

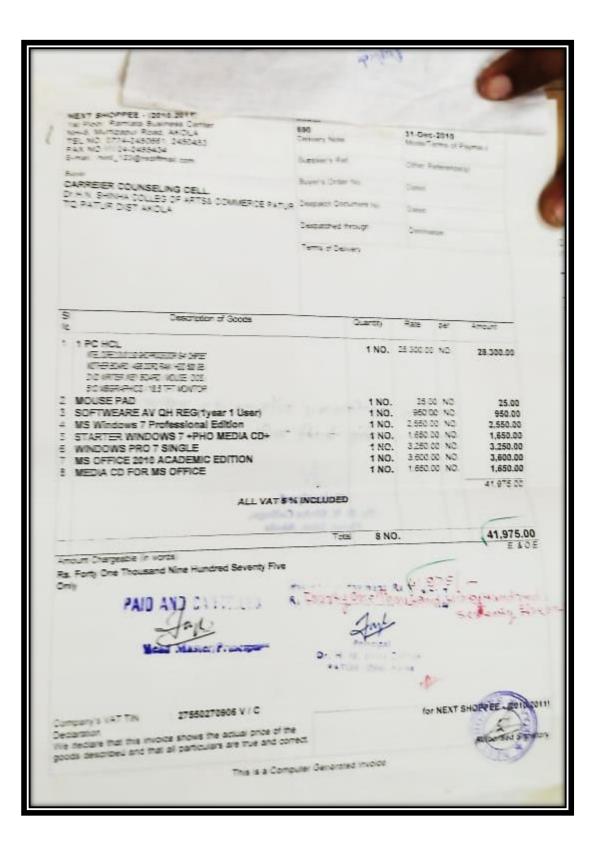
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Amount Chargeable (in words) Ra. Two Lakk Sixteen Thousand Only						E A O
Company's VAT TIN 27860270906 V / C Declaration "AVVe hereby certify that my/our registration certificat the Matarashta Value Advied Tas Act, 2002 is in for the date on which the sale of the goods specified in t invoice is made by me/us and that the transaction of covered by this tas invoice has been effected by mei- t shall be accounted for in the turnover of sales while of return and the tas due, if any, payable on the sale been paid or shall be paid."	noe on Ude tax f sales dus and e filing			fur t	VENTS	HOPPLE (2012
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1 21 NH 6. Murtzapur Road, AKOLA TEL NO 0724-2450681, 2450453 FAX NO. 0724-2455434 601 Detvery Note 31-Dec-2010 Mode/Terms of Payment E-mail next\_123@rediffmail.com Bupplier's Ref. Other Reference(s) Buyer Buyer's Order No. M GANDHI CENTER. DI H N SHINHA COLLEG OF ARTS& COMMERCE PATUR TO PATUR DIST AKOLA Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery SI Description of Goods Quantity Rate Amount per No 1 LAPTOP DELL INSPIRON 15 R 35,500.00 NO. 35,500.00 1 NO. LAPTOP IS R CLACE ADD BUDDISADOS PRINTER CANAN LBP 2900B 6.200.00 NO 6,200.00 2 1 NO. 950.00 NO. 950.00 SOFTWEARE AV QH REG(1year 1 User) 1 NO. 3 MOUSE PAD 1 NO. 25.00 NO. 25.00 4 42,675.00 ALL VAT 5 % INCLUDED 1. 10. 10. 1.00 51.1 Inglania 42,675.00 Total 4 NO. E & O.E aladh As FOUSTAY TWO THOULAND SIL Hundred. As FOUSTAY TWO THOULAND SIL Hundred. Angle Principal PATUR Dills Abols Amount Chargeable (in words) Rs. Forty Two Thousand Six Hundred Seventy Five Only PAID AND CANCELLED Ferl. Tead Master/Principe -.H for NEXT SHOPPI 27550270906 V / C Company's VAT TIN Declaration Vie declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generaled invoice

1st Floor, Ramlata Business Gerner NH-6, Murtizapur Road, AKOLA TEL.NO. 9724-2450661, 2450453	Delivery Nate		Mudevie		wywnent
FAX NO 5724-2455434 E-mail next_123@rediffmail.com	Supplier's Rof		Other Re	ferance	(6)
Buyer	Buyer's Order	No.	Dated		
COLLEGE DEVELOPMENT Dr.H.N SHINHA COLLEG OF ARTS& COMMERCE PATUR	Despatch Doci	ument No.	Dated		
TQ PATUR DIST AKOLA	Despetched th	rough	Destinat	ion	
	Terms of Deliv	rary			
SI Description of Goods	-	Quantity	Rate	per	Amount
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Tel E Con Ramiata Business Center	Inverse No.							
TEL NO OTZADUR Road AKOLA	688 Delivery Note			31-Dec-2010 Mode/Terms of Payment				
Picket 123@rediffmail.com	Suppler's Ref			Other Reference(s)				
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st Floor, Ramlata Business Centre, N. H. 6, Amravati Road, AKOLA, Phone : (0724) 2450453, 2450661	V·N·26 next
Receipt No. 0293 Received with thanks from :	S H O P P E E Date :
SPARDHA PARIKSH <u>J.R. H.N. SINHA Colle</u> Rupees: One Lath Forty <u>hundred</u> Thirty Towards:	EGTE OF ARTS ECOMMERCE PATHR Y Two Thousand one
By Cash / Cheque / D.D. Dhion Bo	Dated :
Drawn on <u>Cheque No</u> - <b>Rs.</b> <u>142130</u> Cheque Subject to Realization Receipt is valid other than this Receipt	83124. For, NEXT SHOPPEE

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Buyer	0724-2455434 xt_123@rediffmail	com	Suppler's Ref	-			
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1     110000 SERVCR 15150     8471     18%     1     48983     1     48983.00       2     2550 SATA 240 GB     83235500     18%     1     68745.50     7626.28     180.12     7626.28     7532.25     7532.25     7532.25     7532.25     7532.25     7532.25     7532.25     7532.25     7532.25     1564.50     7777.8.38     7777.8.38     7777.8.38     7532.25     1564.50     7532.25     1564.50     7532.25     1564.50     7532.25		100		HSN/SAC	GST RATE QT	TY	RATE PE	n lot	SC% AM	IOUNT
1   2   SSD SATA 240 GB   89235100   18%   1   8474.5   1   8474.50     3   DELL MONITOR 18.5"   85285200   18%   1   7626.28   1   7626.28     4   CTLL KTHROARD WIRED   84716000   18%   1   830.1   1   830.10     PHIL NIQUSE WIRED   84716000   18%   1   830.1   1   830.10     CG57		NO.			and the second sec			1	1	and the second s
1   2   SSD SATA 240 GB   89235100   18%   1   8474.5   1   8474.50     3   DELL MONITOR 18.5"   85285200   18%   1   7626.28   1   7626.28     4   CTLL KTHROARD WIRED   84716000   18%   1   830.1   1   830.10     PHIL NIQUSE WIRED   84716000   18%   1   830.1   1   830.10     CG57						-		1		In seaso
2 SD SAM 320 CB   32 DELL MONITOR 18.5"   32 S285200   108%   1   07626.28   1   7626.28     4 OFLL KLYBOARD WIRED   84716040   189%   1   830.11   1   830.10     1 DILL MONITOR 18.5"   84716040   189%   1   830.11   1   830.10     1 DILL MONITOR 18.5"   84716040   189%   1   830.11   1   830.10     1 DILL MONITOR 18.5"   84716040   189%   1   830.11   1   830.10     1 DILL MONITOR 18.5"   65513.88   CG5T   1	7	1	and the second se	the second s			and the second se	- Andrew Street	10	and all the second s
BULL RUBOARD WIRED B4716040 B471604							the second se	and the local division of the local division	1	and the second se
A DILL MOUSE WIRTD   84710000   655913.88     CGST   G   G   655913.88     CGST   G   G   G   G     Amount Chargeable (In words)   E& 0.E   E   E& 0.E     INR SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY   E& 0.E   E   E& 0.E     INR SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENY EIGHT ONLY   E& 0.E   E   E& 0.E     Total   Taxable   Central Tax   State Tax   Tatal Tax     Value Rate Amount   Rate Amount   Amount   Amount   Amount     Total   65913.88   5932.25   5932.25   11864.50     Tax Amount In Words :   NR LLEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR & FIFTY PAISE ONLY   Principal     Costomer's Seal & Signature   Passed for Payment Rs.   Company Bank Details   ADCCB     Schen M. Lindeed Schen Heurgeng   A/C No.   050511.2P BR.AKOLA     Schen M. Lindeed Schen Heurgeng   ADCC000005   For Pfitme.Compares Service     Dr. H.N. Sinha College,   ADCC0000005   For Pfitme.Compares Service     Dr. H.N. Sinha College,   Authorised bignatory   Authorised bignatory				and the party of the second second			and the second se			830.10
CGST   GSST   GSST     Amount Chargeable (In words)   E& 0.E     INR SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY   E& 0.E     INR SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY   E& 0.E     Total   Total   State Tax     Total   G5913.88   S932.25     Total   Company Bank Details   ADCCB     Principal   Company Bank Details   ADCCB     Rs. Seventy   Seventy Seven Housdand   Company Bank Details   ADCCB     Sovien   Hundbal   March   ADCC0000005   Aptroprint     Bank Name   Costonnet's Seal & Signature   Costonnet's Seal & Signatur			and the second se	84716060				1		
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	3	a,	BIL No.	MS- 627	Date 3	10/09/2019
		The Principal, Dr. H. N. Sinha Arts & Commerce College, Patur	Rel. No			
	L	Patur Conego,	GSTIN-2	7AEZPD048	IGN1/ZM	
	Sr. No	Product Description		Quantility	Rate	Ampunt
	01	WinPro 10 SNGL OLP NL Legalization GetGenu Part Code - FQC-09478	ine	02	10800.00	21600.00
	02	OfficeProPlus 2016 SNGL OLP NL Academic Part Code - 79P-05537		02	4700.00	9400.00
of shale at	Mi Ac Cur IFS	litiple Solution No - 02572000006935 rent account- HDFC Bank Ltd Amravati C code - HDFC0000257		2-96	Total CGST 9% SGST 9%	
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		- We declare that this invoice shows the actual Net & that all the perioculars are inve & correct.	price of the			TIPLE SOLUTION
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TAX INVOICE N. N. 213 (ExT INFOWARE -AKOLA MST FLOOR, RAMLATA BUSINESS CENTER, NJ NO-6, AKOLA, (01724) 2450801, 2450453, FAX NO-9822737409, GSTINUIN: 27ADRPS0B93G12K, Stale Name - Maharashtra, Code : 27 Buyer Invoice No. Dated NIA/20-21/0148 20-Jan-2021 Delivery Note Mode/Terms of Payment Supplier's Rot. Other Raference(s) Buyer's Order No. Dated Dr.H.N.Sinha College of Arts & Commerce Patur Dist.Akola Despatch Document No. : 27AAETS1500P2ZA : Maharashtra, Code : 27 **Delivery Note Date** GSTIN/UIN 300 NIA/20-21/074.9.9.2020 State Name Despetched through Destination D Terms of Delivery tega inter SI Description of Goods H5N/BAC Quantity Rata and, Pr pe No ۲ 1 HP PRINTER LASER 1020+ 84433240 2 NO. 10.665.25 NO. 21,330,50 at Bi S/N-(1)CNCGY17015 10 (2)CNCGY35831 R 1,919,75 CGST TAX SGST TAX 1,919.75 ₹ 25,170.00 2 NO. Total E. 6 0.E Amount Chargeable (in words) Indian Rupees Twenty Five Thousand One Hundred Seventy Only 
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 Value
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 HSN/SAC 84433240 Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Thirty Nine and Fifty paise Only Total Paid & Cancelled Principal for NEXT INCOWARE -AKOLA : ADRPS6993G Company's PAN 103 We declare that this involce shows the actual price of the goods described and that all particulars are true and correct. The Humany a feveral and a computer Generated Invoice Dr. H. N. Sinha College PATUR Dies Aunte

