

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
DR. H. N. SINHA ARTS AND COMMERCE COLLEGE, PATUR, DIST. AKOLA (MS)
Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)
NAAC RE-ACCREDITED WITH 'B' GRADE
Website: www.drhnsp.org

4.3.2

Student – Computer Ratio

Shri Shivaji Education Society, Amravati's

DR. H. N. SINHA ARTS & COMMERCE COLLEGE



PATUR - 444 501 (Dist. - Akola) M.S.

NAAC Re-Accredited with 'B' Grade

Phone & Fax : 05754- 243250 Cell : +91 94216 75055

Website : www.drhns.org E-mail : drhnscollege@rediffmail.com

Index No. Jr. College - 01.06.001 Sr. College - 208, H.S.C. Voc. 01.06.901



Shri. Harshavardhan Deshmukh

President
Shri Shivaji Education Society, Amravati

Prof. Dr. Kiran S. Khandare

M.A., M.Phil., Ph.D.
Principal

Late Dr. Panjabrao Deshmukh

M.A. D.Phil., L.L.D., Bar-at-Law
Founder President

No. : HNS/P/ _____ / _____

Date 3-4-23

Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAS and found correct. Hence this certificate.

Dr. S. L. Khandel
Coordinator
Internal Quality Assurance Cell
Dr. H.N. Sinha Arts & Commerce College,
PATUR

Dr. K. S. Khandare
Principal
Dr. H. N. Sinha College,
Patur, Dist. Akola



Bill No:-138

Perfect Hardware Solution...

GSTIN-27DGAPK9784AIZ

Email-nitinkhandare784@gmail.com

Date : 10/03/2023

To. Principal Dr. H N sinha collage patur

GST No:-27AAETS1500P2ZA

Sr. NO	Particulars of works	Qty	Rate	Amount
1	Hp Branded CPU Intel core i5 ^{6th} generation processor Ram 8 GB Hard Disk 500 GB SSD 128 GB	20	14,000	2,80,000
Total				2,80,000
CGST 9%				25200
SGST 9%				25200
Including GST Toatal Amount				330400

शिव कॉम्प्युटर
कोटवासी रोड
पटूर
10/03/23

Terms and Condition:

- 1) All payments must be done in favor of Shiv computer.
- 2) Warranty as per company terms.

BANK DETAIL:-
A.D.C.BANK .PATUR
SHIV COMPUTER
A/C NO:-0580611030000432
1) IFC CODE:-ADCC0000058

Passed for Payment Rs. 3,30,400/-
Rs. Three Lakh Thirty Thousand
Four Hundred Only.

शिव कॉम्प्युटर
ता.पटूर, जि.अकोला
7743848882
7840934758

Regards :-
Nitin Khandare (Director)
Mo.No :-7840934758
T.K.V Chouk, Khanapur Road, Patur-444501.

Dr. H.N. Sinha College,
PATUR, Dist.Akola



GOVT. EE - (2012-13)
 112 Floor, Electronics Business Center
 MIDC, Anandnagar Road, ACOJA
 TEL NO: 0724-2450061, 2450453
 FAX NO: 0724-2450434
 E-mail: next_123@rediffmail.com

To: **Dr. H.N. Sinha College Of Arts & Commerce**
 Patna Dist. Bihar

INVOICE

Invoice No: **807**
 Invoice Date: **16 Mar 2013**
 Supplier's Dist: **Maharashtra of Payment**
 Buyer's Order No: **Other Reference**
 Dispatch Document No: **Other**
 Dispatched through: **Electronics**
 Terms of Delivery:

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	DELL PC INSPIRON Model No: 6607 52 Dual Core 2nd Gen. Ram 2 GB Dvd Dr 1600 GB hard drive (internal) (single) Dual Bay DVD burner and Mouse 10.5" 15W - Speaker /		1	25,714.29	INR	2,05,714.29
	VAT 8% PAYABLES	8%				10,285.71
	Total		1	25,714.29	INR	2,16,000.00

VAT 8% PAYABLES
 Rs. 10,285.71
 Dr. H. N. Sinha College
 Principal
 "ATUL Dix. Acad"

PAID AND CANCELLED
 Dr. H. N. Sinha College
 Principal

Amount Chargeable (in words)
Rs. Two Lakh Sixteen Thousand Only

Company's VAT TIN: **27850270906 V / C**
 Declaration:

"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 that the transaction of sales 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 tax due, if any, payable on the sale has been paid or shall be paid."

for NEXT SHOPPEE - (2012-13)



This is a Computer Generated Invoice

NES
 Tel: 0724-2450661
 Business Center
 NH 6, Murtizapur Road, AKOLA
 TEL NO. 0724-2450661, 2450463
 FAX NO. 0724-2450434
 E-mail: next_123@rediffmail.com

881
 Delivery Note
 31-Dec-2010
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No.
 Dated
 Dispatch Document No.
 Dated
 Despatched through
 Destination
 Terms of Delivery

Buyer
M GANDHI CENTER,
 Dr H N SHINHA COLLEG OF ARTS & COMMERCE PATUR
 TQ PATUR DIST AKOLA

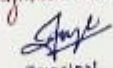
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LAPTOP DELL INSPIRON 15 R <small>LAPTOP 15 R D1 0G5 022690VD15 0005</small>	1 NO.	35,500.00	NO.	35,500.00
2	PRINTER CANAN LBP 2900B	1 NO.	6,200.00	NO.	6,200.00
3	SOFTWARE AV QH REG(1year 1 User)	1 NO.	950.00	NO.	950.00
4	MOUSE PAD	1 NO.	25.00	NO.	25.00
					42,675.00
ALL VAT 5 % INCLUDED					
		Total	4 NO.		42,675.00 E & O E

Amount Chargeable (in words)

Rs. Forty Two Thousand Six Hundred Seventy Five Only

Payment Rs 42,675/-
 Rs. Forty Two Thousand Six Hundred
 Seventy Five Only

PAID AND CANCELLED


 Principal
 Dr. H. N. Shinha College
 PATUR Dist. Akola


 Head Master/Principal

Company's VAT TIN
 27550270906 V / C

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

for NEXT SHOPPER (2010-2011)



This is a Computer Generated Invoice

1st Floor, Ramlata Business Center
 NH-6, Murtizapur Road, AKOLA
 TEL NO. 0724-2450681, 2450453
 FAX NO. 0724-2455434
 E-mail: next_123@rediffmail.com

Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Buyer
COLLEGE DEVELOPMENT
 Dr. H. N. SHINHA COLLEG OF ARTS & COMMERCE PATUR
 TQ PATUR DIST AKOLA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	1 PC HCL INTEL CORE 2 DUO 2.0 GHz PROCESSOR / 4GB / 1GBPS / MOTHER BOARD / 4 GB DDR 2 RAM / HDD 500 GB / DVD WRITER / KEYBOARD / MOUSE / DDS / 512 MB GRAPHICS / 18.5" TFT MONITOR.	2 NO.	28,300.00	NO.	56,600.00
2	SOFTWARE AV QH REG(1year 1 User)	2 NO.	950.00	NO.	1,900.00
3	PRINTER CANAN LBP 2900B	1 NO.	6,200.00	NO.	6,200.00
4	MOUSE PAD	4 NO.	25.00	NO.	100.00
5	MS Windows 7 Professional Edition	2 NO.	2,550.00	NO.	5,100.00
6	STARTER WINDOWS 7 +PHO MEDIA CD+	2 NO.	1,650.00	NO.	3,300.00
7	WINDOWS PRO 7 SINGLE	2 NO.	3,250.00	NO.	6,500.00
8	MS OFFICE 2010 ACADEMIC EDITION	2 NO.	3,600.00	NO.	7,200.00
9	MEDIA CD FOR MS OFFICE	2 NO.	1,650.00	NO.	3,300.00
					90,200.00
ALL VAT 5 % INCLUDED					
Total		19 NO.			90,200.00

Amount Chargeable (in words)
 Rs. Ninety Thousand Two Hundred Only

PAID AND RECEIVED
[Signature]
 Head Master, P. Incipim

Payment Rs. **90,200/-**
 Rs. **Ninety Thousand Two Hundred only**
[Signature]
 Principal
 Dr. H. N. SHINHA
 PATUR DIST AKOLA

Company's VAT TIN : 27550270906 V / C
 Declaration : this invoice shows the actual price of the goods and all particulars are true and correct.

for NEXT SHOPPEE (2010,2011)



NEXT SHOPPEE - (2010.2011)
 1st Floor, Ramlata Business Center
 NH-6, Murtizapur Road, AKOLA
 TEL NO: 0724-2450661, 2450453
 FAX NO: 0724-2455434
 E-mail: next_123@rediffmail.com

INVOICE

Invoice No	Dated
688	31-Dec-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer:
REMIDIAL COURSE
 THE PRINCIPAL
 Dr H N SHINHA COLLEGE OF ARTS & COMMERCE PATUR
 TG PATUR DIST AKOLA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	1 PC HCL Intel Core 2 Duo 2.93 GHz Processor / 24" Clear Note Book + 88 DDR 2 RAM 1000 GB / 88 DVD WRITER KEY BOARD MOUSE DOS / 512 MB GRAPHICS /18.5 TFT MONITOR	1 NO.	28,300.00	NO	28,300.00
2	1 N COMPUTING	3 NO.	14,800.00	NO	44,400.00
3	Tally 9.0 Single User	1 NO.	10,800.00	NO	10,800.00
4	SOFTWARE AV QH REG(1year 1 User) (1 Year 1USER)	1 NO.	950.00	NO	950.00
5	CABLE LAN D-LINK UTP-CAT6 305 M	1 NO.	5,650.00	NO	5,650.00
6	RJ 45 CONNECTOR Dlink	100 NO.	12.00	NO	1,200.00
7	HCL 18.5 TFT MONITOR	8 NO.	6,300.00	NO	50,400.00
8	KEYBOARD LOGITECH MM KIT	8 NO.	790.00	NO	6,320.00
9	PRINTER CANAN LBP 2900B	1 NO.	6,200.00	NO	6,200.00
10	D-LINK 16 PORT SWITCH	1 NO.	3,000.00	NO	3,000.00

continued

1st Floor, Ramlata Business Center
 NH-6, Murtizapur Road, AKOLA
 TEL NO 0724-2450661, 2450453
 FAX NO. 0724-2455434
 E-mail next_123@rediffmail.com

Invoice No: 689
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Date: 31-Dec-2010
 Mode/Terms of Payment
 Other References
 Dated
 Dated
 Destination

Buyer
SPARDHA PARIKSHA.
 THE PRINCIPAL
 Dr.H.N.SHINHA COLLEGE OF ARTS & COMMERCE PATUR
 TQ PATUR DIST AKOLA

Sl No	Description of Goods	Quantity	Rate	per	Amount
13	MEDIA CD FOR MS OFFICE	1 NO.	1,650.00	NO	1,650.00
					1,42,130.00
	ALL VAT 5 % INCLUDED				
		Total	34 NO.		1,42,130.00

PAID AND CANCELLED
[Signature]
 Head Master/Principa

Amount Chargeable (in words)
 Rs. One Lakh Forty Two Thousand One Hundred Thirty
 Only

Amount For Payment Rs. 1,42,130/-
 R. One Lakh Forty Two Thousand One Hundred Thirty Only

[Signature]
 Principal
 Dr. H. N. Shinde College
 PATUR Dist. Akola

Company's VAT TIN : 27550270906 V / C
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct

for NEXT SHOPPED - 12/10/2010



This is a Computer Generated Invoice

NEXT SHOPPEE - (2010,2011)
 1st Floor, Ramnagar Business Center
 No.4, Murugappa Road, AKOLA
 TEL NO: 0774-2450851, 2450453
 FAX NO: 0774-2455434
 E-mail: next_123@rediffmail.com

Buyer
CAREER COUNSELING CELL
D.K.N. SHINHA COLLEGE OF ARTS & COMMERCE PATUR
TO PATUR DIST AKOLA

890	31-Oct-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Date
Dispatch Document No.	Date
Despatched through	Commission
Terms of Delivery	

S/No	Description of Goods	Quantity	Rate	per	Amount
1	1 PC HCL <small>INTEL CORE I3 2330 @ 3.00GHZ 4GB DDR3 RAM @ 12.50 GB DVD WRITER @ 24X @ 16.00 POWER SUPPLY @ 12.50 MONITOR</small>	1 NO.	28,300.00	NO	28,300.00
2	MOUSE PAD	1 NO.	25.00	NO	25.00
3	SOFTWARE AV QH REG(1year 1 User)	1 NO.	950.00	NO	950.00
4	MS Windows 7 Professional Edition	1 NO.	2,550.00	NO	2,550.00
5	STARTER WINDOWS 7 +PHO MEDIA CD+	1 NO.	1,650.00	NO	1,650.00
6	WINDOWS PRO 7 SINGLE	1 NO.	3,250.00	NO	3,250.00
7	MS OFFICE 2010 ACADEMIC EDITION	1 NO.	3,600.00	NO	3,600.00
8	MEDIA CD FOR MS OFFICE	1 NO.	1,650.00	NO	1,650.00
					41,975.00

ALL VAT 5% INCLUDED

Total 8 NO. **41,975.00**
 E & O E

Amount Chargeable (in words)
 Rs. Forty One Thousand Nine Hundred Seventy Five
 Only

PAID AND CANCELLED
Jay
 Head Manager/Principals

Handwritten notes in red ink:
 8, 2010/10/31
 8, 2010/10/31
 8, 2010/10/31

Jay
 Principal
 D. K. N. Shrinagar College
 Patur, Dist. Akola, M.S.

Company's VAT TIN
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct

27550270906 V / C

for NEXT SHOPPEE - (2010,2011)



This is a Computer Generated Invoice

1st Floor, Ramlata Business Centre,
N. H. 6, Amravati Road, AKOLA.
Phone : (0724) 2450453, 2450661

V.N. 26



Receipt No. 0293

Date :

Received with thanks from :

SPARDHA PARIKSHA The PRINCIPAL
DR. H.N. SINHA COLLEGE OF ARTS & COMMERCE PATUR

Rupees : one lakh Forty Two Thousand one
hundred Thirty only

Towards :

By Cash / Cheque / P.D. Union Bank Dated :

Drawn on Cheque No - 83127.

Rs. 142130/-

For, NEXT SHOPPEE

Cheque Subject to Realization
Receipt is valid other than this Receipt

unit
650.0
130.00

NEXT SHOPPEE - (2010:2011)
 1st Floor, Ramlata Business Center
 NH-6, Murtizapur Road, AKOLA
 TEL NO. 0724-2450661, 2450453
 FAX NO. 0724-2455434
 E-mail : next_123@rediffmail.com

INVOICE

Invoice No	Dated
689	31-Dec-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SPARDHA PARIKSHA.
 THE PRINCIPAL
 Dr.H.N.SHINHA COLLEGE OF ARTS & COMMERCE PATUR
 TQ PATUR DIST AKOLA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	1 PC HCL <i>Intel Core 2 Duo 2.93 GHz Processor / 4GB / 160GB / DVD Writer / Keyboard / Mouse / DOS / 512 MB GRAPHICS / 18.5 TFT MONITOR</i>	1 NO.	28,300.00	NO.	28,300.00
2	PRINTER CANAN LBP 2900B	2 NO.	6,200.00	NO.	12,400.00
3	SOFTWARE AV QH REG(1year 1 User)	2 NO.	950.00	NO.	1,900.00
4	KEYBOARD LOGITECH MM KIT	7 NO.	790.00	NO.	5,530.00
5	MOUSE PAD	8 NO.	25.00	NO.	200.00
6	LAPTOP DELL INSPIRON 15 R <i>Laptop 15 Rn371x1 / 320gb / 15.6 / 15.6 / 15.6</i>	1 NO.	35,500.00	NO.	35,500.00
7	HCL 18.5 TFT MONITOR	7 NO.	6,300.00	NO.	44,100.00
8	Software Quickheal Server Edition	1 NO.	1,500.00	NO.	1,500.00
9	MS Windows 7 Professional Edition	1 NO.	2,550.00	NO.	2,550.00
10	STARTER WINDOWS 7 +PHO MEDIA CD+	1 NO.	1,650.00	NO.	1,650.00
11	WINDOWS PRO 7 SINGLE	1 NO.	3,250.00	NO.	3,250.00
12	MS OFFICE 2010 ACADEMIC EDITION	1 NO.	3,600.00	NO.	3,600.00

continued ...

NEXT SHOPPER
 1st Floor, Ramlata Business Center
 NH-6, Murizapur Road, AKOLA
 TEL NO. 0724-2450661, 2450453
 FAX NO. 0724-2455434
 E-mail: next_123@rediffmail.com

Buyer
REMIDIAL COURSE
 THE PRINCIPAL
 Dr H N SHINHA COLLEGE OF ARTS & COMMERCE PATUR
 TQ PATUR DIST AKOLA

688
 Delivery Note 31-Dec-2010
 Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No Dated
 Dispatch Document No Dated
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
11	SPEAKER INTEX 1450 +FM 2+1	1 NO.	1,150.00	NO.	1,150.00
12	MOUSE PAD	9 NO.	25.00	NO.	225.00
13	MS Windows 7 Professional Edition	3 NO.	2,650.00	NO.	7,950.00
14	STARTER WINDOWS 7 +PHO MEDIA CD+	3 NO.	1,650.00	NO.	4,950.00
15	WINDOWS PRO 7 SINGLE	3 NO.	3,250.00	NO.	9,750.00
16	MS OFFICE 2010 ACADEMIC.EDITION	3 NO.	3,600.00	NO.	10,800.00
17	MEDIA CD FOR MS OFFICE	3 NO.	1,650.00	NO.	4,950.00
					1,96,695.00

ALL VAT 5 % INCLUDED

PAID AND SATISFIED

Head Master/Principal

Amount Chargeable (in words)

Rs. One Lakh Ninety Six Thousand Six Hundred Ninety Five Only

1,96,695/-
 R. One lakh ninety six thousand six hundred ninety five only

Principal
 Dr. H. N. Shinha
 PATUR DIST AKOLA

Company's VAT TIN : 27550270906 V / C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NEXT SHOPPER (12/01/11)



This is a Computer Generated Invoice

NEXT SHOPPEE - (2010,2011)
 1st Floor, Ramlata Business Center
 NH-6, Murtizapur Road, AKOLA
 TEL NO. 0774-2450661, 2450453
 FAX NO 0774-2455434
 E-mail : next_123@rediffmail.com

690
 Delivery Note
 31-Dec-2010
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Dispatch Document No.
 Dated
 Despatched through
 Destination
 Terms of Delivery

Buyer
CARREIER COUNSELING CELL.
 Dr.H.N. SHINHA COLLEG OF ARTS& COMMERCE PATUR
 TO PATUR DIST AKOLA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	1 PC HCL INTEL CORE 2 DUO 1.80 GHZ PROCESSOR / 4GB DDR2 MOTHER BOARD / 4GB DDR2 RAM / HDD 500 GB / DVD WRITER / KEY BOARD / MOUSE / DOS / 512 MB GRAPHICS / 18.5 TFT MONITOR	1 NO.	28,300.00	NO.	28,300.00
2	MOUSE PAD	1 NO.	25.00	NO.	25.00
3	SOFTWARE AV QH REG(1year 1 User)	1 NO.	950.00	NO.	950.00
4	MS Windows 7 Professional Edition	1 NO.	2,550.00	NO.	2,550.00
5	STARTER WINDOWS 7 +PHO MEDIA CD+	1 NO.	1,650.00	NO.	1,650.00
6	WINDOWS PRO 7 SINGLE	1 NO.	3,250.00	NO.	3,250.00
7	MS OFFICE 2010 ACADEMIC EDITION	1 NO.	3,600.00	NO.	3,600.00
8	MEDIA CD FOR MS OFFICE	1 NO.	1,650.00	NO.	1,650.00
					41,975.00
ALL VAT 5% INCLUDED					
Total		8 NO.			41,975.00 E & OE

Amount Chargeable (in words)
 Rs. Forty One Thousand Nine Hundred Seventy Five
 Only

PAID AND CANCELLED
Jayk
 Head Master/Principal

Rs. 41,975/-
 Rs. Forty one thousand nine hundred
 seventy five only.
Jayk
 Principal
 Dr. H. N. Shinha College
 PATUR Dist. Akola

Company's VAT TIN : 27550270906 V / C
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for NEXT SHOPPEE - (2010,2011)
 Authorized Signatory

This is a Computer Generated Invoice

V. No 22

Shree Gombasa Namah
Subject to Akola Jurisdiction

Office & Res: 0724-2435623
Mobile: 9850081815
Email: akami@rediffmail.com
URL: www.ikakola.com

TAX INVOICE

GST TIN: 2700000000000000
GST TIN: 2700000000000000

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

To,
The Principal,
H. N. S. Jyoti College,
Patur.

Party's VAT TIN No.:

Your Order No. _____ Dated _____
VOICE No. DS/ 167 _____ Dated _____ Our D M No. _____ Dated _____
Goods Booked per _____ From Akola To Patur
P.M.R.No. _____ Dated _____ of _____

No	PARTICULARS	Quantity	Price	Per	Amount	Rs	Pes
1.	OHP Sutra Make, PP401(2)	One	13722/-	01	13722	-	-
2.	A.C. Split Model Onida Make. 20T. Model S 124TFL3	One	3543/-	01	3543	-	-
1	Inst. holder for above A.C.	One	250/-	01	250	-	-
					51772	-	-
TOTAL					51772	-	-

Payment Rs 51772/-
Rs FIFTY ONE THOUSAND
SEVEN HUNDRED SEVENTY
TWO ONLY

Dr H N S Jyoti College
PATUR DIST AKOLA

PAID AND CAN

Jyoti
Head Master, Patur

Total in Words: Fifty one thousand seven hundred and seventy two only

1) Interest will be charged 2% if payment is not made within stipulated period. 2) Once good sold will not be taken back or exchanged. 3) All Warranties as per company's terms from their service station. No warranty on burn & damage. 4) Goods are supplied at buyer's risk our responsibility ceases the moment goods leaves our premises.
Penalty for Cheque bounce will be Rs 350/-

Dr Digitech Systems
Jyoti
Proprietor

V-10199

TAX INVOICE

PRIME COMPUTERS SERVICE
 RADHAI, BALAJI NAGAR NEAR PARASKAR MOTORBIKES
 GAURAKSHAN ROAD AKOLA, MAHARASHTRA, 444001
 GSTIN/UIN : 27APOPBS41411ZU
 State Name : Maharashtra, Code : 27
 Contact : 9422163265
 E-mail : anilbhikar@gmail.com

INVOICE NO. 18/21/22
 DATED 12 Oct 2021
 MODE OF PAYMENT
 TERMS OF DELIVERY

Buyer:
 PRINCIPAL
 SHRI H.N. SINHA COLLEGE OF ARTS, COMM & SCI PATUR
 SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI
 GSTIN/UIN : 27AAETS1500PZZA
 Place of Supply : Maharashtra

Sr No.	Description of Goods	HSN/SAC	GST RATE	QTY	RATE	PER	DISC%	AMOUNT
1	LENOVO SERVER T5150	8471	18%	1	48983	1		48983.00
2	SSD SATA 240 GB	85235100	18%	1	8474.5	1		8474.50
3	DELL MONITOR 18.5"	85285200	18%	1	7626.28	1		7626.28
4	DELL KEYBOARD WIRED	84716040	18%	1	830.1	1		830.10
	DELL MOUSE WIRED	84710060						
								₹ 65913.88
								₹ 5932.25
								₹ 5932.25
								₹ 77778.38
								₹ 77778.00
TOTAL								4 SAY RS

E & O.E

Amount Chargeable (In words)
 INR SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY

Taxable Value	Central Tax		State Tax		Total Tax
	Rate	Amount	Rate	Amount	Amount
65913.88	9%	5932.25	9%	5932.25	11864.50
Total		5932.25		5932.25	11864.50

Tax Amount In Words :
 INR ELEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR & FIFTY PAISE ONLY

Paid & Cancelled

Principal

Customer's Seal & Signature

Passed for Payment Rs. 77778/-
 Rs. seventy seven thousand seven hundred seventy eight only

Dr. H.N. Sinha College,
 PATUR, Dist. Akola

Company Bank Details ADCCB
 Bank Name : 005011-ZP BR.AKOLA
 A/C No. : 0050111030000101
 Br. & IFS Code : Z.P.AKOLA
 ADCC0000005

for Prime Computers Service

Authorised Signatory

Procedural

This is a Computer Generated Invoice

SUBJECT TO AKOLA JURISDICTION

- * Computer Sales & Services
- * Office Automation Products
- * Annual Maintenance Contract
- * Cyber Security Expert Solution
- * All Types of Digital & Audio Visual Solution

MULTIPLE SOLUTION
A TO Z Computer Solutions

Jijamata Apartment, Shankar Nagar Road, AMRAVATI
PH - 0201-2568823, 7769977701
email - sgd123@rediffmail.com

TAX INVOICE

To,
The Principal,
Dr. H. N. Sinha Arts & Commerce College,
Patur

Bill No: MS-627 Date 30/09/2019

Ref. No. -

GSTIN - 27AEZPD0498N1ZM

Sr. No.	Product Description	Quantity	Rate	Amount
01	WinPro 10 SNGE, OLPNL, Legalization Get Genuine Part Code - FQC-09478	02	10800.00	21600.00
02	OfficeProPlus 2016 SNGE, OLPNL, Academic Part Code - 79P-05537	02	4700.00	9400.00
Total				31000.00
CGST 9%				2790.00
SGST 9%				2790.00

Amount of Payment Rs 36580/-
अर्थानुसार अर्थानुसार दिवस
व्यवहार अर्थानुसार
Principal

Dr. H. N. Sinha College
Patur

Paid & Certified

[Signature]
Principal

Bank Account Details
Multiple Solution
Ac No - 02572000006935
Current account- HDFC Bank Ltd Amravati
IFSC code - HDFC0000257

सही अर्थानुसार
मार्गदर्शक अर्थानुसार
30/9/19

Thirty Six Thousand Five Hundred Eighty Only 36580.00

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

FOR MULTIPLE SOLUTION
[Signature]
Authorized Signatory

TAX INVOICE *V.N.213*

NEXT INFOWARE -AKOLA
 1ST. FLOOR, RAMLATA BUSINESS CENTER,
 NH NO-8, AKOLA
 (OF24) 2450861, 2450453,
 FAX NO- 2455434,
 MOB. NO- 9822737409,
 GSTIN/UIN: 27ADRPS6993G1ZK
 State Name : Maharashtra, Code : 27

Invoice No
NIA/20-21/0148
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Dispatch Document No.
NIA/20-21/074.9.9.2020
 Dispatched through
 Terms of Delivery

Dated
20-Jan-2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
Dr.H.N.Sinha College of Arts & Commerce
 Patur DistAkola
 GSTIN/UIN : 27AAETS1600P2ZA
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PRINTER LASER 1020+ SN-(1)CNGCY17015 (2)CNGCY35831	84433240	2 NO.	10,665.25	NO.	21,330.50
	CGST TAX					1,919.75
	SGST TAX					1,919.75
	Total		2 NO.			₹ 25,170.00 E & O E

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	21,330.50	9%	1,919.75	9%	1,919.75	3,839.50
Total	21,330.50		1,919.75		1,919.75	3,839.50

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirty Nine and Fifty paise Only**

Paid & Cancelled
[Signature]
 Principal

Company's PAN : **ADRPS6993G**

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



passed for payment Rs 25170/-
is Twenty Five Thousand one Hundred seventy only
 SUBJECT TO AKOLA JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal
Dr. H. N. Sinha College
PATUR Dist Akola

"Shree Ganeshaya Namah"
Subject to Akola Jurisdiction

Contact Details :-
Office & Resi : 0724-2435623
Mobile : 9850061815
Email : adkarnit@rediffmail.com
URL : www.jcakola.com

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 SOLUTIONS, SCIENTIFIC INSTRUMENTS
Jyoti Chemporium, Raymonds Showroom Lane,
Aisi Plots, Akola - 444001

To,
The Principal,
Dr. H. N. Sinha College
Patur

Party's VAT TIN No. :-

Ref. : Your Order No. _____ Dated _____
INVOICE No. DS/ 580 Dated _____ Our D.M.No. _____ Dated 24/03/19
Goods Booked per - _____ From Akola To _____
P.P./M.R.No. : _____ Dated _____ of _____

Sr.No.	PARTICULARS	Quantity	Price	Per	Amount
1.	Desktop Computer Dell make Dual core, 2GB RAM, 50GB HDD, Win8.	2pc	34400/-	each	68800 = 00
E.&O.E.					TOTAL 68800 = 00

Passed for Payment Rs. 68800/-
Rs. Sixty eight thousand eight hundred only.
Jyoti
Principal
Dr. H. N. Sinha College
PATUR Dist. Akola

PAID AND CANCELLED
Jyoti
Head Master/Principal

Total in Words : Sixty eight thousand eight hundred only

1) Interest will be charged 2% if payment is not made within stipulated period. 2) Once good sold will not be taken back or exchanged. Test warranty on keyboard, mouse, speaker & adaptor. 3) All Warranty as per company's terms from their service station. No Warranty on burn & damage. 4) Goods are supplied at buyer's risk, our responsibility ceases the moment goods leaves our premises.
Penalty for Cheque bounce will be Rs.350/-

For Digitech Systems
Jyoti
Proprietor

"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 been paid or shall be paid"

JR, DIST.

3-14)

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matics,
kola

5,100.0

43,100

39,70

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