



**Marathwada Shikshan Prasarak Mandal's**

## **Sunderrao Solanke Mahavidyalaya, Majalgaon**



### **INTERNAL QUALITY ASSURANCE CELL**

#### **Criterion-4: Infrastructure and Learning Resources**

##### **4.3.2. Student – Computer ratio**

**4.3.2.1. Number of computers available for student's usage during the latest completed Academic year.**

#### **Bills of Purchase of Computers**

# Tax Invoice

①

<b>S.B.Enterprises</b> 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 <b>Principal Sir(Sundarrao Solanke College, Majalgaon)</b> 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
<b>S GST</b>								<b>24,467.82</b>

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)**

<b>S.B.Enterprises</b> Old Market Yard, Majagaon Dist.Beed GSTIN/UIN: 27CSUPK7458N1ZJ E-Mail : sbcomputersa@gmail.com	Invoice No.	Dated
	<b>ST/00143/2017-18</b>	<b>31-Jul-2017</b>
Buyer <b>Principal Sir(Sundarrao Solanke College, Majalgaon)</b> 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
	<b>C GST</b>							<b>24,467.82</b>
Total				<b>21 Nos</b>				<b>₹ 3,19,901.92</b>

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
<b>Total</b>	<b>2,70,966.28</b>		<b>24,467.82</b>		<b>24,467.82</b>

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**

Customer's Seal and Signature



This is a Computer Generated Invoice



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

सदरील सामान गृंथालय विभागात 10 र्गगणक र्गच  
प्राप्त झाले. रूकूण बील रूकूम 3,19,901/-

Solankhe

Solankhe P.S.

गृंथालय विभागात प्रभू रूण

Sh. Ahimrao  
Show to:  
Hon. Bharat Solankhe

11PP  
04.08.17

अर्थ दि. 16.06.17

भा.प. दि. 17.06.17

को. र्ग. 10012 दि. 17.6.17

रू. नं. 100-A दि. 6.7.17

रू. नं. 16 दि. 20.7.17

अ. नं. 185 दि. 22.7.17

Sunderrao Solanke Mahavidyalaya	
Majalgaon Dist. Beed.	
Store Department	
Goods Inward	4107
Reg.No. & Dt.	05/08/05.08.2017
Store Sign.	<u>Solankhe</u>
Bill Checked By A/c.	
Senior/Junior/MCVC/LGC	
Bill Passed For Rs.	319901.92
Rs. Inword	निज कारय डिोणीय रूजा नरुशे (रू 319901.92)
भयानय पैरा.	
Accountant	Principal
Date: 31/08/2017	29.08.17

S. B. Enterprises  
 231/185, 1st Floor  
 Majalgaon Dist. Beed  
 GSTIN/UN: 270205PP185M11  
 E-Mail: sbenterprises@gmail.com

Invoice No: 10  
 Date: 10 Sep 2017  
 Delivery Note: MAF00185M11

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: Date:  
 Despatch Document No: Delivery Note Date  
 Despatched through: Destination  
 Terms of Delivery

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
	<b>Total</b>		<b>2 Nos</b>			<b>₹ 68,250.00</b>

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
<b>Total</b>	<b>56,726.69</b>		<b>5,761.65</b>		<b>5,761.65</b>	<b>11,523.30</b>

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 & 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, 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

*Sunderrao Solanke*  
Proprietor



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

Sundera Scientific Ayalara,  
 Maralgaon Dist Berh.  
 Store Department

Goods Inv. 11250

Reg. No. \_\_\_\_\_

Store No. \_\_\_\_\_

Bill Check \_\_\_\_\_

Senior/Jr \_\_\_\_\_

Bill Passed \_\_\_\_\_

Re. Inword \_\_\_\_\_

Accountant \_\_\_\_\_

Date:    /    /   

Maralgaon  
 Karmachari (A) / (B) / (C) / (D) / (E) / (F) / (G) / (H) / (I) / (J) / (K) / (L) / (M) / (N) / (O) / (P) / (Q) / (R) / (S) / (T) / (U) / (V) / (W) / (X) / (Y) / (Z)

# 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
	<b>Total</b>		<b>11 Nos</b>				<b>3,60,169.46</b>

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
<b>Total</b>	<b>3,60,169.46</b>		<b>32,415.25</b>		<b>32,415.25</b>	<b>64,830.50</b>

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.)



Sunderes Solanke Mahavidyalaya,  
Majalgaon Dist. Beed.  
Store Department

Books Inward 4250

Reg. No. & Dt. 05/57/30.3.19

Store Sign. *[Signature]*

Bill Checked By *[Signature]*

Senior/Junior/Teacher C

Bill Passed For Rs. 425000/-

Rs. in word Four Thousand *two* hundred *twenty* five thousand *only*

*[Signature]*  
Accountant

*[Signature]*  
Principal

Date: 30/03/2019

*two* *twenty* five thousand *only*

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 : 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
<b>Total</b>			<b>30 Nos</b>				<b>13,25,084.64</b>

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	
84713010	13,25,084.64	9%	1,19,257.62	9%	1,19,257.62	2,38,515.24
<b>Total</b>			<b>1,19,257.62</b>		<b>1,19,257.62</b>	<b>2,38,515.24</b>

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

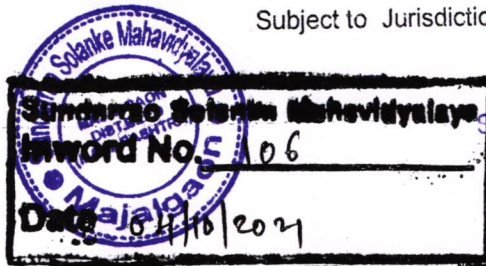
**Grand Total ₹ 15,63,600.00**

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



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

Subject to Jurisdiction



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

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

*Store Dept / A/c*

*[Signature]*  
Nr 10-21

रिजिस्ट्रार ०. 4255/04-10-21

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



सुंदरराव सोलंके महाविद्यालय,  
मजलगाव, जिल्हा बीड.  
10/11/2021

# 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 04/10/2024

*Store Dept / Ahirao*

*[Handwritten signature]*



*[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. @mteka

Bill Checked By: \_\_\_\_\_

Senior/Junior/Asst. \_\_\_\_\_

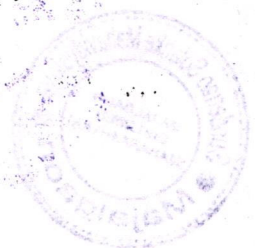
Bill Passed For Rs. D.C.

Rs. Inward \_\_\_\_\_

Mamun  
Accountant

[Signature]  
Principal

Date: 1 1



**TAX INVOICE**

<b>MATOSHREE COMPUTERS</b> 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. <b>3382</b>	Dated <b>8-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA.</b> BEED ROAD MAJALGAON 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) <b>PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA.</b> BEED ROAD MAJALGAON State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>INTEL CORE I5 10GEN PROCESSOR</b> 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**

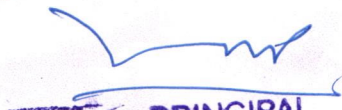
continued ...

  
 मातोश्री कॉम्प्युटर्स  
 सेल्स & 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)**

<b>MATOSHREE COMPUTERS</b> 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. <b>3382</b>	Dated <b>8-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA.</b> BEED ROAD MAJALGAON 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) <b>PRINCIPAL / CHAIRAMAN ALUMI SUNDERRAO SOLANKE MAHA.</b> BEED ROAD MAJALGAON State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>SALES SGST 9%</b>							<b>6,521.19</b>
<b>PAID &amp; CANCELED</b>								
	Total		<b>3 QTY</b>					<b>₹ 85,500.00</b>

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
<b>Total</b>	<b>72,457.62</b>		<b>6,521.19</b>		<b>6,521.19</b>	<b>13,042.38</b>

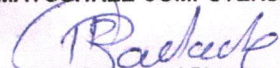
Tax Amount (in words) : **INR Thirteen Thousand Forty Two and Thirty Eight paise Only**

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.

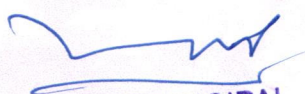
for **MATOSHREE COMPUTERS**

  
 Authorised Signatory

SUBJECT TO MAJALGAON JURISDICTION

This is a Computer Generated Invoice



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





Date: 07/02/2023

Accountant M. Srinivas  
Principal [Signature]

Rs. Inword \_\_\_\_\_  
Bill Passed for \_\_\_\_\_  
Bill Checked for \_\_\_\_\_  
Store Sign \_\_\_\_\_  
Reg No. & Date: 06/100/08.02.2023  
Goods value: 215.28  
Store Department  
Kajalgaon Exst. Bsed.  
Sunderan Solanke Mahavidyalaya

சென்னை கல்வி கழகம்

பிரிவு அலுவலர்

சென்னை கல்வி கழகம்  
(சென்னை கல்வி கழகம்)

[Signature]

பிரிவு அலுவலர்

சென்னை கல்வி கழகம்  
சென்னை கல்வி கழகம்

# TAX INVOICE

<b>MATOSHREE COMPUTERS</b> 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. <b>3391</b>	Dated <b>9-Feb-23</b>	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References		
<b>M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ.</b> 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) <b>M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ.</b> 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
1	<b>INTEL CORE I5 10GEN PROCESSOR 10400 ASUS H410</b> 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		<b>24 QTY</b>	28,500.00	24,152.54	QTY		<b>5,79,660.96</b>
	<b>SALES CGST 9%</b>					9 %		<b>52,169.49</b>

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.)

नदीविद्युत्प्रवाहविद्युत् विविध विभागकडून शीतलपत्र माग

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**TAX INVOICE(Page 2)**

<b>MATOSHREE COMPUTERS</b> 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
	<b>3391</b>	<b>9-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
<b>M.S.P.M. PRI.SUNDERRAO SOLANKE MAHAVIDYALAI MAJ.</b> 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
	<b>SALES SGST 9% ROUND OFF</b>					9 %		<b>52,169.49 0.06</b>
	Total		<b>24 QTY</b>					<b>₹ 6,84,000.00</b>

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

**NR Six Lakh Eighty Four Thousand Only**

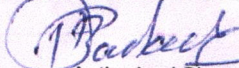
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,79,660.96	9%	52,169.49	9%	52,169.49	1,04,338.98
Total	<b>5,79,660.96</b>		<b>52,169.49</b>		<b>52,169.49</b>	<b>1,04,338.98</b>

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

  
**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 HP32

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 -  
Refrees only.

[Signature]  
Accountant

[Signature]  
Principal

Date: 09/10/2023

