

## Clarification on Metrics ID – 4.3.2

### I N D E X

S. No.	QUERY	Page No.
2.	Please provide bills for the purchase of computers.	2-30

**Query No. 02: Please provide bills for the purchase of computers.**

Response:

The bills for the purchase of computers are provided. Each bill includes detailed information about the purchase, including dates, quantities, and prices.

# **Bills of Purchased Computers**

**Total Bills/Receipts: 21**

**Total Computers: 58**

376/2003-04

# NP DIGITAL SALES

VIRWAMANRAO CHOWK, TILAKWADI, YAVATMAL 445001 PH 07232 246699

BILL NO:- 52

DATE:- 30/03/2004

## BILL/ INVOICE

TO, Principal, Indira Mahavidyalaya, Kalamb

SR NO	PR TICULERS	RATE	QTY	TOTAL [IN RS]
01	Computer P3 1.66 GHz, 128MB RAM, 40 GB HDD, Pro- Intel COW15	27,500/-	01	27,500/-
TOTAL			27,500/-	


**Paid & Cancelled**

Principal,  
Indira Mahavidyalaya  
Kalamb  
Dist. Yavatmal

Twenty seven thousand  
five hundred only

FOR NP DIGITAL SALES

*[Signature]*  
MANAGER



**MICROSYS SYSTEMS**  
15, Shree Complex, Arni Road, Yavatmal 445001.  
Phone : (07232) 241155, 251729

C.S.T. No. 445001/C/977  
B.S.T. No. 445001/S/1558

**INVOICE CUM CHALLAN**

To: Principal,  
Indira Mahavidyalaya,  
Kalambe

Ref. P.O. No. - 781/04 dt: 22/3/04

Invoice No. : 121 Date: 30/3/2004


D.M. No. : As per DM Date: As per DM

Challan No. : - Date: -

Pymt. Terms : -

Sr. No.	Description	Qty.	Rate	Amount
1	<u>Intelium 4, 2.0 GHz Intel Box, Intel</u> <u>845 GVR original motherboard, 128</u> <u>MB DDR, 1.44 MB FDD, 40GB HDD,</u> <u>15" Samsung color, 50x CD-RW, 104</u> <u>Keys Logitech KBD, Logitech Mouse</u> <u>40W speaker, Dust cover + pad</u>	<u>3</u> <u>(Three)</u>	<u>26000/-</u>	<u>78,000 = 0</u>
2	<u>Printer LG 1050 + W/P (24 pp)</u>	<u>1</u>	<u>18200/-</u>	<u>18,200 = 0</u>
3	<u>600VA UPS with 2 hrs backup</u>	<u>3</u>	<u>10000/-</u>	<u>30,000 = 0</u>
4	<u>Software :-</u>			
	<u>a) Windows 98 OEM</u>	<u>1</u>	<u>4700/-</u>	<u>4,700 = 0</u>
	<u>b) Microsoft office 2000</u>	<u>1</u>	<u>14000/-</u>	<u>14,000 = 0</u>
	<u>c) Norton Antivirus 2004</u>	<u>1</u>	<u>3000/-</u>	<u>3,000 = 0</u>
5	<u>D-Unit 51 Kbps (E)</u>	<u>1</u>	<u>2500/-</u>	<u>2,500 = 0</u>
Rs. In Words <u>One lac fifty Thousand four Hundred rs</u>			Total	<u>1,50,400 = 0</u>

I/We hereby certify that my/our registration certificate under the Bombay Sales Tax Act, 1959 is informed on the date on which the sale of the goods specified in the bill/cash memo by me/us that transaction of sale covered by this bill/Cash Memo has been effected by me/us in regular course of my/our business.

FOR & 

PAID & CANCELLED

PRINCIPAL  
INDIRA MAHAVIDYALAYA  
KALAMB (Dist. Yavatmal)

Sr. No. 03) Bill No.: 08/2005-06

Bill No.: 08/2005-2006



TIN No. 445001/S/1558 w.e.f. 08-10-1997  
T. No. 445001/C/977 w.e.f. 08-10-1997

**BILL / CASH MEMO**  
Sales & Service of Computer, Printer & Peripherals

To: Principal,  
Indira Mahavidyalaya,  
Kalamns.  
Ref. IMV/5/7/507/06 dt-20.3.06

Invoice No. : 135 Date : 27.3.06  
D. M. No. : As per DM Date : As per DM  
Challan No. : --- Date : ---  
Pymt. Terms : Against Delivery

Sr. No.	Description	Qty.	Rate	Amount
01	<u>Pentium 4, 2.66 GHz / Intel Orig. motherboard / 1GB MB DDR / 1.44 MB Floppy / 40 GB HDD / 15" LG color / 104 keys keyboard / CD ROM / spk / optical mouse</u>	<u>7</u>	<u>25100/-</u>	<u>175700/-</u>
02	<u>600 VA UPS Numerix</u>	<u>7</u>	<u>2300/-</u>	<u>16100/-</u>
Add : Expenses				<u>-</u>
Less : Discount				<u>-</u>

**PAID & CANCELLED**  
  
PRINCIPAL,  
INDIRA MAHAVIDYALAYA  
KALAMNS YAVATMAL

Rs. In Words One Lakh Ninety One Thousand Eight Hundred Total 191800/-

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 the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and shall be accounted for in the turnover of sales while filing my returns.

FOR MICROSYS SYSTEMS



Sr. No. 4) Bill No.: 04/2005-06 (Continued)

Receipt

Receipt No. : **238** **RECEIPT** 26/3/06

Date : 27.3.06 **MICROSYS SYSTEMS**  
15, Shree Complex, Atri Road, Kalyan  
Phone : (07232) 241155, 251729

Received with thanks from Principal, Jyoti Mahavidyalaya  
Kalambe

the sum of rupees Fifty Thousand Two Hundred only

By chq-480378 in full & amt. on dt. \_\_\_\_\_  
payment on A/c of Purchase of PC & LAN

Bill No. / Quotation No. \_\_\_\_\_

**Rs.** 50,200/-

Subject to realisation of the Cheque / Draft  
D.D./Cheque No. \_\_\_\_\_

**PAID & CANCELLED**  
*[Signature]*

**FOR: MICROSYS SYSTEMS**



**Sr. No. 5) Bill No.: 07/2005-06**

Bill NO. : 07/2005-2006

MS/1558 w.e.f. 08-10-1997  
C/977 w.e.f. 08-10-1997

**BILL / CASH MEMO**

**MICROSYS SYSTEMS**  
15, Shree Complex, Arni Road, Yavatmal 445 001.  
Phone : (07232) 241155, 251729

Principal,  
Tulsiro Mahavidyalaya,  
325 Kalamb-

Date : 28/3/06

No.

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66 GHz / 2GB orig mother board / 128MB DDR / 16.0MB (4GB) / 15" color / ATX cabinet / DVD / 104 keys / 1GB / opt. mouse / speaker	02	25100/-	50200/-
02	600VA UPS Numeric	02	2300/-	4600/-
Rs. In Words <u>Fifty four thousand eight hundred only</u>			Total	54800/-

**PAID & CANCELLED**

PRINCIPAL  
TULSIRO MAHAVIDYALAYA  
KALAMB


SP  
FOR MICROSYS SYSTEMS

Terms & Conditions :  
1) Goods sold once will not be taken back under any circumstances.  
2) Interest @24% p.a. will be charged if not paid within 7 days.  
3) Subject to Yavatmal Jurisdiction only.

TAX INVOICE

Subject to Yavatmal Jurisdiction

MSAT Tn - 27290341896 V  
CST Tn - 27290341896 C



**Ashwini Infotech**

14, Above Hotel Ma, First Floor,  
Yavatmal - 445 001, M. 9422196798

To: <u>Principal, Jodira Mahal</u>		No: <u>94</u>
<u>Kalamb</u>		Dt: <u>19/06/2008</u>

Item No	DESCRIPTION	Qty	Rate	Amount
01	<div style="border: 2px solid red; padding: 2px;"> <u>Company Mesario 76590</u> </div> <p>                     Notebook :-                      Cd 2.0GHz / 1GB / 120GB / 15.4"                      DVD-RW / modem / web cam.                 </p>	<div style="border: 2px solid red; padding: 2px;"> <u>01</u> </div>	<div style="border: 2px solid red; padding: 2px;"> <u>26350/-</u> </div>	<div style="border: 2px solid red; padding: 2px;"> <u>26350/-</u> </div>

PAID & CANCELLED

*(Signature)*  
PRINCIPAL,  
NDIRA MAHAL, YAVATMAL  
KALAMB DIST. YAVATMAL

Name: <u>Twoj six thousand three hundred</u> TERMS & CONDITIONS 1. Delivery against payment 2. Interest @2% will be charged from date of bill 3. Goods once sold can't be taken back. 4. Subject to Yavatmal Jurisdiction only 5. Goods sold without warranty & guarantee & C	Total <u>26350/-</u> Vat <u>-</u> Grand Total <u>26350/-</u>
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Customer's Signature

Checked by

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 specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid.

For, Ashwini Infotech

*(Signature)*  
Authorized Signatory

# MICROTECH COMPUTERS

ARNI ROAD, YAVATMAL Ph. 654044

## TAX INVOICE

To,

Principal,  
Indira Mahavidyalaya,  
Kalam

Invoice No. 343  
Invoice Date 10-12-09  
DM Date 10-12-09

Particulars	Quantity	Rate	Amount
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Compaq Presario SG 3730IL Desktop PC  
Intel 2.2 GHZ Dual Core Proc., 1 GB DDRIL  
160 GB SATA HDD, 15 inches W TFT,  
HP, PS 2 keyboard, DVD writer,  
optical mouse, multimedia

03

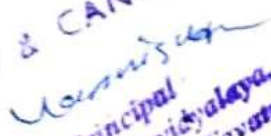
25000.00 75000.00

S.No. INA9100DW1, INA91002C7  
INA99002BD  
CNK8330j79, CNK8330j00, CNK8370j012

Total Rs. 75000.00

In words Rs. seventy five thousand only.  
(All conditions as per quotation)

  
For MICROTECH COMPUTERS

PAID & CANCELLED  
  
Principal  
Indira Mahavidyalaya,  
KALAMB, Dist. Yavatmal

Receipt

99  
9019210C

**MICROTECH COMPUTERS**  
MICROTECH COMPUTERS PRIVATE LIMITED  
CST TIN No. 27290341957C MVAT TIN No. 27290341957V

Date - 10/12/09 Receipt No. 95

Received with thanks from Principal Indira mahavidyalaya,  
Kalamb (Dist.) Yavatmal.

By Cash in \_\_\_\_\_ on date \_\_\_\_\_


payment of Compaque P03VF bill No. 343

Rs. 75,000/-

**PAID & CANCELLED** 99 10.12.09

Principal  
Indira Mahavidyalaya  
KALAMB, Dist. Yavatmal

S



**OM COMPUTERS**  
 "MATRUKRUPA"  
 GANDHI NAGAR, YAVATMAL  
 9371273963  
 E-mail : GOPIENCOUNTER@REDIFFMAIL.COM

**02/2011-12**

**TAX - INVOICE**

Party: **THE PRINCIPAL**  
 INDIRA MAHAVIDHYALAYA  
 KALAMBH, YAVATMAL

Description of Goods	Quantity	Rate	per	Amount
ASSEMBLED DESKTOP 15" DELL LCD BH19WB	2 QTY	11,470.00	QTY	22,940.00
NEO PROTECTOR - 2011 UPS 650VA ODYSSEY	2 QTY	4,219.51	QTY	8,439.02
1 QTY				
1 QTY				
2 QTY	442.87	QTY		885.74
2 QTY	1,420.00	QTY		2,840.00
2 QTY				
2 QTY	219.05	QTY		438.10
2 QTY	371.43	QTY		742.86
				36,285.72
5% VAT TAX			5 %	1,814.28

**Paid & Cancelled**

*[Signature]*  
 Principal  
 Indira Mahavidyalaya  
 Kalamb, Dist. Yavatmal

Total 12 QTY **38,100.00**  
 E & O E

Amount Chargeable (in words)

**Rs. Thirty Eight Thousand One Hundred Only**

Company's VAT TIN : 27250234405V  
 Company's CST No. : 27250234405C

Declaration:

"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 goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

for OM COMPUTERS

*[Signature]*

Authorised Signatory

This is a Computer Generated Invoice

3  
25/11/2011 Dated: 5-Sep-2011

Invoice No. 395  
Bill No.

**OM COMPUTERS**  
"MATRUKRUPA"  
GANDHI NAGAR, YAVATMAL  
9371273963  
E-mail : GOPIENCOUNTER@REDIFFMAIL.COM

**TAX - INVOICE**

Party: **THE PRINCIPAL**  
INDIRA MAHAVIDHYALAYA  
KALAMBH, YAVATMAL

Description of Goods	Quantity	Rate	per	Amount
ASSEMBLED DESKTOP	1 QTY	17,380.96	QTY	17,380.96
17" DELL LCD	1 QTY	4,000.00	QTY	4,000.00
DATE: 13/11/11	1 QTY			
NET PROTECTOR - 2011	1 QTY	361.90	QTY	361.90
PRINTER LASERJET CANON 2900	1 QTY	5,619.05	QTY	5,619.05
MODEL: MBGA615209	1 QTY			
DONGAL	1 QTY	1,857.14	QTY	1,857.14
HEADPHONE BRAVE - 870	1 QTY	371.43	QTY	371.43
				29,590.48
				1,479.52
				5% VAT TAX

**Paid & Cancelled**

*Cee*  
Principal  
Indira Mahavidyalaya  
Kalamb, Dist. Yavatmal

Total **6 QTY** **31,070.00**  
E. & O. E.

Amount Chargeable (in words)  
**Rs. Thirty One Thousand Seventy Only**

Company's VAT TIN : 27250234405V  
Company's CST No. : 27250234405C

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 goods specified in this invoice is made by me/us and it shall be accounted for at the turnover of sale while filing of return and the due tax if any payable on the sale has been paid or shall be paid."

for OM COMPUTERS  
*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

Sr. No.10) Bill NO.: 376/2012-13

376/2012-13

# DIGITAL INDIA COMPUTER SERVICE

VIRWAMANROA CHOWK, TILAKWADI, YAVATMAL 445001

BILL/INVOICE

Bill No.: 077

Date: 11.03.2013

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	HP Pavilion 2320 TU Laptop Lis In 5.6 Gen Window 8 4 GB RAM 1 TB HDD	1	43450/-
<b>Paid &amp; Cancelled</b> <i>[Signature]</i> Principal, Indira Mahavidyalaya			
		Total	43450/-
In words Rs. Forty Three Thousand Four Hundred Fifty Only			

*[Signature]*  
For DIGITAL INDIA COMPUTER SERVICE

Delivery Memo <sup>35</sup> 8/12/2014 16



# P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob No.: 9370109071, 9822232999  
 E-mail ID :- pcpoint@rediffmail.com

M/s To, Principal Indira Mahavidyalaya, Kalamand  
 D.M.No. .... Date 8-12-2014 Contact No. ....

Sr.No.	Particular	Qty	Rate	Amount	Remark
1	Processor N-Computing	1	18500/-	18500/-	
2	Mother Board S+1				
3	RAM				
4	Hard Disk cable	50m	25/-	1250/-	
5	DVD/RW				
6	Cabinet Connector	12	61/-	721/-	
7	Monitor				
8	Keyboard Crimping	12	150/-	1800/-	
9	Mouse				
10	Speekar				
11					
12	Modem				
13	UPS				
14	Printer				
15	<b>Paid &amp; Cancelled</b>				
16	Principal, Indira Mahavidyalaya				
Amt. in words Twenty one thousand six hundred <sup>Twenty two</sup>		Total		216221/-	

- \* Goods received in good and satisfactory condition
- \* No Software install & No Software Services Provide
- \* One Year Full Hardware Warrantee
- \* B.S.T. No. 444 606/S/571

With warm regards,  
*Achundare*

Received by

P.C. Point & Compter Hardware



Continued

ॐ  
Delivery Memo

8-12-2014



# P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob.No.: 9370109071, 9822232999

E-mail ID :- pcpoint@rediffmail.com

M/s To, principal Indira Mahavidyalaya, Kalamb

D.M.No. Date 8-12-2014 Contact No.

Sr.No.	Particular	Qty.	Rate	Amount	Remark
1	Processor I3	1	15100/-	} 15100/- } 2600/- } 3800/-	
2	Mother Board chipset	1	2600/-		
3	RAM 4GB DDR3	1	3800/-		
4	Hard Disk 500GB				
5	DVD/RW				
6	Cabinet				
7	Monitor				
8	Keyboard				
9	Mouse				
10	Speekar				
11	Cabinet wit SMPS	1	1000/-	1000/-	
12	Modem				
13	UPS				
14	Printer				
15					
16					
Amt.in words Twenty Two Thousand Five Hundred only			Total	22500/-	

- \* Goods received in good and satisfactory condition
- \* No Software install & No Software Services Provide
- \* One Year Full Hardware Warrantee
- \* B.S.T.No. 444 606/S/571

With warm regards,

*Mondra*

P.C. Point & Compter Hardware

Received by

103/2015-2016

**DIGITAL INDIA COMPUTER SERVICE**

VIRWAMANROA CHOWK, TILAKWADI, YAVATMAL 445001

BILL/INVOICE

Bill No.: 565

Date: 07/07/2015

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	Intel Computer i5 PC 3.0 GHz Processor DDR 34 MB RAM 500 GB HDD Combined with SMPS Extenda	6	45872/-
Total			45872/-
In words Rs. Forty Five Thousand Eight Hundred Seventy Two Only			

**Paid & Cancelled**  
*u / 74.5.2015*  
Principal, Indira Mahavidyalaya

For DIGITAL INDIA COMPUTER SERVICE

8/-  
29/3/16  
8/-  
29/3/16

**INVOICE**  
**P.C. POINT**

**& Computer Hardware**  
**ADD :-Motinagar, Amravati,**

**Mo. No. 9960156944, 8308429490**

**Bill, No--445**

M/s.: To ,PRINCIPAL INDIRA MAHAVIDYALAYA KALAMB

DATE: 29/03/2016

SR. NO.	PARTICULAR	QTY	RATE	AMOUNT	REMARK
1	PROCESSOR Dual core	1	3850/-	3850/-	
2	MOTHER BOARD Chipset	1	3550/-	3550/-	
3	RAM 2GB	1	1800/-	1800/-	
4	HARD DISK 500GB	1	3500/-	3500/-	
5	DVD/RW LG	1	1100/-	1100/-	
6	MONITER 18.5 inch Dell	1	5650/-	5650/-	
7	KEYBOARD Logitack	1	850/-	850/-	}
8	MOUSE Logitack				
9	CABINET WITH SMPS	1	1100/-	1100/-	
10	UPS	1	1750/-	1750/-	
Paid & Cancelled Principal, Indira Mahavidyalaya					
	Twenty three Thousand One hundred Fifty Only	TOTAL	23150/-	23150/-	

- \*Goods received in good and satisfactory condition.
- \*No software install & No software services provide
- \*One year full hardware warrantee
- \*B.S.T.No:444606/5/571

Received by

With warm regards  
**P.C.Point**  
& Computer Hardware  
*Alkand...*  
P.C. Point  
**Proprietor**

CST-TIN: 25540300444C  
VAT-TIN: 25540300444V

**Invoice**  
**Dell Computer Service**  
Godhani Road, Yavatmal  
Authorised Service Centre for Dell


No.9352 Date 04-03-2017

Party Name: Principal, Indra Mahavidyalaya, Kalamb

Particulars	Amount
1. Dell Dextop All in one Hard disk 1 TB Intel i3 4th Gen. RAM 8 GB N Computing	3300 8700 4100 13800
<b>Total</b>	<b>29900</b>

IN WORDS Twenty Nine Thousand Nine Hundred only.  
Terms and condition are to be checked on our website.

Paid & Cancelled



Principal  
Indra Mahavidyalaya  
Kalamb (Dist. Yavatmal)

**SOFTCELL SYSTEMS**  
 SWASTIK CHOWK, GODMANI ROAD, YAVATMAL 443001  
 Phone No. 07232- 237002 / 325981

TAX INVOICE  
TO PAY

PRINCIPAL INDIRA MAHA VIDHYA  
 KALAMB  
 YAVATMAL

Bill No. : 4423  
 Date : 06-03-2017  
 Do No : 4423  
 Due date : 06-03-2017

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	DELL DESTOP ALL IN ONE C70V772 26546106926	3459 13/4/11	1.00	4500.00	41981.13	6.00	2518.87	41981.13
2	LAZER PRINTER CANAN 4820 D QYR54064		1.00	11900.00	11226.42	6.00	673.58	11226.42
3	PENDRIVE HP 32 GB		1.00	850.00	801.89	6.00	48.11	801.89
4	QUICH HEAL PRO 1YEAR		1.00	0.10	0.09	6.00	0.01	0.09
<b>Total</b>							<b>3240.57</b>	<b>54009.53</b>

In Words: FIFTY SEVENTH THOUSAND TWO HUNDRED AND FIFTY ONLY

VAT TAX: 3240.57

These Agency 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 bill/invoice memorandum is made by me/us and that the transaction of sale covered by this bill/invoice memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

(1) We are reseller only, not manufacturer.  
 (2) Goods once sold will not be taken back in any circumstances or replace.  
 (3) Unless specified goods sold are without warranty if any is with its manufacturer company.  
 (4) Warranty replacement will take at least 15-30 day's.  
 P.S. Interest @ 24% per annum will be charged on payment received after due date.  
 Subject to Taxation Jurisdiction

Customer Signature: \_\_\_\_\_

Discount: \_\_\_\_\_ Round Off: 0.10  
 Net Amount: 57250.00

**सॉफ्टसेल सिस्टम**  
 स्वस्तिक चौक, गोदमनी रोड, यवतमाल  
 फोन नं. 07.232-237002/325981

VAT TIN NO: 27810341961V  
CST TIN NO: 27810341961C

## SOFTCELL SYSTEMS

SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445007  
Phone No: 07232-237002 / 325981

**554**

**TAX INVOICE**  
TO PAY

Party Name: **PRINCIPAL INDIRA MAHA VIDHYA**  
Address: **KALAMB**  
City: **YAVATMAL**  
Tin No:

Bill No: **4459**  
Date: **09-03-2017**  
Dc No: **4459**  
Due date: **09-03-2017**

Sr. No.	Particulars	COMPANY	Qty	Rate	Net Value	VAT %	VAT AMT	Gross
1	INTEL I 3 4th GEN 35637225A1802		1.00	8700.00	8207.55	6.00	492.45	8207.55
2	ASUS H81M-K M/B G7MOAB192976		1.00	4650.00	4386.79	6.00	263.21	4386.79
3	RAM 8 GB DDR3		1.00	4100.00	3867.92	6.00	232.08	3867.92
4	CABINATE WITH SMPS 17CUXSNFS		1.00	1250.00	1179.25	6.00	70.75	1179.25
5	LG DVD WRITER 612H8JA06660		1.00	1050.00	990.57	6.00	59.43	990.57
6	N COMPUTING X550		1.00	5250.00	4386.79	6.00	303.21	4386.79
<b>Total</b>							<b>1981.13</b>	<b>33018.87</b>

In Words: **THIRTY FIVE THOUSAND ONLY**

VAT TAX: 1981.13      33018.87  
1981.13

Discount: Round Off Net Amount: 35000.00

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 bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

1) We are reseller only, not manufacturer.  
2) Goods once sold will not be taken back in any circumstances or replace  
3) Unless specified goods sold are without warranty if any is with its manufacturer company  
4) Warranty repair/replacement will take at least 15-30 day's  
N.B. Interest @ 24% per annum will be charged on payment received after due date  
Subject to Yavatmal Jurisdiction

Customer Signature

**Paid & Cancelled**

*Principal Indira Mahavidyalaya*

For Softcell Systems  
**सॉफ्टसेल सिस्टम्स**  
स्वस्तिक चौक गोवळी  
फोन नं: 07232-237002/325981

VAT TIN NO. 2700041901V  
CST TIN NO. 2700041901C

## SOFTCELL SYSTEMS

SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001  
Phone No. 07232-237002 / 325881

**TAX INVOICE**  
**TO PAY**

457

Party Name: **PRINCIPAL INDIRA MAHA VIDHYA**  
Address: **KALAMB**  
City: **YAVATMAL**  
Tin No.

Bill No. : **4496**  
Date: **15-03-2017**  
Dc No: **4496**  
Due date: **15-03-2017**

Sr No	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	HARDISK 1 TB SATA TOSHIBA 17CUXSNFS		1.00	4000.00	3773.58	6.00	226.42	3773.58
2	KEYBOARD/MOUSE		6.00	700.00	660.38	6.00	237.74	3962.26
3	MONITER 15.6 AOC		6.00	4300.00	4056.60	6.00	1460.38	24339.62
4	1 BALL UPS 600 VA		1.00	1650.00	1556.60	6.00	93.40	1556.60
5	LAN CABLE 5 METER		2.00	250.00	235.85	6.00	28.30	471.70
6	LAN CABLE 3 METER		2.00	200.00	188.68	6.00	22.64	377.36
7	LAN CABLE		1.00	150.00	141.51	6.00	8.49	141.51
<b>Total</b>								
In Words								
THIRTY SIX THOUSAND SEVEN HUNDRED ONLY								
						VAT TAX	2077.37	34622.64
								2077.37

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 bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.


1) We are reseller only, not manufacture.  
2) Goods once sold will not be taken back in any circumstances or replace.  
3) Unless specified goods sold are without warranty if any is with its manufacturer's warranty.  
4) Warranty repair/replacement will take at least 15-30 day's.  
N.B. Interest @ 24% per annum will be charged on payment received after due date.  
Subject to Yavatmal Jurisdiction

**Paid & Cancelled**

Principal, Indira Mahavidyalaya


Customer Signature: *Chetno:- 0255*  
*Date 15/3/17*

Discount: \_\_\_\_\_ Round Off: \_\_\_\_\_  
Net Amount: **36700.00**

  
*स्वस्तिक चौक, गोधनी रोड, यवतमल*  
फोन नं. 07232-237002/325881

28  
28/2/2018

### GST Tax Invoice

	<b>K.K. Computer System</b> Shop # GF-11 Akruti Plaza Civil Line, Near Postal Ground Yavatmal GSTIN/UIN: 27AYWPK0262A1Z1 State Name: Maharashtra, Code: 27 E-Mail: m9823789234@gmail.com	Invoice No <b>KKC-1087-17-18</b>	Dated <b>24-Feb-2018</b> Mode/Terms of Payment <b>CHQ:256714 YDCC</b> Other Reference(s)
	Buyer <b>Principal Indira Junior Collage, Kalamb</b> State Name: Maharashtra, Code: 27	Supplier's Ref. Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<div style="border: 2px solid red; padding: 2px;"> <b>Desktop Computer</b>                      C13/4GB/500GB/DVD/ATX/                      16INCH LED /KEY /MOUSE                 </div>	84713010	<div style="border: 2px solid red; padding: 2px;"> <b>1 PCS</b> </div>	13,135.59	PCS	13,135.59
						CGST Sales
						1,182.20
						SGST Sales
						1,182.20
						Round Off
						0.01
<b>Total</b>						<b>₹ 15,500.00</b>

Paid & Cancelled  
*Han*  
 Principal, Indira Mahavidyalaya

E & OE


Amount Chargeable (in words)  
**INR Fifteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
<b>Total</b>	<b>13,135.59</b>		<b>1,182.20</b>		<b>1,182.20</b>	<b>2,364.40</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

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

X



for K.K. Computer System  
Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION  
 This is a Computer Generated Invoice



GST Tax Invoice

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**K.K. Computer System**  
 Shop # GF-11 Akroti Plaza  
 Civil Line Near Postal Ground  
 Yavatmal  
 GSTIN/UIN 27AYWPK0262A1Z1  
 State Name Maharashtra, Code 27  
 E-Mail m9823789234@gmail.com

Invoice No: **KKC-1088-17-18**  
 Dated: **24-Feb-2018**  
 Mode/Terms of Payment: **CHQ-000314 BANK of BARODA**  
 Supplier's Ref:  
 Other Reference(s):

Buyer  
**Principal Indira Mahavidyalaya ,Kalamb**

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>16 LED Monitor</b> MAZANA	85285100	<b>7 PCS</b>	2,500.00	PCS	17,500.00
2	Keyboard / Mouse	84716040	5 PCS	322.03	PCS	1,610.15
3	Mouse	84716060	5 PCS	118.64	PCS	593.20
4	Netprotector Antivirus	85238020	5 PCS	330.51	PCS	1,652.55
5	8gb Pendrive Mmc	85235100	1 PCS	279.66	PCS	279.66
						21,635.56
						CGST Sales 1,947.20
						SGST Sales 1,947.20
						Round Off 0.04
<b>Total</b>						<b>23 PCS</b>
						<b>₹ 25,530.00</b>

**Paid & Cancelled**  
 Principal, Indira Mahavidyalaya

Amount Chargeable (in words)  
**INR Twenty Five Thousand Five Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
84716040	1,610.15	9%	144.91	9%	144.91	289.82
84716060	593.20	9%	53.39	9%	53.39	106.78
85238020	1,652.55	9%	148.73	9%	148.73	297.46
85235100	279.66	9%	25.17	9%	25.17	50.34
<b>Total</b>	<b>21,635.56</b>		<b>1,947.20</b>		<b>1,947.20</b>	<b>3,894.40</b>

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

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



SUBJECT TO YAVATMAL JURISDICTION  
 This is a Computer Generated Invoice

GST Tax Invoice

 <b>K.K.Computers Systems</b> Shop # GF-11 Akroti Phase Civil Line, Near Postal Ground Yavatmal 9823789234 / 9890855211 GSTIN/UIN: 27AYWPK0262A1Z1 State Name: Maharashtra, Code: 27 Contact: 9890855211, 9823789234 E-Mail: m9823789234@gmail.com	Invoice No.	Dated
	KKC-8708-19-20	13-Feb-2020
	Supplier's Ref	Other Reference(s)

Buyer	Terms of Delivery
Principal Indira Mahavidyala Kalamb	
State Name : Maharashtra, Code : 27	

95  
93-2-2020

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner Cartridge	84439959	2 PCS	381.36	PCS	762.72
2	Desktop Computer Core I3 Pro Intel C/s Board 4 Gb Ram 500 Gb Safe Hard Disk Dvd R/w Atx Cabinet	84713010	1 PCS	8,389.83	PCS	8,389.83
3	N Computing Ncomputing MX100s	84718000	1 PCS	10,254.24	PCS	10,254.24
4	Keyboard / Mouse	84716040	4 PCS	296.61	PCS	1,186.44
5	16 LED Monitor/screen Zebronics	85265100	4 PCS	2,076.27	PCS	8,305.08
6	Netprotector Antivirus (Dealer Code K-54)	85238020	10 PCS	296.61	PCS	2,966.10
7	Switch Vpe	845176290	1 PCS	296.61	PCS	296.61
8	Cable	85177	1 PCS	84.75	PCS	84.75
						32,245.77
CGST Sales						2,902.11
SGST Sales						2,902.11

Paid & Cancelled  
 J. Anwar  
 Principal, Indira Mahavidyalaya

continued

Continued

GST Tax Invoice(Page 2)



**K.K.Computers Systems**  
Shop # GF-11, Akshaj Plaza  
Civil Line, Near: Postal Ground  
Yavatmal  
9823799234 / 9890805211  
GSTIN/UIN: 27AYWPK0262A1Z1  
State Name: Maharashtra, Code: 27  
Contact: 9890805211, 9823799234  
E-Mail: m9823799234@gmail.com

Invoice No. : **KKC-8708-19-20**  
Dated: **13-Feb-2020**  
Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)

Buyer  
**Principa Indira Mahavidyala Kalamb**  
State Name : Maharashtra, Code : 27

Terms of Delivery  
*95*  
*93/2/2020*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					0.01
Total			<b>24 PCS</b>			<b>₹ 38,050.00</b>

Amount Chargeable (in words) : **INR Thirty Eight Thousand Fifty Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
32,245.77	9%	2,902.11	9%	2,902.11	5,804.22
<b>Total:</b>		<b>2,902.11</b>		<b>2,902.11</b>	<b>5,804.22</b>

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

**Paid & Cancelled**  
*nam*  
**Principal, Indira Mahavidyalaya**

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 : Hdfc Bank , Yavatmal Branch  
A/c No. : 10172560000047  
Branch & IFS Code : Yavatmal & HDFC0001017

Customer's Seal and Signature

for K.K.Computers Systems  
Approved Signatory



SUBJECT TO YAVATMAL JURISDICTION  
This is a Computer Generated Invoice

Printed on 23-Aug-2021 at 18:27

### GST Tax Invoice

**K.K. Computers Systems**  
 Plot No. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100  
 Yavatmal  
 Dist. - 425004 / Maharashtra  
 PIN - 425004  
 GSTIN: 27AYVPM0000A1Z1  
 State Name: Maharashtra, Code: 27  
 Cell No: 9893555211, 9893579824  
 E-Mail: 9893579824@yavatmal.com

Invoice No: **KKC-11379-21-22**

Supplier's Ref:

Terms of Delivery:

Date: **23-Aug-2021**

Mode/Terms of Payment:

(Other Reference):

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Buyer: **Principal Indira Mahavidyalaya Kalamb.**  
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS LAPTOP</b> ASUS X509E15 C10-109GB1 TB-256SSD15WH0 M7N0CK104R0082TE	84713010	1 PCS	36,864.41	PCS	36,864.41
2	Netprotector Antivirus (Dealer Code K-54)	85218020	10 PCS	296.61	PCS	2,966.10
						39,830.51
CGST Sales						3,584.75
SGST Sales						3,584.75
			<b>Total</b>	<b>11 PCS</b>		<b>₹ 47,000.01</b>

Amount Chargeable (in words) **INR Forty Seven Thousand and One paise Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,830.51	9%	3,584.75	9%	3,584.75	7,169.50
<b>Total:</b>		<b>3,584.75</b>		<b>3,584.75</b>	<b>7,169.50</b>

Tax Amount (in words) **INR Seven Thousand One Hundred Sixty Nine and Fifty paise Only**

**Paid & Cancelled**  
*Janis*  
**Principal, Indira Mahavidyalaya**

*g*

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

Customer's Seal and Signature:

Company's Bank Details:  
 Bank Name: Hdfc Bank, Yavatmal Branch  
 A/c No: 10172560000047  
 Branch & IFS Code: Yavatmal & HDFC0001017


for K.K.Computers Systems  
 Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION  
 This is a Computer Generated Invoice

**Invoice**

**Meera Systems**  
 Vaidya Nagar, Arni Road, Yavatmal  
 Phone no: 9822464147 Email: gajulute@yahoo.com  
 GSTIN: 27ABWPL6650QZZL State: 27-Maharashtra

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<b>Bill To:</b>						Invoice No.: MSY3130 Date: 09-09-2022	
<b>The Principal</b> Indira Mahavidyalaya, Kalamb, Contact No.: 9422867658							
#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount	
1	HP Laptop 15s-FQ2671TU with Intel Core i3 proc. 11th Gen/ 8GB RAM / 512 SSD / No DVD/ 15.6" FHD LED / Win11 + MSOffice 2021/ Black / BAG Serial No.: 5CD2215W80	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00	
	<b>Total</b>		1		Rs 6,406.78	Rs 42,000.00	
<b>Invoice Amount In Words</b> Forty Two Thousand Rupees only				<b>Amounts:</b>		Rs 42,000.00	
				Sub Total		Rs 42,000.00	
				Total		Rs 42,000.00	
<b>Tax type</b>	<b>Taxable amount</b>	<b>Rate</b>	<b>Tax amount</b>				
CGST	Rs 35,593.22	9%	Rs 3,203.39				
SGST	Rs 35,593.22	9%	Rs 3,203.39				
<b>Bank details:</b> Bank Name: PUNJAB NATIONAL BANK Bank Account No.: 0472602100117434 Bank IFSC code: PUNB0047200		<b>Paid &amp; Cancelled</b> <i>un</i> Principal, Indira Mahavidyalaya		 For: Meera Systems Authorized Signatory			

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### Invoice

## Meera Systems

Vaidya Nagar, Arni Road, Yavatmal.  
 Phone no.: 9822464147 Email: gajulute@yahoo.com  
 GSTIN: 27ABWPL6650Q2Z1, State: 27-Maharashtra

**Bill To**

**Principal**  
 Indira Mahavidyalaya,  
 Kalamb.  
 Contact No. : 9422867658

Invoice No. : MSY3140  
 Date : 21-10-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Assembled Desktop PC - Intel Core I3 Proc. 10th Gen./ Intel Chipset Motherboard / 4GB DDR4 RAM / 1TB HDD / No DVD / Keyboard + Mouse / ATX Cabinet/ 18.6" LG LED MONITOR	8471	1	Rs 27,966.10	Rs 5,033.90 (18%)	Rs 33,000.00
<b>Total</b>			1		Rs 5,033.90	Rs 33,000.00

**Invoice Amount In Words**  
 Thirty Three Thousand Rupees only

**Amounts:**

Sub Total	Rs 33,000.00
<b>Total</b>	<b>Rs 33,000.00</b>

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 27,966.10	9%	Rs 2,516.95
SGST	Rs 27,966.10	9%	Rs 2,516.95

**Bank details:**  
 Bank Name : PUNJAB NATIONAL BANK  
 Bank Account No. : 0472002100117434  
 Bank IFSC code : PUN80047200

Paid & Cancelled

*[Signature]*  
 Principal, Indira Mahavidyalaya

For, Meera Systems

*[Signature]*  
 Authorized Signatory