

Tax Invoice

4.3.2 2021-22 (ORIGINAL FOR RECIPIENT)



SHREE COMPUTER STATIONERY & MARKETING
 New Gulmardi Rd, Aurangabad-431001
 Tel - 2353905, M - 9822793905
 GSTIN/UIN - 27ABMPB2034J1ZV
 State Name - Maharashtra, Code - 27
 E-Mail - shreecomputerstationery@gmail.com

Invoice No: 1438-2223
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: 8-Aug-2022
 Mode/Terms of Payment: 7 Days
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

Buyer:
P. E. S. Collage of Engineering
 P. E. S. Collage of Engineering,
 Nasenvah, Panchakki Road,
 Aurangabad
 State Name: Maharashtra, Code: 27

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|-------------|---------------------------|---------|----------|----------|----------|------|--------|-------------------|
| 1 | RAM 4 GB DDR3 | 8473 | 18% | 1 Nos. | 2,000.00 | Nos. | | 2,000.00 |
| 2 | Lapcare Mouse Optical L70 | 8471 | 18% | 1 Nos. | 165.25 | Nos. | | 165.25 |
| | | | | | | | | 2,165.25 |
| OUTPUT CGST | | | | | | | | 194.87 |
| OUTPUT SGST | | | | | | | | 194.87 |
| Round Off | | | | | | | | 0.01 |
| Total | | | | | | | | 2 Nos. ₹ 2,555.00 |

As per material purchase for Mech Dept

Certified that -

- 1] Goods are received in good condition
- 2] Rate are verified and found reasonable.
- 3] The bill may be passed for payment for Rs. 2555.00
- 4] Head of the Lab. Mech Dept
- 5] Date 22/8/22

Sign: *[Signature]*
A.S. Bankar
 STORE KEEPER
 P.E.S. Collage of Engineering
 Nasenvah, Aurangabad

Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Fifty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| 8471 | 165.25 | 9% | 14.87 | 9% | 14.87 | 29.74 |
| Total | 2,165.25 | | 194.87 | | 194.87 | 389.74 |

Tax Amount (in words)

Indian Rupees Three Hundred Eighty Nine and Seventy Four paise Only

Company's PAN: ABMPB2034J

Company's Bank Details

Bank Name: HDFC BANK LTD
 A/c No: 50200057852153
 Branch & IFSC Code: NIRALA BAZAR, AURANGABAD & HDFC0000626
 for SHREE COMPUTER STATIONERY & MARKETING

Declaration

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

SUBJECT TO AUCTIONEER'S DIRECTION

This is a Computer Generated Invoice

[Signature]
 Authorized Signatory

| | |
|--|---|
| MMS COMPUTERS AND MULTI SERVICES RATHI CORNER SHOP NO 4, SHAHQUNJ AURANGABAD-431001 MAHARASHTRA (27) INDIA MOB : 9028932632,9270059015 Email : mms@mmsccomputers@gmail.com GSTIN : 27AHEPH0675N1ZD | Party Details : P. S COLLEGE OF ENGINEERING NAGESHWAN, (AURANGABAD)-431001 Mobile : Dispatch By : Sub Other Ref : Shaka Sir GSTIN / UIN : |
|--|---|

Bill No : MMSBR/22-23/1467 Dated : 07-10-2022 **TAX INVOICE** (Import / Sale)

| S.N. | Description of Goods | HSN CODE | Qty. | GST Rate | Discount | Rate | Amount(₹) |
|------|---------------------------------|----------|-----------|----------|----------|----------|-----------|
| 1 | Motherboard H61 Zebion | 84710000 | 1.00 No | 4,300 | 0.00 % | 3,644.06 | 3,644.06 |
| 2 | Motherboard G41 Zebion | 84710020 | 19.00 No | 3,000 | 0.00 % | 2,542.37 | 48,305.08 |
| 3 | Ram DDR3 2GB | 8473 | 112.00 No | 350 | 0.00 % | 296.61 | 33,220.34 |
| 4 | RAM DDR3 4GB DESK (2800) CONSIS | 84730099 | 16.00 No | 1,430 | 0.00 % | 1,211.86 | 19,389.84 |
| 5 | HDD 500GB (CT35009C) CONSISTENT | 847170 | 2.00 No | 1,350 | 0.00 % | 1,144.07 | 2,288.14 |
| 6 | Smpls ECO-2 Zebion | 8520 | 10.00 No | 700 | 0.00 % | 593.22 | 5,932.20 |
| 7 | MOUSE DAZZLE USB ZEBION | 84710099 | 12.00 No | 350 | 0.00 % | 296.61 | 3,559.32 |
| 8 | Choc Battery | 85076001 | 60.00 No | 25 | 0.00 % | 21.19 | 1,271.18 |

Received all the gadgets L.P. The system Admin. Received all gadgets

CGST 10,584.92
SGST 10,584.92

Grand Total 232.00 No ₹ 1,38,780.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 18% 1,17,610.16 10,584.92 10,584.92 21,169.84
 Rupees **One Lakh Thirty Eight Thousand Seven Hundred Eighty Only**

Bank Details : BANK : ICICI BANK IFSC CODE:ICIC0001455 A/C NO:14925102196
 BRANCH : TILAK NAGAR, AURANGABAD

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Aurangabad' Jurisdiction only.

Receiver's Signature

 MMS (PVT) LTD. COMPUTERS & MULTI SERVICES
 Authorised Signatory

Tax Invoice

(APPLICABLE FOR TRANSPORTER)



SHREE COMPUTER STATIONERY & MARKETING
 New Gulmandi Rd, Aurangabad-431001
 Tel -2353905, M - 9822793905
 GSTIN/UIN: 27ADMPB2034J173V
 State Name Maharashtra Code 27
 E-Mail: shreecomputerstationery@gmail.com

Invoice No
 1476-2223
 Delivery Note

Dated
 10-Aug-2022
 Mode/Terms of Payment

Supplier's Ref:

Order Reference(s)

Buyer
P. E. S. Collage of Engineering
 P. E. S. Collage of Engineering,
 Nasenvan, Panchakki Road,
 Aurangabad
 State Name: Maharashtra, Code 27

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per Disc % | Amount | |
|--|----------------------|---------|----------|----------|----------|------------|----------|------------|
| 1 | RAM 4 GB DDR3 | 8473 | 18% | 1 Nos. | 2,000.00 | No | 2,000.00 | |
| | OUTPUT CGST | | | | | | 180.00 | |
| | OUTPUT SGST | | | | | | 180.00 | |
| <p>Certified that -</p> <p>1) Goods are received in good condition</p> <p>2) Rate are verified and found reasonable.</p> <p>3) The bill may be passed for payment for Rs. <u>2360 = 90</u></p> <p>4) Head of the Lab. <u>P.D. Cell Dean</u></p> <p>5) Date <u>22/8/22</u> Sign. <u>A.S. Borkar</u></p> <p>A.S. Borkar STORE KEEPER P.E.S. Collage of Engineering Nasenvan Road, Aurangabad</p> | | | | | | | | |
| Total | | | | | | | | ₹ 2,360.00 |

M/S
about Ram
Purchased for
T.P. Cell Dean

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| Total | | | 2,000.00 | | 180.00 | 360.00 |

Tax Amount (in words) Indian Rupees Three Hundred Sixty Only

Company's PAN: ADMPB2034J

Company's Bank Details:
 Bank Name: HDFC BANK LTD
 A/c No: 50200057852153
 Branch & B.S. Code: MRSLA BAZAR, AURANGABAD, HDFC0000826
 for SHREE COMPUTER STATIONERY & MARKETING

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

SUBJECT TO AURANGABAD-II REGISTRATION

This is a Computer Generated Invoice



Original Copy

TAX INVOICE
MMS COMPUTERS AND MULTI SERVICES

KOTHEE CHERIA, SUDH AG, 1 SHANMUKI
 HIGHWAY, SRIKANTHAPURAM, (MADRAS) 605 001
 GSTIN: 27AATF010075N120

Party Details :
 P.E.S. COLLEGE OF ENGINEERING
 PANCHSABAI ROAD, NAGARVANDI
 AURANGABAD-431002

Invoice No: MMS/2022/21/100
 Date: 11.09.2022
 Invoice Type: Merchandise (M)
 Invoice Status: ✓

Form C (Bill to)
 Invoice Number: 100
 Invoice Date: 11/09

| SN | Description of Goods | HSN Code | Qty. Unit | Rate Per Unit | Price | Amount (*) |
|----|--------------------------|----------|-----------|---------------|----------|------------|
| 1 | HP Laptop Computer | 8471 | 1 | 4,298.00 | 4,298.00 | 4,298.00 |
| 2 | HP Mouse 2.4GHz Wireless | 8471 | 1 | 1,000.00 | 1,000.00 | 1,000.00 |
| 3 | HP Keyboard | 8471 | 1 | 1,000.00 | 1,000.00 | 1,000.00 |

*These gadgets are
 used in lab & used
 for upgrade
 Above gadgets are
 purchased for
 upgrade in lab of
 CSE Department
 In-charge
 CSE Department*

certified that
 1. Goods are received in good condition
 2. Rate are verified and found reasonable.
 3. The bill may be passed for payment
 Rs. 12,400.00

Head of the Lab: CSE LAB-5

Sign: A.S. Bankar
 A.S. Bankar
 STORE KEEPER
 P.E.S. College of Engineering
 Nagarvandi, Aurangabad

Subtotal: 41,000.00
 Tax: 2,400.00
 Total: 43,400.00

Tax Rate: 5.83% (CGST) + 5.83% (SGST) = 11.66%
 Total Tax: 2,400.00

Rupees One Lakh Twenty Four Thousand Only

Bank Details : BANK: ICICI BANK, A/C NO: 4455555555555555, BRANCH: ...
 PIN CODE: 431002

- Terms & Conditions**
- Goods once sold will not be returned
 - Interest of 18% p.a. will be charged if not received
 - Not responsible for the damaged goods
 - Sumit to "Asumption" for delivery only

Receiver's Signature: _____
 For MMS COMPUTERS AND MULTI SERVICES
 Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE COMPUTER STATIONERY & MARKETING
 New Gulambad Rd, Aurangabad 431001
 Tel: 2360001 M: 9821791001
 GSTIN/UIN: AAHMPR2034J1ZV
 State Name: Maharashtra Code 27
 Email: shreecs@shreecomputermarketing.com

Invoice No: 0905-2223
 Company Name: Shree Computer Stationery & Marketing

Date: 22 Jun-2022
 Mode/Terms of Payment: 7 Days
 Order Reference(s):

Buyer:
 P. E. S. Collage of Engineering
 P. E. S. Collage of Engineering
 Naseryan, Pandhakk Road
 Aurangabad
 State Name: Maharashtra Code 27

Buyer's Order No: /
 Dispatch Document No: (Delivery Note Date)
 Despatched through: Destination
 Inland:
 Mode of Delivery:

| Sl No | Description of Goods | HSN/SAC | Qty | Quantity | Rate | Unit | Disc % | Amount |
|-------|----------------------|---------|-----|----------|----------|------|--------|----------|
| 1 | Mother Board | 8473 | 1 | Nos | 6,500.00 | Nos | | 6,500.00 |

OUTPUT CGST
 OUTPUT SGST

Certified that -
 1) Goods are received in good condition
 2) Rate are verified and found reasonable
 3) The bill may be passed for payment
 for Rs. 7,670.00
 4) Head of the Lab: College office
 5) Date: 23/6/22

Sign: A.S. Bankar
 A.S. Bankar
 STORE KEEPER
 P.E.S. College of Engineering
 Naseryan Vada, Aurangabad

*Mother board
 for use in lab
 in computer*

*L4
 dk system Admin*

Total 1 Nos: ₹ 7,670.00
 E & OE

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Seventy Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8473 | 6,500.00 | 9% | 585.00 | 9% | 585.00 | 1,170.00 |
| Total | 6,500.00 | | 585.00 | | 585.00 | 1,170.00 |

Tax Amount (in words)

Indian Rupees One Thousand One Hundred Seventy Only

Company's Bank Details

Bank Name: HDFC BANK LTD
 A/c No: 50200057852153
 Branch & IFSC Code: NIRALA BAZAR, AURANGABAD & IFSC0000820
 by SHREE COMPUTER STATIONERY & MARKETING

Company's PAN: AEM/930343

Declaration

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

SELLER'S SIGNATURE AND SEAL

This is a Computer Generated Invoice

(Signature)
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHREE COMPUTER STATIONERY & MARKETING
 New Gulmardi Rd, Aurangabad-431001
 Tel-2353905, M - 9822793905
 GSTIN/UIN: 27A0MP00034JL2V
 State Name Maharashtra, Code 27
 E-Mail: shreecomputerstationery@gmail.com

Invoice No: 2591-2022
 Date: 10-Feb-2022
 Delivery Note: _____
 Mode/Terms of Payment: _____
 Supplier's Ref: _____
 Buyer's Order No: _____
 Invoice Document No: _____
 Delivery Note Date: _____
 Transported through: _____
 Destination: _____
 Terms of Delivery: _____

Buyer:
The Principal,
 P. E. S. College of Engineering,
 Nasenyan, Bancharki Road,
 Aurangabad
 State Name: Maharashtra, Code: 27

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|----------------|--------------------------------|---------|----------|----------|----------|-----|---------|----------|
| 1 | Hard Disk 1 TB Ext Watch | 8471 | 18% | 1 Nos. | 4,057.80 | Nos | | 4,067.80 |
| 3 | Sandisk Cruzer Pen Drive 32 Gb | 9105 | 18% | 1 Nos. | 380.00 | Nos | | 380.00 |
| 4 | Pen Anaaya Metal | 8523 | 18% | 3 Nos. | 520.00 | Nos | | 1,560.00 |
| 5 | Pen Anaaya Metal | 0608 | 12% | 4 Nos. | 30.00 | Nos | | 120.00 |
| 6 | Linc Pentonic Pen | 9608 | 18% | 6 Nos. | 8.47 | Nos | | 50.82 |
| 7 | Pen Reynold Trimax | 9608 | 18% | 3 Nos. | 44.00 | Nos | | 132.00 |
| | Everyday Cell 1216 9 Volt | 8506 | 18% | 2 Nos. | 27.00 | Nos | | 54.00 |
| | | | | | | | | 6,364.62 |
| OUTPUT CGST | | | | | | | | 569.21 |
| OUTPUT SGST | | | | | | | | 569.21 |
| Less Round Off | | | | | | | | (-).04 |

Certified that:
 1) Goods are received in good condition
 2) Rate are verified and found reasonable.
 3) The bill may be passed for payment for Rs. 7503.00
 4) Head of the Lab. Sanjay Manojkar
 5) Date 10/02/22

Sanjay Manojkar
 Head of Lab.
 P.E.S. College of Engineering
 Nasenyan Ward, Aurangabad

*Purchased for
 Central maintenance
 Dept*
Dr. S. D. ...
 For System Administrator

Total 20 Nos. ₹ 7,503.00
 E & O.E

Amount Chargeable (in words):
Indian Rupees Seven Thousand Five Hundred Three Only

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

For SHREE COMPUTER STATIONERY & MARKETING

 Authorised Signatory

2020-2021

Payable
Tax Invoice

(CONTINUAL FOR RECEIPT)



SHREE COMPUTER STATIONERY & MARKETING
New Gulmohar Rd. Aurangabad-431005
Tel: 2353905, M: 9822793905
GSTIN/UIN: 27AATMPTG034J4ZV
State Name: Maharashtra Code: 27
E-Mail: shreecomputers@gmail.com

Invoice No: 1427-2022
Date: 9-Oct-2021
Debit Note: Model Terms of Payment
Supplier Ref: (For Reference)
Buyer Order No: Dated
Dispatch Document No: Delivery Note Date
Despatched through: Destination
Terms of Delivery

Buyer
The Principal,
P. E. S. College of Engineering
Nasenvan, Panchakki Road,
Aurangabad
State Name: Maharashtra Code: 27

| Sl No | Description of Goods | HSN/SAC | Rate | Quantity | Rate | Net Total | Amount |
|---------------------|-------------------------|---------|---------|----------|---------|-----------|-----------|
| 1 | SMPS FAN 10Amp | 8504 | 712.11 | 6 Nos. | 4272.66 | 4272.66 | 4,279.65 |
| 2 | Power Adaptor 12 V- 2 A | 8504 | 261.19 | 4 Nos. | 1044.76 | 1044.76 | 1,084.76 |
| 3 | Hard Disk 1TB DVR | 8471 | 3300.00 | 2 Nos. | 6600.00 | 6600.00 | 6,600.00 |
| | | | | | | | 11,954.41 |
| Less: <i>of Sir</i> | | | | | | | |
| OUTPUT CGST | | | | | | | 1,076.80 |
| OUTPUT SGST | | | | | | | 1,076.80 |
| Round Off | | | | | | | (-).01 |

Certified that :-
1] Goods are received in good condition.
2] Rate are verified and found reasonable.
3] The bill may be passed for payment
for Rs. 14118.00
4] Head of the Lab. Mandekar Lab
5] Date 20/10/21 *Sd/-* A.S. Barikal
STORE KEEPER
P.E.S. College of Engineering
Nasenvan, Aurangabad

*purchased for Lab
maintenance
Niteen Kotebikar*

Total: 11 Nos. ₹ 14,118.00
E & O E

Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8504 | 5,354.41 | 9% | 481.90 | 9% | 482.80 | 965.80 |
| 8471 | 6,600.00 | 9% | 594.00 | 9% | 594.00 | 1,188.00 |
| Total | 11,954.41 | | 1,075.90 | | 1,076.80 | 2,153.60 |

Tax Amount (in words) Indian Rupees Two Thousand One Hundred Fifty Three and Sixty paise Only

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

for SHREE COMPUTER STATIONERY & MARKETING

