

OH PARTNER



www.sunglory.in 068

GST-TAX INVOICE

To, THE PRINCIPAL NKS MODEL COLLEGE KARANJA GHADGE DIST : WARDHA Contact: SHRI. DHANWATE SIR CONTACT No.: 9765975847 Email ID:	Invoice No.:	NGP/SEPT/07	Date:	3-Sep-2020	
	D.C. No.:	NGP/SEPT/15	Date:	3-Sep-2020	
	ORDER NO. VERBAL		DATE 02/09/2020		
	BUYER GSTIN DETAILS :-				
GSTIN :					
PAN NO:					

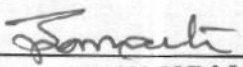
Sr.No.	Description	HSN	QTY	RATE	Amount
1	LAPTOP HP 250 G7 i3, 4 GB, 1 TB, 15.6" S/N: CND0334SYN	8471	1.00	30084.74	30084.74

RUPEES : THIRTY FIVE THOUSAND FIVE HUNDRED ONLY.	TOTAL	30,084.74
	CGST 9%	2,707.63
	SGST 9%	2,707.63
	GST-FREIGHT	N.A
	ROUND UP	0.01
GRAND TOTAL		35,500.00

- 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 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

Receiver Signature /Seal


For Sunglory Multitrade Company


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

SUNGLORY MULTITRADE COMPANY

3rd Floor, Sakshi Apartment, Plot No. 6, Mangalgham 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

Canon
CORPORATE PARTNER



www.sunglory.in

GST-TAX INVOICE

To, THE PRINCIPAL NKS MODEL COLLEGE KARANJA GHADGE DIST : WARDHA Contact: SHRI. DHANWATE SIR CONTACT No.: 9765975847 Email ID:	Invoice No.:	NGP/JUNE/73	Date:	25-Jun-2021
	D.C. No.:	NGP/JUNE/82	Date:	25-Jun-2021
	ORDER NO. VERBAL		DATE 24/06/2021	
	BUYER GSTIN DETAILS :-			
	GSTIN :			
	PAN NO:			

Sr.No.	Description	HSN	QTY	RATE	Amount
1	DELL I5 LAPTOP MODEL INSPIRON 3501 i5-1135G7/ 8GB/ 256GB+1TB HDD,15.6",WIN10 HOME, MS OFFICE SR.NO.1Z9SFD3	8471	1.00	51694.52	51694.52
2	LAPTOP BAG	4202	1.00	847.46	847.46
3	QUICK HEAL PRO 1 YEAR 1 USER	8523	1.00	508.47	508.47

RUPEES : SIXTY TWO THOUSAND TWO HUNDRED ONLY.	TOTAL	53,050.45
	CGST 9%	4,774.54
	SGST 9%	4,774.54
	GST-FREIGHT	N.A
	ROUND UP	0.47
	GRAND TOTAL	62,600.00

Paid & Cancelled

- 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 else we shall not be responsible.
- 4) All payments shall be made by D.D./Cheque in the Name of "Sunglory Multitrade Company"
- 5) Interest @ 24% will be charged if payment is not made within 15 days.
- 6) No Warrant on Consumables

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

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

Receiver Signature / Seal

[Signature]
PRINCIPAL

For Sunglory Multitrade Company

[Signature]

SUNGLORY MULTITRADE COMPANY
 Reg. Office:- Flat No. 3 3rd Floor, Sakshi Appartment, Plot. No. 6, Mangaldham Society, Takli Sim, Nagpur- 440036(M.S)
 Karanja (Gha.) Dist. Wardha
 sunglory.canon@gmail.com, (M)9822642443,9890437947, Ph.No.0712-2221577 www.sunglory.in

Deals In : Copiers, Printers, Scanners, MFP, Plotters, Projectors, camera, Computers, A.C., Stationary, Furniture ETC.


GSTIN NO.: 27ADHFS1364F1Z2, PAN NO.: ADHFS1364F

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GST-TAX INVOICE

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
	ORDER NO. VERBAL		DATE 24/12/2022	
	BUYER GSTIN DETAILS :-			
	GSTIN :			
	PAN NO:			

Sr.No.	Description	HSN	QTY	RATE	Amount
1	HP 250 G8 LAPTOP I5, 11TH, 16GB, 1TB HDD + 256 GB SSD, WIN 11 SL, 15.6", QUICK HEAL PRO S/N: CND20113HC	847130	1.00	50847.46	50847.46
2	ESSENTIAL BAGPACK	420292	1.00	0.00	0.00

RUPEES : SIXTY THOUSAND ONLY.  PRINCIPAL Narayanrao Kale Smruti Model College Karanja (Gha.) Dist. Wardha.	TOTAL	50,847.46
	CGST 9%	4,576.27
	SGST 9%	4,576.27
	GST-FREIGHT	0.00
	ROUND UP	0.00
	GRAND TOTAL	60,000.00

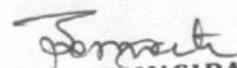
- 1) Goods once sold will not be taken back on any of our account.
- 2) Warranty :as per Oem terms only spare parts are not covered under warranty
- 3) Warranty of machine is void if consumables,spare parts replaced from unauthorized sources,dealers, engineers
- 4) Our responsibility ceases after delivery of material in good condition.
- 5) Any kind of dispute will be refer to Nagpur jurisdiction 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: : IBK0001034
MICR : 440259016
NAME : SUNGLORY MULTITRADE COMPANY

SELLER GSTIN DETAILS :-
GSTIN:27ADHFS1364F1Z2
PAN NO: ADHFS1364F

FOR SUNGLORY MULTITRADE COMPANY

Receiver Signature / Seal


PRINCIPAL



SUNGLORY MULTITRADE COMPANY
Narayanrao Kale Smruti Model College
Karanja (Gha.) Dist. Wardha
3rd Floor, Sakshi Apartment, Plot No. 6, Mangalddham Society, Takli Sim, Nagpur- 440 036 (M.S.)
(M) 9822642443, [REDACTED] Ph. [REDACTED] mail : sunglory.canon@gmail.com

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

TAX INVOICE

To, THE PRINCIPAL NKS MODEL COLLEGE KARANJA LAD ,DIST : WARDHA KARANJA LAD ,DIST : WARDHA	Invoice No.:	SMC/16-17/281	Date:	25-Sep-16
	D.C. No.:	297	Date:	25-Sep-16
	ORDER NO.	DATE		

Sr.No.	Description	Quantity	RATE	Amount
1	ACER DESKTOP PC I5,4GB RAM , 1 TB HDD WITH KEYBOARD & MOUSE WITH WIN 8.1 & NPAV	3.00	44952.83	134858.49
RUPEES: ONE LAKH FOURTY FIVE THOUSAND NINE HUNDRED FIFTY ONLY		TOTAL		134,858.49
		VAT@	6.00%	8,091.51
		VAT @	13.50%	NA
		OTHER /DELIVERY		3,000.00
		ROUND UP		0.00
		GRAND TOTAL		145,950.00

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


Our responsibility ceases after delivery of material in good condition.

Complaints of any nature must be communicated within 7 days from the date of delivery. We shall not be responsible.

Payments shall be made by D.D./Cheque in the name of "Sunglory Multitrade Company"

A 24% will be charged if payment is not received within 15 days.

Receiver Signature /Seal


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

OUR BANK DETAILS

A/c No:-264302000000048
 Bank Name: Indian Overseas Bank,
 Branch : Bhandara
 Ifsc Code: : IOBA0002643
 MICR : 441020102
 Branch Code: 02643

VAT DETAILS

VAT TIN : 27290989915 V
 CST TIN : 27290989916 C
 PAN NO: ASLPC3444K

For Sunglory Multitrade Company
 Signature /Seal



SUNGLORY MULTITRADE COMPANY

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

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

VAT TIN No. : 27290989916 V/C PAN No. : ASLPC3444K

GST-TAX INVOICE

To,
THE PRINCIPAL
NKS MODEL COLLEGE
KARANJA (GHADGE)
DIST : WARDHA

Contact: **SHRI. DHANWATE SIR**
CONTACT No.: **9765975847**
Email ID:

Invoice No.:	NGP/MAY/14	Date:	7-May-18
D.C. No.:	NGP/MAY/12	Date:	7-May-18
ORDER NO.		DATE 07/05/2018	

BUYER GSTIN DETAILS :-

GSTIN :
PAN NO:

Sr.No.	Description	HSN	QTY	RATE	Amount
1	LENOVO LAPTOP IP320 HLIN I3,6TH,4GB,1TB,2GB NVIDIA 15"6 FHDAG WIN 10,ONYX BLACK WITH ANTIVIRUS SR.NO. PF0TAXV6 SR.NO. PF0T6P55 SR.NO. PF0TC3NE	8471	3.00	38559.32	115677.96
RUPEES: ONE LAKH THIRTY SIX THOUSAND FIVE HUNDRED ONLY					
TOTAL					115,677.96
CGST 9%					10,411.02
SGST 9%					10,411.02
GST-FRIEGHT					N.A.
ROUND UP					0.01
GRAND TOTAL					136,500.00

Paid & Cancelled

PAY - 4

- 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 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

Receiver Signature/Seal

[Signature]
PRINCIPAL

Narayanrao Kale Smruti Model College

Karanja (Gha.) Dist. Wardha
3rd 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

For Sunglory Multitrade Company



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

GSTIN : 27ADHFS1364F1Z2 PAN No : ADHFS1364F

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TAX INVOICE

To,
THE PRINCIPAL
NKS MODEL COLLEGE
KARANJA LAD ,DIST : WARDHA
KARANJA LAD ,DIST : WARDHA

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

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: TWO LAKH TWENTY FOUR THOUSAND FOURTY THREE ONLY		TOTAL		209,519.40
		VAT@	5.50%	11,523.57
		VAT @	13.50%	NA
		OTHER /DELIVERY		3,000.00
		ROUND UP		0.03
		GRAND TOTAL		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.
- 3)Complaints of any nature must be communicated in writing within 7 days from the date of delivery 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.

OUR BANK DETAILS
A/c No:-264302000000048
Bank Name: Indian Overseas Bank,
Branch : Bhandara
Ifsc Code : IOBA0002643
MICR : 441020102
Branch Code: 02643

VAT DETAILS
VAT TIN : 27290989916 V
CST TIN : 27290989916 C
PAN NO: ASLPC3444K

Receiver Signature /Seal

For Sunglory Multitrade Company

PAID & CANCELLED

[Signature]
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

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

VAT TIN No. : 27290989916 V/C PAN No : ASLPC3444K

Genuine Computers

Bagga Market Rajkamal Square Amravati
 LBT No-Amt020101101
 Sbi-Ac-30259939372
 Ifsc Code-Sbin0014458
 E-Mail :genuinecom@rediffmail.com

Buyer

Principal Narayanrao Kale Smruti Model College
 Karanja-Gh
 7028843899

4427

Delivery Note

4532

Despatch Document No

Despatched through

23-Aug-2016

Mode/Term of Payment

Dated

23-Aug-2016

Destination

Terms of Delivery

S	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Hp Desktop KEY/MOUSE 1 5/4 GB/1 TB	5.50	1 Pcs	31,550.00	Pcs	5.213 %	29,905.30
2	H P Tft	5.50	1 Pcs	5,400.00	Pcs	5.213 %	5,118.50
3	Lenovo Branded Machine 1 7/4 GB/1 TB	5.50	1 Pcs	49,500.00	Pcs	5.213 %	46,919.57
4	Lenovo Tft 18.5	5.50	1 Pcs	5,500.00	Pcs	5.213 %	5,213.29
							87,156.66
	Vat 5.5%			5.50 %			4,793.62
	Less: Round Off A/c						91,950.28
							(-)-0.28
	Total		4 Pcs				₹ 91,950.00

Amount Chargeable (in words)

Indian Rupees Ninety One Thousand
 Nine Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27050328702V
 Company's CST No. : 27050328702C
 Company's PAN : AFLPM5441F

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 the tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be

governed by the provisions of section 10(1) of the Act, if any provision of this Act is inconsistent with the provisions of section 10(1) of the Act, the provisions of section 10(1) of the Act shall prevail.

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

on account of Tax Deducted at Source
 for the Assessment Year

1 ay
 11/9/16

PAID & CANCELLED

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

Mastr

A DIVISION OF MANVIR COMPUTERS

Multi-branded Computer Store

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

(02)

CODE	PARTICULARS	QTY.	RATE	AMOUNT
	1) 5hp laptop	01	45029/-	45029/-
	2) Laserjet printer	01	11657	11657

Paid & Cancelled

59 ok 2
 1011C
 fifty nine thousand five hundred & twenty

NET AMOUNT RS. 59520/-

Receiver Signature: *[Signature]*
 Kalyan P. Patil
 Kalyan Patil
 Kalyan Patil

Please check Material before leaving counter for any damages no claim entertain afterwards.
 We hereby certify that my/bur registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN No. : 27700015762 V.w.e.f. 06
 CST TIN No. : 27700015762 C.w.e.f. 1-4-06

Subject to Nagpur Jurisdiction.

1

College Dev. Scheme

TAX INVOICE

ADVANCE COMPUTER SYSTEM 103, Shubh Mangalam Apt., Plot No 32/2, Innamwada Square, Great Naag Road, Nagpur - 440 003 Ph. No. 0712 - 2759672, 9822226049 e-mail : acsngc@gmail.com		Invoice No. 1011/019		Dated 07-July-2011					
		Delivery note		Mode / Terms of Payment					
		Buyer's Order No.		Dated					
		Despatch Document No.		Dated					
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatched Through By Hand		Destination Karanja (Gh.)					
		Terms of Delivery							
		Sr. No.		Description of Goods		Quantity			
				Rate		Per Disc%		Amount	
1		COMPUTER HCL Make Dual Core Computer System 2.25GHz, 2GB RAM, 320 GB HDD, 15.5" TFT Monitor, SB, Keyboards		03 Qty.		30,000/-		90,000/-	
		Sale VAT @ 5%						4,500/-	
		TOTAL						94,500/-	

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

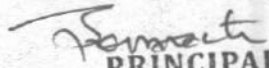


Authorized Signatory

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

TAX INVOICE

ADVANCE COMPUTER SYSTEM 103, Shubh Mangalam Apt., Plot No 32/2, Immamwada Square, Great Naag Road, Nagpur - 440 003 Ph. No. 0712 - 2759572, 9822226049 e-mail : acsngp@gmail.com		Invoice No. 1112/525		Dated 14-Aug-2011	
		Delivery note		Mode / Terms of Payment	
		Buyer's Order No.		Dated	
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatch Document No.		Dated	
		Despatched Through By Hand		Destination Karanja (Gh.)	
		Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	Laptop Dell Make Model Intel Core i3 Model Inspiron N5110	01 Qty.	49,560/-		49,560/-
	Sale VAT @ 5%				49,560/- 2,478/-
	TOTAL				52,038/-
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

INVOICE

Advance Computer System 103, Shubh Manglam Apt. Plot No. 32/2 Immamwada Square Great Nag Road Nagpur -03 E-mail : acsngp@gmail.com	Invoice No.	Dated
	1213/013	27-Sep-2012
Buyer The Principle, Model Arts & Commerce Collage Karanja Ghadge Dist.: Wardha	Delivery Note	Mode/Terms of Payment
	489	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	489	27-Sep-2012
	Despatched through	Destination
	By Hand	Karanja
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Laptop Asus Make I3 Version Model : K55V Sr. No. : C8N0AS138749324		1 Qty	43,200.00	Qty		43,200.00
Total			1 Qty				43,200.00

Amount Chargeable (in words)
Rs. Forty Three Thousand Two Hundred Only

Store Book
Page no 123



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

for Advance Computer System

Bhagat
 Authorised Signatory

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

INVOICE

Advance Computer System 103, Shubh Manglam Apt. Plot No. 32/2 Immamwada Square Great Nag Road Nagpur -03 E-mail : acsngp@gmail.com	Invoice No. 1213/012	Dated 27-Sep-2012
Buyer The Principle, Model Arts & Commerce Collage Karanja Ghadge Dist.: Wardha	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through By Hand	Destination Karanja
	Terms of Delivery	

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, ES10212861, ES10212639		4 Qty	29,800.00	Qty		1,19,200.00
Total			4 Qty				1,19,200.00

Karanja (Gh.)
 Model Arts, Com. College
 Principal
 Rs.
 Passed for Payment

12

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

Rs. One Lakh Nineteen Thousand Two Hundred Only

Stock Book Page no. 22



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

for Advance Computer System

 Authorised Signatory

Passed for Payment
 Rs.

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

Model Arts, Com. College
 Karanja (Gh.)



Advance
COMPUTER SYSTEMS

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

TAX INVOICE

ADVANCE COMPUTER SYSTEM 103, Shubh Mangalam Apt., Plot No 32/2, Imamwada Square, Great Naag Road, Nagpur - 440 003 Ph. No. 0712 - 2759572, 9822226049 e-mail : acsngp@gmail.com		Invoice No. 1011/019 <small>1213</small>		Dated 13-Sept-2012	
		Delivery note		Mode / Terms of Payment	
		Buyer's Order No.		Dated 01-Sept-2012	
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatch Document No.		Dated	
		Despatched Through By Hand		Destination Karanja (Gh.)	
		Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	COMPUTER <i>HSC Make Dual Core Computer System 2.28GHz, 2GB RAM, 320 GB HDD, 18.5" TFT Monitor, SB, Keyboards</i>	01 Qty.	30,000/-		30,000/-
	Sale VAT @ 5%				30,000/-
	TOTAL				30,000/-

Amount Chargeable (In words)
Rupees Thirty Thousand 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.

Passed for Payment
 Rs. _____

Model Arts. Com. College
 Karanja (Gh.)

For ADVANCE COMPUTER SYSTEM,

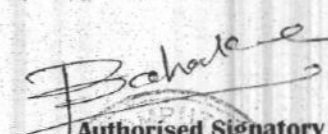


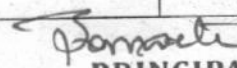
Authorized Signatory

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

Re

TAX INVOICE

ADVANCE COMPUTER SYSTEM Plot No 12/2, Immanwada Square, Model Arts Road, Nagpur - 440 003 Ph. No 0712 - 2759572, 9822226049 Email : acsnp@gmail.com	Invoice No. 1112/525		Dated 14-Aug-2011		
	Delivery note		Mode / Terms of Payment		
	Buyer's Order No.		Dated		
	Despatch Document No.		Dated		
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)	Despatched Through By Hand		Destination Karanja (Gh.)		
	Terms of Delivery				
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	Laptop Dell Make Model Intel Core i3 Model Inspiron N5110	01 Qty.	49,560/-		49,560/-
	Sale VAT @ 5%				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

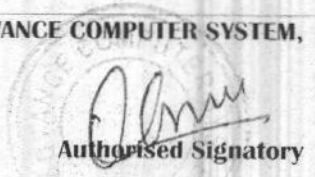

PRINCIPAL
 Narayanrao Kale Smruti Model College
 Karanja (Gha.) Dist. Wardha

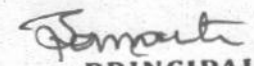


Great Naag Road, Nagpur - 440003
 Tel.: 2759572, 2755095
 E-mail: acsngp_ngp@sancharnet.in

(30)

TAX INVOICE

ADVANCE COMPUTER SYSTEM 103, Shubh Mangalam Apt., Plot No 32/2, Immamwada Square, Great Naag Road, Nagpur - 440 003 Ph. No. 0712 - 2759572, 9822226049 e-mail : acsngp@gmail.com		Invoice No. 1213/019		Dated 13-Sept-2012	
		Delivery note		Mode / Terms of Payment	
		Buyer's Order No.		Dated 01-Sept-2012	
Buyer Principal, Model Arts & Commerce College, Karanja (Gh.) Dist. Wardha (M.S.)		Despatch Document No.		Dated	
		Despatched Through By Hand		Destination Karanja (Gh.)	
		Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate	Per Disc%	Amount
1	Lap-top Dell Make i5	01 Qty.	52,000/-		52,000/-
					52,000/-
	Sale VAT @ 5%				52,000/-
	TOTAL				52,000/-
Amount Chargeable (In words) Rupees Fifty-two Thousand Only			Passed for Payment Rs		
Remarks : With LINUX OS Pre-install.			Principal Model Arts & Commerce College Karanja (Gh.)		
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,  Authorized 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

Invoice No.	Dated
1011/014	6-Oct-2010
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
By Hand	Karanja
Terms of Delivery	

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

SI No.	Description of Goods	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				1,79,550.00

Amount Chargeable (in words)

One Lakh Seventy Nine Thousand Five Hundred Fifty Rs. Only

1,79,550.00
E. & O.E

Remarks:
with LINUX OS Pre-Install.

Declaration
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for ADVANCE COMPUTER SYSTEMS

[Signature]
 Authorised Signatory

PRINCIPAL

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

Model Arts & Commerce College

TAX INVOICE

(Original)

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	Invoice No.	Dated
	0910/042	14-Dec-2009
Buyer Model Arts & Commerce College Karanja Ghadge, Dist. Wardha.	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 064904, 064737, 064766 C2D 2.93 GHz, 250 GB, 2 GB DVD-RW, 18.5 TFT Etc....	4	5 Qty	28,700.00	Qty		1,43,500.00
	Sale VAT @ 4%					4 %	5,740.00
	Freight						750.00
	Total		5 Qty				1,49,990.00

Amount Chargeable (in words) E. & O.E
One Lakh Forty Nine Thousand Nine Hundred Ninety Rs. Only

Company's VAT TIN : 27440122702V
 Company's CST No. : 27440122702C
 Company's PAN : AANFA8059J



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 SYSTEMS

 Authorised Signatory


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