



Marathwada Shikshan Prasarak Mandal's

Sunderrao Solanke Mahavidyalaya, Majalgaon



INTERNAL QUALITY ASSURANCE CELL

Criterion-4: Infrastructure and Learning Resources

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Bills of IT Facilities

Tax Invoice


①

S.B.Enterprises Old Market Yard, Majagaon Dist.Beed GSTIN/UIN: 27CSUPK7458N1ZJ E-Mail : sbcomputersa@gmail.com	Invoice No.	Dated
	ST/00143/2017-18	31-Jul-2017
Buyer Principal Sir(Sundarrao Solanke College, Majalgaon) Beed Road, Majalgaon	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell 3268 (841338054)Ci4 7TH /4GB/1TB/DVD	84713010	18 %	4 Nos	26,694.91	Nos		1,06,779.64
2	Dell 3268 (841343776) Ci3 7th /4gb/1tb/dvd	84713010	18 %	5 Nos	26,694.91	Nos		1,33,474.55
3	DELL 3268 (841343779) CI3 7TH/4GB/1TB/DVD	84713010	18 %	1 Nos	26,694.91	Nos		26,694.91
4	DELL 18.5"LED E1916HV		28 %	9 Nos	0.78	Nos		7.02
5	Dell 19.5" TFT E2016HV		28 %	1 Nos	1,610.16	Nos		1,610.16
6	QUICKHEAL PRO 10 USER 2017		18 %	1 Nos	2,400.00	Nos		2,400.00
								2,70,966.28
	S GST							24,467.82

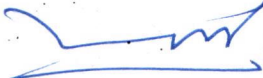
continued ...

Sundarrao Solanke Mahavidyalaya
 Inword No. 193
 Date 02/08/2017.


Chairman/Member Principal
 Sundarrao Solanke Mahavidyalaya,
 Majalgaon Dist. Beed. (M.S.)

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PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

Tax Invoice(Page 2)

S.B.Enterprises Old Market Yard, Majagaon Dist.Beed GSTIN/UIN: 27CSUPK7458N1ZJ E-Mail : sbcomputersa@gmail.com	Invoice No.	Dated
	ST/00143/2017-18	31-Jul-2017
Buyer Principal Sir(Sundarrao Solanke College, Majalgaon) Beed Road, Majalgaon	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	C GST							24,467.82
	Total			21 Nos				₹ 3,19,901.92

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

INR Three Lakh Nineteen Thousand Nine Hundred One and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84713010	2,66,949.10	9%	24,025.42	9%	24,025.42
	1,617.18	14%	226.40	14%	226.40
	2,400.00	9%	216.00	9%	216.00
Total	2,70,966.28		24,467.82		24,467.82

Tax Amount (in words) : **INR Forty Eight Thousand Nine Hundred Thirty Five and Sixty Four 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 : Ambajogai Peoples Co-Op Bank Ltd A/c No. : 871014021000126 Branch & IFS Code : MAJALGAON
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Customer's Seal and Signature



This is a Computer Generated Invoice




PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

सदसिल सामान गृधालय विभागात 10 र्मगणक र्मच
प्राप्त झाले. एकूण वीख रक्कम 3,19,901/-

Solanke

Solanke P.S.

गृधालय विभाग प्रमुख

Sh. Ahimrao

Show to:

Hon. Bharat Solanke

11PP
04.08.17

अर्ज दि. 16.06.17

भा.प. दि. 17.06.17

को. नं. 10012 दि. 17.6.17

उ. नं. 100-A दि. 6.7.17

कु. नं. 16 दि. 20.7.17

ओ. नं. 185 दि. 22.7.17

Sundarrao Solanke Mahavidyalaya, Majalgaon Dist. Beed. Store Department	
Goods Inward	4107
Reg.No. & Dt.	05/08/05.08.2017
Store Sign.	<u>Solanke</u>
Bill Checked By No.	
Senior/Junior/MCVC/LGC	
Bill Passed For Rs	319961.92
Rs. Inward	निज कारख (डिपॉजिट खाता नमूने) (क ३५५) ७मानव पैरा.
Accountant	<u>Mahale</u> Principal
Date:	31/08/2017

Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed
 GSTIN: 27CSUPK1568N21
 E-Mail: sbcomputers@gmail.com

Invoice No: 1001592017-10
 Date: 10 Sep 2017
 Delivery Date: 10 Sep 2017

Buyer
 Principal, Sunderrao Solanke College, Majalgaon
 Beed Road, Majalgaon
 State Name: Maharashtra, Code: 27

Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated:
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell PC Core I5 8GB/1TB/DVD/WIFI WITH 20" MONITOR DELL D4NRSJ2 CN0173Y9FCC0075KC37I	8471	1 Nos	43,601.69	Nos	43,601.69
2	Printer- HP Laser MFP M1005 CNH8K4LDBH		1 Nos	13,125.00	Nos	13,125.00
						56,726.69
S GST						5,761.65
C GST						5,761.65
Misc. Balance W/off						0.01
Total			2 Nos			₹ 68,250.00

Amount Chargeable (in words) E. & O.E
INR Sixty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	43,601.69	9%	3,924.15	9%	3,924.15	7,848.30
	13,125.00	14%	1,837.50	14%	1,837.50	3,675.00
Total	56,726.69		5,761.65		5,761.65	11,523.30

Tax Amount (in words): **INR Eleven Thousand Five Hundred Twenty Three and Thirty paise Only**

Sh. Ahirrao Pat

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: Ambajogai Peoples Co-Op Bank Ltd
 A/c No.: 871014021000126
 Branch & FS Code: MAJALGAON & H

Customer's Seal and Signature



This is a Computer Generated Invoice



[Handwritten Signature]

PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra,
Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay

Beed Road

Majalgaon Mob No.

GSTIN :

Remarks :

Inv No. : SBEM/00546/18-19

Inv Date : 27-3-2019

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	Dell PC Core i5 Core i5/8th Gen/4GB Ram/1TB, HDD/DVD /BLUETOOTH/WIFI, DELL 18.5 LED, 3YEAR, 8C2S3W2, 8C5R3W2 , 8C5Y3W2 , 8C3T3W2 , 8C2R3W2 , 8C3Y3W2 , 8C4Q3W2 , 8C1R3W2 , 8C6R3W2 , 8C1Y3W2 , LCD, 1dp78v2 , hbp78v2 , g6p78v2 , 3dp78v2 , g7p78v2 , 9cp78v2 , bcp78v2 , 2dp78v2 , h7p78v2 , ccp78v2	8471	10 Nos	41,000.00	34,745.76		3,47,457.60

S.B. ENTERPRISES

Solkar
Proprietor



[Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Sunderes Science Institute, Ayala	
Mandalagan Dist Barid	
Group Department	
Goods Inven	1250
Reg. No.	
Store No.	
Bill Check	
Senior/Jun	
Bill Passed	
Re. Inven	
Accountant	Accountant
Date: / /	

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majagaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra,
Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay

Beed Road

Majalgaon Mob No.

GSTIN :

Remarks :

Inv No. : SBEM/00546/18-19

Inv Date : 27-3-2019

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	Printer- HP Laser MFP M1005 CNKNM1WLQD <i>Sh. Ahirrao Pay 11PP 30.03.19</i>		1 Nos	14,999.99	12,711.86		12,711.86
Total			11 Nos				3,60,169.46

Rs.in words: **INR Four Lakh Twenty Five Thousand only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,47,457.60	9%	31,271.18	9%	31,271.18	62,542.36
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	3,60,169.46		32,415.25		32,415.25	64,830.50

S GST 32,415.25
C GST 32,415.25
Misc. Balance W/off 0.04

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Thirty and Fifty paise Only**

Grand Total ₹ 4,25,000.00

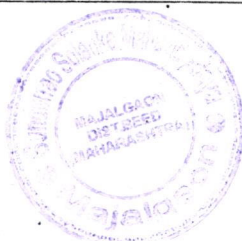
1) Goods Ones Sold Will Not Be Taken Back.2)Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For S.B. Enterprises
S.B. ENTERPRISES

Authorized Signatory

* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction



[Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Sunderas Solanke Mahavidyalaya,
 Jalgaon Dist. Beed.
 Store Department

Goods Inward 4250

Reg. No. & DL 05/57/30.3.19

Store Sign. Smelale

Bill Checked By _____

Senior/Junior/Member _____

Bill Proceed For Rs. 425000/-

Rs. Inward Four Thousand two hundred fifty five thousand
Lakh

Mahmud
 Accountant

Yez
 Principal

Date: 30/03/2019

JALGAON
 STATE OF GUJARAT
 (S)

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra, Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay

Beed Road

Majalgaon Mob No.

GSTIN : 27AABTM0727H1ZQ

Remarks :

Inv No. : SBEM/00533/21-22

Inv Date : 4-10-2021

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	DELL VOSTRO 3681 SFF Primary Batch Ci5/10th Gen/8GB RAM/1TB HDD, 256 M. 2SSD/NO DVD/WIFI+BT, WIN10/19.5" LED /3YR, 1KXDWF3, 3JXDWF3, JJXDWF3, 4KXDWF3, DJXDWF3, 3LXDWF3, 5JXDWF3, 5LXDWF3, GHXDWF3, GKXDWF3, JKXDWF3, FHXDWF3	84713010	12 Nos	56,800.00	48,135.59		5,77,627.08
	DELL VOSTRO 3681 SFF Primary Batch Ci5/10th Gen/4GB RAM/1TB HDD, NO DVD /WIFI+BT/WIN10, 19.5" LED/3YR, 9LXDWF3, 5KXDWF3, HKXDWF3, HJXDWF3, 9KXDWF3, 1JXDWF3, 6LXDWF3, GHS5QD3, 9JXDWF3, 6KXDWF3, JHS5QD3, 8KXDWF3, JHXDWF3, 7LXDWF3, 5KS5QD3, 1KS5QD3, 4LXDWF3, 6JXDWF3	84713010	18 Nos	49,000.00	41,525.42		7,47,457.56
Total			30 Nos				13,25,084.64

Rs.in words: INR Fifteen Lakh Sixty Three Thousand Six Hundred only.

S GST 1,19,257.62
C GST 1,19,257.62
Misc. Balance W/off 0.12

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94713010	13,25,084.64	9%	1,19,257.62	9%	1,19,257.62	2,38,515.24
Total			1,19,257.62		1,19,257.62	2,38,515.24

Tax Amount (in words) : INR Two Lakh Thirty Eight Thousand Five Hundred Fifteen and Twenty Four paise Only

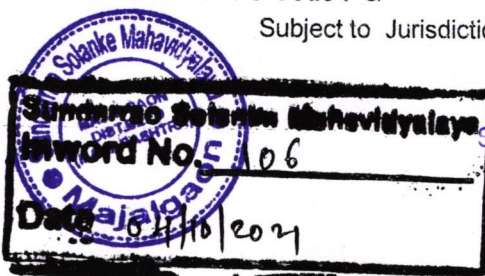
Grand Total ₹ 15,63,600.00

1) Goods Ones Sold Will Not Be Taken Back. 2) Warranty As Per Company Norms. 3) No Warranty on Brakage, Burnt, Water Damage.



* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Chairman / Member / Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed.(M.S.)

Store Dept / A/c

10/10/21

21301 ०. H2SS-04-10-21

Sunderrao Solanke Mahavidyalaya, Majalgaon Dist. Beed. Store Department	
Goods Inward	4316
Reg. No. & Dt.	06/11/04-10-21
Store Sign.	@mckate
Bill Checked By No.	
Senior/Junior/MC/VC/LGC	
Bill Passed For Rs.	1563600
Rs. Inword	Fifteen Lakh Sixty three thousand Six hundred only.
Accountant	Principal
Date	06/11/2021



S.B. Enterprises

One Stop Solution For All Your Computing Needs.

Delivery Note

Order Date	October 4, 2021
Order #	SBEM/21-22/11121
Delivery Note #	11235
Customer ID	SSM01
Despatch Date	October 4, 2021
Delivey Method	

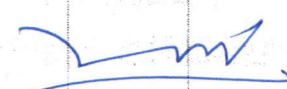
Shipping Address

Sunderrao Solanke Mahavidyalay
 Beed Road
 Majalgaon
 Majalgaon Dist. Beed
 431131

Invoice Address

Sunderrao Solanke Mahavidyalay
 Beed Road
 Majalgaon
 Majalgaon Dist. Beed
 431131

Item #	Description	Ordered	Delivered	Outstanding
1	Desktop HP i5/10th gen/8GB RAM/256M.2 SSD/1TB HDD/Win10/K+M GHXDWF3 GKXDWF3 JKXDWF3 FHXDWF3 3LXDWF3 DJXDWF3 JJXDWF3 3JXDWF3 1KXDWF3 5JXDWF3 5LXDWF3 4KXDWF3	12	12	0
2	Desktop HP i5/10th gen/4GB RAM/1TB HDD/Win10/K+M 6JXDWF3 9LXDWF3 5KXDWF3 HKXDWF3 9KXDWF3 1JXDWF3 6LXDWF3 9JXDWF3 6KXDWF3 JHS5QD3 8KXDWF3 HJXDWF3 GHS5QD3 JHXDWF3 7LXDWF3 5KS5QD3 1KS5QD3 4LXDWF3	18	18	0
3	Dell Monitor 19.5" CN0XH6V2FCC0016UAUWI CN0XH6V2FCC0016UA0CI CN0XH6V2FCC0016UA20I	30	30	0


PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

CN0XH6V2FCC0016UA18I
CN0XH6V2FCC0016UAV3I
CN0XH6V2FCC0016UD0PI
CN0XH6V2FCC0016UA1FI
CN0XH6V2FCC0016UCYUI
CN0XH6V2FCC00177DA1I
CN0XH6V2FCC0016UCYAI
CN0XH6V2FCC0016UCY3I
CN0XH6V2FCC00177DARI
CN0XH6V2FCC0016UD02I
CN0XH6V2FCC0016UA1YI
CN0XH6V2FCC0016UCWYI
CN0XH6V2FCC00177D9NI
CN0XH6V2FCC0016UAUCI
CN0XH6V2FCC00177D97I
CN0XH6V2FCC00177D9MI
CN0XH6V2FCC00177D9YI
CN0XH6V2FCC0016UCY1I
CN0XH6V2FCC0016UD12I
CN0XH6V2FCC00177D9RI
CN0XH6V2FCC0016UAUKI
CN0XH6V2FCC0016UAUYI
CN0XH6V2FCC0016UD1CI
CN0XH6V2FCC00177D9JI
CN0XH6V2FCC00177DAVI
CN0XH6V2FCC00177AHFI
CN0XH6V2FCC00177GIHI

0

Thank you for your business!

Should you have any enquiries concerning this delivery note, please contact Vishal Kabra on 8983878785

C/o. Old Mondha -, Majalgaon, India, Maharashtra, 431131

Tel: 9730878785 Fax: 0-000-000-0000 E-mail: info@sbcomputers.org Web: www.sbcomputers.org

Sunderrao Solanke Mahavidyalaya
Inword No. 106
Date 04/10/2021

Store Dept / Ahirao

[Handwritten Signature]

15-10-21



[Handwritten Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist. Beed.
Store Department

Goods Inward 4316

Reg. No. & Dt. 06/11/04-10-21

Store Sign. [Signature]

Bill Checked By: _____

Senior/Junior/Asst. _____

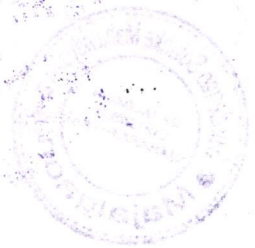
Bill Passed For Rs. D.C.

Rs. Inward _____

[Signature]
Accountant

[Signature]
Principal

Date: 1 1



TAX INVOICE

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com	Invoice No.	Dated
	3382	8-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA. BEED ROAD MAJALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA. BEED ROAD MAJALGAON State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	INTEL CORE I5 10GEN PROCESSOR MOTHERBOARD ASUS H410 M.2 NVME 2280 512GBSSD 8GB RAM DDR4 FINGERS CABINET RGB FLOW FING WIFI 300MBPS LG 18.5 LED VGA AND HDMI CICRLE KEYBOARD MOUSE C50		3 QTY	28,500.00	24,152.54	QTY	72,457.62
	SALES CGST 9%						6,521.19

PAID & CANCELED

continued ...


 मातोश्री कॉम्प्युटर्स
 सेल्स & सर्व्हिस
 मो. 9075182176



SUBJECT TO MAJALGAON JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

TAX INVOICE(Page 2)

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com	Invoice No. 3382	Dated 8-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA. BEED ROAD MAJALGAON State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA. BEED ROAD MAJALGAON State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SALES SGST 9%							6,521.19
	Total		3 QTY					₹ 85,500.00

PAID & CANCELLED

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

INR Eighty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	72,457.62	9%	6,521.19	9%	6,521.19	13,042.38
Total	72,457.62		6,521.19		6,521.19	13,042.38

Tax Amount (in words) : **INR Thirteen Thousand Forty Two and Thirty Eight paise Only**

मातोश्री कॉम्प्युटर्स
 सेल्स & सर्विस
 मो. 9075182176

Declaration

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

for **MATOSHREE COMPUTERS**

Authorised Signatory

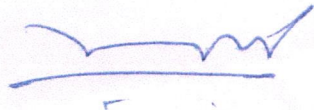
SUBJECT TO MAJALGAON JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

सुंदरराव सोलंके महाविद्यालय भाजी विद्यार्थी संघ
ग्राम्याड्डु महाविद्यालय रीगि संघ संगणक भेट
देणमान झाले.



गणेश
(डॉ. शा. उ. र. 1215)
म.

Sunderrao Solanke Mahavidyalaya	
Talegaon Dist. Based.	
Store Department	
Goods Inward	MS-28
Reg. No. & Dt.	06/100/08.02.2023
Store Sign	
Bill Checked	
Senior/Junior	
Bill Passed For	भाजी विद्यार्थी संघ ग्राम्याड्डु
Re. Inward	महाविद्यालय भेट
Accountant	Principal
Date: 07/02/2023	



TAX INVOICE

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com Consignee (Ship to)	Invoice No. 3391	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEL CORE I5 10GEN PROCESSOR 10400 ASUS H410 ASUS MOTHERBORD H410-E M.2 NVME 3+4 2280 512GBSSD 8GB RAM FINGERS CABINET RGB FLOW-C2 FINGER WIFI ADAPTER 300M LG 18.5LED VGA+HDMI CIRCLE KEYBOARD MOUSE WIN 11 PRO LICANCE		24 QTY	28,500.00	24,152.54	QTY		5,79,660.96
	SALES CGST 9%					9 %		52,169.49

continued ...



मातोश्री कॉम्प्युटर्स
 सेल्स & सर्विस
 मो.9075182176

SUBJECT TO MAJALGAON JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

TAX INVOICE(Page 2)

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com Consignee (Ship to)	Invoice No.	Dated
	3391	9-Feb-23
	Delivery Note	Mode/Terms of Payment
M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)	M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. 3EED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SALES SGST 9% ROUND OFF					9 %		52,169.49 0.06
	Total		24 QTY					₹ 6,84,000.00

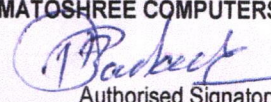
Amount Chargeable (in words) **NR Six Lakh Eighty Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,79,660.96	9%	52,169.49	9%	52,169.49	1,04,338.98
Total	5,79,660.96		52,169.49		52,169.49	1,04,338.98

Tax Amount (in words) : **INR One Lakh Four Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

मातोश्री कॉम्प्युटर्स
 सेल्स & सर्विस
 मो.9075182176


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

for MATOSHREE COMPUTERS

 Authorised Signatory



SUBJECT TO MAJALGAON JURISDICTION
 This is a Computer Generated Invoice


Coordinator
 Internal Quality Assurance Cell (IQAC)
 Sunderrao Solanke Mahavidyalaya,
 Majalgaon, Dist. Beed (MS)


PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed.
Store Department

Goods Inward H/32

Reg. No. & Dt. 06/102/9-2-23

Store Sign. [Signature]

Bill Checked By A/c. _____

Sanction Authority/MCVC/LGC _____

Bill Passed For Rs. = 6,84,000

Rs. Inward six lakh eighty four thousand

rupees only.

[Signature]
Accountant

[Signature]
Principal

Date: 09/02/2023



S.B. Enterprises
 Old Market Yard
 Majalgaon Dist. Beed
 E-Mail: sbcomputers@gmail.com

INVOICE

Party : Principal Sir(Sundarrao Solanke College, Majalgaon)
 Beed Road
 Majalgaon

PAN/IT No :

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Printer- Canon Laser LBP2900	2 Nos	7,950.00	Nos	5.66 %	15,900.06	
				6 %	900.00	
Less: Output Vat @ 6% Misc. Balance W/off					(-)900.06	
Total					2 Nos	₹ 15,900.00

[Signature]
 Chairman
 Sundarrao Solanke Mahavidyalaya,
 Majalgaon Dist. Beed. (M.S)

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Only

Company's VAT TIN : 27731483792V
 Company's GST No : 27731483792G

Company's Bank Details
 Bank Name : Amranga Peoples Co-Op Bank Ltd
 A/c No : 371044021000126
 Branch : MAJALGAON

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

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

श्री. व. 13-5-17 ACC
— 1 — ए. ए. ए.

श्री. व. 13-5-17 श्री. 124/15-13-5-17
गुमनाथ - 02 D-13-5-17-

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२०-५१७-

श्री. व. 4204-

S.	श्री. महाराष्ट्र
Code	4092
Regd.	09/01/17-6-17
Store	बदले
Bill Ch.	
Senior/J.	
Bill Pass	RS = 15900/-
Rs. In word	पंचरा हजार नवशे रुपये
	Maharashtra
	Yash
Date	06 07 17 06.07.17

Invoice No. : SB01072014010
Ref. No. :

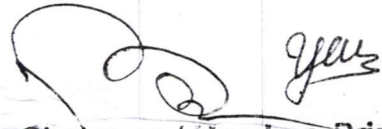
S.B. Enterprises
Old Market Yard,
Majagaon Dist. Beed
E-Mail : sbcomputersa@gmail.com

INVOICE

Party : Principal Sir(Sundarrao Solanke College, Majalgaon)
Beed Road
Majalgaon

PAN/IT No :

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRINTER - CANON LASER AIO 3010 915252b01192AA21WXM54496	1 Nos	11,600.00	Nos	5.66 %	10,943.44
	Output Vat @ 6%			6 %		656.61
	Less: Misc. Balance W/off					(-)0.05


Chairman / Member Principal
Sundarrao Solanke Mahavidyalaya,
Majalgaon Dist. Beed. (M.S)

Total 1 Nos ₹ 11,600.00

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Only

Company's VAT TIN : 27731483792V
Company's CST No. : 27731483792C


Company's Bank Details
Bank Name : Ambajogai Peoples Co-Op Bank Ltd
A/c No. : 871014021000126
Branch & IFS Code : MAJALGAON

Declaration

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

This is a Computer Generated Invoice




PRINCIPAL
Sundarrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

31.07.17 20-6-17

29.07.17 22-6-17

1109-27-6-17 - 31/28-6-17

5-04-28-6-17

91-29-6-17

21.07.17 29-6-17

Sundarrao Solanke Milk
 Mejalgaon Dist. B.
 Store Dept. -
 Goods Inward 4095-
 Reg. No. & Dt. 05/02/20-6-17
 Store Sign. @mtekle
 Bill Checked
 Sent to Junior
 Bill Passed To = 11600/-
 Rs. in words अकरा हजार सहास्र रुपये बस.
 Mahesh
 Head Clerk
 Date 06/07/17
 Principal
 Date 06.07.17

PRINCIPAL
 Sundarrao Solanke Milk
 Mejalgaon Dist. B. (M.S.)



S.B.Enterprises
 Old Market Yard,
 Majagaon Dist.Beed
 E-Mail : sbcomputersa@gmail.com

INVOICE

Party : Principal Sir(Sundarrao Solanke College, Majalgaon)
 Beed Road
 Majalgaon

PAN/IT No :

Despatch Document No.					
Through : \					
Sl. No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Printer- Canon Laser LBP2900 NAQA004398 NAQA004404 NAQA004412.	3 Nos	7,950.00	Nos 5.66 %	22,500.09
	Output Vat @ 6%			6 %	1,350.01
	Less: Misc. Balance W/off				(-0.10)
		Total	3 Nos		₹ 23,850.00

Yas
 Chairman / Member Principal
 Sundarrao Solanke Mahavidyalaya,
 Majalgaon Dist. Beed (M.S)

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

INR Twenty Three Thousand Eight Hundred Fifty Only

Company's VAT TIN : 27731483792V
 Company's CST No. : 27731483792C

Company's Bank Details
 Bank Name : Ambajogal Peoples Co-Op Bank Ltd
 A/c No. : 871014021000126
 Branch & IFS Code : MAJALGAON

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

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

आव. दि

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DC. 10123 - 28.6.17

क्र. ०. 4206

28.6.17

Solanke Mahavidyalaya
 Maharashtra Dist. Seed
 Department

Goods Issued 4094
 Reg. No. & D. 05/02/29-6-17
 Store Sign. @mehel
 Bill Checked by
 Senior.
 = 23850/

लेविम हतम आठर पेमात अयु वान.

Mahel
 Principal
 06 07 17 06-07-17



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 आ. - १३६-२२-५
 DC. 10123 - 28.6.17
 क्र. ०. 4206
 28.6.17



S.B. Enterprises
 Old Market Yard,
 Majalgaon Dist. Beed
 GSTIN/UIN: 27CSUPK7458N1ZJ
 E-Mail: sbcomputersa@gmail.com

Invoice No: **ST/00159/2017-18** Date: **15-Sep-2017**
 Delivery Note: **With Terms of Payment**
 Supplier's Ref: **Other Reference(s)**
 Buyer's Order No: **Date:**
 Despatch Document No: **Delivery Note Date**
 Despatched through: **Destination**
 Terms of Delivery

Buyer
 Principal Sir, Sundarrao Solanke College, Majalgaon)
 Beed Road, Majalgaon
 State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell PC Core I5 8GB/1TB/DVD/WIFI WITH 20" MONITOR DELL D4NRSJ2 CN0173Y9FCC0075KC37I	8471	1 Nos	43,601.69	Nos	43,601.69
2	Printer- HP Laser MFP M1005 CNH8K4LDBH		1 Nos	13,125.00	Nos	13,125.00
						56,726.69
						S GST 5,761.65
						C GST 5,761.65
						Misc. Balance W/off 0.01
	Total		2 Nos			₹ 68,250.00

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

INR Sixty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	43,601.69	9%	3,924.15	9%	3,924.15	7,848.30
	13,125.00	14%	1,837.50	14%	1,837.50	3,675.00
Total	56,726.69		5,761.65		5,761.65	11,523.30

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Twenty Three and Thirty paise Only**

Sh. Ahirrao Pat
15/09/17

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 : **Ambajogai Peoples Co-Op Bank Ltd**
 A/C No. : **871014021000126**
 Branch & IFS Code : **MAJALGAON & H...**

Customer's Seal and Signature



This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Sundarrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majagaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra,
Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay

Beed Road

Majalgaon Mob No.

GSTIN :

Remarks :

Inv No. : SBEM/00546/18-19

Inv Date : 27-3-2019

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	Printer- HP Laser MFP M1005 CNKNM1WLQD <i>Sh. Ahirrao Pay 11PP 30.03.19</i>		1 Nos	14,999.99	12,711.86		12,711.86
	Total		11 Nos				3,60,169.46

Rs.in words: INR Four Lakh Twenty Five Thousand only.

S GST 32,415.25
C GST 32,415.25
Misc. Balance W/off 0.04

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	3,47,457.60	9%	31,271.18	9%	31,271.18	62,542.36
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	3,60,169.46		32,415.25		32,415.25	64,830.50

Tax Amount (in words) : INR Sixty Four Thousand Eight Hundred Thirty and Fifty paise Only

Grand Total ₹ 4,25,000.00

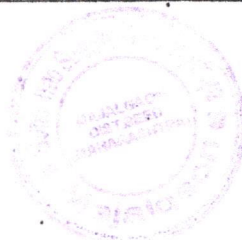
1) Goods Ones Sold Will Not Be Taken Back.2)Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For, S.B. Enterprises
S.B. ENTERPRISES

Authorized Proprietory

* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction



[Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Sunderme Golanke Mahavidyalaya,
Bhalgaon Dist. Beed.
Store Department

Store No. 4250
Reg. No. & Dt. 05/57/30.3.19
Store Sign. Goteke
Bill Checked?
Serial/Description/Unit C
Bill Passed For Rs=425000/-
Rs. Inward Four Thousand twenty five thousand Lakh

Mahmud
Accountant
Date: 30/03/2019

Jyoti
Principal
30.03.19

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra,
Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay

Beed Road

Majalgaon Mob No.

GSTIN :

Remarks :

Inv No. : SBEM/00547/18-19

Inv Date : 27-3-2019

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	Printer- HP Laser MFP M1005		1 Nos	15,000.00	12,711.86		12,711.86
	Sh. Ahirrao Pay 11PP 30.03.19						
	Total		1 Nos				12,711.86

Rs.in words: **INR Fifteen Thousand only.**

S GST 1,144.07
C GST 1,144.07

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	12,711.86		1,144.07		1,144.07	2,288.14

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Grand Total ₹ 15,000.00

1) Goods Ones Sold Will Not Be Taken Back.2)Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For, S.B. Enterprises
S.B. ENTERPRISES

Authorised Proprietor

* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed.
Store Department

Goods Inward 4251

Reg. No. & Dt. 05/58/30.3.19

Store Sign. @mulla

Bill Checked By A/c. _____

Senior/Junior/MCVC/LGC _____

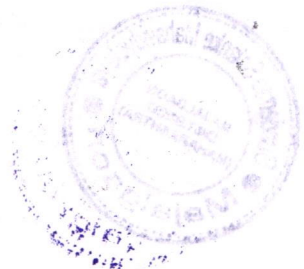
Bill Passed For Rs. = 15000/-

Rs. Inward fifteen thousand rupees only

Machmud
Accountant

Jeez
Principal

Date: 30/03/2019



!! श्री बालाजी प्रसन्न !!

S.B.ENTERPRISES

O.S.B.COMPUTERS OLD MONDHA

MAJALGAON Phone : 9730878785

GST INVOICE

GSTIN : 27CSUPK7458N1ZJ

**: SUNDERRAO SOLANKE MAHAVIDYALAY
MAJALGAON**

Bill No. : **SBCM/10181**

Date : **18/01/2021**

Mode : **CREDIT**

Phone:

PARTICULERS	HSN	QTY	RATE	AMOUNT
EPSON L3110 COLOR PRINTER	-BLA	1 PCS	11250.00	11250.00
HP LASERJET 1005M	-BLA	1 PCS	17800.00	17800.00

Sunderrao Solanke Mahavidyalaya
 Dist. Beed (M.S.)
 Chairman / Member-Principal
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

Total Items 2

Total Qty 2.0000

TOTAL 29050.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 4% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.
 Subject to Majalgaon Jurisdiction

R T PAWAR SIR

DISCOUNT

0.00

CGST 9.00%

2215.68

SGST 9.00%

2215.68

CREDIT NOTE

0.00

ROBDR NOTE

0.00

ROUND OFF

0.00

Net Total

29050.00

Rs. Twenty Nine Thousand Forty Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.



Sign _____

Sign _____

Sign _____

Name _____

Name _____

Name _____

Material Issued By

Material Received By

Side Supervisor/

Store Dept

College Name **S.S.M.College Majalgaon**



PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

Y
 Pri

Received colour & Laserjet Printer

on
18/01/2021

Pawar
Dr. R. P. Pawar

Sh. Ahirrao
Pay

11PP
01.02.2021

Sundarrao Solanke Mahavidyalaya, A. Jalgaon Dist. Beed. Store Department	
Goods Inward 4281	
Reg. No. & Dt. 05/70/18-1-2021	
Store Sign. @milk	
Bill Checked By	
Senior/Junior/MCVC/LGC	
Bill Passed For Rs. = 29050/	
Rs. Inward Twenty nine thousand fifty rupees only.	
Accountant <u>Mannu</u>	Principal <u>Jyoti</u> 18.01.2021
Date: 01/02/2021	

Order NO:-
Despatch Th
Material Rec
Name Of S

Sr.
No.
2



S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majagaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State
Name : Maharashtra, Code : 27
GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :
Sunderrao Solanke Mahavidyalay
Beed Road
Majalgaon Mob No.
GSTIN : 27AABTM0727H1ZQ
Remarks :

Inv No. : SBEM/00563/21-22
Inv Date : 8-3-2022
Inv Type : CREDIT BILL
Salesman :
D.C.No. :
D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Di-sc%	Amount
	Printer- Canon Laser LBP2900 NMBA404463	8443	1 Nos	11,500.00	9,745.76		9,745.76
Total			1 Nos				9,745.76

Rs.in words: **INR Eleven Thousand Five Hundred only.**

S GST 877.12
C GST 877.12

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	9,745.76	9%	877.12	9%	877.12	1,754.24
Total	9,745.76		877.12		877.12	1,754.24

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

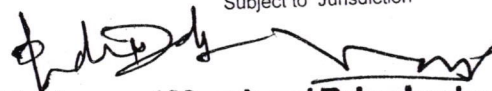
Grand Total ₹ 11,500.00

1) Goods Ones Sold Will Not Be Taken Back.2)
Warranty As Per Company Norms.3) No Warranty on Brakage, Burnt, Water Damage.

For, S.B. Enterprises

* Bank Name : * A/c. No. : * Branch & IFS Code : &
Subject to Jurisdiction

Authorised Signatory


Chairman / Member / Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed.(M.S.)




PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State
Name : Maharashtra, Code : 27
GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay

Beed Road

Majalgaon Mob No.

GSTIN : 27AABTM0727H1ZQ

Remarks :

Inv No. : SBEM/00533/22-23

Inv Date : 22-12-2022

Inv Type : CREDIT BILL

Salesman :

D.C.No.:

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Di- sc%	Amount
	PNR EPSON L3250-EPIL XAHT198044	84433100	1 Nos	14,999.99	12,711.86	12,711.86
Total			1 Nos			12,711.86

Rs.in words: **INR Fifteen Thousand only.**

S GST

C GST

1,144.07

1,144.07

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	12,711.86		1,144.07		1,144.07	2,288.14

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Grand Total ₹ 15,000.00

1) Goods Ones Sold Will Not Be Taken Back.2) Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damage.

For, S.B Enterprises

* Bank Name : * A/c. No. : * Branch & IFS Code : &
Subject to Jurisdiction



[Signature]
Chairman / Member / Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed (M.S.)



[Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

महोदयपालीक लेक (IQAC) कार्यालयी
कावप्रयुक्ता कासलगाडुडे
खेरी केळी.

Dr. S. B. Deshmukh
IQAC

Sundarrao Solanke Mahavidyalaya Majalgaon Dist. Beed Store Department	
Goods Inward	4487
Reg. No. & Dt.	06/82/30/12/2022
Store Sign.	Pal
Bill Checked By A/c.	
Senior/Junior/MCVC/LGC	
Bill Passed For Rs.	15000/-
Rs. Inward	Fifteen thousand only.
Mahmud Accountant	Principal
Date	30/12/2022

© Re-Accredited 'A' grade
- 9001 - 2015 Certified
Excellent Study Centre Award
Dr. G. K. Sampat
M.Sc.
I/C PRINCIPAL
Ref. No. 5



TAX INVOICE

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com Consignee (Ship to)	Invoice No.	Dated
	3392	9-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)	M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANON LBP 2900 PRINTAR	8443	10 QTY	15,800.00	13,389.83	QTY		1,33,898.30
	SALES CGST 9%					9 %		12,050.85
	SALES SGST 9%					9 %		12,050.85
	Total		10 QTY					₹ 1,58,000.00

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

INR One Lakh Fifty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,33,898.30	9%	12,050.85	9%	12,050.85	24,101.70
Total	1,33,898.30		12,050.85		12,050.85	24,101.70

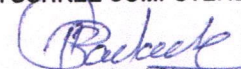
Tax Amount (in words) : **INR Twenty Four Thousand One Hundred One and Seventy paise Only**

मातोश्री कॉम्प्युटर्स
 सेल्स & सर्व्हिस
 मो.9075182176

Declaration

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

for MATOSHREE COMPUTERS


 Authorised Signatory

SUBJECT TO MAJALGAON JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)



महाविद्यालयतील विविध विभागातर्फे खरेदी

११

Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed.
Store Department

Goods Inward 4531

Reg.No. & Dt. 06/10/09-02-2023

Store Sign. [Signature]

Bill Checked By A/c. _____

Senior/Junior/MCVC/LGC _____

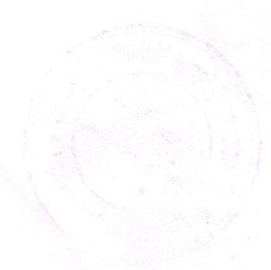
Bill Passed For Rs. 2,58,000/-

Rs. Inward one lakh fifty eight thousand Rupees

[Signature] Accountant [Signature] Principal

Date: 09/02/2023

only.



PRATHVIRAJ XEROX HOUSE

Sales & Services for Office Equipments

Mobile No.9764999730 , gmail id: pnnatkar@gmail.com

Near,Narvade Complex,Behind Mahalaxmi Medical,Beed Road,Majalgaon

GST NO:27AWDPN0579N1ZZ,State Code:27

INVOICE

To, Principal, Sundarrao Solanke Mahavidyalaya Majalgaon	invoice no.			
	Date	19.01.2023		
	Order no. 529	12.12.2022		
	Date			
No	Particulars	Qty.	Unit Rate	Amount
01	Brother DCP 2520 Multifunctional copier Print + scan SRNO. E73800E8N203406 cheque NO. <u>00964658</u>			8800
Eight thousand eight hundred Only.			Total Amount	8,800
			CGST@	-
			SGST @	-
			Round Up	8800
Receivers Sign		For PRATHVIRAJ XEROX HOUSE PRATHVIRAJ XEROX HOUSE Proprietor		



PRINCIPAL
Sundarrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

PRATHVIRAJ XEROX HOUSE

Sales & Services for Office Equipments
Mobile No. 972199730 . Email: prathviraj@gmail.com
Near Navale College Beed Dist. Beed Maharashtra
GATE NO-37 AND PIN-431012, State Code-27
INVOICE

Dr. Prithvi Raj
Dr. Prithvi Raj

Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed.
Store Department

Goods Inward HSRB
Reg.No. & Dt. 06/93/19-01-2023
Store Sign. Dr
Bill Checked By A/c. _____
Senior/Junior/AC/VC/LGC _____
Bill Passed For Rs. 8800/-
Rs. Inward eight thousand eight hundred rupees

Mahmud
Accountant
Date: 19/01/2023

Principal
Principal

eight thousand eight hundred rupees only.



Tax Invoice



S.B. Enterprises
 Old Market Yard,
 Majagaon Dist Beed
 GSTIN/UIN: 27CSUPK7458N1ZJ
 E-Mail : sbcomputersa@gmail.com

Invoice No.	Dated
ST/00162/2017-18	22-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 Principal Sir(Sundarrao Solanke College, Majalgaon)
 Beed Road, Majalgaon
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Scanner- Cannon Lide 120 919622B01892AA21KLAJ33527	8471	1 Nos	3,305.08	Nos	3,305.08
						297.46
						297.46
						3,900.00

Yes
 Chairman / Member Principal
 Sundarrao Solanke Mahavidyalaya,
 Majalgaon Dist. Beed. (M.S.)

Amount Chargeable (in words) **₹ 3,900.00** E. & O.E

INR Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,305.08	9%	297.46	9%	297.46	594.92
Total	3,305.08		297.46		297.46	594.92

Tax Amount (in words) : **INR Five Hundred Ninety Four and Ninety 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 : Ambajogai Peoples Co-operative Bank Ltd
 A/c No. : 8710140210
 Branch & IFS Code : MAJALGAON, MAJALGAON (M.S.)

Customer's Seal and Signature



This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State
Name : Maharashtra, Code : 27
GSTIN : 27CSUPK7458N1ZJ
INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay
Beed Road
Majalgaon Mob No.

Inv No. : SBEM/00522/18-19

Inv Date : 10-10-2019

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

GSTIN :

Remarks :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Di-sc%	Amount
	Scanner- LIDE 300 Primary Batch		1 Nos	4,000.00	3,389.83		3,389.83
Total			1 Nos				3,389.83

Rs.in words: **INR Four Thousand only.**

S GST 305.08
C GST 305.08
Misc. Balance W/off 0.01

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,389.83	9%	305.08	9%	305.08	610.16
Total	3,389.83		305.08		305.08	610.16

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Grand Total ₹ 4,000.00

1) Goods Ones Sold Will Not Be Taken Back.2)
Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For, S.B. Enterprises

Authorised Signatory

* Bank Name : * A/c. No. : * Branch & IFS Code : &
Subject to Jurisdiction

[Signature]
Chairman / Member Principal
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed. (M.S.)



[Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

S.B. Enterprises

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S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra, Code :

27
GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalaya

Beed Road

Majalgaon Mob No.

GSTIN : 27AABTM0727H1ZQ

Remarks :

Inv No. : SBEM/00534/21-22

Inv Date : 4-10-2021

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	Canon Image Runner Ir3300 Primary Batch RC MACHINE		1 Nos	87,000.00	73,728.81		73,728.81
Total			1 Nos				73,728.81

Sunderrao Solanke Mahavidyalaya

Invoice No. 107

Date 04/10/2021

Rs.in words: INR Eighty Seven Thousand only.

S GST 6,635.59
C GST 6,635.59
Misc. Balance W/off 0.01

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	73,728.81	9%	6,635.59	9%	6,635.59	13,271.18
Total	73,728.81		6,635.59		6,635.59	13,271.18

Tax Amount (in words) : INR Thirteen Thousand Two Hundred Seventy One and Eighteen paise Only

Grand Total ₹ 87,000.00

1) Goods Ones Sold Will Not Be Taken Back. 2) Warranty As Per Company Norms. 3) No Warranty on Brakage, Burnt, Water Damage.

For, S.B. Enterprises



* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction

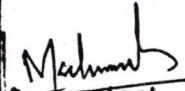

Store Dept / Phono



Chairman / Member / Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed. (M.S.)

PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

₹ 1307 00 . 4255 / 04-10-21

Sunderrao Solanke Mahavidyalaya, Majalgaon Dist. Beed.	
Store Department	
Goods Inward	4316
Reg.No. & Dt.	06/12/04-10-21
Store Sign.	
Bill Checked By A/c	
Senior/Junior/MOVC/LGC	
Bill Passed For Rs.	
Rs. Inward	
 Accountant	 Principal
Date :	/ /



श्री. सुंदरराव सोलंके महाविद्यालय, माजलगाव जिल्हा, बीड
आचार्य कार्यालय, माजलगाव, बीड
दि. 06/12/2021

12/12/2021

S.B. Enterprises

One Stop Solution For All Your Computing Needs

S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State
 Name : Maharashtra, Code : 27
 GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay
 Beed Road
 Majalgaon Mob No.

Inv No. : SBEM/00532/22-23

Inv Date : 22-12-2022

Inv Type : CREDIT BILL

Salesman :

GSTIN : 27AABTM0727H1ZQ

D.C.No. :

Remarks :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Di-sc%	Amount
	Canon ImageFORMULA DR-C225II Primary Batch JJU14841		1 Nos	29,500.00	25,000.00		25,000.00
Total			1 Nos				25,000.00

Rs.in words: **INR Twenty Nine Thousand Five Hundred only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

S.GST 2,250.00
 C.GST 2,250.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Grand Total ₹ 29,500.00

1) Goods Ones Sold Will Not Be Taken Back.2) Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damage.

For, S.B Enterprises

* Bank Name : * A/c. No. : * Branch & IFS Code : &
 Subject to Jurisdiction



[Signature]
Chairman / Member / Principal
 Sunderrao Solanke Mahavidyalaya,
 Majalgaon Dist- Beed. (M.S.)



[Signature]
PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

मंडळासाठी (IQC) फॅक्टर्स विवर

डॉ.

शेखर के. ठो.

Dr. S. B. Deshmukh
IQC

Sunderrao Solanke Mahavidyalaya	
Majalgaon Dist. Beed.	
Store Department	
Goods Inward	4486
Reg. No. & Dt.	06/81/30/12/2022
Store Sign.	Asst
Bill Checked By A/c.	
Senior/Junior M/D/V/LGC	
Bill Passed For Rs.	29500/-
Rs. In words	Twenty Nine thousand Five Hundred -
Mahant	Principal
Accountant	
Date	30/12/2022

-only.

Old Market Yard, Majalgaon

Party Name & Address
Sunderrao Solanke
Beed Road
Majalgaon
GSTIN
Remarks




TAX INVOICE

MATOSHREE COMPUTERS BEED ROAD SUNDARRAO SOLUNKE COLLEGE MAJALGAON MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GSTIN/UID : 27CGLPB4370D1ZM GSTIN/UID : 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com Consignee (Ship to)	Invoice No.	Dated
	3330	3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
I.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UID : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
I.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ.
 BEED ROAD MAJALGAON
 GSTIN/UID : 27AABTM0727H1ZQ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CCTV NVR 64CH HIKVISION DS-8664NI-I8 SN-K30076746	85219090	1 QTY	56,999.99	48,305.08	QTY		48,305.08
2	HIKVISION DOME 2MP DS-2CD 1323 GOI-4MM SN-J49040371 SN-J71295109 SN-J79999548 SN-J79999553 SN-J72600289 SN-K28370238 SN-J72600260 SN-J48520463 SN-J72600301 SN-J49040246 SN-E97609967 SN-J70553242 SN-J49040257 SN-J49040378		15 QTY	2,250.00	1,906.78	QTY		28,601.70

continued ...


 मातोश्री कॉम्प्युटर्स
 सेल्स & सर्विस
 मो.9075182176



SUBJECT TO MAJALGAON JURISDICTION

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PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)


Coordinator
 Internal Quality Assurance Cell (IQAC)
 Sunderrao Solanke Mahavidyalaya,
 Majalgaon, Dist. Beed (MS)

TAX INVOICE(Page 2)

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com	Invoice No. 3330	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3	HIKVISION BULLET 2MP DS -2CD1023 G0I-4MM SN-J46795805 SN-L07477074 SN-J46795783 SN-J34333650 SN-K38215750 SN-K38215746 SN-J46796933 SN-J46796931 SN-J46795795 SN-J46796338 SN-L06266796 SN-L06266798 SN-J15166830 SN-J80645119 SN-K75986522		15 QTY	2,450.00	2,076.27	QTY		31,144.05

continued ...



SUBJECT TO MAJALGAON JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

TAX INVOICE(Page 3)

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com	Invoice No. 3330	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
4	HIKVISION 2MP CUBE CAMERA DS-2CD2421 GO-I 2. 8MM SN-J80676639 SN-J80676632 SN-J80676630 SN-J80676659 SN-J80676633 SN-J80676626 SN-J80676617 SN-J80676649 SN-J80676635 SN-J80676658		10 QTY	4,300.00	3,644.07	QTY		36,440.70
5	D-LINK RJ 45 CONVERTER		95 QTY	9.99	8.47	QTY		804.65
6	CCTV HIKVISION POE SWITCH 8 PORT GIGA DS-3E0510P-E 253389238 253368325 253389223 253367099 253368311	84717020	5 QTY	4,200.00	3,559.32	QTY		17,796.60

continued ...



SUBJECT TO MAJALGAON JURISDICTION

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PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

TAX INVOICE(Page 4)

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com	Invoice No. 3330	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27		

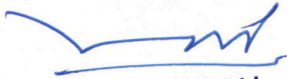
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
7	THOSHIBA 4 TB HARD DISK -AV DV SN. 92F2S2P9SU5H SN 92F2S2QISU5H		2 QTY	7,300.00	6,186.44	QTY		12,372.88
8	PVC BOX 4+4 5/5		40 QTY	15.00	12.71	QTY		508.40
9	D-LINK 16PORT SWITCH. DES1016	85176290	3 QTY	2,600.00	2,203.39	QTY		6,610.17
10	D-LINK CAT LAN CABLE 305MTR BOX		6 QTY	5,000.00	4,237.29	QTY		25,423.74

continued ...



SUBJECT TO MAJALGAON JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

TAX INVOICE(Page 5)

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com Consignee (Ship to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Invoice No. 3330	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	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
11	INSTALL CHARGS CAMERA INSTALLIION 150 50QTY							6,357.00
								2,14,364.97
	SALES CGST 9%					9 %		19,292.31
	SALES SGST 9%					9 %		19,292.31

continued ...



SUBJECT TO MAJALGAON JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

TAX INVOICE(Page 6)

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN :27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com	Invoice No.	Dated
	3330	3-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	ROUND OFF						0.41
	Total		192 QTY				₹ 2,52,950.00

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

INR Two Lakh Fifty Two Thousand Nine Hundred Fifty Only

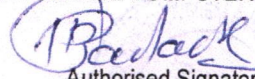
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	48,305.08	9%	4,347.34	9%	4,347.34	8,694.68
84717020	1,41,653.12	9%	12,748.42	9%	12,748.42	25,496.84
85176290	17,796.60	9%	1,601.65	9%	1,601.65	3,203.30
	6,610.17	9%	594.90	9%	594.90	1,189.80
Total	2,14,364.97		19,292.31		19,292.31	38,584.62

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Eighty Four and Sixty Two paise Only**

मातोश्री कॉम्प्युटर्स
 सेल्स & सर्विस
 मो.9075182176

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

for MATOSHREE COMPUTERS


 Authorised Signatory



SUBJECT TO MAJALGAON JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

... ..
... ..
... ..

[Handwritten signature]

सावधान कागदपत्रे

- १) मा. मा. (२) कोशिका, (३) प्रकलासक मंत्रालय, (४) कोशिका को (६) हीनगामे २२
- (५) कोशिका हीनगामे २२ (६) कोशिका (७) कोशिका (८) कोशिका (९) कोशिका (१०) कोशिका

Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed.
Store Department

Goods Inward HS20

Reg. No. & Dt. 06/96,97/03-02-2023

Store Sign. [Signature]

Bill Checked By A/c. _____

Sentor/Junior/MCVC/LGC _____

Bill Passed For Rs. = Two Lakh

Rs. Inward = 2,52,950/-

[Signature]
Accountant

[Signature]
Principal

Date: 03/02/2023

fifty two thousand nine hundred - fifty rupees only.



[Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
+ F.

TAX INVOICE

MATOSHREE COMPUTERS NEAR SUNDARRAO SOLUNKE COLLEGE KHAN COMPLEX MAIN ROAD MAJALGAON Mo.9075182176/9764587148 GST/UIN : 27CGLPB4370D1ZM GSTIN/UIN: 27CGLPB4370D1ZM State Name : Maharashtra, Code : 27 E-Mail : matoshree2176@gmail.com	Invoice No. 3342	Dated 4-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ. BEED ROAD MAJALGAON GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK CAT LAN CABLE 305MTR BOX		2 QTY	5,000.00	4,237.29	QTY		8,474.58
2	INSTALL CHARGES LAN BOX							2,119.00
								10,593.58
								953.42
								953.42
								(-)0.42
Total								2 QTY
								₹ 12,500.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,593.58	9%	953.42	9%	953.42	1,906.84
Total	10,593.58		953.42		953.42	1,906.84

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Eighty Four paise Only**

मातोश्री कॉम्प्युटर्स
 सेल्स & सर्विस
 मो. 9075182176

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




for MATOSHREE COMPUTERS

 Authorised Signatory

SUBJECT TO MAJALGAON JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)




संस्कृत (Box) खरीदने के लिए।
संस्कृत (Box) खरीदने के लिए।


Shree-Chavan P.R.
(Registrar)

संस्कृत (Box) खरीदने के लिए
Reg. No. 3325-032-23-
02-1521/06/06 का नया संस्कृत

- आ. नं. 529-02-02-23

25.02.2023 - 04.02.2023

Sunderrao Solanke Mahavidyalaya Majgaon Dist. Beed. Store Department	
Goods Inward	HS 21
Reg. No. & Dt.	06/08/4-2-2023
Store Sign.	
Bill Checked by	
Senior/Junior/MSV/A.C.	
Bill Passed For Rs.	12500/-
Rs. Inward	Twenty thousand fifty rupees only.
 Accountant	 Principal
Date: 04/02/2023	

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majagaon Dist. Beed GSTIN/UIIN: 27CSUPK7458N1ZJ State Name : Maharashtra, Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay
Beed Road
Majalgaon Mob No.

GSTIN :

Remarks :

Inv No. : 00504
Inv Date : 5-10-2018
Inv Type : CREDIT BILL
Salesman :
D.C.No. :
D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	Net Protector Total Security Antivirus Primary Batch		1 Nos	500.00	423.73		423.73
	Microtech UPS Primary Batch		1 Nos	1,975.00	1,673.73		1,673.73
	HardDisk 320 GB Seagate Primary Batch		1 Nos	826.00	700.00		700.00
Total			3 Nos				2,797.46

Rs.in words: INR Three Thousand Three Hundred One only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,797.46	9%	251.78	9%	251.78	503.56
Total	2,797.46		251.78		251.78	503.56

S GST 251.78
C GST 251.78
Misc. Balance W/off (-)0.02

Tax Amount (in words) : INR Five Hundred Three and Fifty Six paise Only

Grand Total ₹ 3,301.00

1) Goods Ones Sold Will Not Be Taken Back.2)Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For, S.B. Enterprises

Authorised Signatory

* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State
 Name : Maharashtra, Code : 27
 GSTIN : 27CSUPK7458N1ZJ

S.B. Enterprises

Party Name & Address :
Sunderrao Solanke Mahavidyalay
 Beed Road
 Majalgaon Mob No.
 GSTIN :
 Remarks :

Inv No. : SBEM/00503/18-19
 Inv Date : 10-10-2018
 Inv Type : CREDIT BILL
 Salesman :
 D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Di-sc%	Amount
	Microtech UPS		1 Nos	1,975.00	1,673.73		1,673.73
	Net Pritector Total Security Antivirus		1 Nos	500.00	423.73		423.73
	QUICKHEAL PRO 2017		1 Nos	400.00	338.98		338.98
	0172D-14603-1935F-8C0CF						
	Total		3 Nos				2,436.44

Sh. Ahirrao
Pay
11PP
01.11.18

Rs.in words: **INR Two Thousand Eight Hundred Seventy Five only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,436.44	9%	219.29	9%	219.29	438.58
Total	2,436.44		219.29		219.29	438.58

S GST
 C GST
 Misc. Balance W/off

219.29
 219.29
 (-)0.02

Tax Amount (in words) : **INR Four Hundred Thirty Eight and Fifty Eight paise Only**

Grand Total ₹ 2,875.00
 For S.B. Enterprises



* Bank Name : * A/c. No. : * Branch & IFS Code : &
 Subject to Jurisdiction

Principals
Chairman / Member Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist. Beed. (M.S.)



Principals
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

माजलगांव न्यायालय अंतर्गत

॥ श्री माऊली प्रसन्न ॥

॥ श्री दत्त प्रसन्न ॥



साई बॅटरीज्



AMARON MICROTEK TECHNOLOGY WE LIVE

मो.9405100190, 9881089153

धारुर रोड, एल.आय.सी.ऑफिससमोर, माजलगांव ४३१ १३१

श्री प्राचय सुंदरराव सोळंके महा

नंबर : 864

विद्यालय माजलगांव:

दिनांक : 15/11/2019

विवरण	नग	दर	एकुण रक्कम
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बॅटरी प्रकार/मॉडेल	04	13700	54800
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① A1G9F041741

सिरीयल नं. ② A1I9E9S2883

③ A1G9F041735

इन्व्हर्टर प्रकार H9F086909

MICROTEK HKVA	01	13800	13800
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इन्व्हर्टर नंबर

Jelus

जुनी बॅटरी वजा Chairman / Member Principal
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed. (M.S)

गाडी नंबर

एकुण

68600

कंपनीच्या नियमानुसार

- प्रत्येक ३ महिन्याला बॅटरी चेकींगसाठी आणणे अन्यथा गॅरंटी मिळणार नाही.
- बॅटरी गॅरंटीमध्ये बॅटरी चाचींगचे वेसे वेगळे पडतील.
- बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही.
- बॅटरी वॉरंटी व गॅरंटीचा निर्णय कंपनीवर आधारित राहिल.
- वॉरंटीची बॅटरी कंपनीने पाठविल्यास मिळेल.
- बिल व गॅरंटी कार्ड शिवाय बॅटरी मिळणार नाही.
- बॅटरी वॉरंटी मध्ये ट्रान्सपोर्ट भाडे वेगळे लागेल.

ग्राहकाची स्वाक्षरी

साई बॅटरीज् करिता



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

D.T.A. कोर्ससाठी Battery व Inverter चे
Ugc Community college येथे आणले
(Computer Lab D.T.A. अदीना)

धर

प्रा. डा. के. ए. भा.
(Coordinator D=

338

Sunderrao Solanke Mahavidyalaya, Majalgaon Dist. Beed. Store Department	
Goods Inward	H267
Reg. No. & Dt.	85/65/15.11.2019
Store Sign.	<u>amls</u>
Bill Checked by	/
Senior/Junior/MCO/DLO/C	/
Bill Passed For Rs.	68600/-
Rs. Inward	Sixty eight thousand six hundred rupees only.
Accountant	Principal
<u>Mannu</u>	<u>Jeez</u>
Date: 15/11/2019	15.11.19



माजलगांव न्यायालय अंतर्गत ॥ श्री माऊली प्रसन्न ॥ ॥ श्री दत्त प्रसन्न ॥

EXIDE
INDUSTRIES LIMITED

SF SONIC
BATTERIES

साई बॅटरीज्

AMARON

MICROTEK
TECHNOLOGY WE LIVE

मो. 9405100190, 9881089153

धारुर रोड, एल.आय.सी. ऑफिससमोर, माजलगांव ४३९ ९३९

श्री प्राचार्य सुंदरराव सोळे

नंबर : 2237

मा. विद्यालय मो. नं. माजलगांव

दिनांक : ०२-८-२०२१

विवरण	मा	दर	एकुण रक्कम
बॅटरी प्रकार			
सिरीयल नं.			
इन्व्हर्टरचा प्रकार			
इन्व्हर्टर नंबर			
जुनी बॅटरी वजा			
गाडी नंबर			
			एकुण 20000/-

कंपनीच्या नियमानुसार

- प्रत्येक ३ महिन्याला बॅटरी चेकींगसाठी आणणे अन्यथा गॅरंटी मिळणार नाही.
- बॅटरी गॅरंटीमध्ये बॅटरी चार्जिंगचे पैसे वेगळे पडतील.
- बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही.
- बॅटरी वॉरंटी व गॅरंटीचा निर्णय कंपनीवर आधारित राहिल.
- वॉरंटीची बॅटरी कंपनीचे माहितीसाठी आणणे.
- बिल व गॅरंटी कार्ड शिवाय बॅटरी मिळणार नाही.
- बॅटरी वॉरंटी मध्ये ट्रान्समिशन

Chairman / Member / Principal

Sunderrao Solanke Mahavidyalaya,

Majalgaon Dist- Beed.(M.S.)

ग्राहकाची स्वाक्षरी

साई बॅटरीज् करिता



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

कार्यावलीकृत जुने UPS खराब झाल्यामुळे कार्यालय
कामाला आडवण नेशणगे म्हणुन नवीन UPS
खरेदी केले.

२२
चण्डीजी आर
(प्रबंधक)

दयाकर
शिंदे जी एस
(मेन्टेनन्स विभाग)

Sunderrao Solanke Mahavidyalaya, Majalgaon Dist. Beed. Store Department	
Goods Inward	4301
Reg.No. & Dt.	06/05/02-08.21
Store Sign.	आमहेकले
Bill Checked By	AG
Senior/Junior	AG/AG
Bill Passed For	Rs. = 20,000/-
Rs. Inword	twenty thousand rupees only.
Accountant	Principal
Date: / /	

म.शि.प्र. मंडळ
माजलगांव महाविद्यालय

क्रमांक
आव



Principal
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

SHRI DATTA BATTERY AGENCY**MICROTEK**
TECHNOLOGY WE LIVE

Dharur Road, Majalgaon, Dist-Beed. Mo.9623713888

Autho. Distributor For : Exide Batteries, Microtek Invertors, Industrial Batteries.

Is. सुन्दरराव सोलंके महाराष्ट्र

Dt: 14/9/2022

No: 470

Co.: मजालगाव

(Subject to Majalgaon Jurisdiction)

Description of Goods	Qty.	Rate	Amount
Battery Type <u>Exide IMTTION</u>	04	14200	56800
Serial No.			
Vehicle No.			
Invertor Type <u>microtek UPS</u>	01	2500	2500
Serial No.			59300
Less Old Battery	04	3500	14000
			<u>45300</u>
		Total	

Amount Chargeble (In words)

कंपनीच्या नियमानुसार

- प्रत्येक महा महिन्याला बॅटरी चेकींगसाठी आणणे अन्यथा वॉरंटी मिळणार नाही.
- बॅटरी वॉरंटीमध्ये चार्जिंगचे पैसे वेगळे पडतील.
- बॅटरी फुटल्यास डिलर व कंपनी जबाबदार राहणार नाही.
- बॅटरी गॅरंटी व वॉरंटीचा निर्णय कंपनीवर आधारित राहिल.
- बॅटरीची वॉरंटी कंपनीने पाठविल्यास मिळेल.

Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed. (M.S.)

For : SHRI DATTA BATTERY AGENCY

Customer's Seal & Signature

Authorised Signature



Sunderrao Solanke Mahavidyalaya
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

आयुक्तमार्गसे 4 जुन्या वेंच्या देणूत नुकीत 4
वेंच्या श्वरेकी देण्या व सर्विल्यास 1 YPS
30 मिनटे Backup चे नकीत खरेदी देणे

OS
O.S.
21-9-22
Yeshade S.V.

Principal
Sunderrao Solanke Mahavidyalaya,
M. Dist. Beed. (M. 9)

Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed.
Store Department

Goods Inward 4438

Reg. No. & Dt. 06/58/14-09-2022

Store Sign. @mtekal

Bill Checked By A/c

Senior/Junior INVO/LGC

Bill Passed For Rs. = 45300/-

Rs. Inward forty five three hundred rupees only.

Accountant

Principal

Date: 1/1





S. B. Enterprises
 Old Market Yard,
 Majalgaon Dist. Beed
 GSTIN/UIN: 27CSUPK7459N1ZJ
 State Name: Maharashtra, Code: 27
 E-Mail: sbcomputersa@gmail.com

Invoice No. Dated
 ST/00166/2017-18 29-Sep-2017
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
 Principal Sir(Sundarrao Solanke College, Majalgaon)
 Beed Road
 Majalgaon
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SAMSUNG 40" FULL HD LED		28 %	1 Nos	31,171.88	31,171.88
	S GST					4,364.06
	C GST					4,364.06
Total						₹ 39,900.00

Yee
 Chairman Member Principal
 Sundarrao Solanke Mahavidyalaya,
 Majalgaon Dist. Beed (M.S)

Amount Chargeable (in words) E & O E
INR Thirty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	31,171.88	14%	4,364.06	14%	4,364.06	8,728.12
Total	31,171.88		4,364.06		4,364.06	8,728.12

Tax Amount (in words) : INR Eight Thousand Seven Hundred Twenty Eight and Twelve paise Only

11PP
29.09.17

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 : Ambajogai Peoples Co-Op Bank Ltd
 A/C No. : 871014021000126
 Branch & IFS Code : MAJALGAON & HBEOCCAPCBL

Customer's Seal and Signature

Sundarrao Solanke Mahavidyalaya
 Inword No. 365
 Date 29/09/2017



[Signature]
PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

Purchase
under use
WIP

S. Ahirrao
Pay
11PP
18.12.17

Sunderao Solanke Mahavidyalaya, Majalgaon Dist Beed. Store Department	
Goods Inward	4163
Reg. No. & Dt.	05/20/19-12-2017
Store Sign.	<i>[Signature]</i>
Bill Checked By No.	
Senior/Junior/MCVO/LCC	
Bill Passed For Rs.	39900/-
Rs. Inward	4511207 2542 1221 200000
Accountant	<i>[Signature]</i>
Principal	<i>[Signature]</i>
Date:	18/12/2017



PRINCIPAL
Sunderao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Tax Invoice

S. Enterprises
 Market Yard,
 Majalgaon Dist. Beed
 GSTIN/UIN: 27CSUPK7458N1ZJ
 State Name: Maharashtra, Code: 27
 E-Mail: sbcomputersa@gmail.com

Sunderrao Solanke Mahavidyalaya
 Road
 Majalgaon
 UIN/UIN: 27AABTM0727H1ZQ
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)
Sunderrao Solanke Mahavidyalaya
 Beed Road
 Majalgaon
 GSTIN/UIN: 27AABTM0727H1ZQ
 State Name: Maharashtra, Code: 27

Invoice No. SBEM/00507/22-23 Delivery Note	Dated 17-Jun-22 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TRUEVIEW AIO 75" SMART TOUCH INTERACTIVE PANEL WITH OPS C15/7TH GEN/4GB/256GB SSD	84715000	3 Nos	1,46,930.00	1,24,516.95	Nos		3,73,550.85
	S GST							33,619.58
	C GST							33,619.58
	Less: Misc. Balance W/off							(-0.01)
	Total		3 Nos					₹ 4,40,790.00 E. & O.E

Amount Chargeable (in words) **INR Four Lakh Forty Thousand Seven Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,73,550.85	9%	33,619.58	9%	33,619.58	67,239.16
Total	3,73,550.85		33,619.58		33,619.58	67,239.16

Tax Amount (in words) : **INR Sixty Seven Thousand Two Hundred Thirty Nine and Sixteen paise Only**

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

This is a Computer Generated Invoice

Chairman / Member / Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed. (M.S.)



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

सदरील सार वोट, भाषाविभाग, शिक्षण विभाग व
 नागिन्य विभाग साठी ③ सार वोट खरेदी करे आहे
Mahmud

Sunderao Solanke Mahavidyalaya
 Majalgaon Dist. Beed.
 Store Department

Goods Inward 4488

Reg. No & Dt. 06/82/17/6/2022

Store Sign Abal

Bill Checked By Abal

Senior/Junior/By Abal

Bill Passed For Rs. 440790/-

Rs. in word Four Lakh forty thousand seven-
hundred n/ty rupees only.

Mahmud
 Accountant

[Signature]
 Principal

Date: / /

STI
 QUOTA
 SR. NO. N I

Principal
 Sunderao Solanke Mahavidyalaya
 (S.M.)



S.B. Enterprises

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S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name: Maharashtra, Code: 27
GSTIN: 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay
Beed Road
Majalgaon Mob No.

Inv No. : SBEM/00532/18-19

Inv Date : 1-2-2019

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

GSTIN :

Remarks :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Di-sc%	Amount
	SPEAKER MANZANA 2.1 MEGATONE	85182200	1 Nos	2,800.00	2,372.88		2,372.88
	QUICKHEAL PRO 2017		2 Nos	400.00	338.98		677.96
Total			3 Nos				3,050.84

Rs. in words: **INR Three Thousand Six Hundred only.**

S GST
C GST

274.58
274.58

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85182200	2,372.88	9%	213.56	9%	213.56	427.12
	677.96	9%	61.02	9%	61.02	122.04
Total	3,050.84		274.58		274.58	549.16

Tax Amount (in words) : **INR Five Hundred Forty Nine and Sixteen paise Only**

Grand Total ₹ 3,600.00

1) Goods Ones Sold Will Not Be Taken Back.2) Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For S.B. Enterprises

Authorised Signatory

* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction

[Signature]
Chairman / Member Principal

Chemistry dept. Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist. Beed. (M.S.)



[Handwritten signature]

1/PP
18.01.19

[Handwritten signature]

PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Sl.

HEAD

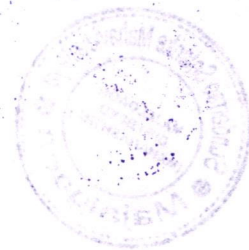
Department Of Chemistry
Sunderrao Solanki Mahavidyalaya
Majalgaon, Dist. Beed.

Sh. Ahirrao

Pay

VIPP

12.02.19



TAX INVOICE

SUYOG GHARSANSAR
 Above Sony Showroom,
 Near Meera Hotel, Adarsh Colony Stop,
 Latur

GSTIN/UIN: 27AAXFM1971H1ZP
 State Name: Maharashtra, Code: 27
 E-Mail: vcdhoot@rediffmail.com
 Consignee
 Sundarrao Solanke Mahavidyalaya Majalgaon
 Dist Beed
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
 Sundarrao Solanke Mahavidyalaya Majalgaon
 Dist Beed
 State Name: Maharashtra, Code: 27

Invoice No. 944	Dated 20-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T2BI(F&D HOME THEATER) Batch: 184600393	85176290	1 PCS 1 PCS	9,322.03	PCS		9,322.03
	CGST@9%					9 %	838.98
	SGST@9%					9 %	838.98
	ROUND OFF						0.01
Total			1 PCS				₹ 11,000.00 E & O.E

Amount Chargeable (in words)

INR Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

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."

SUYOG GHARSANSAR
 ADARSH COLONY
 AUSA, LATUR
 430 1257 11

This is a Computer Generated Invoice

SUYOG GHARSANSAR
 ADARSH COLONY
 AUSA, LATUR
 430 1257 11



PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

N.S.S. ବିଜ୍ଞାନ ଅଧିକାୟନାଳୟ ଉତ୍କଳ

SR

ଶ୍ରୀ ଶ୍ରୀ ସୋନିଆ R.A

Sundera Sonke Mahavidyalaya
 Mangalpur Dist. Seed
 Store Department

Goods Inward 4244
 Reg. No. 05/56/28.03.2019
 Store Sig. Smull
 Bill Check
 Senior/Jr. C
 Bill Particulars = 11000/-
 Rs. Amount eleven thousand rupees only.

Machmal
 Accountant Principal
 Date: 28/03/19

ଶ୍ରୀ ଶ୍ରୀ ସୋନିଆ
 ବିଜ୍ଞାନ ଅଧିକାୟନାଳୟ
 ଉତ୍କଳ



S.B. Enterprises

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Cid Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State
 Name : Maharashtra, Code : 27
 GSTIN : 27CSUPK7458N1ZJ
INVOICE

Party Name & Address :
Sunderrao Solanke Mahavidyalay
 Beed Road
 Majalgaon Mob No.
 GSTIN :
 Remarks :

Inv No. : SBEM/00524/18-19
 Inv Date : 20/10-2019
 Inv Type : CREDIT BILL
 Salesman :
 D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Di-sc%	Amount
	1 BALL SOUND SYSTEM IBALL UPER, SPEAKER 5, IBALL 5.1		1 Nos	7,500.00	6,355.93		6,355.93
Total			1 Nos				6,355.93

Rs.in words: **INR Seven Thousand Five Hundred only.**

S GST 572.03
 C GST 572.03
 Misc. Balance W/off 0.01

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Six paise Only**

Grand Total ₹ 7,500.00

1) Goods Ones Sold Will Not Be Taken Back.2) Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

For, **S.B. Enterprises**



* Bank Name : HDFC BANK * A/c. No. : 50200043598337 * Branch & IFS Code : MAJALGAON DIST. BEED
 Subject to Jurisdiction

[Signature]
Chairman / Member Principal
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed. (M.S)



[Signature]
PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

She
Dhware N.R.

Sh. Ahirrao
Pay

VIPP
17.12.18



S.B. Enterprises

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S.B. Enterprises

Old Market Yard, Majagaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra, Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay
Beed Road
Majalgaon Mob No.

GSTIN :

Remarks :

Inv No. : 00522
Inv Date : 20-10-2019
Inv Type : CREDIT BILL
Salesman :
D.C.No. :

D.C.Dt. :

Barcode	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	IBALL SOUND SYSTEM Primary Batch IBALL UPER, SPEAKER 5, IBALL 5.1		1 Nos	7,500.00	6,355.93		6,355.93
Total			1 Nos				6,355.93

Rs.in words: **INR Seven Thousand Five Hundred only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Six paise Only**

S GST 572.03
C GST 572.03
Misc. Balance W/off 0.01

Grand Total ₹ 7,500.00

1) Goods Ones Sold Will Not Be Taken Back.2)Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

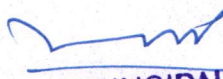
For, S.B. Enterprises

Authorised Signatory

* Bank Name : * A/c. No. : * Branch & IFS Code : &

Subject to Jurisdiction




PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

GSTIN No : 27ABXPM4887D1ZX

Tax Invoice CREDIT MEMO

NARIMAN

TRADING CENTRE

Voucher No : CR/487

Date : 30-03-2022

Abdul - 7020036744

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Sunderrao Solanke Mahavidyalya Majalgaon**
Georal Road Near Bus Stand MajalgaonGSTIN No : **NA-B2CT4PE**

State Name : 27-Maharashtra

Sr No	Description of Good	HSN Code	Quantity	Rate	Gross
1	Ahuja TZA-7000 DP Amplifier Sr.No.:552336	8543	1.00	33776.27	33776.27
2	Ahuja ASX-912 BT Wall Speaker	8518220	6.00	6040.68	36244.08
3	Ahuja DGN Mike Stand	8518	2.00	1201.69	2403.38
4	++Ahuja AWM 520-V2 Cordless Microphone FQ: 224.5/184.5, 209.6/186.6	8518	2.00	4193.22	8386.44
5	++Ahuja AUD-98-XLR Microphone	8518	2.00	1077.97	2155.94
Total			13.00	46289.83	82966.11

Net Amount In Words :

NINETY SEVEN THOUSAND NINE HUNDRED ONLY

Gross	:	82966.11
CGST	:	7467
SGST	:	7467
IGST	:	
Round off	:	0.01
Net	:	97900

CGST @ 14%	SGST @ 9%	7466.94
SGST @ 14%	CGST @ 9%	7466.94

Declaration

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

*Subject To Aurangabad Jurisdiction Only



Buyer
Mahmud
Acknowledgement

for NARIMAN TRADING CENTRE

30/03/22
Authorised Signatory

PRINCIPAL
Sunderrao Solanke Mahavidyalya
Majalgaon Dist. Beed (M.S.)

TERMS AND CONDITIONS OF SALE:

- The total amount is including all taxes.
- Manufacturer's Warranty as per Manufacturer Terms. (Respective warranty cards are handed along with the bill)
- The manufacturers have a no return policy. Hence at time of supply / delivery all products are to be tested & checked OK before acceptance or else rejection of material is permissible only at the time of deliver.
- Once accepted goods will not be taken back or exchanged.
- After Sale service, installation, repairs, warranty related claims / queries or any other product related queries/complains are to be registered and followed up by the customer at the authorized service centers of the respective manufacturer or with the manufacturer. The retailer (Nariman Trading Centre) is not liable / responsible for the same.
- **PAYMENT TERMS:** 100% Advance.
- **Bank Account & RTGS / NEFT Details:**
Account Holder Name: Nariman Trading Centre; **Bank Name:** State Bank of India; Branch: Gulmandi Rd., Aurangpura, Aurangabad;
Account Number: 31575763637; IFC Code: SBIN0011702
- In case of a quotation or advance bill, the validity is up to 30 days from issued date.
- Delivery as per product availability with the manufacturer - minimum 3 weeks from date of purchase order and payment received.

Nariman Trading Centre

I have read, understood all the above mentioned terms and have received my warranty terms and conditions copy.

I Agree & Acknowledge the above: _____

Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed.
Store Department

Goods Inward 4368

Reg. No. & Dt. 06/32/30-03-2022

Store Sign. @prakash

Bill Checked by A/c _____

Senior/Union/AC/ALOC _____

Bill Passed For Rs. 97900/-

No. Inward Ninety seven thousand nine hundred
only.

Accountant: Mahesh Principal

Date: 21/03/2022

TERMS AND CONDITIONS OF SALE:

- The total amount is including all taxes.
- Manufacturer's Warranty as per Manufacturer Terms. (Respective warranty cards are handed along with the bill)
- The manufacturers have a no return policy. Hence at time of supply / delivery all products are to be tested & checked OK before acceptance or else rejection of material is permissible only at the time of deliver.
- Once accepted goods will not be taken back or exchanged.
- After Sale service, installation, repairs, warranty related claims / queries or any other product related queries/complains are to be registered and followed up by the customer at the authorized service centers of the respective manufacturer or with the manufacturer. The retailer (Nariman Trading Centre) is not liable / responsible for the same.
- **PAYMENT TERMS:** 100% Advance.
- **Bank Account & RTGS / NEFT Details:**
Account Holder Name: Nariman Trading Centre; **Bank Name:** State Bank of India; Branch: Gulmandi Rd., Aurangpura, Aurangabad;
Account Number: 31575763637; IFC Code: SBIN0011702
- In case of a quotation or advance bill, the validity is up to 30 days from issued date.
- Delivery as per product availability with the manufacturer - minimum 3 weeks from date of purchase order and payment received.

Nariman Trading Centre

I have read, understood all the above mentioned terms and have received my warranty terms and conditions copy.

I Agree & Acknowledge the above: _____

GSTIN No : 27ABXPM4887D1ZX

NARIMAN

TRADING CENTRE

Voucher No : CR/521

Tax Invoice CREDIT MEMO

Date : 18-01-2023

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Sunderrao Solanke Mahavidyalaya Majalgaon**
Georal Road Near Bus Stand Majalgaon
GSTIN No NA - B2C Type

State Name : 27-Maharashtra

Sr No	Particulars	HSN Code	Quantity	ST%	Rate	Gross
1	Ahuja BTA 880 Ampli-Speaker Set Sr NO-000517/Fq No-224.3/227.5	8518500	1.00	18.00	15355.93	15355.93
Total			1.00		15355.93	15355.93

In Words Amt :

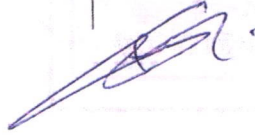
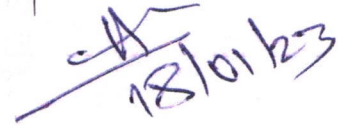
EIGHTEEN THOUSAND ONE HUNDRED AND TWENTY ONLY


Gross	15355.93
CGST	1382.03
SGST	1382.03
IGST	0.00
Round off	0.01
Net	18120.00

CGST @ 14%	CGST @ 9%	1382.03
SGST @ 14%	SGST @ 9%	1382.03

Declaration :

We declare that this invoice shows the actual



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

- The total amount is including all taxes.
- Manufacturer's Warranty as per Manufacturer Terms. (Respective warranty cards are handed along with the bill)
- The manufacturers have a no return policy. Hence at time of supply / delivery all products are to be tested & checked OK before acceptance or else rejection of material is permissible only at the time of deliver.
- Once accepted goods will not be taken back or exchanged.
- After Sale service, installation, repairs, warranty related claims / queries or any other product related queries/complains are to be registered and followed up by the customer at the authorized service centers of the respective manufacturer or with the manufacturer. The retailer (Nariman Trading Centre) is not liable responsible for the same.
- **PAYMENT TERMS:** 100% Advance.
- **Bank Account & RTGS / NEFT Details:** Sunderrao Solanke Mahavidyalaya
Account Holder Name: Nariman Trading Centre; **Bank Name:** State Bank of India; **Branch:** Gulmandi Rd., Aurangpura, Aurangabad;
Account Number: 31575763637; IFC Code: SBIN0013702
- In case of a quotation or advance bill, the validity is up to 30 days from issued date.
- Delivery as per product availability with the manufacturer - minimum 3 weeks from date of purchase order and payment received.

Sunderrao Solanke Mahavidyalaya
Store Department

Goods Inward 4500

Reg.No. & Dt. 06/02/18-1-23

Store Sign. *[Signature]*

Bill Checked By A/c. _____

Bill Passed For Rs. = 18120

Rs. Inword *eighteen thousand one hundred*
twenty rupees only

Accountant *[Signature]*

Principal *[Signature]*

Date: 18/01/2023

Nariman Trading Centre

I have read, understood all the above mentioned terms and have received my warranty terms and conditions copy.

I Agree & Acknowledge the above:



[Faint handwritten notes and stamps at the bottom left]

SUNDERRAO SOLANKE MAHAVIDYALAYA MAJAL (L.G.C.) 21-22

GEORAI ROAD,
MAJALGAON

State Name : Maharashtra, Code : 27

Bank Payment Voucher

No. : 54

Dated : 6-Oct-2021

Particulars	Amount
Account : XEROX	87,000.00
Less: S.B.Enterprises	(-)50,000.00

Through :

BHAVANI BANK - 21/7

On Account of :

CH NO 005179 PAID TO S.B. ENTERPRISES TOWARDS NEW XEROX
MACHINE CANON IR3300 PURCHASED AS PER BILL NO SBEM/00534/21
-22 DT ON 04.10.2021

Amount (in words) :

Indian Rupees Thirty Seven Thousand Only

₹ 37,000.00

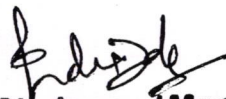
Receiver



Vishal B. Keshrey

9730878785

Authorised Signatory


Chairman / Member / Principal
Sunderrao Solanke Mahavidyalaya,
Majalgaon Dist- Beed.(M.S.)




PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

S.B. Enterprises

One Stop Solution For All Your Computing Needs.

S.B. Enterprises

Old Market Yard, Majalgaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ State Name : Maharashtra,
Code : 27

GSTIN : 27CSUPK7458N1ZJ

INVOICE

Party Name & Address :

Sunderrao Solanke Mahavidyalay

Beed Road

Majalgaon Mob No.

GSTIN : 27AABTM0727H1ZQ

Remarks :

Inv No. : SBEM/00518/18-19

Inv Date : 5-8-2020

Inv Type : CREDIT BILL

Salesman :

D.C.No. :

D.C.Dt. :

Code	Description Of Goods	HSN	Qty	Incl. Rate	Rate	Disc %	Amount
	Quickheal Total Security 10 User 1 Year		2 Nos	6,100.00	5,169.49		10,338.98
	Quickheal Server Edition 3 Year		1 Nos	3,000.00	2,542.37		2,542.37
	HP 15S-DR2007TX LAPTOP Ci5 10th Gen 8GB RAM, 1TB HDD+256GB SSD, Win10+MSO16, 2GB Graphic		2 Nos	71,500.00	60,593.22		1,21,186.44
	Total		5 Nos				1,34,067.79

Rs.in words: **INR One Lakh Fifty Eight Thousand Two Hundred only.**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,34,067.79	9%	12,066.10	9%	12,066.10	24,132.20
Total	1,34,067.79		12,066.10		12,066.10	24,132.20

S GST 12,066.10
C GST 12,066.10
Misc. Balance W/off 0.01

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

Grand Total 1,58,200.00

1) Goods Ones Sold Will Not Be Taken Back.2)Warranty As Per Company Norms.3) No Warranty on Brakage,Burnt,Water Damange.

Sunderrao Solanke Mahavidyalaya
Sunderrao Solanke Mahavidyalaya
Authorised Signatory

* Bank Name : HDFC BANK * A/c. No. : 50200043598337 * Branch & IFS Code : MAJALGAON & HDFC0002983

Subject to Jurisdiction

Chairman / Member Principal
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed. (M.S)



PRINCIPAL
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Ac No - 003527

DO - 07/08/2020


003536

21291 211
Sunderrao Solanke Mahavidyalaya
Majalgaon Dist. Beed
Store Department

Sunderrao Solanke Mahavidyalaya, Majalgaon Dist. Beed. Store Department	
Goods Inward	4279
Reg. No. & Dt.	05/60/5-8-20
Store Sign.	@mlelal
Bill Checked By A/c.	
Senior/Junior/MCVC/LGC	
Bill Passed For Rs.	158200/-
Rs. Inward	One Lakh Fifty eight thousand two hundred only
Accountant	Principal
Date: / /	

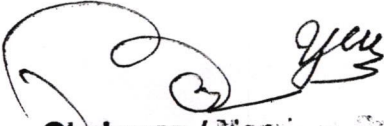


Tax Invoice

 S.B. Enterprises Old Market Yard, Majagaon Dist. Beed GSTIN/UIN: 27CSUPK7458N1ZJ E-Mail : sbcomputersa@gmail.com	Invoice No. ST/00158/2017-18	Dated 13-Sep-2017
	Delivery Note	Mode/Terms of Payment
Buyer Principal Sir(Sundarrao Solanke College, Majalgaon) Beed Road, Majalgaon State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TP-Link TL-WR841N 300Mbps 2167366016030 2167366016023 2157381007137 2157672019298 2155314002534 2157381005783 2157381003207 2167366016037		8 Nos	1,275.00	Nos	10,200.00
2	D-Link CAT 6 CABLE 305MTR M2C61H5019505 M2C61H5014694 M2C61H5019519		3 Nos	5,500.00	Nos	16,500.00
3	D-Link R.J45 WITH CRIMPIN		190 Nos	10.00	Nos	1,900.00
4	SWITCH- D-LINK 24 PORT GIGABIT QS831G6002471 QS831G6002519		2 Nos	5,200.00	Nos	10,400.00
5	SWITCH D-LINK 16PORT GIGABIT QS5H2H3001928 QS5H2H3001926		2 Nos	4,500.00	Nos	9,000.00
6	SWITCH D-LINK 8PORT GIGABIT SY1Y1GC002568 SY1Y1GC002562		2 Nos	2,000.00	Nos	4,000.00
7	RACK 15U NETRACK		1 Nos	12,000.00	Nos	12,000.00

continued ...


Chairman / Principal
Sundarrao Solanke Mahavidyalaya,
Majalgaon Dist. Beed. (M.S.)
 This is a Computer Generated Invoice




PRINCIPAL
Sundarrao Solanke Mahavidyalaya
Majalgaon Dist. Beed (M.S.)

Tax Invoice(Page 2)



S.B. Enterprises
 Old Market Yard,
 Majagaon Dist. Beed
 GSTIN/UIN: 27CSUPK7458N1ZJ
 E-Mail : sbcomputersa@gmail.com

Invoice No.	Dated
ST/00158/2017-18	13-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 Principal Sir(Sundarrao Solanke College, Majalgaon)
 Beed Road, Majalgaon
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	WALL RACK TRAY		2 Nos	700.00	Nos	1,400.00
						65,400.00
						8,000.00
	Installation					
	Sh. Ahirrao Pay 11PP 28.09.17					
	Total		210 Nos			₹ 73,400.00

Amount Chargeable (in words)
 ₹ Three thousand Four Hundred Only

HSN/SAC	Taxable Value
	65,400.00
Total	65,400.00

Amount (in words) : NIL

Chairman / Member Principal
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

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 : Agricultural Peoples Co-Op Bank Ltd
 A/c No. : 671014021000126
 Branch & IFS Code : MAJALGAON & HDPCPCAPCBL

Customer's Seal and Signature

This is a Computer Generated Invoice



PRINCIPAL
 Sundarrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 24, 2022	CBA-05973433	Credit Balance Adjustment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Sunderrao Solanke Mahavidyalaya
PRINCIPAL
 Sunderrao Solanke Mahavidyalaya
 Majalgaon Dist. Beed (M.S.)