



Bharatiya Seva Sadan's
Smt. Radhadevi Goenka College for Women
NAAC Reaccredited Grade B+ with CGPA 2.71
Junior, Senior & Postgraduate Multi Disciplinary College
Affiliated to Sant Gadge Baba Amravati University, Amravati . (M.S.)
(Certified Minority Institution)

Bills for IT Facilities

TAX INVOICE							
NEW GENERATION COMPUTERS ANAN NAGAR, FRONT OF 40 QUARTER, DADI ROAD, DADHI, AKOLA, DIST. AKOLA GSTIN/UIN: 27ABLPI2821B1Z3 E-Mail : newgen@hotmail.com				Invoice No. GST/1718/82		Dated 14-Aug-2017	
				Delivery Note		Mode/Terms of Payment 10 Days	
Buyer Smt. R.D.G. Women College State Name : Maharashtra, Code : 27				Supplier's Ref. 1718		Other Reference(s)	
				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	Dell Desktop 88 <i>BK & SW COP</i> Dual Core 4th Gen 4gb Ram 1tb Hdd Dvd Key Board Mouse Monitor 18.5		2 No	17,585.59	No	35,171.18	
2	Printer Canon LBP 2900 B	84433250	1 No	7,031.90	No	7,031.90	
						42,203.08	
CGST						3,798.31	
SGST						3,798.31	
ROUND OFF						0.30	
Total				3 No		49,800.00 ₹	
E. & O.E							
Amount Chargeable (in words) Forty Nine Thousand Eight Hundred INR Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		35,171.43	9%	3,165.43	9%	3,165.43	6,330.86
		7,031.95	9%	632.88	9%	632.88	1,265.76
		Total		3,798.31		3,798.31	7,596.62
Tax Amount (in words) : Seven Thousand Five Hundred Ninety Six INR and Sixty Two paise Only							
Company's VAT TIN : 27720729283V, wef 12/09/2009				Company's Bank Details			
Company's CST No. : 27720729283C, wef 12/09/2009				Bank Name : Corporation Bank			
Company's PAN : ABLPI2821B				A/c No. : 102701601000057			
				Branch & IFS Code : Akola Branch & CORP0001027			
				for NEW GENERATION COMPUTERS			
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							

Authorized Signatory

Telephone : Office & Resi : 2435623
Mobile : 9850061815
Email : adkamit@rediffmail.com
URL : www.jcakola.com

"Shree Ganeshaya Namah"

Subject to Akola Jurisdiction

TAX INVOICE

VAT TIN 27250740163 V dated : 25-11-2009

CST TIN 27250740163 C dated : 25-11-2009

DIGITECH SYSTEMS

DIRECT IMPORTERS & STOCKIST OF :-

OFFICE AUTOMATION & AUDIO VISUAL PRODUCTS, DISPLAY SYSTEMS
PRINTING SOLUTION, SCIENTIFIC INSTRUMENTS.

Jyoti Chemporium,
Raymonds Shwroom Lane Alsi Plots,
Akola - 444001

To,

The principal

R.D.G. College for women

Akola

Ref. : Your Order No. _____ Verbal _____ Dated. _____

INVOICE No. DS / 1052 Dated 03/06/2017

Quantity	PARTICULARS	Price	Per	Amount
One nos	Branded Desktop Dell DC / 4GB / 1TB HDD/ WIFI/ 18.5" TFT / K&M	27000.00	each	27000.00
E. & O. E.				
Total				27000.00
Freight & Packing				NIL
GRAND TOTAL				27000.00

Total in Words : Rs. Twenty Seven Thousand Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 the transaction of sale covered by this tax invoice 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 been paid or shall be paid"



**NEW GENERATION COMPUTERS**

GAJANAN NAGAR,
IN FRONT OF 40 QUARTER,
GUDHDI ROAD,
GUDADHI,
TQ. AKOLA,
DIST. AKOLA
E-Mail : newgen@hotmail.com

Buyer
Smt. R.D.G. Women College

Tax Invoice

Invoice No.
NGC/1718/760
Delivery Note

Dated
24-Jun-2017
Mode/Terms of Payment
10 Days
Other Reference(s)

Supplier's Ref.
1416
Buyer's Order No.

Dated
Delivery Note Date

Despatch Document No.

Despatched through

Terms of Delivery

Destination

IN 329
05/09/17

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	THIN PC-07 Thin Client Pc [Intel Dual Core-C 2 Gb Internal Ram /64 Gb SSD 3 Year Warranty Thin Pc Adapter No Warranty	10 No	11,792.45	No	1,17,924.50
	THIN PC-07 Thin Pc Client Pc [Intel Dual Core -C 2gb Internal Ram/64 Gb SSD 1 Year Warranty Thin Pc Adapter No Warranty	5 No	10,849.06	No	54,245.30
					1,72,169.80
	OUTPUT VAT @6%		6 %		10,330.20

Total **15 No**

1,82,500.00 ₹
E. & O.E

Amount Chargeable (In words)

One Lakh Eighty Two Thousand Five Hundred INR Only

Company's VAT TIN : 27720729283V, wef 12/09/2009
Company's CST No. : 27720729283C, wef 12/09/2009
Company's PAN : ABLPI2821B

Declaration

"I Have hereby certify that My/our registration certificate under the Maharashtra value Added Tax act 2002, is in force on the date on which the sale of the goods specified in this bill/tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in 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

Company's Bank Details

Bank Name : Corporation Bank
A/c No. : 102701601000057
Branch & IFS Code : Akola Brach & CORP0001027
for NEW GENERATION COMPUTERS

SUBJECT TO AKOLA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



SRIMAT SOLUTIONS PVT. LTD

128/B, Shiv-Archana Apt., Flat No. 6, Pande Layout, Khamla, Nagpur-25

M.No. 9970057719, 95612866341

1244
03/04/18
1244
28/06/18

Tax Invoice

To,	Invoice N	SSPL/030
The President, Principal,	Date :-	28.03.2018
Smt Radhadevi Goenka College for Women	Order No	
Murtizapur Road, Nehru Park,	dt.	dt. 15.03.2018
Akola -444001	Date :-	

Despatch Thru :- By Transport

Sr.No.	Particular	HSN CODE	Qty	Rate	Amount
1	RISO DIGITAL DUPLICATOR MODEL NO. 3130 SPEED 130 CPM CAPACITY -1000 SHEETS RESOLUTION - 600X600 DPI INK CARTRIDGE - 800 ML. MASTER - 200 PER ROLE USB CONNECTIVITY DRUM LIFE - 1 CR COPIES	8472	1 No.	125,424.00	125,424.00
			-	-	-
			-	-	-
			-	-	-
RS.	148,000.00				

GSTN :- 27AAYCS2600R1ZJ

We hereby certify that our registration under the Central Govt. Goods & Service Tax is in force on the date on which the sale of the goods specified in this tax invoices 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 same has been paid or shall be paid

Rs. One thousand fourty eight thousand
Only

Bankers Name
Punjab National Bank, Khamla Branch, Nagpur
A/c.No. :- 1472002100029390 IFSC : PUNB0147200

Conditions

- 1 Goods once sold will not be taken back.
- 2 Payment within _____ days
- 3 Under Nagpur Jurisdiction

Total	125,424.00
Packing charges	-
Total	125,424.00
SGST @9%	11,288.00
CGST @9%	11,288.00
Less (Round off)	-
Total	148,000.00

For SRIMAT SOLUTIONS PVT.LT

Authorized Signature

Entered in Stock Book
11/04/2018
1244
48

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.

1390

Dated

2-Nov-2018

Supplier's Ref.

topay

Other Reference(s)

Buyer

RDG COLLEGE FOR WOMENS, AKOLA

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CANON LASER 6230 PRINTER Canon 6230dn Sr NCCA153387	8443	1.000 Nos	9,194.92	Nos	9,194.92
						CGST
						827.54
						SGST
						827.54
Total			1.000 Nos			₹ 10,850.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,194.92	9%	827.54	9%	827.54	1,655.08
Total	9,194.92		827.54		827.54	1,655.08

Tax Amount (in words) : INR One Thousand Six Hundred Fifty Five and Eight paise Only

Company's PAN : AAKFR3485N

Company's Bank Details

Bank Name : ICICI BANK AKOLA

A/c No. : 052005000562

Branch & IFS Code : MAIN BR & ICIC0000520

Customer's Seal and Signature

for Ramkrishna Agencies

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SRCLg
18-19

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
Buyer

RDG COLLEGE FOR WOMENS, AKOLA

State Name : Maharashtra, Code : 27

Invoice No.

1301

Dated

18-Oct-2018

Supplier's Ref.

Other Reference(s)

TOPAY

IN 748
31/10/18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20.0" LED TFT COMPAQ SR : 6CM8250KH, KNF	8528	2.000 No	4,576.27	No	9,152.54
2	HP PRINTER LJ 1005 SR- CNKNL8MC8W	8443	1.000 No	13,728.81	No	13,728.81
3	EPSON SCANNER V39 PERFECTION SR VCJY050624	8471	1.000 No	3,601.69	No	3,601.69
4	EPSON L380 SR X2Q5667893	8443	1.000 No	8,792.37	No	8,792.37
						35,275.41
						CGST
						SGST
						ROUNDING OFF
						3,174.78
						3,174.78
						0.03
Total						5.000 No
						₹ 41,625.00

Amount Chargeable (in words)

INR Forty One Thousand Six Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	9,152.54	9%	823.73	9%	823.73	1,647.46
8443	22,521.18	9%	2,026.90	9%	2,026.90	4,053.80
8471	3,601.69	9%	324.15	9%	324.15	648.30
Total	35,275.41		3,174.78		3,174.78	6,349.56

Tax Amount (in words) : INR Six Thousand Three Hundred Forty Nine and Fifty Six paise Only

Company's PAN : AAKFR3485N

Company's Bank Details

Bank Name : ICICI BANK AKOLA

A/c No. : 052005000562



Branch & IFS Code : MAIN BR & ICIC0000520

Customer's Seal and Signature

for Ramkrishna Agencies

Authorised Signatory

This is a Computer Generated Invoice

GST NO : 33AYWPS91351ZK		Taxable Invoice		PHONE : 0427-2419566	
 <p>Green Computing Low Cost Virtualization Solution</p>		GREEN COMPPUTING Subramaniyam Pillai Betal Garden, Maravaneri, Salem - 636007. Email : sandeep@greencompputing.com Mobile : 91768 34525			
INVOICE NO : GST2021350		DATE : 20/01/2021			
BILLED TO :		SHIPPED TO :			
Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457		Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457			
GST NO : Nil		GST NO : Nil			
S.NO	HSN CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	84718000	vCloudPoint S100 Zero Client	40	5170	206800
2	84716040	DELL USB KEYBOARD - KB216 and DELL USB OPTICAL MOUSE - MS116	40	636	25440
		vCloudPoint S100 Serial No:			
		A5-8QV8-6860; A5-8QV8-6844; A5-8QV8-6872; A5-8QV8-7439			
		A5-8QV8-7415; A5-8QV2-1178; A5-8QV2-4734; A5-8QV2-1757			
		A5-8QV8-3116; A5-8QV8-3105; A5-8QV8-3278; A5-8QV8-3107			
		A5-8QV8-3103; A5-8QV8-7417; A5-8QV8-7424; A5-8QV8-7428			
		A5-8QV8-7375; A5-8QV8-7435; A5-8QV8-6812; A5-8QV8-6813			
		A5-8QV8-6971; A5-8QV8-6941; A5-8QV8-6825; A5-8QV8-6936			
		A5-8QV8-6969; A5-8QV8-6932; A5-8QV8-6892; A5-8QV8-6925			
		A5-8QV8-6934; A5-8QV8-6923; A5-8QV8-6827; A5-8QV8-6815			
		A5-8QV8-6721; A5-8QV8-6742; A5-8QV8-6752; A5-8QV8-6924			
		A5-8QV8-6751; A5-8QV8-6833; A5-8QV8-6795; A5-8QV8-6821			
GREEN COMPPUTING PAN : AYWPS9135J			FREIGHT CHARGES		0
			TAXABLE VALUE		232240
			CGST - 9%		0
			SGST - 9%		0
			IGST - 18%		41803.2
			NET VALUE		Rs. 2,74,043
Amount Chargeable (in words) : Two Lakh Seventy Four Thousand and Fourty Three Only					
DECLARATION :					
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
 25/01/2021			 Authorised Signature		

208253829

17 Boxes

116/125

48x35x18 = 10

30x 29x 35 = 5

48x 30x 22 = 2

17

E. way: 5812 3358 8333

E - WAY BILL SYSTEM




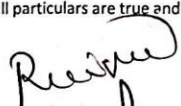

Part - A Slip

Unique No. 5812 3358 8333
Entered Date 20/01/2021 05:31 PM
Entered By 33AYW PS913 5J1ZK - GREEN COMPPUTING
Valid From: Not Valid for Movement as Part B is not entered [1238Kms]

Part - A

GSTIN of Supplier 33AYWPS9135J1ZK, GREEN COMPPUTING
Place of Dispatch Salem, TAMIL NADU-636007
GSTIN of Recipient URP, Smt. Radhadevi Gocenka College for Women,
Place of Delivery Akola, MAHARASHTRA-444001
Document No. GST2021350
Document Date 20/01/2021
Transaction Type: Regular
Value of Goods ₹ 274043.2
HSN Code 84718000 - S100(+1)
Reason for Transportation Outward - Others - consumer
Transporter 33COYPM4239M1Z5 & JANEX LOGISTICS



GST NO : 33AYWPS9135J1ZK	Taxable Invoice	PHONE : 0427-2419566			
 Green Computing Low Cost Virtualization Solution	GREEN COMPPUTING Subramaniyam Pillai Betal Garden, Maravaneri, Salem - 636007. Email : sandeep@greencompputing.com Mobile : 91768 34525				
INVOICE NO : GST2021351	DATE : 20/01/2021				
BILLED TO : Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457	SHIPPED TO : Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457				
GST NO : Nil	GST NO : Nil				
S.NO	HSN CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	84718000	vCloudPoint S100 Zero Client	60	5170	310200
2	84716040	DELL USB KEYBOARD - KB216 and DELL USB OPTICAL MOUSE - MS116	60	636	38160
		vCloudPoint S100 Serial No:			
		A5-8QV8-6518; A5-8QV8-6897; A5-8QV8-6563; A5-8QV8-7039			
		A5-8QV8-6710; A5-8QV8-6911; A5-8QV8-6942; A5-8QV8-6895			
		A5-8QV8-6905; A5-8QV8-6913; A5-8QV8-6891; A5-8QV8-6562			
		A5-8QV8-6538; A5-8QV8-6539; A5-8QV8-6524; A5-8QV8-6505			
		A5-8QV8-6523; A5-8QV8-6525; A5-8QV8-6528; A5-8QV8-6545			
		A5-8QV8-6775; A5-8QV8-6781; A5-8QV8-6786; A5-8QV8-6818			
		A5-8QV8-6789; A5-8QV8-6715; A5-8QV8-6755; A5-8QV8-6807			
		A5-8QV8-6800; A5-8QV8-6727; A5-8QV8-6939; A5-8QV8-6829			
		A5-8QV8-6765; A5-8QV8-6744; A5-8QV8-6770; A5-8QV8-6734			
		A5-8QV8-6758; A5-8QV8-6767; A5-8QV8-6928; A5-8QV8-6768			
		A5-8QV8-5844; A5-8QV8-6268; A5-8QV8-6213; A5-8QV8-6201			
		A5-8QV8-6235; A5-8QV8-5776; A5-8QV8-6159; A5-8QV8-6168			
		A5-8QV8-6221; A5-8QV8-6187; A5-8QV8-6220; A5-8QV8-6204			
		A5-8QV8-6305; A5-8QV8-6296; A5-8QV8-6237; A5-8QV8-6236			
		A5-8QV8-6306; A5-8QV8-6320; A5-8QV8-6295; A5-8QV8-6322			
GREEN COMPPUTING PAN : AYWPS9135J			FREIGHT CHARGES		0
			TAXABLE VALUE		348360
			CGST - 9%		0
			SGST - 9%		0
			IGST - 18%		62704.8
			NET VALUE		Rs. 4,11,065
Amount Chargeable (in words): Four Lakh Eleven Thousand and Sixty Five Only					
DECLARATION : We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
 Receiver			 Authorised Signature		

Receipt of this order may please be acknowledged.

E - WAY BILL SYSTEM**Part - A Slip**

Unique No. 5412 3359 1003
Entered Date 20/01/2021 05:35 PM
Entered By 33AYW PS913 5J1ZK - GREEN COMPPUTING
Valid From: Not Valid for Movement as Part B is not entered [1238Kms]

Part - A

GSTIN of Supplier 33AYWPS9135J1ZK, GREEN COMPPUTING
Place of Dispatch Salem, TAMIL NADU-636007
GSTIN of Recipient URP, Smt. Radhadevi Gocenka College for Women
Place of Delivery AKOLA, MAHARASHTRA-444001
Document No. GST2021351
Document Date 20/01/2021
Transaction Type: Regular
Value of Goods ₹ 411064.8
HSN Code 84718000 - S100(+1)
Reason for Transportation Outward - Others - CONSUMER
Transporter 33COYPM4239M1Z5 & JANEX LOGISTICS



541233591003

Office & Resi : 2435623
Mobile : 9850061815
Email : adkamit@rediffmail.com
URL : www.jcakola.com

"Shree Ganeshaya Namah"
Subject to Akola Jurisdiction
TAX INVOICE

GST No: 27AIPPK3594A1Z4

DIGITECH SYSTEMS

DIRECT IMPORTERS & STOCKIST OF :-
OFFICE AUTOMATION & AUDIO VISUAL PRODUCTS, DISPLAY SYSTEMS
PRINTING SOLUTION, SCIENTIFIC INSTRUMENTS.

Jyoti Chemporium,
Raymonds Shwroom Lane Alsi Plots,
Akola - 444001

To,
The Principal,
RDG College,
Akola

Ref. : Your Order No. PO Dated 02/02/2020

INVOICE No. DS/ 365A Dated 7th Feb 2020

Quantity	PARTICULARS	Price	Per	Amount
One nos	Windows Server STD19 Academic ✓ 2019 Academic License Standard	19364.41	each	19364.41
One nos	MS Office STD19 SHGL OLP NL Academic ✓ 2019 Academic License Standard	4979.66	each	4979.66
	Total			24344.07
	Total GST @ 18% =			4381.93
	CGST @ 9% 2190.97 SGST @ 9% 2190.97 Total GST @ 18% 4381.93			
	Total			28726.00
	Freight & Packing			NIL
	GRAND TOTAL			28726.00

Total in Words : **Rs. Twenty Eight Thousand Seven Hundred & Twenty Six Only**

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 the transaction of sale covered by this tax invoice 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 been paid or shall be paid"



Res. 2435623
Awarded for
Sensation
28-10-2020
DMG

Telephone : Office & Resi : 2435623
Mobile : 9850061815
Email : adkamit@rediffmail.com
URL : www.jcakola.com

"Shree Ganeshaya Namah"
Subject to Akola Jurisdiction
TAX INVOICE

GST No: 27AIPPK3594A1Z4

DIGITECH SYSTEMS

DIRECT IMPORTERS & STOCKIST OF :-
OFFICE AUTOMATION & AUDIO VISUAL PRODUCTS, DISPLAY SYSTEMS
PRINTING SOLUTION, SCIENTIFIC INSTRUMENTS.

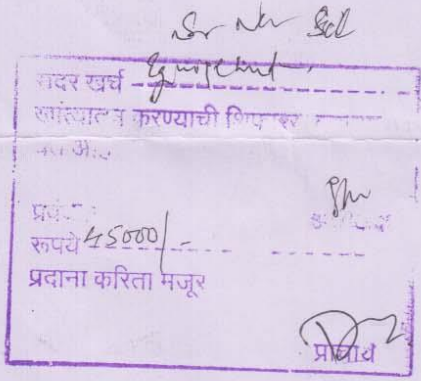
Jyoti Chemporium,
Raymonds Shwroom Lane Alsi Plots,
Akola - 444001

To,

The Principal,
RDG College
Akola

P4
13/11/2019

Ref. : Your Order No. _____ Dated _____
INVOICE No. DS / 294 Dated 17/10/2019

Quantity	PARTICULARS	Price	Per	Amount
One Sets	Desktop Computer Lenovo Core i5, 8GB RAM ,1 TB HDD, Win 10	45000.00	each	45000.00
				
CGST @ 9% 3432.20				
SGST @ 9% 3432.20				
Total GST @ 18% = 6864.40				
E. & O. E.				
Total				45000.00
Freight & Packing				NIL
GRAND TOTAL				45000.00

Total in Words : **Rs. Fourty Five Thousand Only**

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 the transaction of sale covered by this tax invoice 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 been paid or shall be paid"

Installed in Principal's chamber
& working properly
M. J. Jadhav
DMS

For Digitech Systems

Res. Sir.
Furnished
for inspection
6-11-2019

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DIGITECH SYSTEMS
SI PLOT AKOLA
PH NO. 0724-2435623
MOB. 9850061815
GSTIN/UIN: 27AIPPK3594A1Z4
State Name : Maharashtra, Code : 27
E-Mail : jcakola@gmail.com

Buyer
PRINCIPLE RDG COLLEGE AKOLA

State Name : Maharashtra, Code : 27

Invoice No.

DS0287

Dated

30-Sep-2019

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

DOOR DELIVERY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP SERVER ML30G9 1220v6/8GB/1TB	8471	18 %	1 SET	48,898.31	SET		48,898.31
2	WINDOWS SERVER STD19 ACADEMIC LICENSE NO: 73944064 AUTH NO: 01474379ZZE2109	9973	18 %	1 NOS	19,364.41	NOS		19,364.41
								68,262.72
						SGST 9%	9 %	6,143.65
						CGST 9%	9 %	6,143.65
Less :						R/F		(-)0.02
Total								₹ 80,550.00

Amount Chargeable (in words)

INR Eighty Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,898.31	9%	4,400.85	9%	4,400.85	8,801.70
9973	19,364.41	9%	1,742.80	9%	1,742.80	3,485.60
Total	68,262.72		6,143.65		6,143.65	12,287.30

Tax Amount (in words) : INR Twelve Thousand Two Hundred Eighty Seven and Thirty 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

A/c No. : 02212560005267

Branch & IFS Code : OPP, ZILLA PARISHAD AKOLA & HDFC0000221

for DIGITECH SYSTEMS

Authorised Signatory

SUBJECT TO AKOLA JURISDICTION

this is a Computer Generated

4-10-2019
DNH

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No. **DS0286** Dated **30-Sep-2019**

Mode/Terms of Payment **IMMEDIATE**

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Terms of Delivery **DOOR DELIVERY**

Buyer
PRINCIPLE RDG COLLEGE AKOLA
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP SERVER ML30G9 1220V6/8GB/1TB	8471	18 %	1 SET	48,898.31	SET		48,898.31
2	WINDOWS SERVER STD19 ACADEMIC LICENSE NO: 73944064 AUTH NO: 01474379ZZE2109	9973	18 %	1 NOS	19,364.41	NOS		19,364.41
								68,262.72
								SGST 9% 9 % 6,143.65
								CGST 9% 9 % 6,143.65
								R/F (-)0.02
Total								₹ 80,550.00

Amount Chargeable (in words)

INR Eighty Thousand Five Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	48,898.31	9%	4,400.85	9%	4,400.85	8,801.70
9973	19,364.41	9%	1,742.80	9%	1,742.80	3,485.60
Total	68,262.72		6,143.65		6,143.65	12,287.30

Tax Amount (in words) : INR Twelve Thousand Two Hundred Eighty Seven and Thirty 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

A/c No. : 02212560005267

Branch & IFS Code : OPP, ZILLA PARISHAD AKOLA & HDFC0000221

for DIGITECH SYSTEMS

Authorised Signatory

SUBJECT TO AKOLA JURISDICTION

his is a Computer Generated

Entered in Stock book
2019-20/08/2019
DZ
4-10-2019
DNG

State Name : Maharashtra, Code : 27

Terms of Delivery
DOOR DELIVERY

his is a Computer Generated

Signature of Receiver

Office & Resi : 2435623
Mobile : 9850061815
Email : adkamt@rediffmail.com
URL : www.jcakola.com

"Shree Ganeshaya Namah"
Subject to Akola Jurisdiction
TAX INVOICE

GST No: 27AIPPK3594A1Z4

DIGITECH SYSTEMS

DIRECT IMPORTERS & STOCKIST OF :-
OFFICE AUTOMATION & AUDIO VISUAL PRODUCTS, DISPLAY SYSTEMS
PRINTING SOLUTION, SCIENTIFIC INSTRUMENTS,
Jyoti Chemporium,
Raymonds Shwroom Lane Alsi Plots,
Akola - 444001

To,

The Principal,

RDG College

Akola

P03
11/10/2019

Ref. : Your Order No. _____

Dated _____

INVOICE No. DS/ 271 Dated 04/09/2019

Quantity	PARTICULARS	Price	Per	Amount
One Sets	<u>Smart Classroom Setup</u> Smart Board IR Finger Touch 4 x 6 ft (Approx), Short Throw Multimedia Projector, Total Teaching Cabinet with Complete Accessories & Fitting	125000.00	each	125000.00
	CGST @ 9% 9533.90 SGST @ 9% 9533.90 Total GST @ 18% = 19067.80			
	E. & O. E.	Total		504000.00
		Freight & Packing		NIL
		GRAND TOTAL		125000.00

Total in Words : Rs. One Lakh Twenty Five Thousand Only

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 the transaction of sale covered by this tax invoice 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 is/are payable on the sale has been paid or shall be paid."

Entered
Book 2019-20
VAT
Page No. 19

Recd
Signature
D-2
4-10-2019



TAX INVOICE CUM DELIVERY CHALLEN

Hasti Enterprise(Huf) Shop No. 9/10, Plot No.31, Punit Tower No.1, Sector 11, CBD Belapur, Navi Mumbai - 400614 GSTIN/UIN: 27AACHN3349B1ZH State Name : Maharashtra, Code : 27		Invoice No. 72 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	e-Way Bill No. Dated 8-Jun-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
---	--	--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Copier Ir 2525W	8443	1 Pcs	1,50,000.00	Pcs	1,50,000.00
	SGST @ 9%					13,500.00
	CGST @ 9%					13,500.00
Total			1 Pcs			Rs. 1,77,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
8443	1,50,000.00	Rate 9% Amount 13,500.00	Rate 9% Amount 13,500.00	27,000.00
Total	1,50,000.00	13,500.00	13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Only**

Company's VAT TIN : 27920613064.V w.e.f. 04-06-07
 Company's CST No. : 27920613064.C w.e.f.04-06-07
 Company's PAN : AACHN3349B

Declaration

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

Company's Bank Details

Bank Name : Bank of Maharashtra - Boribundar Br
 A/c No. : 20106603692
 Branch & IFS Code : Boribundar & MAHB0000310

for Hasti Enterprise(Huf)

Authorised Signatory

This is a Computer Generated Invoice

Enter Book/2019-20
 UKC/19/Com-Skill
 Res. H.E.
 Recommended for
 sanction.
 18-06-2019
 D.K.S.

(ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27

DS0279

17-Sep-2019

Mode/Terms of Payment

Immediate

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery	
-------------------	--

Door Delivery

E & O F

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifteen and Twenty Six paise Only**

Branch & IFS Code : OPP. ZILLA PARISHAD AKOLA & HDEC:0000224

Authorized Signatory

SUBJECT TO AKOLA JURISDICTION

his is a Computer Generated

(ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27

Door Delivery

Amount Chargeable (in words)	1 PCS	₹ 21,000.00
IN Twenty One Thousand & 00		E & O E

NR Twenty One Thousand Only

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

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

Branch & IFS Code : OPP, ZILLA PARISHAD AKOLA-8 HDFC0000221




Authorized Signatory

his is a Computer Generated

Resp. Sst
Above mentioned
is installed in
office for digital
manager

DNC

07-09-2019

GST NO : 33AYWPS91351ZK		Taxable Invoice		PHONE : 0427-2419566	
 Green Computing Low Cost Virtualization Solution		GREEN COMPPUTING Subramaniyam Pillai Betal Garden, Maravaneri, Salem - 636007. Email : sandeep@greencompputing.com Mobile : 91768 34525			
INVOICE NO : GST2021350		DATE : 20/01/2021			
BILLED TO : Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457		SHIPPED TO : Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457			
GST NO : Nil		GST NO : Nil			
S.NO	HSN CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	84718000	vCloudPoint S100 Zero Client	40	5170	206800
2	84716040	DELL USB KEYBOARD - KB216 and DELL USB OPTICAL MOUSE - MS116	40	636	25440
		vCloudPoint S100 Serial No:			
		A5-8QV8-6860; A5-8QV8-6844; A5-8QV8-6872; A5-8QV8-7439			
		A5-8QV8-7415; A5-8QV2-1178; A5-8QV2-4734; A5-8QV2-1757			
		A5-8QV8-3116; A5-8QV8-3105; A5-8QV8-3278; A5-8QV8-3107			
		A5-8QV8-3103; A5-8QV8-7417; A5-8QV8-7424; A5-8QV8-7428			
		A5-8QV8-7375; A5-8QV8-7435; A5-8QV8-6812; A5-8QV8-6813			
		A5-8QV8-6971; A5-8QV8-6941; A5-8QV8-6825; A5-8QV8-6936			
		A5-8QV8-6969; A5-8QV8-6932; A5-8QV8-6892; A5-8QV8-6925			
		A5-8QV8-6934; A5-8QV8-6923; A5-8QV8-6827; A5-8QV8-6815			
		A5-8QV8-6721; A5-8QV8-6742; A5-8QV8-6752; A5-8QV8-6924			
		A5-8QV8-6751; A5-8QV8-6833; A5-8QV8-6795; A5-8QV8-6821			
GREEN COMPPUTING PAN : AYWPS9135J			FREIGHT CHARGES		0
			TAXABLE VALUE		232240
			CGST - 9%		0
			SGST - 9%		0
			IGST - 18%		41803.2
			NET VALUE		Rs. 2,74,043
Amount Chargeable (in words) : Two Lakh Seventy Four Thousand and Fourty Three Only					
DECLARATION : We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
 25/01/2021			 Authorized Signature		

208253829

17 Boxes

116/125

48x35x18 = 10

30x 29x 35 = 5

48x 30x 22 = 2

17

E. way: 5812 3358 8333

E - WAY BILL SYSTEM




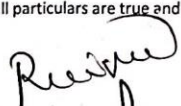

Part - A Slip

Unique No. 5812 3358 8333
Entered Date 20/01/2021 05:31 PM
Entered By 33AYW PS913 5J1ZK - GREEN COMPPUTING
Valid From: Not Valid for Movement as Part B is not entered [1238Kms]

Part - A

GSTIN of Supplier 33AYWPS9135J1ZK, GREEN COMPPUTING
Place of Dispatch Salem, TAMIL NADU-636007
GSTIN of Recipient URP, Smt. Radhadevi Gocenka College for Women,
Place of Delivery Akola, MAHARASHTRA-444001
Document No. GST2021350
Document Date 20/01/2021
Transaction Type: Regular
Value of Goods ₹ 274043.2
HSN Code 84718000 - S100(+1)
Reason for Transportation Outward - Others - consumer
Transporter 33COYPM4239M1Z5 & JANEX LOGISTICS



GST NO : 33AYWPS9135J1ZK	Taxable Invoice	PHONE : 0427-2419566			
 Green Computing Low Cost Virtualization Solution	GREEN COMPPUTING Subramaniyam Pillai Betal Garden, Maravaneri, Salem - 636007. Email : sandeep@greencompputing.com Mobile : 91768 34525				
INVOICE NO : GST2021351	DATE : 20/01/2021				
BILLED TO :	SHIPPED TO :				
Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457	Smt. Radhadevi Gocenka College for Women, Akola Opp Nehru Park, Murtizapur Road, Akola (Maharashtra) 444001. Prof. Parimal Mujumdar - 8329616457				
GST NO : Nil	GST NO : Nil				
S.NO	HSN CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	84718000	vCloudPoint S100 Zero Client	60	5170	310200
2	84716040	DELL USB KEYBOARD - KB216 and DELL USB OPTICAL MOUSE - MS116	60	636	38160
		vCloudPoint S100 Serial No:			
		A5-8QV8-6518; A5-8QV8-6897; A5-8QV8-6563; A5-8QV8-7039			
		A5-8QV8-6710; A5-8QV8-6911; A5-8QV8-6942; A5-8QV8-6895			
		A5-8QV8-6905; A5-8QV8-6913; A5-8QV8-6891; A5-8QV8-6562			
		A5-8QV8-6538; A5-8QV8-6539; A5-8QV8-6524; A5-8QV8-6505			
		A5-8QV8-6523; A5-8QV8-6525; A5-8QV8-6528; A5-8QV8-6545			
		A5-8QV8-6775; A5-8QV8-6781; A5-8QV8-6786; A5-8QV8-6818			
		A5-8QV8-6789; A5-8QV8-6715; A5-8QV8-6755; A5-8QV8-6807			
		A5-8QV8-6800; A5-8QV8-6727; A5-8QV8-6939; A5-8QV8-6829			
		A5-8QV8-6765; A5-8QV8-6744; A5-8QV8-6770; A5-8QV8-6734			
		A5-8QV8-6758; A5-8QV8-6767; A5-8QV8-6928; A5-8QV8-6768			
		A5-8QV8-5844; A5-8QV8-6268; A5-8QV8-6213; A5-8QV8-6201			
		A5-8QV8-6235; A5-8QV8-5776; A5-8QV8-6159; A5-8QV8-6168			
		A5-8QV8-6221; A5-8QV8-6187; A5-8QV8-6220; A5-8QV8-6204			
		A5-8QV8-6305; A5-8QV8-6296; A5-8QV8-6237; A5-8QV8-6236			
		A5-8QV8-6306; A5-8QV8-6320; A5-8QV8-6295; A5-8QV8-6322			
GREEN COMPPUTING PAN : AYWPS9135J			FREIGHT CHARGES		0
			TAXABLE VALUE		348360
			CGST - 9%		0
			SGST - 9%		0
			IGST - 18%		62704.8
			NET VALUE		Rs. 4,11,065
Amount Chargeable (in words): Four Lakh Eleven Thousand and Sixty Five Only					
DECLARATION :					
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
 Receiver			 Authorised Signatory		

Receipt of this order may please be acknowledged.

E - WAY BILL SYSTEM**Part - A Slip**

Unique No. 5412 3359 1003
Entered Date 20/01/2021 05:35 PM
Entered By 33AYW PS913 5J1ZK - GREEN COMPPUTING
Valid From: Not Valid for Movement as Part B is not entered [1238Kms]

Part - A

GSTIN of Supplier 33AYWPS9135J1ZK, GREEN COMPPUTING
Place of Dispatch Salem, TAMIL NADU-636007
GSTIN of Recipient URP, Smt. Radhadevi Gocenska College for Women
Place of Delivery AKOLA, MAHARASHTRA-444001
Document No. GST2021351
Document Date 20/01/2021
Transaction Type: Regular
Value of Goods ₹ 411064.8
HSN Code 84718000 - S100(+1)
Reason for Transportation Outward - Others - CONSUMER
Transporter 33COYPM4239M1Z5 & JANEX LOGISTICS



541233591003

Office & Resi : 2435623
Mobile : 9850061815
Email : adkamit@rediffmail.com
URL : www.jcakola.com

"Shree Ganeshaya Namah"
Subject to Akola Jurisdiction
TAX INVOICE

GST No: 27AIPPK3594A1Z4

DIGITECH SYSTEMS

DIRECT IMPORTERS & STOCKIST OF :-
OFFICE AUTOMATION & AUDIO VISUAL PRODUCTS, DISPLAY SYSTEMS
PRINTING SOLUTION, SCIENTIFIC INSTRUMENTS.

Jyoti Chemporium,
Raymonds Shwroom Lane Alsi Plots,
Akola - 444001

To,
The Principal,
RDG College,
Akola

Ref. : Your Order No. PO Dated 02/02/2020

INVOICE No. DS/ 365A Dated 7th Feb 2020

Quantity	PARTICULARS	Price	Per	Amount
One nos	Windows Server STD19 Academic ✓ 2019 Academic License Standard	19364.41	each	19364.41
One nos	MS Office STD19 SHGL OLP NL Academic ✓ 2019 Academic License Standard	4979.66	each	4979.66
	Total			24344.07
	Total GST @ 18% =			4381.93
	CGST @ 9% 2190.97 SGST @ 9% 2190.97 Total GST @ 18% 4381.93			
	E. & O. E.	Total		28726.00
		Freight & Packing		NIL
		GRAND TOTAL		28726.00

Both Software
Installed & working
Properly in NAC LAB.

checked
& found
correct
[Signature]

DMK

Total in Words : **Rs. Twenty Eight Thousand Seven Hundred & Twenty Six Only**

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 the transaction of sale covered by this tax invoice 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 been paid or shall be paid"

Res. 2435623
Awarded for
Sanction
28-10-2020
DMK



