Computer Laboratory Renovation





TAX INVOICE

Invoice No. Dated CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020) DEVAL BUILDING, KISAN CHOWK CCM2223/DEC/90 15-Dec-2022 Miraj-416410 0233-222265 Supplier's Ref. Other Reference(s) GSTIN/UIN: 27AFWPC8252K1ZU State Name: Maharashtra, Code: 27 E-Mail: chowgulecomputers@gmail.com Buyer's Order No. Dated Order No-828 15-Dec-2022 PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ : Maharashtra, Code: 27 State Name

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Projector S/N-PD. 4000 Lumin Upto 150 Presenta 2 YEAR	BENQ MW560 White WXGA IANO1384000 us,22000/ Contrast KETIO, DOO Hrs Lamp Life tion Mode/ Info Mode WARRANTY s Which Is Earlier	85286200	1 No.	35,156.25	No	35,156.25
2 Printer C S/N-KNI PRINT/S	1000 Hrs Which Is Earlier Printer Canon GM4070 Multifunction S/N-KNNP04592 PRINT/SCAN/COPY/WIFI 1 YEAR WARRANTY		1 No.	15,254.24	No.	15,254.24
					-	50,410.49
Less:	OUTPUT SGST @ 99 OUTPUT CGST @ 99 OUTPUT SGST @ 149 OUTPUT CGST @ 149 Round U	6 6	1000	9	% % %	1,372.88 1,372.88 4,921.88 4,921.88 (-)0.01

Total

2 No.

₹ 63,000.00

Amount Chargeable (in words)

INR Sixty Three Thousand Only

	HSN/SAC		Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
85286200			35,156.25	14%	4,921.88	14%	4,921.88	9,843.76	
84433100		i	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

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

Customer's Seal and Signature

Company's Bank Details

Bank Name A/c No.

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

PRINCIPAL MIRAJ MAHAVIDYALAYA, MIRAS





Tax Invoice

SHRI-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 e-Way Bill No. Dated S-GST\963 Delivery Note 8-Dec-2022 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated MIRAJ MAHAVIDYALAY MIRAJ Despatch Document No. Delivery Note Date State Name : Maharashtra, Code : 27 Despatched through Destination Buyer (if other than consignee) Terms of Delivery MIRAJ MAHAVIDYALAY MIRAJ State Name : Maharashtra, Code : 27

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 BATTCH THP0134W101755TOTHP0134W101756 THP0134W101755TOTHP0134W101786 THP0134W101788TOTHP0134W101789 THP0134W101781TOTHP0134W101796 THP0134W101789TOTHP0134W101800 THP0134W101802TOTHP0134W101804	85072000	12 NOS 12 NOS	9,649.22	NOS	19 %	93,790.42
	SGST @14% CGST @14%			14 14	%		13,130.66 13,130.66

-G.J.Khaimode

continued ...

PRINCIPAL MIRAJ MAHAVIDYALAYA,MIRAJ HEAD Computer Department Miraj Mahavidyalaya,Miraj.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ.

Tax Invoice(Page 2)

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SANGLI MUR 0922244070		Deliver	y Note				B-Dec-	2022
GOTIN/LIN: 27AVVDI/ACCO				20		1	viode/1	erms of Payment
		Supplie	r's Ref.			1	Su	
E-Mail: trimurtibatt.79@gmail.com Consignee		THE RESIDENCE OF THE PARTY OF T	" O I CI.			10	Other Re	eference(s)
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MIRAJ MAHAVIDYALAY MIRAJ		buyers	Order N	lo.	7	C	ated	
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72000	Value	Rate	Amai		S		Tax	Total
	93,790.42	14%	Amou 13,13	nt	Rate	1	Amount	Tax Amount
Total	00		13,13	0.66	14%	1	13,130.6	
Amount (in words): INR Twenty Six Thousan	-47		13,13	0.66		1	13,130.6	66 26,261.32
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	for S	HPI TDIM						BKL0000487
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s described and that all particulars are true and	correct.							ednste
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Computer Department
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TAX INVOICE

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

SI	Description of Goods	<u> </u>				
0.		HSN/SAC	Quantity	Rate	· per	Amount
-	Desktop Hp 280 G6 I5/8/256 (8QY87AV)	1	<u> </u>	-		· imount
West,		84715000	12 No.	42,542,3	7 No.	5,10,508.4
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	S/N-1N1218061M	1 4 1			1 1	
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	S/N-1N12180575		. 1			
	S/N-1N121805CN		-			
	S/N-1N121805J4	i	i		1 1	* ·
	S/N-1N121804WX				4	
	INTEL 10th GEN CORE IS PROCESSOR	1				
	8GB RAM / 256GB SSD		1			
	19.5" FHD SCREEN			1083		•
	USB KEYPOADD WAS				1	
	USB KEYBOARD / USB MOUSE	Į				
	3 YEAR WARRANTY FROM HP	* 1	* I	1		
•	SAL-CAID2014 270	34713010		. 1		Î
	-1. OND20113/R		2 No. 4	15,466.10	No.	90,932.20
	S/N-CND20113CG	4.1	4	- 1	i	,
	INTEL 11th GEN CORE IS PROCESSOR		1	1		, ,
	8GB RAM/ITB HDD+256GB SSD		- 1		1	i
	15.6" FHD DISPLAY	- 1			1	. 1
	MS OFFICE	- Je	- (*)	- 1	2	
1	BT/CR/CAMWI-FI	į.				į
1	MINDOWS 11	1.	i		1	i
1	YEAR WARRANTY FROM HP		. 1	1		1
		- 1	. i	- 1	1	

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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) DEVAL BUILDING, KISAN CHOWK	Invoice No. GCM2223/NOV/223	Dated 30-Nov-2022	
Miraj-416410 0233-2222265 GSTIN/JUN: 27AFWPC8252K1ZU State Name: Maharashtra, Code : 27	Supplier's Ref. 'Buyer's Order No.	Other Reference(s)	
E-Mail : chowgulecomputers@gmail.com Buyer PRINCIPLE MIRA: MAHAVIDHYALAY MIRA I	<u> </u>		-

State Name : Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	Quantity .	Rate	per	Amount
	OUTPUT SGST @ S OUTPUT CGST @ S Round	3%		9	% %	6,01,440.64 54;129.66 54,129.66 0,04
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			desirations as the stockers assessed to the stockers.	the shades of about the same of the shades of the same	The state of the s	
1	To unt Chargeable (in words)	tal	14 No.			₹ 7,09,700.00 E, & O.E

INR Seven Lakh Nine Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount.	Rate	Amount	Tax Amount	
84715000 84713010	5,10,508.44 90,932.20	9%	45,945.76 8,183.90	9%	45,945.76 8,183.90		
Tot	al 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

Declaration

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

Customer's Seal and Signature

PRINCIPAL

Company Seal AN AMPA

Bank Name

A/c No.

Branch & IFS Co

Company's Bank Details Bank Name : Icici

HEAD

Computer Department Miraj Mahavidyalaya, Miraj.

Bank Name : Icici Bank No 653705051519
A/c No. : 653705051519
Branch & IFS Code : Miraj & ICIC0006537

for CHOUGULE COMPUTERS(2020-21)

SUBJECT TO MIRAJ JURISDICTION

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PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ.

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PRINCIPAL, MRAJ MAHANDYALAYA, MIRAJ.

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6.5.1

Ramp





Renovation Ladies Room





Solar system





Staff Room Renovated





Students Facility Centre





Updated website



