

Computer Laboratory Renovation



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)		Invoice No.	Dated
DEVAL BUILDING, KISAN CHOWK		CCM2223/DEC/90	15-Dec-2022
Miraj-416410		Supplier's Ref.	Other Reference(s)
0233-2222265			
GSTIN/UIN: 27AFWPC8252K1ZU		Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27		Order No-828	15-Dec-2022
E-Mail : chougulecomputers@gmail.com			
Buyer			
PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ			
State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector BENQ MW560 White WXGA S/N-PDJAN01384000 4000 Luminus, 22000/ Contrast KETIO, Upto 15000 Hrs Lamp Life Presentation Mode/ Info Mode 2 YEAR WARRANTY 1000 Hrs Which Is Earlier	85286200	1 No.	35,156.25	No.	35,156.25
2	Printer Canon GM4070 Multifunction S/N-KNNP04592 PRINT/SCAN/COPY/WIFI 1 YEAR WARRANTY	84433100	1 No.	15,254.24	No.	15,254.24
						50,410.49
OUTPUT SGST @ 9%						9 % 1,372.88
OUTPUT CGST @ 9%						9 % 1,372.88
OUTPUT SGST @ 14%						14 % 4,921.88
OUTPUT CGST @ 14%						14 % 4,921.88
Less : Round Up						(-0.01)
Total						2 No. ₹ 63,000.00

Amount Chargeable (in words)

INR Sixty Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	35,156.25	14%	4,921.88	14%	4,921.88	9,843.76
84433100	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	50,410.49		6,294.76		6,294.76	12,589.52

Tax Amount (in words) : INR Twelve Thousand Five Hundred Eighty Nine and Fifty Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back of exchange. Our responsibility ceases as soon as goods leave our premises and no claim of breakage, damage, shortage, etc. will be accepted.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Icici Bank No 653705051519

A/c No. : 653705051519

Branch & IFS Code : Miraj & ICIC0006537

for CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

13/12/22
PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ



Tax Invoice

SRI TRIMURTI BATTERIES SALES & SERVICES. - (22-23) 100FT ROAD NEAR D.MART OPP CHAITANA PETROL PUMP, SANGLI. MOB.9822314279 GSTIN/UIN: 27AYXPK4960G1ZS State Name : Maharashtra, Code : 27 E-Mail : trimurtibatt.79@gmail.com Consignee MIRAJ MAHAVIDYALAY MIRAJ State Name : Maharashtra, Code : 27 Buyer (if other than consignee) MIRAJ MAHAVIDYALAY MIRAJ State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. S-GST1963 Delivery Note Supplier's Ref. 1472 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Dated 8-Dec-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER ZONE IN 135 SHORT TUBULAR BATTERY-HI(24+12) Batch : PRAMARI BATTCB THP0134W101756TOTHPO134W101757 THP0134W101785TOTHPO134W101786 THP0134W101788TOTHPO134W101789 THP0134W101791TOTHPO134W101796 THP0134W101799TOTHPO134W101800 THP0134W101802TOTHPO134W101804 SGST @14% CGST @14%	85072000	12 NOS 12 NOS	9,649.22	NOS	19 %	13,130.66 13,130.66

- G.J.Khairmode

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PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

HEAD
 Computer Department
 Miraj Mahavidyalaya, Miraj.

SUBJECT TO SANGLI JURISDICTION

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PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ.

Tax Invoice(Page 2)

SHRI TRIMURTI BATTERIES SALES & SERVICES. - (22-23)
 100FT ROAD NEAR D.MART OPP
 CHAITANA PETROL PUMP,
 SANGLI. MOB.9822314279
 GSTIN/IN: 27AYXPK4960G1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : trimurtibatt.79@gmail.com

Invoice No.	e-Way Bill No.	Dated
S-GST1963		8-Dec-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
1472		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
MIRAJ MAHAVIDYALAY MIRAJ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MIRAJ MAHAVIDYALAY MIRAJ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Purchase Old Batteries URD ROUND OFF						(-)30,052.00 0.26
Total			12 NOS				₹ 90,000.00
Amount Chargeable (in words)							INR Ninety Thousand Only
							E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	93,790.42	14%	13,130.66	14%	13,130.66	26,261.32
Total	93,790.42		13,130.66		13,130.66	26,261.32

Tax Amount (in words) : INR Twenty Six Thousand Two Hundred Sixty One and Thirty Two paise Only



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 : IDBI BANK - 0487102000007238
 A/c No. : 0487102000007238
 Branch & IFS Code : Opp. ZP Office, Sangli & IBKL0000487
 for SHRI TRIMURTI BATTERIES SALES & SERVICES. - (22-23)

[Signature]
 Authorised Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

[Signature]
HEAD
 Computer Department
 Miraj Mahavidyalaya, Miraj.

[Signature]
PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ.

[Signature]
PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GULE COMPUTERS (2020-21) - (from 1-Apr-2020) L BUILDING, KISAN CHOWK 416410 2222265 TIN/UIN: 27AFWPC8252K1ZU State Name: Maharashtra, Code: 27 Mail: chowgulecomputers@gmail.com Buyer		Invoice No. CCM2223/NOV/223 Supplier's Ref.	Dated 30-Nov-2022 Other Reference(s)
PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ State Name: Maharashtra, Code: 27		Buyer's Order No.	Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Hp 280 G6 i5/8/256 (8QY87AV) S/N-1N121805CZ S/N-1N12180570 S/N-1N1218056Z S/N-1N1218056Q S/N-1N1218061M S/N-1N12180568 S/N-1N121805CR S/N-1N1218054N S/N-1N12180575 S/N-1N121805CN S/N-1N121805J4 S/N-1N121804WX INTEL 10th GEN CORE I5 PROCESSOR 8GB RAM / 256GB SSD 19.5" FHD SCREEN USB KEYBOARD / USB MOUSE 3 YEAR WARRANTY FROM HP	84715000	12 No.	42,542.37	No.	5,10,508.44
	Laptop Hp 250G8 i5/8/1TB (64Q91PA) S/N-CND201137R S/N-CND20113CG INTEL 11th GEN CORE I5 PROCESSOR 8GB RAM/1TB HDD+256GB SSD 15.6" FHD DISPLAY MS OFFICE BT/CR/CAM/WI-FI WINDOWS 11 1 YEAR WARRANTY FROM HP	84713010	2 No.	45,466.10	No.	90,932.20

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58939
 5/12/2022
 3/15/12/2023
 3/30/12/22

SUBJECT TO MIRAJ JURISDICTION

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PRINCIPAL,
 MIRAJ MAHAVIDYALAYA, MIRAJ.

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)		Invoice No.	Dated
DEVAL BUILDING, KISAN CHOWK		CCM2223/NOV/223	30-Nov-2022
Miraj-416410		Supplier's Ref.	Other Reference(s)
0233-2222265			
GSTIN/UIN: 27AFWPC8252K1ZU		Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27			
E-Mail : chougulecomputers@gmail.com			
Buyer			
PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ			
State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%			9 %		6,01,440.64
	OUTPUT CGST @ 9%			9 %		54,129.66
	Round Up					54,129.66
						0.04
Total						14 No. ₹ 7,09,700.00

Amount Chargeable (in words) **INR Seven Lakh Nine Thousand Seven Hundred Only** E, & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,10,508.44	9%	45,945.76	9%	45,945.76	91,891.52
84713010	90,932.20	9%	8,183.90	9%	8,183.90	16,367.80
Total	6,01,440.64		54,129.66		54,129.66	1,08,259.32

Tax Amount (in words) : **INR One Lakh Eight Thousand Two Hundred Fifty Nine and Thirty Two paise Only**

PRINCIPAL
MIRAJ MAHAVIDHYALAYA, MIRAJ

HEAD
Computer Department
Miraj Mahavidyalaya, Miraj.

Declaration
We declare that this invoice shows true and correct details of the goods described and that all particulars are true and correct. Goods once sold will not be taken back of exchange. Our responsibility ceases as soon as goods leave our premises and no claim of breakage, damage, shortage, etc. will be accepted.

Company's Bank Details
Bank Name : ICICI Bank No 653705051519
A/c No. : 653705051519
Branch & IFS Code : Miraj & ICIC0006537

Customer's Seal and Signature for CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)

SUBJECT TO MIRAJ JURISDICTION

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PRINCIPAL,
MIRAJ MAHAVIDHYALAYA, MIRAJ.



Pony And Useful H H Refolutions
 32, Autumn Society,
 West Chester Point, Station Road
 Westchester
 E-Mail: ponyandusefulh@hhsociety.com

29
 Delivery Date
 Supplier's Ref
 2022-23/020
 Buyer's Contact No

Global Holonomy(0)

Disputable Dismissal Date Dismissal Date

Instructions

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Fifty Only

MIRAJ MAHAVIDYALAYA, MIRAJ

PRINCIPAL

MIRAJ MAHAVIDYALAYA, MIRAJ

Company's Back Details

Bank Hapoalim	Union Bank
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Ac Hu 370801010040620

Hirsch & H B Coles Station Road, Rushmore & WIMBORNE
for Easy And Useful IT Solutions

for Easy And Helpful IT Solutions

SUBJECT TO COURT JURISDICTION

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PRINCIPAL,

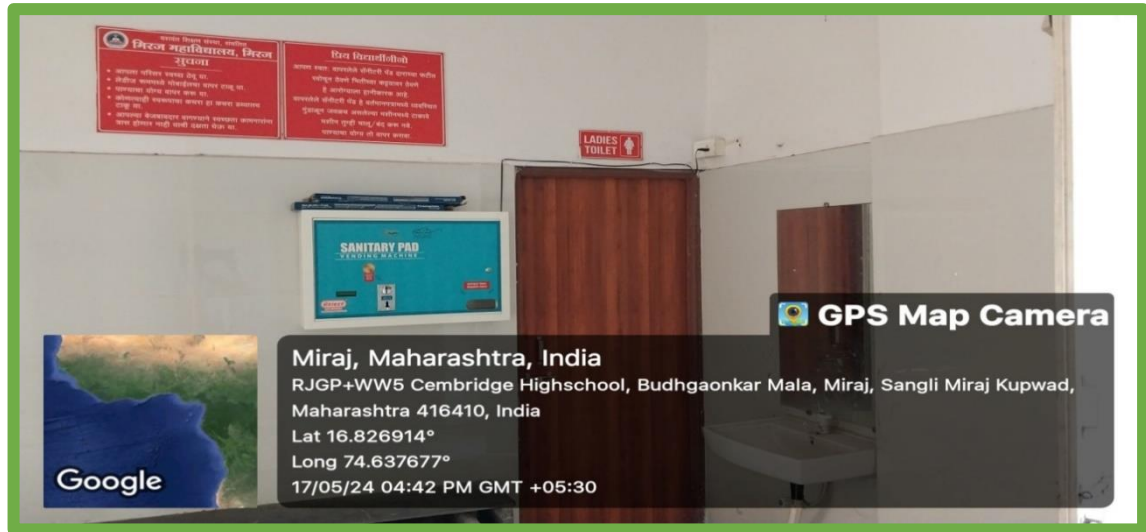
MIRAJ MAHAVIDYALAYA, MIRAJ.

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Ramp



Renovation Ladies Room



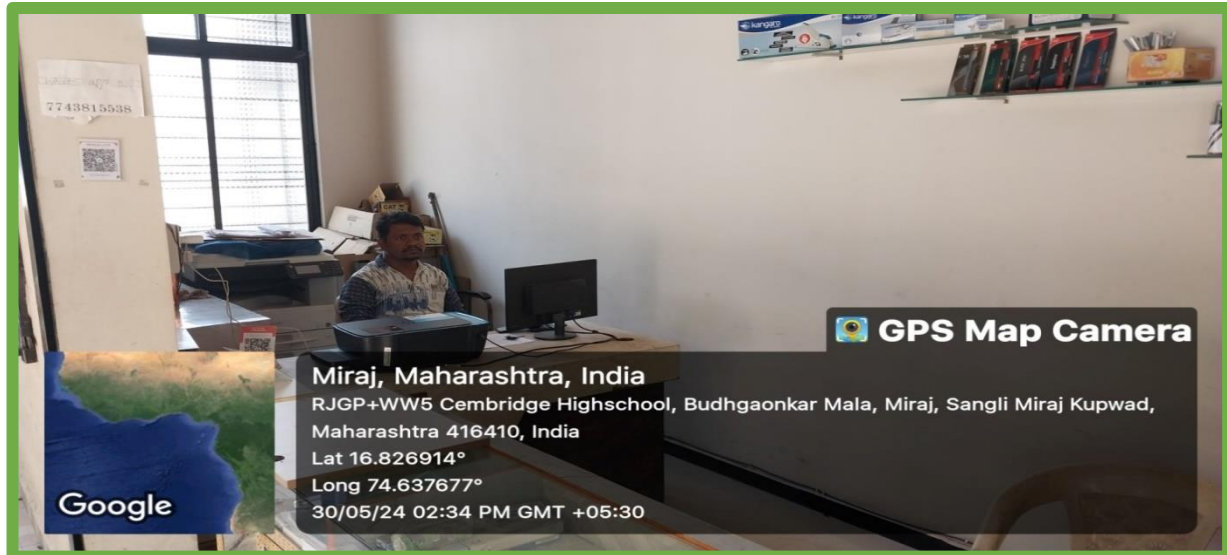
Solar system



Staff Room Renovated



Students Facility Centre



Updated website



