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es sont securi	GS	T-TAX	INVO	ICE			
10,			. Nr I	WOD/OFFINE	D.A.	2.0 2002	
	NCIPAL	Invoic		NGP/SEPT/07	Date:	3-Sep-2020	
	DEL COLLEGE	D.C.		NGP/SEPT/15	Date:	3-Sep-2020	
	A GHADGE	ORL	ER NO	. VERBAL	DA	TE 02/09/2020	
Contact Shri. Dhanwate Sir Contact no.: 9765975847		BUYER GSTIN DETAILS :- GSTIN : PAN NO:					
Sr.No.	Description	HSN	QTY	RATE		Amount	
1	LAPTOP HP 250 G7	8471	1.00	30084.74	1	30084.74	
	i3, 4 GB, 1 TB, 15.6" S/N: CND0334SYN						
RUPEE	S: THIRTY FIVE THOUSAND FIVE	TOTAL				30,084.74	
HUNDR	ED ONLY.	CGST 9	9%			2,707.63	
		SGST 9	9%			2,707.63	
		GST-FREIGHT				N.A	
		ROUND UP				0.01	
		GRANI	TOTA	L		35,500.00	
4)Interest is not mad	nce sold will not be taken back on ant. consibility ceases after delivery of material ndition. Ints of any nature must be communicated within 2 days from the date of delivery will not be responsible. Interest shall be made by D.D./Cheque in the Sunglory Multitrade Company 24% will be charged if payment We within 15 days. Narayanrao Kale Smur	al	College	VAT TIN : 27551 CST TIN : 27551	ANK, TYPE 7 NAGAR,N 01034 34 2 GSTIN 1 81364F1 509693V 509693C	DETAILS:-	
S)NO VVarr	Receiver Signature /Sea	ett War		For Sunglor	D. S. C. Control	rade Company	
				The state of the s	A S		

PRINCIPAL

Narayanrao Kale Smruti Model College MULTITRADE COMPANY

Karanja (Gha.) Dist. Wardha UNGLORY MULTITRADE COMPANY

Karanja (Floor, Sakshi Apartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur- 440 036 (M.S.) (M) 9822642443, 8805435342 Ph.: 0712- 2221577 Email: sunglory.canon@gmail.com

Deals in : Digital Copier, Plotters, Printers, Scanner, MFP, Projector, CCTV., Computer, A.C. GSTIN: 27ADHFS1364F1Z2 PAN No: ADHFS1364F

CORPORATE PARTNER

THE PRINCIPAL

NKS MODEL COLLEGE

KARANJA GHADGE DIST: WARDHA



www.sunglory.in GST-TAX INVOICE 25-Jun-2021 Date: NGP/JUNE/73 Invoice No.: 25-Jun-2021 Date:

NGP/JUNE/82

ORDER NO. VERBAL

DATE 24/06/2021

BUYER GSTIN DETAILS :-

D.C. No .:

GSTIN:

PAN NO:

Contact: SHRI. DHANWATE SIR
CONTACT No.: 9765975847

Email ID:

To.

Sr.No.	Description	HSN	QTY	RATE	Amount
1	DELL IS LAPTOP MODEL INSPIRON 3501 i5-1135G7/8GB/256GB+1TB HDD,15.6",WIN10 HOME, MS OFFICE	8471	1.00	51694.52	51694.52
2 3	SR.NO.1Z9SFD3 LAPTOP BAG QUICK HEAL PRO 1 YEAR 1 USER	4202 8523	1.00	847.46 508.47	847.46 508.47
RUPEES	: SIXTY TWO THOUSAND TWO	TOTAL	id & C	incelied	53,050.45
	D ONLY.	CGST 9	%	4,774.54	
		SGST 99	6	4,774.54	
		GST-FR	EIGHT		N.A
		ROUND	UP		0.47
		GRAND	TOTAL		62,600.00

1)Goods once sold will not be taken back on any account.

2)Our responsibility ceases after delivery of material in good condition.

3)Complaints of any nature must be communicated in writing within 2 days from the date of delivery Tayanrao Kale Smruti Model Collect

else we shall not be responsible

5) All payments shall be made by D.D./Cheque in the

Name of "Sunglory Multitrade Company"

4)Interest @ 24% will be charged if payment

is not made within 15 days.

5)No Warrant on Consumables

OUR BANK DETAILS

A/c No:-1034102000004367

Bank Name: IDBI BANK, TYPE:CURRENT A/C Branch: TRIMURTY NAGAR, NAGPUR-440015

Ifsc Code: : IBKL0001034

MICR: 440259016, Branch Code: 001034

SELLER GSTIN DETAILS :-

GSTIN:27ADHFS1364F1Z2

VAT TIN: 27551509693V

CST TIN : 27551509693C

PAN NO: ADHFS1364F

For Sunglory Multitrade Company

Receiver Signature / Seal

MGLORY MULTITRADE

Principal

Karanja (Gha.), Dist. Wardha.

Karanja (Kale Singular Floor deakshi Appartment, Plot. No. 6, Mangaldham Society, Takli Sim, Nagpur-440036(M.S) Karanja (Gna.) Distriction, (M)9822642443,9890437947, Ph.No.0712-2221577 www.sunglory.in







GS7	ኮ -ጥ	A	E 1	INI	vo:	100	
AMERICA.	625.60	2.50	1000	23.00	M SHOW	136H200	

To. THE PRINCIPAL NKS MODEL COLLEGE KARANJA GHADGE

DIST : WARDHA Contact: SHRI, DHANWATE SIR

CONTACT No.: 9765975847

Email ID:

Invoice No.:	NGP/DEC/88	Date:	24-Dec-2022
D.C. No.:	NGP/DEC/103	Date:	24-Dec-2022

BUYER GSTIN DETAILS :-

GSTIN:

PAN NO:

Sr.No.	Description	HSN	QTY	RATE	Amount
SURPRISHMENT WHEN THE	HP 250 G8 LAPTOP	847130	1.00	50847.46	50847.46
	15, 11TH, 16GB, 1TB HDD + 256 GB SSD, WIN 11 SL, 15.6", QUICK HEAL PRO S/N: CND20113HC				
2	ESSENTIAL BAGPACK	420292	1.00	0.00	0.00
RUPEE	S: SIXTY THOUSAND ONLY.	TOTAL			50,847.46
	14	cceropind			4,576.27
A DINCIPAL		SGST 9%		4,576.27	
		GST-FREIGHT			0.00
Namana	Kala Smruti Model College	ROUND U	P		0.00
Naraya	aranja (Gha.) Dist. Wardis.	GRAND T	OTAL		60,000.00

- 1) Goods once sold will not be taken back on any of our account.
- 2) Warranty :as per Oem terms only spare parts are not covered under warranty
- 3) Warranty of machine is void if consumables, spare parts replaced from unauthorized sources, dealers, engineers
- Our responsibility ceases after delivery of material in good condition.
- Any kind of dispute will be refer to Nagpur juridiction only.
- 6) Warranty for PC, laptop, All in one pc, printer, A4 MFP comes under services scope of OEM only, call need to be log on toll free only.
- 7) Complaints of any nature must be communicated in writing within 2 days from the date of delivery /installation of material else we shall not be responsible.
- 8) All payments shall be made by D.D./Cheque in the Name of "Sunglory Multitrade Company"
- 9) Interest @ 24% will be charged if payment is not made within 15 days.

OUR BANK DETAILS

A/c No:- 1034102000004367

Bank : IDBI BANK, TYPE : CURRENT A/C

Branch: TRIMURTY NAGAR NAGPUR-440015

Ifsc Code: : IBKL0001034

MICR: 440259016

NAME: SUNGLORY MULTITRADE COMPANY

SELLER GSTIN DETAILS :-

GSTIN:27ADHFS1364F1Z2

PAN NO: ADHFS1364F

FOR SUNGLORY MULTITRADE COMPANY



Receiver Signature / Seal

Narayanrao Kale Smruti Model College Karanja (Gh S blande ORY MULTITRADE COMPANY

3rd Floor, Sakshi Apartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur- 440 036 (M.S.)

(M) 9822642443, This is a second of the control of

mail sunglory.canon@gmail.com

Deals in : Digital Copier, Ptotters, Printers, Scanner, MFP, Projector, CCTV, Computer, A.C. GSTIN : 27ADHES 1364F1ZZ PAN No : ADHES 1364F



		TAX INV	OICE				
To,		1					
THE PRI	NCIPAL	Invoice No.:	SMC/16-17/281	In .	07.0		
NKS MODEL COLLEGE KARANJA LAD ,DIST : WARDHA		The second second second		Date:	25-Sep-16		
		D.C. No.: ORDER NO	297	Date:	25-Sep-16		
		ORDER NO).	DATE			
INTERNOY !	ARANJA LAD ,DIST : WARDHA						
Sr.No.	Description	Quantity	RATE		Amount		
1	ACER DESKTOP PC	3.00	44952.8	33	134858.49		
	I5,4GB RAM , 1 TB HDD						
	WITH KEYBOARD & MOUSE						
	WITH WIN 8.1 & NPAV						
RUPEES:	ONE LAKH FOURTY FIVE	TOTAL			134,858.49		
THOUSAND NINE HUNDRED FIFTY ONLY		VAT@	6.00%		8,091.51		
		VAT @	13.50%	6	NA		
			ELIVERY		3,000.00		
		ROUND UP			0.00		
		GRAND TOTAL			145,950.00		
)Goods once	e sold will not be taken back on		OU	R BANK D	The state of the s		
any account.			A/c No:-26430	20000000	48		
Dur respon	sibility ceases after delivery of material		Bank Name: In	dian Overs	seas Bank,		
ood condi	tion.		Branch: Bhandara Ifsc Code:: IOBA0002643 MICR: 441020102				
mplaints	of any nature must be communicated						
ng with	in 7 days from the date of delivery						
shall	not be responsible.		Branch Code: 0	2643			
ymen	its shall be made by D.D./Cheque in the		IFD	VAT DETA	ILS		
Sur	nglory Multitrade Company"	TANCE	VAT TIN : 27290989916 V				
10	24% will be charged if payment	CST TIN : 27290989916 C					
W	ithin 15 days.		RAN NO: ASLPC3444K				
	Receiver Signature /Sea	1	For Sunglo	ry Multit	rade Company		
		1	S	ignature /	Seal		
and the same	The second second second		//	34	100		
				1/ thu	181		
			NA PA	I Put	Ry		
	AS. to	_ / ·	1/2	1 /	13/1		
	PRINCIPAL Narayanrao Kale Smruti Mo		1	TRADE	35/		

SUNGLORY MULTITRADE COMPANY

3rd floor, Sakshi Appartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur - 440 036 M: 9822642443, 8805435342 Tel: 0712 -2221577 Email: sunglory.canon@gmail.com



SUNGLORY MULTITRADE COMPANY

3RD FLOOR, SAKSHI APPT. PLOT NO. 6, MANGALDHAM SOCIETY TAKLI SIM, NAGPUR-440036

PH.NO.: 0712-2221577, 9822642443,8805435342

E-Mail: sunglory.canon@gmail.com

DELIVERY MEMO

NKS

TO THE

人的.世本·亚

25-Sep-16 25-Sep-16 mount 4858.49

RECEIPT NO.: 138

Received with thanks from M/S

Principal, Narrayanarrao Kale Smurti Modelfollege Karranja (6tha The Sum Of Rupees

One lark fourty five Thousand Nme Hundred Fifty only By Cash / Cheque / D.D. No. 004547

On account of

DM No : D 297

1.45,950

Kartaja (Casa), bista Wardha.

Narayamao Kale Smruti

Sunglory Multitrade Company.

Principal
Narayanrao Kala Sunglory MULTITRADE COMPANY
Narayanrao Kala Sunglory MULTITRADE COMPANY
Narayanrao Kala Sunglory Plot No. 6, Mangaldham society, takli sim , nagpur-440036

PH.NO. 0712-2221577, 9822642443, 8805435342

PRINCIPAL Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

WHICH ORY MULTITRADE COMPANY Sim. Nagpur - 440 036





		GST-T	'AX IN	VOICE		
To,						
D. P. Train	INCIPAL					
		Invoic		NGP/MAY/14	Date:	7-May-1
NKS MODEL COLLEGE KARANJA (GHADGE)		D.C.	No.:	NGP/MAY/12	Date:	7-May-1
DIST : W		OR	DER N	0.	DATE	07/05/2018
111111111111111111111111111111111111111				Bliven Comry n		1000
	SHRI. DHANWATE SIR			BUYER GSTIN D	ETAILS :-	
Email ID:	T No.: 9765975847	GSTIN:				
Email ID:		PAN NO:				
Sr.No.	Description	HSN	OMYZ		LIE	
1	LENOVO LAPTOP IP320 HLIN	8471	QTY 3.00	RATE	FIRS	Amount
	I3,6TH,4GB,1TB,2GB NVIDIA 15"6 FHDAG WIN 10,0NYX BLACK WITH ANTIVIRUS SR.NO. PFOTAXV6 SR.NO. PFOT6P55 SR.NO. PFOTC3NE	3471	3.00	Paid & Cat		115677.9
RUPEES:	ONE LAKH THIRTY SIX	TOTAL		Palacs		
HOUSA	ND FIVE HUNDRED ONLY	CGST 9%			1 1 3 1	115,677.96
١.		SGST 9%	H. I		10,411.02	
-N		GST-FRIEGHT				10,411.02
		ROUND UP				N.A.
		GRAND TO	TAL		0.01	
Goods once	sold will not be taken back on			Over 1	BANK DETA	136,500.00
good condit Complaints writing within to we shall n	of any nature must be communicated in 2 days from the date of delivery not be responsible. s shall be made by D.D./Cheque in the		B B If	ank Name: IDBI BANK franch: TRIMURTY NA Sc Code: : IBKL00010 ICR: 440259016, ranch Code: 001034	04367 K, TYPE:CUI AGAR,NAGP 134	RRENT A/C UR-440015
me of "Sup	plory Multitrade Company"		G	STIN:27ADHFS13	64F1Z2	
me of "Sung	4% will be charged if payment			AT TIN : 27551509		
me of "Sung nterest @ 24	not made within 15 days.			ST TIN : 27551509		
me of "Sung nterest @ 24 not made wit						
me of "Sung nterest @ 24 not made wit	n Consumables Receiver Signature//S		The second secon	AN NO: ADHFS1364	F	

Deals in : Digital Copier, Plotters, Printers, Scanner, MFP, Projector, CCTV., Computer, A.C.

GSTIN: 27ADHFS1364F1Z2 PAN No: ADHFS1364F



www.sunglory.in

TAX INVOICE

To,

THE PRINCIPAL
NKS MODEL COLLEGE

KARANJA LAD ,DIST : WARDHA

KARANJA LAD ,DIST : WARDHA

ORDER NO).	DATE	
D.C. No.:	156	Date:	23-Aug-16
Invoice No.:	SMC/16-17/169	Date:	23-Aug-16

Sr.No.	Description	Quantity	RATE	Amount
1	DESKTOP PC C2D,2GB RAM , 500GB HDD WITH WIN 7 & NPAV KEYBOARD MOUSE	10.00	20951.94	209519.40
RUPEES:	RUPEES: TWO LAKH TWENTY			209,519.40
FOUR TE	HOUSAND FOURTY THREE	VAT@ 5.50%		11,523.57
ONLY		VAT @	13.50%	NA
		OTHER /DEL	3,000.00	
		ROUND UP		0.03
		GRAND TOTA	VL '	224,043.00

1)Goods once sold will not be taken back on

any account.

2)Our responsibility ceases after delivery of material in good condition.

Complaints of any nature must be communicated in writing within 7 days from the date of delivery

4)Interest @ 24% will be charged if payment

else we shall not be responsible.

5) All payments shall be made by D.D./Cheque in the Name of "Sunglory Multitrade Company"

is not made within 15 days.

OUR BANK DETAILS

A/c No:-264302000000048

Bank Name: Indian Overseas Bank,

Branch: Bhandara

Ifsc Code: : IOBA0002643

MICR: 441020102 Branch Code: 02643

VAT DETAILS

For Sunglory Multitrade Company

VAT TIN : 27290989916 V CST TIN : 27290989916 C

PAN NO: ASLPC3444K

Receiver Signature /Seal

les (

PAID & CANCELLED

PRINCII Narayanrao Kale Smru

PRINCIPAL Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

SUNGLORY MULTITRADE COMPANY

3rd floor, Sakshi Appartment, Plot No. 6, Mangaldham Society, Takli Sim, Nagpur - 440 036 M : 9822642443, 8805435342 Tel 0712 2221577 Email : sunglory.canon@gmail.com

Genuine Computers
Bagga Market Rajkamal Square Aurovati
LBT No-Amt0201101101
Sbi-Ac-30259939372
Ifsc Code-Sbin0014458
E-Mail: genuinecom@rediffmail.com
Buyer Principal Narayanrao Kale Smruti Model College Karanja-Gh 7028843899

4427 Delivery Note 23-Aug-2016 Despatched through Destination Terms of Delivery

on account of Tax Deducted a for the Assessment Year

De	scription of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Hp Deskto	JSE	5.50	1 Pcs	31,550.00	Pcs	5.213 %	29,905.3
HP Tft	1 18	5.50		F 400 00			
	randed Machine	5.50		5,400.00 49,500.00			5,118.5 46,919.5
Lenovo Ti 18.5		5.50	1 Pcs	5,500.00	Pcs	5.213 %	5,213.2
							87,156.6
	Vat 5.5%			5.50	%	- 14	4,793.6
Less:	Round Off A/c	1 5 4 1					91,950.2
							(-)0.2
					-		
				40	-	1	
	Total		4 Pcs	The state of the s			

SUBJECT TO AMRAVATI JURISDICTION This is a Computer Generated Invoice

PAID & CALL

Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

No. 58

Wasti

Multi-branded Computer Store

TAX INVOICE NO. 09 13/126. DATE 3/13/14.

Mis Pouncipal, Model Adds 4

34-35, Yashwant Stadium, Dhantoli, Nagpur. Tel.: 0712-3018391, 3018392 Fax No.: 0712-2429463, Email: mastro_ngp@rediffmail.com

CODE

1) The Kaplop

PARTICULARS

SINO: SCD4070MIMC

(0 mmarce 0 Collage, Karanju 45029 -RATE AMOUNT

Lowerfet pounter 1106. Polid & Carrolles O 4.5911 11657

Please check Material before leaving counter for any damages no claim entertain afterwords.

We hereby derify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale we hereby derify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date of which we sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been paid or shall be paid. It shall be accounted for in the furnover of sales while fling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

NET AMOUNT Rs.

WHAT PRANT 54520

Signature Cha Live vanrao Kale Smrus

SE/OVAT

VAT TIN No. : 27700015762 V we fl

.06 CST TIN No. : 27700015762 C w.e.f. 14-06

del Coll

TAX 新坡的经济

		A CAPE IN THE PERSON NAMED				
SELIANI.	CE COMPUTER SYSTEM	TER SYSTEM Invoice No.		Nated 07-July-2011 Mode / Terms of Payment		
03,Shubh Mangalam Sp., lot No 32/2, Inmanwada Square,		Delivery note				
A. Blan	. 0712 - 2759572, 9822226049 : 0512 - 2759572, 9822226049	Buyer's Order	No.	Dated		
-mail	: aconveganssing.	Despatch Doc	ument No.	Dated		
luyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatched T By Hand	Despatched Through By Hand			
		Terms of Belivery				
	Description of Goods	Quantity	Rate	Per Disc%	Amount	
Sr. No.	Descripsion	and the	30,000/		90,000/	
1	COMPUTER HCL Make Dual Core Computer System 2.28GHz, 2GB HAM, 320 GB HDD, 18.5" TFT Monther, SB, Keyboards	03 Qty.				
					90,000	
		E04.	380		4,500	
	Sale VAT @				94,500	
	10	TAL	1			

Amount Chargeable (in words) Rupees Ninety-four Thousand Five Hundred Only

Remarks: With LINUS OS Pre-Install.

We hereby certify that 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 us & that the transaction of sale covered this Tax invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

Authorised Signatu

PRINCIPAL Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

		TAX INVO	ICE				
ADVANCE COMPUTER SYSTEM 103,Shubh Mangalam Apt.,		Invoice No. 1112/525		Dated 14-Aug-2011			
Plot Great	No 32/2, Immamwada Square, t Naag Road, Nagpur – 440 003 lo. 0712 – 2759572, 9822226049	Delivery note	,	Mode / Terms	of Payment		
	il : acsngp@gmail.com	Buyer's Orde	er No.	Dated			
		Despatch Do	cument No.	Dated			
Mode	r cipal, el Arts & Commerce College, nja (Gh.)	Despatched By Hand	Through	Destination Karanja (Gh.)			
	Wardha (M.S.)	Terms of Del	livery				
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount		
1	Laptop Dell Make Model Intel Core i3 Model Inspriron N5110	01 Qty.	49,560/-		49,560/-		
	Sale VAT @ 5%				49,560/- 2,478/-		
	TOTAL				52,038/-		

Remarks:

With LINUS OS Pre-Install.

Declaration

We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

For ADVANCE COMPUTER SYSTEM,

Authorised Signatory

Narayanrao Kale Smruti Model, College Karanja (Gha.) Dist. Wardha

INVOICE

Dated Invoice No. **Advance Computer System** 27-Sep-2012 1213/013 Mode/Terms of Payment 103, Shubh Manglam Apt. **Delivery Note** Plot No. 32/2 Immamwada Square 489 Great Nag Road Nagpur -03 Dated Buyer's Order No. E-mail: acsngp@gmail.com Dated Despatch Document No. Buyer

27-Sep-2012 The Principle, 489 Model Arts & Commerce Collage Destination Despatched through Karanja Ghadge Karanja By Hand Dist.: Wardha Terms of Delivery

		Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	10.	Description of Goods						43,200.00
-	1	Laptop Asus Make 13 Version Model: K55V Sr. No.: C8N0AS138749324		1 Qty	43,200.00	Qty	4	43,200.00
-								
1								
			otal	1 Qty	,			43,200.0

Total

Amount Chargeable (in words)

Rs. Forty Three Thousand Two Hundred Only

3-toll Book ,23

We declare that this Invoice shows the actual Price of the Goods described and that all perticulars are True and Parties ich 🗢 en na

Terranga (CILI)

for Advance Computer System

OMPUTA

Authorised Signatory

E. & O.E

Somacti PRINCIPAL

Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

INVOICE

Invoice No.	Dated
1213/012	27-Sep-2012
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
	0.44
Despatch Document No.	Dated
Despatched through	Destination
By Hand	Karanja
Terms of Delivery	
	Delivery Note Buyer's Order No. Despatch Document No. Despatched through By Hand

SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer Lenovo Make with 18.5 TFT Monitor Sr. No. ES10230806, ES10212936,		4 Qty	29,800.00	Qty		1,19,200.00
	ES10212861, ES10212639						
	Karanja (G.H.)						
	lagranting egello0,mo0,anA leboM						
	sa						
-	pessed tot Payment	d	4 Qty	CENT 1	1907	A	1,19,200.00

Rs. One Lakh Nineteen Thousand Two Hundred Only

Stock Book Page

for Advance Computer System

Authorised Signatory

Declaration

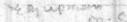
We declare that this Invoice shows the actual Price of the Goods described and that all perticulars are True and correct.

Passed for Payment

Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

Kararya (O.H.)

sells Olabe Matrice as a series of a Manual attitude that Manual a





103. Shubh Mangalam Apariment, 32/2 Imamwada Square, Near Deekay Motors, Great Neg Road, Nagpur - 440-003 Tel: 2759572, 2755095. E-mail acsngp_ngp@bsnl.in

TAX INVOICE

103	ANCE COMPUTER SYSTEM	Invoice No. 1011/019		Dated 13-Sept-2012				
Grea	No 32/2, Immamwada Square, at Naag Road, Nagpur – 440 003 No. 0712 – 2759572, 9822226049	Delivery not	e	13-Sept-2012 Mode / Terms Dated 01-Sept Dated Destination	of Payment			
	ail : acsngp@gmail.com	Buyer's Orde	er No.	Dated 01-Sept	-2012			
Buy	er	Despatch Do	ocument No.	Dated				
Prin Mod	cipal, el Arts & Commerce College, anja (Gh.)	Despatched By Hand	Through	Destination Karanja (Gh.)				
Dist	. Wardha (M.S.)	Terms of De	livery					
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount			
1	COMPUTER HSC Make Dual Core Computer System 2.28GHz, 2GB RAM, 320 GB HDD, 18.5" IFT Monitor, SB, Keyboards	01 Qty.	30,000/-		30,000/			
	Sale VAT @ 5%				30,000/-			
	TOTAL				_30,000/-			

Rupees Thirty Thousand Only

Passed

Remarks:

With LINUS OS Pre-Install.

Declaration

We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

For ADVANCE COMPLITER SYSTEM,

Authorised Signatory

PRINCIPAL Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

Rc



TAX INVOICE

	LOLF LOMPULER SYSTEM	Invoice No. 1112/525		Dated 14-Aug-2011			
	In 11/2, Immamwada Square, 11/14 Hoad, Nagpur – 440 003	Delivery note		Mode / Terms o	of Payment		
	n 112 - 2759572, 9822226049	Buyer's Orde	r No.	Dated			
		Despatch Do	cument No.	Dated Destination Karanja (Gh.)			
Missi	of Arts & Commerce College,	Despatched By Hand	Through				
	mja (Gh.) Wardha (M.S.)	Terms of Del	ivery				
ir.	Description of Goods	Quantity	Rate	Per Disc%	Amount		
1	Laptop Dell Make Model Intel Core i3 Model Inspriron N5110	01 Qty.	49,560/-		49,560/-		
	Sale VAT @ 5%			1 1 1	49,560/- 2,472/-		
	TOTAL				52,032/-		

Amount Chargeable (In words)
Rupees Fifty Thousand Thirty-two Only

Remarks:

With LINUS OS Pre-Install.

Declaration

We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

For ADVANCE COMPUTER SYSTEM,

Authorised Signatory

PRINCIPAL
Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha

-ueg Koad, Nagpur - 440

Tel.: 2759572, 2755095

E-mail: acsngp_ngp@sancharnet.in



TAX INVOICE

ADVANCE COMPUTER SYSTEM 103,Shubh Mangalam Apt.,		Invoice No. 1213/019		Dated 13-Sept-2012			
Grea	No 32/2, Immamwada Square, at Naag Road, Nagpur – 440 003 No. 0712 – 2759572, 9822226049	Delivery note	,	Mode / Terms o	s of Payment		
	nil : acsngp@gmail.com	Buyer's Orde	er No.	Dated 01-Sept-	-2012		
Buye	ar.	Despatch Do	cument No.	Dated			
Prin Mod	cipal, el Arts & Commerce College, anja (Gh.)	Despatched By Hand	Through	Destination Karanja (Gh.)			
	. Wardha (M.S.)	Terms of Del	livery				
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount		
1	Lap-top Dell Make i5	01 Qty.	52,000/-		52,000/		
	Sale VAT @ 5%				52,000/		
	TOTAL				52,000/		

Amount Chargeable (In words)

Remarks : With LINUS OS Pre-install.

Declaration

We hereby certify that 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 us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

For ADVANCE COMPUTER SYSTEM,

Authorised Signatory

PRINCIPAL

Narayanrao Kale Smruti Model Callage Karanja (Gha.) Dist. Wardha ADVANCE COMPUTER SYSTEMS 103, Shubh Mangalam Apt Plot No. 32/2, Immamwada Square, Great Naag Road, Nagpur 03. Ph. 0712-2759572, 9822226049 E-mail: acsngp@gmail.com

Buyer

Model Arts & Commerce College Karanja Ghadge, Dist. Wardha.

Invoice No.

Dated

0910/055 Delivery Note 31-Mar-2010

Mode/Terms of Payment

CASH

Buyer's Order No.

Dated

Despatch Document No.

Dated

Aarvi

Despatched through

Destination

BY Hand

Terms of Delivery

Immediate

			VAT %	Quantity	Rate	per	Disc. %	Amount
SI	Description of Goods		V/1 /0	Quantity				
No. 1	COMPUTER Dual Core 2.6GHz Computer With 18" TFT, DVD RW Drive, 2 GB RAM, 320 GB Hdd, Mouse, Keyboard Etc		4	1 Qty	20,548.00	Qty		20,548.00
	Se	ale VAT @ 4% Round Off			4	%		821.92 0.08
		Tota	al	1 Qt	у		1	21,370.0 E. & O

Amount Chargeable (in words)

Twenty One Thousand Three Hundred Seventy Rs. Only

Company's VAT TIN Company's CST No. : 27440122702V : 27440122702C

Company's PAN

: AANFA8059J

Declaration

We hereby certify that our registration Certificate under the Maharashtra Valu Added Tax Act, 2002 Is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turmover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

for ADVANCE COMPUTER SYSTEMS

Authorised Signatory

PRINCIPAL Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

TAX INVOICE

ADVANCE COMPUTER SYSTEMS 103, Shubh Mangalam Apt., Plot No. 32/2, Immamwada Square, Great Naag Road, Nagpur -03. Ph.:0712-2759572, 9822226049. E-mail: acsngp@gmail.com

Buyer

Model Arts & Commerce College Karanja Ghadge, Dist. Wardha.

Invoice No.

Dated

1011/014

Delivery Note

6-Oct-2010 Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

By Hand

Karanja

Terms of Delivery

SI No.	Description of Good	S	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER HCL Make Dual Core Computer Systems 2.28 GHz, 2 GB RAM, 320 GB HDD, 18.5" TFT Monitor, USB, Keyboard		6 Qty	28,500.00	Qty		1,71,000.00
		SALE VAT @5%		5	%		8,550.00
		Total	6 Qty			1	1,79,550.00

One Lakh Seventy Nine Thousand Five Hundred Fifty Rs. Only

Remarks:

with LINUX OS Pre-Install.

Declaration We hereby certify that our registration Certificate under the Maharashtra Valu Added Tax Act, 2002 Is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turmover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

for ADVANCE COMPUTER SYSTEMS

Authorised Signatory

PRINCIPAL Narayanrao Kale Smruti Model College Wadal Arts & Commercial Galler Karanja (Gha.) Dist. Wardha

ADVANCE COMPUTER SYSTEMS

103, Shubh Mangalam Apt., Plot No. 32/2, Immamwada Square, Great Naag Road, Nagpur -03. Ph.:0712-2759572, 9822226049.

E-mail: acsngp@gmail.com

Buyer

Model Arts & Commerce College

Karanja Ghadge, Dist. Wardha.

IAA	INVOICE	
	and the second second second second second second	
	Invoice No	

Dated 0910/042 14-Dec-2009

Delivery Note Mode/Terms of Payment 1563 With in 10 Days

Buyer's Order No. Dated

Despatch Document No. Dated

1563 14-Dec-2009

Despatched through Destination By Hand Nagpur

Terms of Delivery

Immediate

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Computer Systems HCL-DT-1152 SR. No.:-8097AB0647201, 064904	4	5 Qty	28,700.00	Qty		1,43,500.00
	064904, 064737, 064766 C2D 2.93 GHz, 250 GB, 2 GB DVD-RW, 18.5 TFT Etc						
	Sale VAT @ 4% Freight			4	%		5,740.00 750.00
				e de la companya de La companya de la co			
						Street, et	
	Total		5 Qty	Employating out month	and two deals	Total Control Control	1,49,990.00

Amount Chargeable (in words)

One Lakh Forty Nine Thousand Nine Hundred Ninety Rs. Only

Company's VAT TIN

27440122702V 27440122702C : AANFA8059J

Company's CST No. Company's PAN

Declaration

We hereby certify that our registration Certificate under the Maharashtra Valu Added Tax Act, 2002 Is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that the transaction of sale covered this Tax Invoice has been effected by us & it shall be accounted for in the turmover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid.

for ADVANCE COMPUTER SYSTEMS

Authorised Signatory

E. & O.E

PRINCIPAL

Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha

Damare