

TAX INVOICE

(Original)

POOJA COMPUTERS
 K-17/8A, Sarawati Housing Society
 TRIMURTI Chouk, Bajaj Nagar, MIDC
 Taluj KH, 431136 Taluka : GANGAPUR
 DIST: AURANGABAD
 Sales: 9503134161, Service: 9403447385
 E-Mail : sharad@poojacomputers.net

Invoice No.	Dated
PCW/15-16/980	30-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
980	
Buyer's Order No.	Dated
SSM Additional grants/Equipments/2015-16/06	28-Jul-2015
Despatch Document No.	Dated
Despatched through	Destination

Consignee
The Principal
 Late Sow. Sheshabai Sitaram Mundhe Arts College,
 Gangakhed Dist. Parbhani - 431514. (M.S.)

Buyer (if other than consignee)
The Principal
 Late Sow. Sheshabai Sitaram Mundhe Arts College,
 Gangakhed Dist. Parbhani - 431514. (M.S.)

Terms of Delivery

SI	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop Dell AIO 3048 (841133881) DC/4/500 /DOS Intel Dual Core / 4 GB RAM / 500 GB HDD DVD WRITER / 19.5 Led Screen / Web Camera / Wi-Fi Keyboard / mouse	5	10 NO.	34,300.00	NO.	4.762 %	3,26,666.34
2	ANTIVIRUS	5	10 NO.	1,550.00	NO.	4.762 %	14,761.89
3	Printer HP M1005 MFP (Print,Copy,Scan)	5	1 NO.	14,000.00	NO.	4.762 %	13,333.32
							3,54,761.55
	Vat @ 5% Sales				5 %		17,738.08
	Misc. Expenses						0.37
	Total		21 NO.				₹ 3,72,500.00

Amount Chargeable (in words)
NR Three Lakh Seventy Two Thousand Five Hundred Only
 VAT Amount (in words)
NR Seventeen Thousand Seven Hundred Thirty Eight and Eight paise Only (₹ 17,738.08)

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	3,54,761.55	17,738.08

Remarks:
 CREDIT MEMO
 Company's VAT TIN : 27290538090C
 Company's CST No. : 27290538090V
 Company's PAN : AJXPG2775L

Declaration
 We hereby declare 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 with the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the tax, if any payable on the sale has been paid or shall be paid.

Date & Time : 23-Jun-2015 at 16:15
 Company's Bank Details
 Bank Name : STATE BANK OF PATIALA
 A/c No. : 00000065200055017
 Branch & IFS Code : BHAGYANAGAR & STB0001190
 for POOJA COMPUTERS
 Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

(Signature)
Principal
 Late. Sow. S. S. Mundhe Arts College
 Gangakhed Dist. Parbhani-431514 (M.S.)

(Signature)
Principal
 Late. Sow. Sheshabai Sitaram Mundhe Arts College
 Gangakhed Dist Parbhani



TAX INVOICE

(Original)

POOJA COMPUTERS RX-17/8A, Sarawati Housing Scoity, TRIMURTI Chouk, Bajaj Nagar, MIDC Waluj KH, 431136 Taluka : GANGAPUR DIST: AURANGABAD Sales: 9503134161, Service: 9403447385 E-Mail : poojacomputers.abd@gmail.com	Invoice No.	Dated
	1704	28-Mar-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	PCW-1704	
Buyer Principal Late Sow. Sheshbhai Sitaram Mundhe Arts College, Ganakhed Dist- Parbhani - 4315514	Buyer's Order No.	Dated
	ord no. SSM/UGC-Grant/Order/2012-13/016	27-Feb-2013
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	Desktop HP Pavilion P6-2355 18.5" LED Monitor Core i5-3330, DDR3 4GB, DVD RW, 500GB HDD, DOS	5	10 No	40,000.00	No		4,00,000.00	
2	Desktop HP Pavilion P6-2356 18.5" LED Monitor Core i5-3330, DDR3 4GB, DVD RW, 500GB HDD, 1GB Graphics, Windows	5	5 No	45,000.00	No		2,25,000.00	
3	Printer Hp 1020 Plus Leaser	5	3 No	7,000.00	No		21,000.00	
4	Printer CANON ICMF4750	5	1 No	16,200.00	No		16,200.00	
5	Printer Canon Colour Laserjet 5050	5	1 No	25,500.00	No		25,500.00	
6	Scanner Canon LID110	5	2 No	4,200.00	No		8,400.00	
							6,96,100.00	
Vat @ 5% Sales							34,805.00	
Total							22 No	₹ 7,30,905.00



Amount Chargeable (in words)	E & O.E	
INR Seven Lakh Thirty Thousand Nine Hundred Five Only	VAT %	Assessable Value
VAT Amount (in words)	5 %	6,96,100.00
INR Thirty Four Thousand Eight Hundred Five Only (₹ 34,805.00)		34,805.00

Remarks:
CREDIT MEMO
 Company's VAT TIN : 27290538090C
 Company's CST No. : 27290538090V
 Company's PAN : AJXPG2775L

Declaration
 I/we hereby declare that my/our registration certfite under the maharastra value added tax act 2002, is in force on the date on witch the sale of goodes specified in this tax invoice is made by me witch the sale covered by this tax invoice has been effected by melus and it shall be accounted for in the turnover of sale while filling of return and the tax , if any payable on the sale has been paid or shall be paid..

Date & Time : 28-Mar-2013 at 13:39
 Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :



Customer's Seal and Signature

[Handwritten Signature]

Principal
 Late Sow. Sheshbhai Sitaram Mundhe Arts College
 Ganakhed Dist. Parbhani-4315514 (M.S.)

SUBJECT TO RTGS/NEFT IFS COAD- PUNB0098100 JURISDICTION

This is a Computer Generated Invoice

Principal
 Late. Sow. S. S. Mundhu Art's College
 Ganakhed Dist. Parbhani-431514 (M.S.)

Principal
 Late Sow. Sheshbhai Sitaram Mundhe Arts College
 Ganakhed Dist. Parbhani-4315514 (M.S.)

Principal
 Late. Sow. Sheshbhai Sitaram Mundhe Art's College
 Ganakhed Dist. Parbhani-4315514 (M.S.)

TAX INVOICE

(Duplicate)



POOJA COMPUTERS
 RX-17/8A, Sarawati Housing Scoity,
 TRIMURTI Chouk, Bajaj Nagar, MIDC
 Waluj KH, 431136 Taluka : GANGAPUR
 DIST: AURANGABAD
 Sales: 9503134161, Service: 9403447385
 E-Mail : poojacomputers.abd@gmail.com

Invoice No. 1754	Dated 31-Mar-2013
Delivery Note	Mode/Terms of Payment 21 Days
Supplier's Ref. PCS-1754	Other Reference(s)
Buyer's Order No. SSM/142/2012-13/17	Dated 27/2/2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Principal
 Late Sow. Sheshbai Sitaram Mundhe Arts College,
 Gangakhed
 Dist-Parbhani-4315514

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop HP AIO 20-B103IN 20" LED HD, Dual Core G2020(2.99G), DDR3 2GB, HDD500 GB, DVD RW, WIN8, Wireless KBD+Mouse, 3 Yr on Site Warranty	5	10 No	33,990.00	No		3,39,900.00
	Vat @ 5% Sales				5 %		16,995.00
	Total		10 No				₹ 3,56,895.00



Amount Chargeable (in words)
 INR Three Lakh Fifty Six Thousand Eight Hundred Ninety Five Only

VAT Amount (in words)
 INR Sixteen Thousand Nine Hundred Ninety Five Only (₹ 16,995.00)

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 3,39,900.00 16,995.00

Remarks:
 CREDIT MEMO
 Company's VAT TIN : 27290538090C
 Company's CST No. : 27290538090V
 Company's PAN : AJXPG2775L

Declaration
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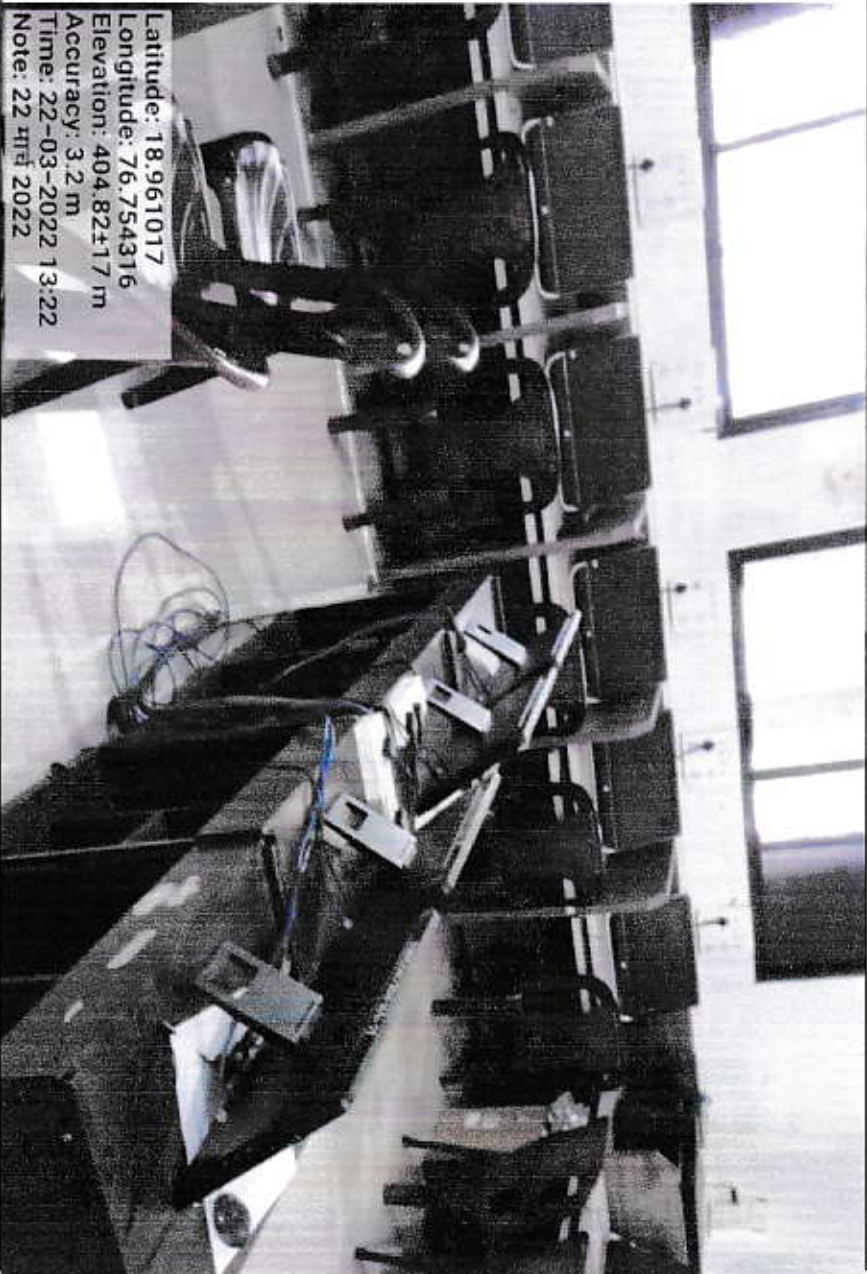
Customer's Seal and Signature

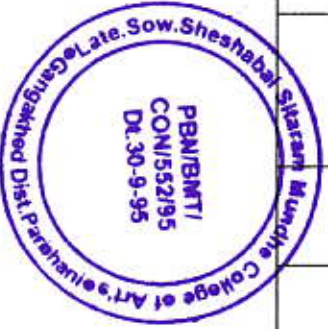
Principal
 Late. Sow. Sheshbai
 Sitaram Mundhe Art's College
 Gangakhed Dist. Parbhani



for POOJA COMPUTERS

 Authorized Signatory

Sr. No.	Hall No.	No. of Benches/Chairs	Seating Capacity of Students	IT Facility	Geo Tag Photos
10	Language Lab	20	20	Computers – 20, LCD Projector – 1, LCD Screen – 1,	 <p>Latitude: 18.961017 Longitude: 76.754316 Elevation: 404.82±17 m Accuracy: 3.2 m Time: 22-03-2022 13:22 Note: 22 मार्च 2022</p>



Principal
ate. Sow. Sheshabai
Sitarum Mundhe Art's College
Ganakhed Dist Parbhani