 SR.NO. LB21805247	18%	1	950	805.08	805.08
6	8517	USB TO WIRE LESS 150 MBPS ZEBRONICS SR.NO. 8906108619934	18%	1	350	296.60	296.60

18% Amt : 12881.30 GST : 2318.66;

ONE YEAR WARRANTY BY COMPANY SERVICES CENTER.

Sub Total	12881.30
Add sGST	1159.33
Add cGST	1159.33
<b>Total</b>	<b>15200.00</b>

TO PAY

Rs. Fifteen Thousand Two Hundred Only.

Receiver's Signature

*[Handwritten Signature]*  
13/9/23

For ATLAS COMPUTECH

Authorised Signatory

*Windows Computer Purchase  
containing CPU & Keyboard  
For Recording Studio.*

*[Handwritten Signature]*  
13/9/23

*[Handwritten Signature]*  
10/19/2023

*[Handwritten Signature]*

*[Handwritten Signature]*



**Tax Invoice**

<b>DIGITECH SYSTEMS</b> ALSI PLOT AKOLA PH NO. 0724-2435623 MOB. 9850061815 GSTIN/UIN: 27AIPPK3594A1Z4 State Name : Maharashtra, Code : 27 E-Mail : jcakola@gmail.com	Invoice No.	Dated
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>PRINCIPLE RDG COLLEGE AKOLA</b>	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP Desktop PC S01-PF2082IN Sr No: 4CE408B5GJ <small>Intel Core i7 12th Gen, 8 GB RAM, 512 GB SSD, Win 11, BT/WiFi, Keyboard &amp; Mouse, No Monitor.</small>	8471	18 %	1 NOS	49,500.00	41,949.15	NOS		41,949.15
2	HDD 1TB TOSHIBA	8471	18 %	1 PCS	3,600.00	3,050.85	PCS		3,050.85
									45,000.00
									4,050.00
									4,050.00
	Total								₹ 53,100.00

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8471	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>	<b>45,000.00</b>		<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Company's PAN : **AIPPK3594A**

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

*DNG*



This is a Computer Generated Invoice

*PC Received and installed and working properly.*

*checked & found correct*

*Band 20/5/24  
26/5/24*

**Tax Invoice**

**DIGITECH SYSTEMS**  
 ALSI PLOT AKOLA  
 PH NO. 0724-2435623  
 MOB. 9850061815  
 GSTIN/UIN: 27AIPPK3594A1Z4  
 State Name : Maharashtra, Code : 27  
 Contact : 9850061815  
 E-Mail : jcakola@gmail.com  
 Buyer (Bill to)  
**PRINCIPLE RDG COLLEGE AKOLA**

Invoice No. <b>DS/24-25/0071</b>	Dated <b>7-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>HP Desktop PC</b> Core i3 i2 Th Gen, 8 Gb RAM, 512 GB SSD Win 11, BT/WF, No MSO, Keyboard & Mouse	8471	18 %	<b>2 NOS</b>	35,000.00	29,661.02	NOS	<b>59,322.04</b>
2	<b>HDD 1TB TOSHIBA</b>	8471	18 %	<b>2 PCS</b>	3,600.00	3,050.85	PCS	<b>6,101.70</b>
3	<b>Quickheal Total Security</b> 3 Yrs 1 PC	85238020	18 %	<b>2 PCS</b>	1,850.00	1,567.80	PCS	<b>3,135.60</b>
	<b>Outwad CGST</b>							<b>68,559.34</b>
	<b>Outwad SGST</b>							<b>6,170.33</b>
	<b>Total</b>							<b>6,170.33</b>

Amount Chargeable (in words) **INR Eighty Thousand Nine Hundred Only** ₹ **80,900.00**  
 E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
68,559.34	9%	6,170.33	9%	6,170.33	12,340.66
<b>Total:</b> 68,559.34		<b>6,170.33</b>		<b>6,170.33</b>	<b>12,340.66</b>

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Forty and Sixty Six paise Only**

Company's PAN : **AIPPK3594A**

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 : **HDFC Bank Cur. A/c No. 5267**  
 A/c No. : **02212560005267**  
 Branch & IFS Code : **OPP. ZILLA PARISHAD AKOLA & HDFC0000221**

*checked found correct. M. J. Joshi*

SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature/initials*



**Tax Invoice**

**DIGITECH SYSTEMS**  
 ALSI PLOT AKOLA  
 PH NO. 0724-2435623  
 MOB. 9850061815  
 GSTIN/UIN: 27AIPPK3594A1Z4  
 State Name : Maharashtra, Code : 27  
 Contact : 9850061815  
 E-Mail : jcakola@gmail.com  
 Buyer (Bill to)  
**PRINCIPLE RDG COLLEGE AKOLA**

Invoice No.	Dated
<b>DS/24-25/0080</b>	<b>27-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	<b>HP Laser Printer 1008a</b> Sr No: CNB1S2V8D1 Product Id : 714Z8A	8443	18 %	1 NOS	11,500.00	9,745.76	NOS		9,745.76	
	<b>Outwad CGST</b>								877.12	
	<b>Outwad SGST</b>								877.12	
<b>Total</b>									<b>1 NOS</b>	<b>₹ 11,500.00</b>

Amount Chargeable (in words) **INR Eleven Thousand Five Hundred Only** E & O E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9,745.76	9%	877.12	9%	877.12	1,754.24
<b>Total:</b>		<b>877.12</b>		<b>877.12</b>	<b>1,754.24</b>

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

Company's PAN : <b>AIPPK3594A</b>	Company's Bank Details
Declaration	Bank Name : <b>HDFC Bank Cur. A/c No. 5267</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>02212560005267</b>
Customer's Seal and Signature	Branch & IFS Code : <b>OPP. ZILLA PARISHAD AKOLA &amp; HDFO000221</b>



*Printer switched for BSS office  
 CT 21/08/24*

SUBJECT TO AKOLA JURISDICTION  
 This is a Computer Generated Invoice

*DMS*