

0-001969 19.25/9/09



Authorised Sales & Service

SUNNY COMPUTERS

TAX INVOICE
WORLD
 Godown : C/o. Swami Plastic, D-40, MIDC, Awdhan, Dhule
 Off. : 39, GARUD MAIDAN SHOPPING COMPLEX, OPP. KAMALABAI HIGH SCHOOL, DHULE 424 001 ☎ 240877

CASH / CREDIT /clg
DELIVERY CHALLAN / INVOICE

No. **751**
 DATE : **7/10/09**
 ORDER No.
 DATE :

NAME **Chairman, SSPM of College of Education, Telva, Tal**

SR.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Laptop Dell. Inspiron-15 With 3GB/320GB DVD RW + 4GB pen drive + HP mouse	01	37400/-	37400/-
2)	LCD Projector DLP-514MP 220, 5VKA. make - Benq.	01	34500/-	34500/-

VAT TIN : 27980029964 V	Received by	Total	71900/-
ST TIN : 27980029964 C	CASH / CHEQUE	Vat@4%	-
Received Rs. Seventy one thousand nine hundred only		Roundup	-
Thanks!		Total	71900/-

Regular Sale Warranty Replacement Delivered after repair

1) No Software support of any kind. 2) No Warranty for burn parts or physical damage parts. 3) Repairing of Computer has no warranty. 4) Warranty on all equipment's is as manufacturers policy and shall be directly provided by the manufacturers. 5) It is hereby informed that Sunny Computers is a marketing and distribution firm and is not a manufacturer. 6) No Warranty for Data loss due to virus problem and if due to virus problem computer is required to be formatted charges will be required @ RS. 250=00 each time, even if licence copy of antivirus is installed in the computer. 7) If any parts replacement even under warranty additional courier / freight / postage charges will be required @ actual if it is to be sent to the manufacturers service centre out of dhule.

Received the above in good order & condition.

Signature with seal of the Customer
 SUBJECT TO DHULE JURISDICTION

for Sunny Computers
 authorised signatory

INVOICE
VAT TAX INVOICE

(Original)

va Media Concepts (11-12)
3, Ghankar Lane
var Peth
Tulja Bhavani Devi Mandir
arashtra - 422001, Ph.No-0253-2578794
ail :atharva418@gmail.com

Invoice No. 670	Dated 21-Oct-2011
Delivery Note 804, 806	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 21-Oct-2011, 21-Oct-2011
Despatched through	Destination
Terms of Delivery	

Principal RL B. ED Collage.Jalgaon
la
arashtra

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
esktop Computer Acer Veritron Intel Dual Core Processor /2GB Ram 500GB HDD SATA / 10/100 LAN Card 15.6"LCD Keyboard +Mouse Cabinet / 3 Year Warranty/Smart System Manager Software McAfee Antivirus 3 Years LG DVD-Writer (1 Yr Warranty for DVD-Writer)	5	10 No	18,390.00	No		1,83,900.00
esktop Computer Acer Veritron Intel Dual Core Processor /2GB Ram 500GB HDD SATA / 10/100 LAN Card / 15.6"LCD Keyboard + Mouse Cabinet DOS/ 3 Year Warranty Smart System Manager Software McAfee Antivirus 3 Years/ No DVD-Writer	5	2 No	17,390.00	No		34,780.00
esktop Computer Acer Veritron Intel Dual Core Processor /2GB Ram 500GB HDD SATA 10/100 LAN Card / 18.5" LCD Keyboard + Mouse Cabinet Keyboard + Mouse Cabinet DOS/ 3 Year Warranty/McAfee Antivirus 3 Years DOS/ 3 Year Warranty/McAfee Antivirus 3 Years	5	1 No	18,990.00	No		18,990.00
IPS Beetel Saviour : 700	5	1 No	1,400.00	No		1,400.00
Output VAT @ 5 %						
						2,39,070.00
						11,953.50

continued ...



Principal
S.S.P. Mandal's
College of Education,
Jethu, Tal. Parola, Dist. Jalgaon

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

INVOICE(Page 2)
VAT TAX INVOICE

(Original)

Atharva Media Concepts (11-12)
8, Ghankar Lane
War Peth
Tulja Bhavani Devi Mandir
Mumbai - 400001, Ph.No-0253-2578794
Email: atharva418@gmail.com

Invoice No. 670	Dated 21-Oct-2011
Delivery Note 804, 806	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 21-Oct-2011, 21-Oct-2011
Despatched through	Destination
Terms of Delivery	

Principal RL B. ED Collage.Jalgaon
Jalgaon
Maharashtra


Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Rounding						0.50
Total		14 No				₹ 2,51,024.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty One Thousand Twenty Four Only

E. & O.E

Company's VAT TIN : 27670323802V
Company's CST No. : 27670323802C
Company's Service Tax No. : AHUPK6892001
Company's PAN : AHUPK6892K


Principal
S.S.P. Mandal's
College of Education,
Jethu, Tal. Parola, Dist. Jalgaon

Declaration

"I/We Hereby certify that my/our registration certificate Under the Maharashtra Vat Act 2002 is in Force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me /us & it shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sale has been paid or shall be paid"

for Atharva Media Concepts (11-12)



Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

APEX COMPUTERS

Mahakali Prasad, 39/A, Divya Jeevan, Vatika
 Ashram, Near Khote Nagar, Jalgaon
 Contact No.: +91 9822372084
 Email : dalalmohan22@gmail.com
 GSTIN: 27AHUPD4276E1Z4

Tax Invoice

Invoice No: 20-21/217	Transport Mode: SELF
Invoice date: 11/02/2021	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply: 11/02/2021
State: MAHARASHTRA	Place of Supply : JALGAON
Code	27

Bill to Party			Ship to Party		
Name: BED COLLEGE TEHU.			Name: BED COLLEGE TEHU.		
Address: AT POST TEHU. TAL-PAROLA.			Address: AT POST TEHU. TAL-PAROLA.		
PIN: NO			GSTIN: NO		
State: MHARASHTRA			State: MHARASHTRA		
Code	27	Code	27	Code	27

Product Description	HSN Code	UOM	Qty	Tax in Rate	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
									Rate %	Amount	Rate %	Amount	
DELL VOSTRO 3471 DESKTOP CONFIG:- INTEL CORE I3 4 G.B. RAM/1 T.B. HDD 240 G.B. SSD DRIVE. 18.5 " LED MONITOR. DELL KEYBOARD + MOUSE. WINDOWS 10 + OFFICE 2019	8471	NOS	1	40000	33898.31	33898.305	0	33898.305	9	3050.85	9	3050.8475	40000.00
2 QUICK HEAL TOTAL SECURITY ANTI VIRUS FOR 3 YRS.	8523	NOS	1	2000	1694.92	1694.9153	0	1694.9153	9	152.542	9	152.54237	2000.00
Total			2			35593.22	0	35593.22		3203.4		3203.39	42000.00

Total Invoice amount in words	Total Amount before Tax	35593.22
	Add: CGST	3203.39
	Add: SGST	3203.39
	Total Tax Amount	6406.78
	Round Off	0.00
	Total Amount after Tax:	42000.00

FOURTY TWO THOUSAND ONLY.

Bank Details

Bank A/C: JALGAON PEOPLES CO-OP BANK.
 A/C.NO. : 00101101000173
 Bank IFSC: JPCB0000001

Receiver Signature



Principal
 S.S.P. Mandal's
 College of Education
 Tehu, Tal. Parola, Dist. Jalgaon



Common Seal

Certified that the particulars given above are true and correct

Subject to Jalgaon Jurisdiction

For APEX COMPUTERS

M. S. Mandal

Authorised signatory

APEX COMPUTERS
 Mahakali Prasad, 39/A, Divya Jeevan, Vatika
 Ashram, Near Khote Nagar, Jalgaon
 Contact No.: +91 9822372084
 Email : dalalmohan22@gmail.com
 GSTIN: 27AHUPD4276E1Z4

Tax Invoice

Invoice No: 23-24/160	Transport Mode: SELF
Invoice date: 25/08/2023	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply: 25/08/2023
State: MAHARASHTRA	Code 27 Place of Supply : JALGAON

Bill to Party		Ship to Party	
Name: BED COLLEGE TEHU. Address: AT POST TEHU.TAL-PAROLA.		Name: BED COLLEGE TEHU. Address: AT POST TEHU.TAL-PAROLA.	
GSTIN:NO		GSTIN:NO	
Code 27	State: MHARASHTRA	Code 27	State: MHARASHTRA

S. No.	Product Description	HSN Code	UOM	Qty	Tax In Rate	Rate	Amount	Disco unit	Taxable Value	CGST		SGST		Total
										Rate %	Amount	Rate %	Amount	
1	LENOVO IDEA CENTRE AIO3 M/C TYPE:-FOGH S/N:-MP2DVXW5 MTM:-FOGH00MJIN CONFIG:-I3[12TH GEN] 8 GB RAM/512 GB SSD/23.5" SCREEN/WIN11+OFFICE 2021 WIRED KEY+MOUSE.	8471	NOS	1	49000	41525.42	41525.424	0	41525.424	9	3737.29	9	3737.2881	49000.00
2	QUICK HEAL PRO ANTI VIRUS.	8523	NOS	1	600	508.47	508.47458	0	508.47458	9	45.7627	9	45.762712	600.00
3	CANNON IMAGECLASS MF244DW PRINTER S/N:-YPD04307	8443	NOS	1	29000	24576.27	24576.271	0	24576.271	9	2211.86	9	2211.8644	29000.00
Total				3			66610.17	0	66610.17		5994.9		5994.915	78600.00

Total Invoice amount in words Total Amount before Tax 66610.17

SEVENTY EIGHT THOUSAND SIX HUNDRED ONLY.

Bank Details

Bank A/C: JALGAON PEPOPLE CO-OP BANK.

A/C.NO. : 00101101000173

Bank IFSC: JPCB0000001

Receiver Signature



Principal
 S.S.P. Mandal's
 College of Education,
 Tehu, Tal. Parola, Dist. Jalgaon



Common Seal

Total Amount before Tax	66610.17
Add: CGST	5994.92
Add: SGST	5994.92
Total Tax Amount	11989.83
Round Off	0.00
Total Amount after Tax:	78600.00

Certified that the particulars given above are true and correct

Subject to Jalgaon Jurisdiction

For APEX COMPUTERS

M.P.M.

Authorised signatory

APEX COMPUTERS

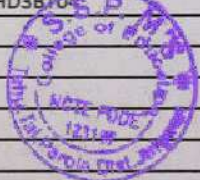
Mahakali Prasad, 39/A, Divya Jeevan, Vatika
Ashram, Near Khote Nagar, Jalgaon
Contact No.: +91 9822372084
Email : dalalmohan22@gmail.com
GSTIN: 27AHUPD4276E1Z4

Tax Invoice

Invoice No: 24-25/107		Transport Mode: SELF	
Invoice date: 24/07/2024		Vehicle number:	
Reverse Charge (Y/N): N		Date of Supply: 24/07/2024	
State: MAHARASHTRA	Code	27	Place of Supply : JALGAON

Bill to Party				Ship to Party			
Name: BED COLLEGE TEHU.				Name: BED COLLEGE TEHU.			
Address: AT POST TEHU. TAL-PAROLA.				Address: AT POST TEHU. TAL-PAROLA.			
GSTIN: NO				GSTIN: NO			
State: MHARASHTRA		Code	27	State: MHARASHTRA		Code	27

S. No.	Product Description	HSN Code	UOM	Qty	Tax in Rate	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
										Rate %	Amount	Rate %	Amount	
1	DELL DESKTOP:- VOSTRO 3710 SR TAG:-1]521CM24 2]621CM24 CONFIG:-INTEL COREI3 CPU. [12TH GENRATION.] 8 GB RAM/512GB M.2 NVME SSD WIRED KEYBOARD+MOUSE WINDOWS 11 HOME MSOFFICE 2021 HOME+STUDENT 3 YEARS WARRENTY.	8471	NOS	2	38000	32203.39	64406.78	0	64406.78	9	5796.61	9	5796.6102	76000.00
2	DELL 20" LED MONITOR. SR TAG:-1]HQGBT04 2]HD3BT04	8528	NOS	2	6000	5084.75	10169.492	0	10169.492	9	915.254	9	915.25424	12000.00
Total				4			74576.27	0	74576.27		6711.9		6711.864	88000.00



Principal
S.S.P. Mandal,
College of Education,
Tehu, Tal. Parola, Dist. Jalgaon

Total Invoice amount in words

EIGHTY EIGHT THOUSAND ONLY.

Bank Details

Bank A/C: JALGAON PEPEOPLE CO-OP BANK.
A/C.NO. : 00101101000173
Bank IFSC: JPCB0000001

Receiver Signature



Common Seal

Total Amount before Tax	74576.27
Add: CGST	6711.86
Add: SGST	6711.86
Total Tax Amount	13423.73
Round Off	0.00
Total Amount after Tax:	88000.00

Certified that the particulars given above are true and correct

Subject to Jalgaon Jurisdiction

For APEX COMPUTERS

Mahakali Prasad

Authorised signatory

APEX COMPUTERS
 Mahakali Prasad,39/A,Divya Jeevan,Vatika
 Ashram, Near Khote Nagar,Jalgaon
 Contact No.: +91 9822372084
 Email : dalalmohan22@gmail.com
 GSTIN: 27AHUPD4276E1Z4

Tax Invoice

Invoice No: 24-25/105	Transport Mode: SELF
Invoice date: 23/07/2024	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply: 23/07/2024
State: MAHARASHTRA	Code 27 Place of Supply : JALGAON

Bill to Party	Ship to Party
Name: BED COLLEGE TEHU. Address:AT POST TEHU.TAL-PAROLA.	Name: BED COLLEGE TEHU. Address:AT POST TEHU.TAL-PAROLA.
GSTIN:NO State:MHARASHTRA	GSTIN:NO State:MHARASHTRA
Code 27	Code 27

S. No.	Product Description	HSN Code	UOM	Qty	Tax in Rate	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
										Rate %	Amount	Rate %	Amount	
1	MONITOR HP V20-HD+ 19.5 S/N:-3CQ430BT1	8528	NOS	1	6550	5550.85	5550.8475	0	5550.8475	9	499.576	9	499.57627	6550.00
2	PRINTER CANNON LASER MF3010[PRINT/SCAN/COPY] BATCH:-YNA92866	8443	NOS	1	19500	16525.42	16525.424	0	16525.424	9	1487.29	9	1487.2881	19500.00
3	ARTIST UPS 600VA.	8504	NOS	2	2500	2118.64	4237.2881	0	4237.2881	9	381.356	9	381.35593	5000.00
4	TPLINK 8 PORT GIGA SWITCH.	8517	NOS	1	1700	1440.68	1440.678	0	1440.678	9	129.661	9	129.66	1700.00
5	DIGISOL CAT6 CABLE.	8544	NOS	60	30	25.42	1525.4237	0	1525.4237	9	137.288	9	137.28814	1800.00
	MTR.													
Total				65			29279.66	0	29279.66		2635.2		2635.169	34550.00



Principal
 S.S.P. Mandal's
 College of Education,
 Tehu, Tal. Parola, Dist. Jalgaon

Total invoice amount in words	Total Amount before Tax	29279.66
	Add: CGST	2635.17
	Add: SGST	2635.17
	Total Tax Amount	5270.34
	Round Off	0.00
	Total Amount after Tax:	34550.00

THIRTY FOUR THOUSAND FIVE HUNDRED FIFTY ONLY.

Bank Details
 Bank A/C: JALGAON PEOPLES CO-OP BANK.
 A/C.NO. : 00101101000173
 Bank IFSC: JPCB0000001

Receiver Signature



Common Seal

Certified that the particulars given above are true and correct
 Subject to Jalgaon Jurisdiction
 For APEX COMPUTERS

 Authorized signatory

APEX COMPUTERS

Mahakali Prasad, 39/A, Divya Jeevan, Vatika
Ashram, Near Khote Nagar, Jalgaon
Contact No.: +91 9822372084
Email : dalalmohan22@gmail.com
GSTIN: 27AHUPD4276E1Z4

Tax Invoice

Invoice No: 24-25/106		Transport Mode: SELF	
Invoice date: 23/07/2024		Vehicle number:	
Reverse Charge (Y/N): N		Date of Supply: 23/07/2024	
State: MAHARASHTRA	Code	27	Place of Supply : JALGAON

Bill to Party		Ship to Party	
Name: BED COLLEGE TEHU.		Name: BED COLLEGE TEHU.	
Address: AT POST TEHU.TAL-PAROLA.		Address: AT POST TEHU.TAL-PAROLA.	
GSTIN:NO		GSTIN:NO	
State: MHARASHTRA	Code	27	State: MHARASHTRA
			Code 27

S. No.	Product Description	HSN Code	UOM	Qty	Tax In Rate	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		Total
										Rate %	Amount	Rate %	Amount	
1	HIS 110 M/B	8473	NOS	2	3500	2966.10	5932.2034	0	5932.2034	9	533.898	9	533.89831	7000.00
2	CPU FAN	8473	NOS	2	350	296.61	593.22034	0	593.22034	9	53.3898	9	53.389831	700.00
3	EVM 256 SSD	8523	NOS	2	2000	1694.92	3389.8305	0	3389.8305	9	305.085	9	305.08475	4000.00
4	8 GB DDR4 RAM.	8473	NOS	2	1500	1271.19	2542.3729	0	2542.3729	9	228.814	9	228.81356	3000.00
5	FOXIN ATX CABINET	8473	NOS	2	1000	847.46	1694.9153	0	1694.9153	9	152.542	9	152.54237	2000.00
6	RAPOO KEYBOARD.	8471	NOS	2	750	635.59	1271.1864	0	1271.1864	9	114.407	9	114.40678	1500.00
7	RAPOO MOUSE.	8471	NOS	2	400	338.98	677.9661	0	677.9661	9	61.0169	9	61.016949	800.00
8	ZEBION 19.5" LED MONITOR.	8528	NOS	2	3000	2542.37	5084.7458	0	5084.7458	9	457.627	9	457.62712	6000.00
	1)CH00370124MON002101840													
	2)CH00370124MON002101838													
9	EVM POWER SUPPLY[SMPS]	8504	NOS	2	500	423.73	847.45763	0	847.45763	9	76.2712	9	76.271186	1000.00
10	EXTERNAL USB 2TB HDD.	8471	NOS	1	6600	5593.22	5593.2203	0	5593.2203	9	503.39	9	503.38983	6600.00
	[INTEL CORE I5[6TH GEN.]													
Total							27627.12	0	27627.12		2486.4		2486.441	32600.00



Principal
S.P. Mandal's
College of Education,
Tal. Parola, Dist. Jalgaon

Total

Total Invoice amount in words

THIRTY TWO THOUSAND SIX HUNDRED ONLY.

Bank Details

Bank A/C: JALGAON PEOPLES CO-OP BANK.
A/C.NO. : 00101101000173
Bank IFSC: JPCB00000001

Receiver Signature



Common Seal

Total Amount before Tax	27627.12
Add: CGST	2486.44
Add: SGST	2486.44
Total Tax Amount	4972.88
Round Off	0.00
Total Amount after Tax:	32600.00

Certified that the particulars given above are true and correct
Subject to Jalgaon Jurisdiction

For APEX COMPUTERS

mrowal

Authorised signatory