

DOT COM COMPUTER CO-OPERATIVE SERVICE SOCIETY LTD, Kada

Kerul Road, Kada Tq. Ashti Dist. Beed

(Reg.No. BHR/ASI/GNL/O/1353/2000 Date- 13/11/2000)

Ph- 239293 E-Mail- avinash_bha@rediffmail.Com

192

INVOICE / CASH MEMO NO.

Ms. Principal Anandhao Dhonde
Alias Babaji College Kada,
Tal-Ashti, Dist-Beed.

Challan No 8 Date / / 200
Order No 9 Date 28 / 1 / 2004
Date : 29 / 1 / 2004
Due Date : - / - / 200
137

Software Development, Computer Systems, Peripherals, Consumables Sales & Service

Sr.No.	Particulars	Quantity	Rate	Amount
1	Intel pentium 4 system [Intel pentium 4 processor - 2.66Ghz, (S.N. NO - 7357A174), motherboard - 845GL mercury (S.N. NO - J213-4584), 128 PD RAM, 40GB seagate HDD, 1.44 Sony FDD, 52X LG CD ROM, 15" LG monitor, ody slim keyboard, Frontech mouse, mercury 480w speakers set, ATX cabinet, on Board Cam]	1	26,000/-	26,000/-
			TOTAL	26,000/-

Rupees (In Words) Twenty six thousand Rs. only

Terms & Conditions

- 1) Our risk and responsibility ceases as goods leave our premises.
- 2) This bill should be paid before the due date otherwise interest at 24% P.A. will be charged. We reserve our right to demand and recover the full or part amount of this bill along with interest.
- 3) Goods once sold will not be taken back or exchanged.

Secretary
FOR DOT COM COMPUTER CO-OPERATIVE SERVICE SOCIETY LTD, KADA
Kada, Tal. Ashti, Dist. Beed

PRINCIPAL
Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed

Tax Invoice

M/s Sam Computer 1s Floor, Munot Chambers Navipeth, Ahmednagar Tel-[0241]2347551/2329264/5615982 E-mail : samcomp01@rediffmail.com	Invoice No. 1263	Dated 23-Sep-2010
	Delivery Note 7439	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Anandrao Dhonde College A P-Kada Tal- Ashti Dist- Beed	Buyer's Order No.	Dated
	Despatch Document No.	Dated 23-Sep-2010
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC Dual Core 2.8 Ghz <i>With INTEL DG 41RQ Mboard Ram- 2Gb DDR2 , HDD-500Gb SATA</i>	8 Nos	13,150.00	Nos	4.762 %	1,00,190.38
2	18.5" Led Monitor Phillips	8 Nos	6,600.00	Nos	4.762 %	50,285.66
3	Keyb + Mouse Microsoft	8 Nos	750.00	Nos	4.762 %	5,714.28
4	DVD WRITTER LG	2 Nos	1,000.00	Nos	4.762 %	1,904.76
5	PRINTER CANON 2900 B	1 Nos	6,500.00	Nos	4.762 %	6,190.47
6	Switch 16 Port Dlink	1 Nos	3,150.00	Nos	4.762 %	3,000.00
7	Cat 5 Cable (Dlink)	305 Mtr	14.00	Mtr	4.762 %	4,066.66
8	Ram 256Mb SD	2 Nos	450.00	Nos	4.762 %	857.14
Output VAT 5% Roundoff						1,72,209.35
5 %						8,610.47
0.18						
Total						1,80,820.00

Amount Chargeable (in words)

Rs One Lakh Eighty Thousand Eight Hundred Twenty

E. & O.E

Company's VAT TIN : 27140177381V

Company's CST No. : 27140177381C

Declaration

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 filling of return and the due tax if any payable on the sale has been paid or shall be paid

PRINCIPAL



SUBJECT TO PLACE OF JURISDICTION
 This is a Computer Generated Document
 Anandrao Dhonde College
 Kada, Teh. Ashti, Dist. Beed

Tax Invoice

M/s Sam Computer
 1s Floor, Munot Chambers
 Navipeth, Ahmednagar
 Tel-[0241]2347551/2329264/5615982
 E-mail : samcomp01@rediffmail.com

Invoice No. 2890	Dated 28-Mar-2011
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
Principal
 Anandrao Dhonde Alias Babaji Arts Commerce &
 Science College
 A/P- Kada
 Tal- Ashti , Dist- Beed

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC DUAL CORE 3.0 GHZ With Intel 41ww Mboard Ram- 2Gb DDR3 Hdd- 500Gb SATA	10 Nos	10,450.00	Nos	4.762 %	99,523.71
2	15.6" LCD MONITOR AOC	10 Nos	4,200.00	Nos	4.762 %	39,999.96
3	Keyb + Mouse Microsoft	10 Nos	700.00	Nos	4.762 %	6,666.66
4	DVD WRITTER LG	1 Nos	850.00	Nos	4.762 %	809.52
5	Spkr Set Creative Sbs A35	1 Nos	450.00	Nos	4.762 %	428.57
6	Printer LQ 1150 Epson	1 Nos	13,550.00	Nos	4.762 %	12,904.75
7	Scanner Hp Sj 2410	1 Nos	4,500.00	Nos	4.762 %	4,285.71
8	UPS 800VA Champion	1 Nos	1,800.00	Nos	4.762 %	1,714.28
						1,66,333.16
<i>Output VAT 5% Roundoff</i>				5 %	8,316.66	
						0.18
Total 35 Nos						1,74,650.00

Amount Chargeable (in words)

Rs. One Lakh Seventy Four Thousand Six Hundred Fifty

E. & O.E

Company's VAT TIN : 27140177381V
 Company's CST No. : 27140177381C

Declaration

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 filling of return and the due tax if any payable on the sale has been paid or shall be paid

[Signature]
PRINCIPAL

SUBJECT TO AHMEDNAGAR JURISDICTION, Babaji College
 Kada, Tal. Ashti, Dist. Beed
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Tax Invoice

M/s Sam Computer
 1st Floor, Munot Chambers
 Navipeth, Ahmednagar
 Tel-[0241]2347551/2329264/5615982
 E-mail : samcomp01@rediffmail.com

Invoice No.
2891
 Delivery Note

Dated
28-Mar-2011
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
PRINCIPAL
 ANANDRAO DHONDE ALIAS BABAJI ARTS
 COMMERCE & SCIENCE COLLEGE
 A/P- KADA
 TAL- ASHTI , DIST- BEED

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PC DUAL CORE 3.0 GHZ WITH INTEL DG 41 WV RAM- 2GB DDR3 HDD- 500 GB SATA	1 Nos	10,450.00	Nos	4.762 %	9,952.37
2	15.6" LCD MONITOR AOC	1 Nos	4,200.00	Nos	4.762 %	4,000.00
3	Keyb + Mouse Microsoft	1 Nos	700.00	Nos	4.762 %	666.67
4	LCD PROJECTOR	1 Nos	33,000.00	Nos	4.762 %	31,428.54
						46,047.58
	Output VAT 5% Roundoff			5 %		2,302.38 0.04
	Total	4 Nos				48,350.00

Amount Chargeable (in words)

E. & O.E

Rs. Forty Eight Thousand Three Hundred Fifty Only

Company's VAT TIN : 27140177381V
 Company's CST No. : 27140177381C

Declaration

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SUBJECT TO AHMEDNAGAR JURISDICTION

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Signature
 PRINCIPAL

Anand Rao Dhonde Alias Babaji Mahavidyalaya
 Kada, Tal. Ashti, Dist. Beed

Tax Invoice

M/s Sam Computer 2012-2015 1s Floor, Munot Chambers Navipeth, Ahmednagar Tel-[0241]2347551/2329264 LBT REG NO-120512376 E-Mail : samcomp01@rediffmail.com	Invoice No. 4060	Dated 11-Mar-2013
	Delivery Note 18018	Other Reference(s)
Buyer Anandrao Dhonde College A P-Kada Tal- Ashti Dist- Beed	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 11-Mar-2013
	Despatched through	Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop Pc Core I5 With Asus Motherboard Ram-4GB/HDD-500GB/DVD Writer 20" LED Monitor Keyboard & Mouse	Nil	2 Nos	32,857.00	Nos		65,714.00
	<i>Output VAT 5% Roundoff</i>				5 %		3,809.50
							0.50
	Total		2 Nos				₹ 69,524.00

Amount Chargeable (in words)
Rupee Sixty Nine Thousand Five Hundred Twenty Four Only

E. & O.E

Company's VAT TIN : 27140177381V
 Company's CST No. : 27140177381C
 Company's PAN : ABDPM6877D

Declaration
 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 filling of return and the due tax if any payable on the sale has been paid or shall be

Customer's Seal and Signature _____ for M/s Sam Computer 2012-2015

 Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

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PRINCIPAL
Anandrao Dhonde Alias Babaji College
Kada, Tal. Ashti, Dist. Beed

SHREE BANESHWAR COMPUTER
Kada Tal. Ashti Dist Beed.

e-mail.id :- surwade@yahoo.com Hallo :- 9423162798

Date 13/04/2006
Bill No. 097

To,
The Principal
Anandrao Dhonde College, Kada
Tal Ashti Dist Beed.

Sr.No.	Particular	Quantity	Amount
01.	Celeron 2.13 Ghz, 845 MotherBoard, 256 MB DDR, RAM, 1.44 FDD 40 GB, HDD52XCD RAM Drive, 15" MTR, KBD,Mouse, Head phone	02	31940.00
02	PIV 3.0. GHZ,915 MB, 1 GB RAM, 1.44 FDD, 80GB HDD CD Writer, 17" MTR,KBD ,OPTICAL MOUSE, 2.1 WOOFER CERATIVE SPEAKERS	01	10552.00
03	Hp LAZER PRINRTER	-	-
04	WEB CAMERA	-	-
TOTAL	Forty two Thousand Four Hundred Ninety Two Only		42492.00

B.S.T No. 414001-s-1265 Dt.01/04/2003
C.S.T. No.414001-c-435 Dt. 01/04/2003

For Shree Baneshwar Computers


Proprietor/Authorised Signature


PRINCIPAL

Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed

M/s Sam Computers
 1s Floor Munot Chambers
 Navipeth Ahmednagar
 Tel: [0241]2347551/2329264/5615982
 E-mail: samcomp01@rediffmail.com

Invoice No.
1090
 Delivery Note
446
 Supplier's Ref.

Dated
16-Aug-2008
 Mode/Terms of Payment
 Other Reference(s)

96 (08)

Buyer
Principal
 Anandrao Dhonde College
 AP- Kada
 Tal-Ashti Dist- Beed

Buyer's Order No.
 Despatch Document No
 Despatched Through
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
Cpu Dual Core 2.0 Ghz	2 Nos	3,200.00	Nos	3.846 %	6,153.86
RAM 2 GB DDR2	2 Nos	2,900.00	Nos	3.846 %	5,576.93
CABINET CIRCLE	2 Nos	1,675.00	Nos	3.846 %	3,221.16
160 Gb Hdd Sata	2 Nos	1,400.00	Nos	3.846 %	2,692.31
DVD WRITTER LG	2 Nos	1,950.00	Nos	3.846 %	3,750.01
17" SVGA Colour Monitor LG	2 Nos	1,150.00	Nos	3.846 %	2,211.54
Keyb Logitech B1+Scroll Mouse	2 Nos	4,400.00	Nos	3.846 %	8,461.55
Speaker Set 2.1 Creative	2 Nos	775.00	Nos	3.846 %	1,490.39
Switch 8 Port	2 Nos	1,300.00	Nos	3.846 %	2,500.00
Antiglare Screen 17"	1 Nos	800.00	Nos	3.846 %	769.23
Quick Heal Antivirus [3yw]	2 Nos	150.00	Nos	3.846 %	288.46
	3 Nos	1,800.00	Nos	3.846 %	5,192.32
					42,307.76
Less : Output Vat @ 4% Roundoff			4 %		1,692.31
					(-10.07)
	Total				44,000.00
Amount Chargeable (in words) Forty Four Thousand Only	24 Nos				44,000.00 E & O E

Company's VAT TIN : 27140177381V
 Company's CST No. : 27140177381C
 Declaration
 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 has been paid or shall be paid.

SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 PRINCIPAL
 Anandrao Dhonde College
 Kada, Tal. Ashti, Dist. Beed

for M/s Sam Computers
[Signature]
 Authorised Signatory

TAX INVOICE



1st Floor, Lodha Heights, Neta Subhash Chowk, Ahmednagar. Ph.:(0241)2327455. Email : inspire_computers@rediffmail.com

To, principal, Anandrao Dhande alias Babar, A.H. Commerce & Science College, Kada, Tal. Ashli, Dist. Beed. 423060708

Date : 9/11/2014

Bill No. 3951

Sr.No.	Description	B.C.No.	Qty.	Rate	Amount Rs.	
①	Dell Branded Desktop (DC) S/N. 9V9VFY1	57455	1		82904.76	
②	Dell 18.5 led monitor S/N. CN-0657PN-64180-38K-400V	57462	1			
③	Dell Branded Desktop (35) S/N. 1N80HY1	5874	1			
④	Dell 18.5 led monitor S/N. CN-0657PN-64180-39P-50H B	58945	1			
⑤	Dell. spk.		2			
⑥	TXSE Barcode Gun S/N. MAXMLB000589	59234	2			
	S/N. MAXMLB000574	59235				
⑦	Patch code		3			
	CHQ-NO 445966					
	Bank. SBH. L			Vat @ 5%	4145.24	
	AMT. 37050					
NO WARRANTY ON BURN PRODUCTS OR PHYSICAL DAMAGE					TOTAL	87050

1)Warranty as per product principals. 2)Bounced cheques attract bounce charges plus interest. 3)No complaints will be entertained on short of breakages once it leaves our premises. So please check carefully. 4) No sales return. 5) Ownership of item invoiced will only transfer after receipt of full payment. 6) We provide assembled PC System only with formatted HDD 7) We are not responsible for any software loaded there after 8) No onsite warranty 9) No warranty on physical damage 10) No warranty on adapters & burnt products 11) Subject to ahmednagar jurisdiction. Warranty will be given by respective service centre.

VAT NO.: 27730906545-V
LBT NO.: 120614187

E.&O.E.

Receiver's Signature & Stamp

Received the following mentioned goods in good condition & good order. Anandrao Dhande alias Babar College, Kada, Tal. Ashli, Dist. Beed

Signature

For Inspire Comput

3

SHREE Computers

Sale, Service & Networking Solution

Dhamangoan Road, Sai Shrdha

Billiding Ground Floor, Kada

(02441)295133, Mob-9970992021

Email Id: shreecomkada@gmail.com

To, PRINCIPAL, A.D.COLLEGE

A/P :- KADA

Mob:-

Date: 30 / 03 /2021

Bill No. 1954

Sr.No.	Description	Quantity	Rate	Amount
1	HP 6200	25	9900	247500.00
	CORE I3 II gen			
	500 GB HDD			
	4GB RAM			
	1.6GB GRAPHICS			
	17 IN SCREEN			
	INTEX KEYBORAD AND MOUSE			
2	INSTALLTION CHARGE	25	150	3750.00

NO WARRANTY ON BURN PRODUCTS OR PHYSICAL DAMAGE

Total

251250.00

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest 3) No complaints will be entertained on short of material or breakages once it leaves our promisses. So please check carefully. 4) No sales retun. 5) We provied assembled PC System only with formated HDD 6) We are not responsible for any software loaded there after. 7) No onsite warranty.

Warranty will be give by respective service center.

PRINCIPAL
Anandrap Deonke Alias Babaji College
Kada, Anandrap Deonke, Dist. Beed

Receiver's Signature & Stamp

E.&.O.E.

Shree Computer's
Signature

Dhamangoan Road, Sai Shrdha Hospital
Saishradha Complex, Kada
Mo-9970992021
For Shree Computer

Received the following menioned goods in good condition & good order

(13)

TAX INVOICE(Page 2)

YASH COMPUTERS Eagle Pride,201-A/B/C,Burudgaon Rd., A.Nagar-414001 GSTIN/UIN: 27AABFY1319D1ZH State Name : Maharashtra, Code : 27 E-Mail : yashcomp@yahoo.com	Invoice No. S/3274	e-Way Bill No.	Dated 24-Sep-22
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) Anandrao Dhonde College-Kada Kada State Name : Maharashtra, Code : 27	Reference No. & Date. 3274/DC-3274 dt. 24-Sep-22	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Less : Rounded Off						(-) 0.05
	Total		37 Nos				₹ 1,34,000.00

Amount Chargeable (in words) E. & O.E

Amount In Rs. One Lakh Thirty Four Thousand Only


Company's PAN : **AABFY1319D**

Declaration

- Goods once sold will not be taken back for any reason. Our responsibility ceases once goods leave our premises.
- Interest will be charged @18% on late payment.
- Goods sold on Credit will continue to be property of Yash Computers until the goods are fully paid for.
- Warranty services will be offered by respective product manufacturer as per their terms & conditions.

Company's Bank Details
 A/c Holder's Name : **YASH COMPUTERS**
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **913020026366370**
 Branch & IFS Code: **Tilak Road, Ahmednagar & UTIB0009215**

for YASH COMPUTERS

 Authorised Signatory


SUBJECT TO AHMEDNAGAR JURISDICTION

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Anandrao Dhonde
 PRINCIPAL
 Anandrao Dhonde Alias Dehali Mehavidyalaya

Tax Invoice

M/s Sam Computer 2018-2020
 1s Floor, Munot Chambers
 Navipeth, Ahmednagar
 Tel: (0241) 2347551/2329264
 LBT REG NO-120512376
 GSTIN/UIN: 27ABDPM6877D1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : samcomp01@rediffmail.com

Buyer
Anandrao Dhonde College
 A P-Kada
 Tal- Ashti Dist- Beed
 State Name : Maharashtra, Code : 27

Invoice No. 2983	Dated 6-Jan-2020
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop PC Core-i3(9th Gen) WITH Mb Asus H301MCS, Ram-8GB DDR4/1000Gb HDD DVD Writer, 2GB Graphic Card 22" LED Monitor AOC 2270 Logotech Combo MK120	84715000	18 %	2 Nos	29,000.00	Nos	15.254 %	49,152.68
2	S/w Netprotector 3 Years	85238020	18 %	3 Nos	1,100.00	Nos	15.254 %	2,796.62
								51,949.30
	OUTPUT CGST							4,675.44
	OUTPUT SGST							4,675.44
	Less : Roundoff							(-)0.18
	Total			5 Nos				₹ 61,300.00

Amount Chargeable (in words)
Rupee Sixty One Thousand Three Hundred Only

E & O E

Company's PAN : **ABDPM6877D**

Declaration-
 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 filling of return and the due tax if any payable on the sale has been paid or shall be

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **920020064852994**
 Branch & IFS Code : **Chitale Road, Ahmednagar & UTIB0004498**

Customer's Seal and Signature

for M/s Sam Computer 2018-2020

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Signature
PRINCIPAL

**Anandrao Dhonde Alias Babaji Mahavidyalaya,
 Kada, Tal. Ashti, Dist. Beed**