

Mahatma Gandhi Vidyamandir
Loknete Vyankatrao Hiray Arts, Science and Commerce College, Panchavati, Nashik - 422003

Total Students enrolled in Academic Year 2021-22							4332
Number of Computers (Student use)							166
Student - Computer ratio (Student : Computer)							26:1
Sr.	Faculty	I. Name of the Department	Computer (Student Use)	K-Yan Pc (Student Use)	Departm ental Use	Laptop	Total
1	Science	Chemistry	9	1	1		11
2		Mathematics	10	1			11
3		Electronic Science	9	1	1		11
4		Physics	4		1		5
5		Zoology	2	1	1		4
6		Botany	3	1	1		5
7		Microbiology	1				1
8	Arts	Geography	2	1	1		4
9		Political Science	1				1
10		History	1		1		2
11		Psychology	3	1	1		5
12		Economics	2		1		3
13		Gymkhana	1		1		2
14		English	17	1	1		19
15		Hindi	1				1
16		Marathi	1				1
17	Comm	Commerce	6	1	1	1	9
18	Library	Library	19		1		20
19	B.Voc	B Voc Auto	4	1	1		6
20	NSS, NCC	N.C.C	2				2
21		NSS	2				2
22		Bharatiya Vidya Bhawan Free Computer Training Centre	12				12
23		School of Open Learning	0		1		1
24		I.T. Lab	51				51
25		Botany UG	1				1
26		Physics	2				2
27		Administration	0		42		42
28		Balance in Store	0		0		0
Total :-			166	10	57	1	234




 (Dr. B. S. Jagdale)
Principal
 Loknete Vyankatrao Hiray
 Arts, Science & Commerce College
 Panchavati, Nashik - 3.

PANCHAVATI NASHIK

Journal Voucher

Dated : 4 Jan-2018

On Account of :

40 computer received free of cost (Donation in Kind) from Yash IT Computers Rs. 7680 per PC

Authorised Signatory



महाराष्ट्र MAHARASHTRA

© 2017 ©

TREASURY OFFICE NASIK

RV 532432

30 DEC 2017

मो. १

3 JAN 2018

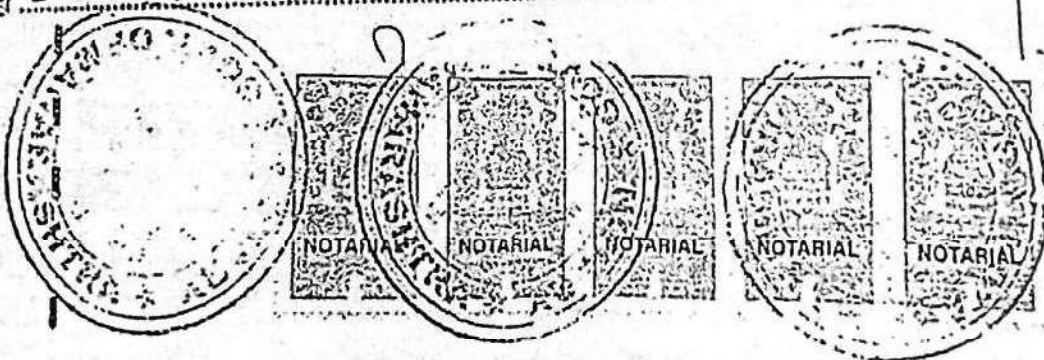
दि. ३ जाने २०१८ कोर्ट क्र. ५९५२/१८ दि.

स्टेप पेनाल्टीचे नांव यश एडु सर्विसेस प्रायिवट लिमिटेड ना. ०

हस्त दिवंगित याशविश्व

सही

ATO



Memorandum of Understanding (MOU)

General Terms

Party One

Yash-IT Edu Services, Nasik

Party Two

Loknete V. Hlire Sr. College, Dwarka Road, Nasik -5



Scanned with CamScanner

Scanned with CamScanner

સાચી જાણ

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :

સાચી જાણ / અનુભવ જાણ :



Print
L.V.H. Co.



Terms & condition

NOTED & REGISTERED
AT SR. NO. 10/11/18

Compulsory Student Strength: Above 2000 Student

CONTAINS 10 PAGES

Role and responsibility of Party-1

1. Fully installed computer set (CPU, Keyboard & Mouse, and Screen) up to 35 + 5 = 40 Sets.
2. Necessary Hardware specification according to NCSM Norms.
3. Faculty Training & Student examination & certification.

Role and responsibility of Party-2

1. Necessary CSI Affiliation
2. Certified Faculty (CSI/NCDM Certification)
3. Will complete total prescribed course wise syllabus.
4. Faculty Payment as per Education Society Norms.
5. Fire Security (General Insurance) and Annual Hardware maintenance.
6. Well-equipped premises with Computer tables or fixer and seating arrangement, compulsory electricity connection with WI-FI.

Financial Terms

Registration Fees 50/- Per Student per year for Sr. College (2017-2018 & 2018-2019)
Financial Period: 1/01/2018 to 31/05/2018.
Financial Terms: One Time Registration & Examination Fees before March-2018

Registration Fees 2017-18 2048 X 50 = 102400
Examination Fees for April-18 2048 X 25 = 051200

=====

153600

Registration Fees + Examination Fees 18-19 153600

=====

307200

VASANT K. CHORDIA
NOTARY PUBLIC
CH. No. 11/12, Dist. Court, Nashik

Parties Identified by
[Vinod Chordia]

Proprietor
Yash-IT Edu services, Nasik



Principal
Loknath V. Hirlo College,
Dawarka Road, Nasik - 5



Principal
College Panchajanya
shik- 422 003

Joint Secretary
MGV's, Nasik



Leveling & Connections:

☐ P.C.:

1. Unpack the P.C, monitor, K/B and Mouse and connect them
2. Open the P.C. top cover and connect the SCSI cable that goes from the back of the printer to the RIP card inside the P.C.
3. Connect the 2 software dangles to the back of the P.C.
4. Connect the Network cable to the connector located underneath the Monitor.

☐ Connect the VGA cable, located on the cabinet underneath the monitor.

Operating & Software

☐ Turn on Routine:

1. Turn on the power switches in the power cabin FROM LEFT TO RIGHT.
2. Turn on the P.C.

Location cum College Details

College Name:	ICON COMPUTER SHOPEE NASIK
College Address:	MGM Vidya Mandir , Bombay Highway , Near Dwarka Nasik- 422003
Principal	Dr.B. Jagdale Sir
Phone No:	0253/2512924
Mobile No	
Lab Incharge	(9960347598) Adake Madam Adake
Installation	Successful & Verified dated 15/01/18


18/1/2018
[Mrs Adke Mam]
Inspected By


[ICON Computer Shoppe]
Checked By


[Dr. Vinit Chordia]
Verify By

Icon Computer Shoppe


18/1/2018
Authorized By
[Principal] LVH College Nasik

Installation cum Completion Report -

Company Name:	ICON COMPUTER SHOPEE NASIK Icon Computer Shopee
Company Address:	Takale Nagar Panchvati Nasik
Contact Person:	Mr. Buchate Aniket, 8956646789
Total PC Set QTY	40 PC Set with Monitor , CPU , Keyboard & Mouse (Tech-com)
PC Type	Core 2 DUO , 2GB RAM, 160GB HDD , 15.6 Inches Monitor , Keyboard , & Mouse
Technician Name:	Devendra Patil & Utkarsh <i>Patil</i> <i>Utkarsh</i>

The authorized engineer will carry out the following installation tasks. He will also indicate in the appropriate box as soon as the procedure has been carried out. It should be unpacked carefully and according to the following procedures.

Unpacking and Positioning:

- ☐ Carefully inspect the crate for any evidence of external damage. If you find any damage, you should immediately inform ICON COMPUTER SHOPEE and wait for our written approval before proceeding further with the installation. If applicable, the client should inform their forwarder's insurance agency.
- ☐ Open the other 4 sides of the box.
- ☐ Remove everything
 - Computer Box.
 - Accessories Box.
- ☐ Remove the protective covering around the Computer
- ☐ Release the screws from the 2 metal bars of the stand and screw it properly
- ☐ Inspect the Electricity, Network, Ventilation & Dust free environment.
- ☐ Perform a visual inspection of the mechanical and cosmetic appearance.
- ☐ Check humidity in the room according to the specs.
- ☐ Go over the checklist, located on one of the boxes, and make sure you got all the printer's parts according to the list, such as: Monitor, P C, spare card, etc.).

INVOICE

YASH IT-EDU SERVICES EDUCATIONAL PARTNER NDLM PROJECT -INDIA OPP NDCC BANK, NEAR CBS OLD MUMBAI AGRA ROAD NASIK CITY, NASIK-422001 MAHARASHTRA, INDIA		INVOICE NO	E-way bill No	DATED
		04		Feb-18
		DELIVERY NOTE		
		DESPATCH DOCUMENT NO	DELIVERY NOTE DATE	
School / College Name Panchavati LV.H. College (Junior Wing) Nasik				
Sr. No	Description	STD	Total Strength	Amount
1	Student Registration Under NDLM (2017-18) 2048 X 50	11 th / 12 th	2048	102400.00
2	Student Examination (2017-18) 2048 X 25	11 th / 12 th	2048	51200.00
			Total	1,53,600.00

Amount chargeable (in words)

INDIAN RUPEES One lakh fifty- three thousand six hundred only

Declaration :

I/we hereby certify that my/our registration certificate under
 autonomous Institute Regd. Under Trust act 1882 national
 Computer Literacy Mission (NDLM Project) hence worth taxes N/A

Company's Bank Detail :

 Bank Name : The Nasik Merchant Co-
 operative Bank , Nasik

A/C No : 001011100034269

 Branch & IFS code : Dhanvardhini Br.,
 Nasik & NMCB0000002

Customer Seal & Signature


 For Yash-IT EDU services , Nasik
YASH IT-EDU SERVICES
[Signature]
 Authorized Signatory

Proprietor,

Receipt

Date: Feb-18

File No : LVH001

Amount Received From

MGV's Loknete.V.Hire College (Junior Wing)

Address:

Near Dwarka , panchavati , Nasik-3

Amount:

1,53,600 (Rs. One Lakh fifty three thousand six hundred Rs only)

Purpose of Amount :

NDLM project Computer Education As per MOU

Account	
Total Amount Due	307200.00
Amount Paid	153600.00
Balance Due	153600.00

Payment Made by	
Cash	
Cheque / NEFT	153600.00
Other	

Amount Received By , shri Prakash Surana

Authorized Signatures



YASH IT-EDU SERVICES

Prakash Surana
Authorized Signatures
Proprietor



मनुष्या 'उ'

आस्थापनेच्या नोंदणीचा दाखला

THE UNIVERSITY OF CHICAGO

: YASH IT- EDU SERVICES
 : PRAKASH MANIKCHAND SURANA
 : COMPUTER EDUCATION , EXAMINATION IN IT
 : १४, एसियाड को - ऑफ सोसायटी, टागोर नगर, नाशिक पुजा रोड, नाशिक, नाशिक, ४२२००६
 : ०९-९९-२०९३
 : ५
 : रविवार / Sunday

Signature valid

Date 23-Nov-2017 10:08 IST

निरीक्षक

गलाराष्ट्र दुयाने व आस्थापना अतिनियम, १९४८

दिनांक: २३/५५/२०१९

अंतिम तारीख	नुतनीकरण केल्याची तारीख व अर्थ क्रमांक	परतले शुल्क
२३/११/२०२०	२३/११/२०१७ - १०५१३६२११००३	११०३.६०

214 -

१. नीचली इकायप्रमाण प्रतापदी सप्रेमपुदी अमान वपरा दिवस आदी नूतनीकरणायी अर्ज करवा.

२. ए. इ. इ. म. ए. दाखला असून परवाना नाही अणि ह। दाखला देण्यात आल्यामुळे ज्या लागूत हे दुकान/आस्थापना स्थित आहे, त्या लागूत कोणतीही वेगता आयोआय व हात होत नाही. तसेच उदा. लागूत हे दुकान/आस्थापना स्थित आहे, ही लागूत आज दिनांक २०/०१/२०२० रोजी अंतिमत्वात आल्यात असेल का दाखल्यामुळे कोणताही ए. इ. इ. म. ए. वगैरे नियम लागू होत नाही.

3. गदर कादमी दाखला १। अर्दारावे दिहिल्या स्वधीषणावर आणि स्वयंसाक्षित अविश्वसाध्या आमां देण्यात आला आहे. त्याबाबत प्रत्यक्ष पाहणी करण्यात आलेली नाही. गदर माहिती खाती / मुन्शी निरंजनाबाई दाखला २६ करण्यात येईल व अर्दारावर कायदेशीर कारवाई करण्यात येईल.

[illegible]

"बालकागार कागावर उषणे गुन्हा आहे"

XCMob

Cheque - 158268 Dt. 28/06/2022



Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital
Panchavati, Nashik - 3
PH : (0253) 2628121, E-Mail : aapurchase@mgvmasik.org
GST No. 27AAATM3603M1ZJ

Ref.No.MGVN/PUR/2022-23/ 668

DATE: 30/07/2022

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, LVH Arts, Science & Commerce College, Panchavati, Nashik

Ref No :-LVH/2022-23/38,

Date:- 16/04/2022

To,

SHRIJI ENTERPRISES

N-53/A/D/2/25/4 Mahakali Chowk
Near Mahakali Temple
Nashik

With ref. to your quotation No-208. dtd. 23/02/2022 for the supply of material we are placing purchase order with you as under :

Sr.No.	Name of The Items	Brand	Qty	Rate	Amount
1	Assembled Desktop Core I5 10th Gen, 4 GB RAM, 1 TB HDD, 18.5" LED Monitor, DOS, Wired keyboard, Mouse, 1 Year warranty.		4.00	48950.00	195800.00
2	Epson Projector		1.00	48500.00	48500.00
3	Projector Stand		1.00	2200.00	2200.00
4	Projector Screen		1.00	9200.00	9200.00
5	Projector Stand		1.00	2200.00	2200.00
6	SSD for OS		4.00	4200.00	16800.00
7	Graphic Card 2 GB		4.00	5200.00	20800.00
8	Anti Virus 3 years		4.00	2900.00	11600.00
9	Additional 4 GB RAM		4.00	3900.00	15600.00
				Total	322700.00
				Total	274200.00
				GST 18 %	49356.00
				Total	48500.00
				GST 28 %	13580.00
				Sub Total	385636.00
				Round Off	0.00
				Grand Total	385636.00

A) Terms and condition

- 1) GST - Included
- 2) Excise Duty -No
- 3) Transportation Charges- Included

- 4) Delivery Schedule - At college within 02 days
- 5) Payment Terms-100% Advance
- 6) Discount -

(Approved By)

Mr. Rajesh Shinde

(Member Purchase Committee)

(Sanctioned By)

Dr. V.S. More

(Chairman Purchase Committee)

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN : 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com		Invoice No SE/233/21-22	Dated 17-Jan-2022
		Supplier's Ref.	Mode/Terms of Payment 60 Days
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Terms of Delivery	

move book

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Desktop I5 10th Generation	847160	1 No's	56,500.00	No's		56,500.00
2	4 GB DDR3 RAM		1 No's	2,800.00	No's		2,800.00
3	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	1 No's	2,850.00	No's		2,850.00
4	UPS 600 VA	8443	1 No's	2,600.00	No's		2,600.00
5	Wireless Antenna	8517	1 No's	1,500.00	No's		1,500.00
6	LCD Projector Viewsonic		1 No's	34,000.00	No's		34,000.00
7	Projector Screen Spectra Pro	90079100	1 No's	8,500.00	No's		8,500.00
8	Projector Ceiling Mount Kit	7218	1 No's	1,800.00	No's		1,800.00
9	HP PRINTER M126NW	8443	1 No's	38,000.00	No's		38,000.00
10	SSD for OS 120GB	8523	1 No's	3,850.00	No's		3,850.00
							1,52,400.00
Output CGST 9%					9 %		13,716.00
Output SGST 9%					9 %		13,716.00
Total							₹ 1,79,832.00



Amount Chargeable (in words)
 INR One Lakh Seventy Nine Thousand Eight
 Hundred Thirty Two Only

E. & O.E

Proforma Tax Invoice

	Shriji Enterprises		Invoice No.43	
	GSTIN/UIN: 27AAICM0107B1Z4		Dated: 31/03/2022	
	State Name : Maharashtra, Code : 27		Service Provided by	
	Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com			
Party Name (Buyer) : LVH MAHA. MAJI VIDYARTHI YANCHI BAHUUDEYASHIYA SANSTHA				
Contact Person & Contact No. GST No :				
Sr. No.	Description of Goods and Services	Quantity	Rate	Amount
1	Assembled Desktop Core I5, 10th Gen, 4 GB RAM, 1 TB HDD, 18.5" Screen, 1 year warranty	2	48000	48000
2	SSD for OS	2	3850	3850
3	Graphic Card	2	4800	4800.00
4	HP Laserjet Printer	2	28000	28000.00
5	Antivirus	2	2800.00	2800.00
Total				174900.00
			GST 18%	20367.00
Grand Total				195267.00
Company's PAN : Registration				
Company's Bank Details Bank Name: HDFC Bank A/c No.: 50200059597757 Branch & IFS Code: Thatte Nagar/HDFC0000064				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Shriji Enterprises  Authorised Signatory		
Customer's Seal and Signature				

SUBJECT TO MALEGAON JURISDICTION



 लोवमहा माजी विद्यार्थी यन्ची बाहुदेयशीया संस्था
 माली विभाग, बाहुदेयशीया संस्था
 माली विभाग - ४२२ ४०३

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shrjienterprises2021@gmail.com

Invoice No.

SE/129/07/22-23

Dated

22-Jul-2022

Delivery Note

Mode/Terms of Payment

60 Days

Supplier's Ref.

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati

Panhavati Nashik

GSTIN/UIN : 27AAATM3603M1ZJ

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Core I5, 10th Gen.	8471	4 No's	48,950.00	No's		1,95,800.00
2	Projector Wall Mount Stand	8529	2 No's	2,200.00	No's		4,400.00
3	Projector Screen Spectra Pro	90079100	1 No's	9,200.00	No's		9,200.00
4	SSD for OS 120GB	8523	4 No's	4,200.00	No's		16,800.00
5	Graphic Card 2 GB DDR3	84733099	4 No's	5,200.00	No's		20,800.00
6	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	4 No's	2,900.00	No's		11,600.00
7	Additional 4 GB RAM	84595940	4 No's	3,900.00	No's		15,600.00
							2,74,200.00
	Output CGST 9%				9 %		24,678.00
	Output SGST 9%				9 %		24,678.00
	Total		23 No's				₹ 3,23,556.00

Amount Chargeable (in words)

INR Three Lakh Twenty Three Thousand Five Hundred Fifty Six Only

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thatte Nagar & HDFC0000064

Declaration

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

for SHRIJI ENTERPRISES

Authorized Signatory

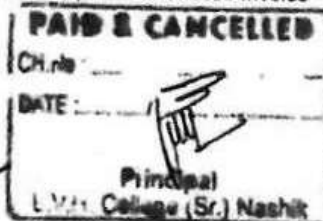
This is a Computer Generated Invoice

वेला प्रमाणे साहित्य ताद्व्यात मिळाले.
याची नोंद रजिस्टर मध्ये
आन क्रमांक वर नोंद केली.
दिनांक
.....

कार्यालय अधीक्षक

स्टोअर

प्राचार्य



Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UID: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No. SE/232/21-22	Dated 17-Jan-2022
		Mode/Terms of Payment 60 Days
	Supplier's Ref.	Other Reference(s)
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UID : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop I5 10th Generation	847160	2 No's	56,500.00	No's		1,13,000.00
2	4 GB DDR3 RAM		2 No's	2,800.00	No's		5,600.00
3	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	2 No's	2,850.00	No's		5,700.00
4	UPS 600 VA	8443	2 No's	2,600.00	No's		5,200.00
5	Wireless Antenna	8517	2 No's	1,500.00	No's		3,000.00
6	LCD Projector Viewsonic		2 No's	34,000.00	No's		68,000.00
7	Projector Screen Spectra Pro	90079100	2 No's	8,500.00	No's		17,000.00
8	Projector Ceiling Mount Kit	7218	2 No's	1,800.00	No's		3,600.00
9	SSD for OS 120GB	8523	2 No's	3,850.00	No's		7,700.00
							2,28,800.00
	Output CGST 9%				9 %		20,592.00
	Output SGST 9%				9 %		20,592.00
	Total		18 No's				₹ 2,69,984.00



Amount Chargeable (in words)

INR Two Lakh Sixty Nine Thousand Nine Hundred Eighty Four Only

E. & O.E

Declaration

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

for SHRIJI ENTERPRISES

Authorised Signatory

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrjienterprises2021@gmail.com	Invoice No. SE/131/07/22-23	Dated 22-Jul-2022
	Delivery Note	Mode/Terms of Payment 60 Days
	Supplier's Ref.	Other Reference(s)
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Printer MP126A All in One	8443	6 No's	28,000.00	No's		1,68,000.00
	<i>Output CGST 9%</i>				9 %		15,120.00
	<i>Output SGST 9%</i>				9 %		15,120.00
	Total		6 No's				₹ 1,98,240.00

Amount Chargeable (in words)

E & O.E

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	1,68,000.00		15,120.00		15,120.00	30,240.00

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Forty Only**

Company's Bank Details

Bank Name : **HDFC Bank- A/c-7757**

A/c No. : **50200059597757**

Branch & IFS Code : **Thalte Nagar & HDFC**

Declaration

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

for SHRIJI ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
 त्याची नोंद ०९.5/१८८८ रजिहर मध्ये
 पान क्रमांक १११२ वर नोंद केली.
 वर्ष २०२२-२०२३

कार्यालय अधिकांक

स्टोअर

प्राप्त्यर्थ



Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijenterprises2021@gmail.com	Invoice No. SE/132/07/22-23	Dated 22-Jul-2022
	Delivery Note	Mode/Terms of Payment 60 Days
	Supplier's Ref.	Other Reference(s)
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24 Port Giga Switch	8517	5 No's	12,500.00	No's		62,500.00
2	16 Port Switch	85176290	5 No's	9,200.00	No's		46,000.00
3	8 Port D- Link Switch	8517	2 No's	3,250.00	No's		6,500.00
4	Cmos Battery	8507	100 No's	52.00	No's		5,200.00
5	128 GB SATA Hard Disk		25 No's	3,850.00	No's		96,250.00
							2,16,450.00
	Output CGST 9%				9 %		19,480.50
	Output SGST 9%				9 %		19,480.50
	Total		137 No's				₹ 2,55,411.00

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

INR Two Lakh Fifty Five Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	69,000.00	9%	6,210.00	9%	6,210.00	12,420.00
85176290	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
8507	5,200.00	9%	468.00	9%	468.00	936.00
	96,250.00	9%	8,662.50	9%	8,662.50	17,325.00
Total	2,16,450.00		19,480.50		19,480.50	38,961.00

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Sixty One Only**

Company's Bank Details

Bank Name : **HDFC Bank- A/c-7757**

A/c No. : **50200059597757**

Branch & IFS Code : **Thalte Nagar & HDFC0000064**

Declaration

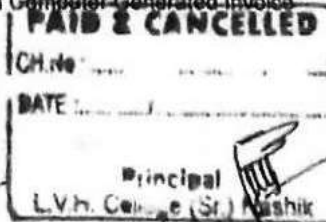
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHRIJI ENTERPRISES



This is a Computer Generated Invoice

विला प्रमाणे साहित्य ताब्यात मिळाले.
 त्याची नोंदeq.5104c..... रजिटर मध्ये
 पान क्रमांक02/64..... वर नोंद केली.
 वर्ष2022-2023.....



कार्यालय अधीक्षक

(Signature)

स्टोअर

प्राचार्य

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AAGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shrjienterprises2021@gmail.com

Invoice No.

SE/130/07/22-23

Dated

22-Jul-2022

Delivery Note

Mode/Terms of Payment

60 Days

Supplier's Ref.

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik

GSTIN/UIN : 27AAATM3603M1ZJ

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
●	Epson Projector	9031	1 No's	48,500.00	No's		48,500.00
	Output CGST 14%				14 %		6,790.00
	Output SGST 14%				14 %		6,790.00
	Total		1 No's				₹ 62,080.00

Amount Chargeable (in words)

INR Sixty Two Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9031	48,500.00	14%	6,790.00	14%	6,790.00	13,580.00
Total	48,500.00		6,790.00		6,790.00	13,580.00

Tax Amount (in words) : INR Thirteen Thousand Five Hundred Eighty Only

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thatte Nagar & HDEC0000064

for SHRIJI ENTERPRISES

Authorised Signatory

Declaration

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

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद २९.५.२०२२ रजिहर मध्ये
पान क्रमांक १११३१ वर नोंद केली.
वर्ष २०२२-२०२३

कार्यालय अधीक्षक

स्टोअर

प्रायश्चित्त



Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com	Invoice No.	Dated
	SE/128/07/22-23	22-Jul-2022
Buyer MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	60 Days
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Evota EVLFD86ST 86" Touch Panel	8528	1 No's	3,06,000.00	No's		3,06,000.00
2	Audio Podium	8518	1 No's	47,970.00	No's		47,970.00
3	People Link Insta VC 4k 120 Auto Frame Camera	85258090	1 No's	85,800.00	No's		85,800.00
4	People Link PVC 50 WS Cascade	8518	1 No's	67,600.00	No's		67,600.00
5	Installation Charges						9,100.00
							5,16,470.00
	Output CGST 9%			9 %			46,482.30
	Output SGST 9%			9 %			46,482.30
	Less : ROUNDING OFF DIFF						(-0.60)
	Total		4 No's				₹ 6,09,434.00

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Four Hundred Thirty Four Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,06,000.00	9%	27,540.00	9%	27,540.00	55,080.00
8518	1,15,570.00	9%	10,401.30	9%	10,401.30	20,802.60
85258090	85,800.00	9%	7,722.00	9%	7,722.00	15,444.00
	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	5,16,470.00		46,482.30		46,482.30	92,964.60

Tax Amount (in words) : INR Ninety Two Thousand Nine Hundred Sixty Four and Sixty paise Only

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thatta Nagar & HDFC0000064

for SHRIJI ENTERPRISES

Declaration

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

Authorised Signatory

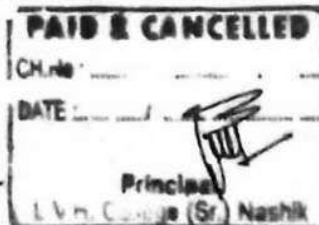
This is a Computer Generated Invoice

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद २९.५.२०२३ रजिष्टर मध्ये
आन क्रमांक ३३१०५ वर नोंद केली.
त २०२४-२०२३

गर्वालय अधिकांक

स्टोअर

प्रचार्य



Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN : 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shrijienterprises2021@gmail.com

Invoice No. : SE/255/08/22-23
Delivery Note

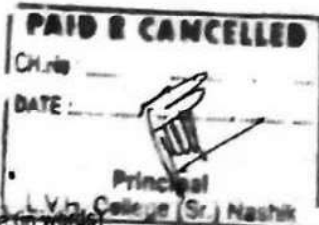
Dated : 23-Sep-2022
Mode/Terms of Payment : 60 Days
Other Reference(s)

Buyer : MGVS LVH Arts, Science & Commerce Panchavati
Panchavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery
Dated
Delivery Note Date
Destination
Adjustment for MGVS HO

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS 600 VA IBall 622	8443	3 No's	4,500.00	No's	13,500.00
					9 %	1,215.00
					9 %	1,215.00

Output CGST 9%
Output SGST 9%



Total : 3 No's ₹ 15,930.00
E & O E

Amount Chargeable (in words) : INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : INR Two Thousand Four Hundred Thirty Only

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757
A/c No. : 50200059597757
Branch & IFS Code : Thatte Nagar & HDFC0000064

for SHRIJI ENTERPRISES

Declaration

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

बिला प्रमाणे साहित्य ताख्यात मिळाले.
त्याची नोंद eg. stock रजिहर मध्ये
पान क्रमांक 16/29 वर नोंद केली.
वर्ष 2022-2023

This is a Computer Generated Invoice



कार्यालय अधिष्ठाता

स्टोअर

प्रमाण

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UID: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
Contact : 7030926321
E-Mail : shrjienterprises2021@gmail.com

Invoice No

SE/201/21-22

Dated

21-Dec-2021

Mode/Terms of Payment

60 Days

Other Reference(s)

Supplier's Ref

Buyer's Order No

Dated

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik

GSTIN/UID : 27AAATM3603M1ZJ

State Name : Maharashtra, Code : 27

Terms of Delivery

Book
52

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP 64 GB Pendrive	8523	6 No's	750.00	No's		4,500.00
2	2TB External Hard Disk		1 No's	7,200.00	No's		7,200.00
3	SSD for OS 500 GB Laptop	84717020	2 No's	5,000.00	No's		10,000.00
							21,700.00
	Output CGST 9%				9 %		1,953.00
	Output SGST 9%				9 %		1,953.00

Total

9 No's

₹ 25,606.00

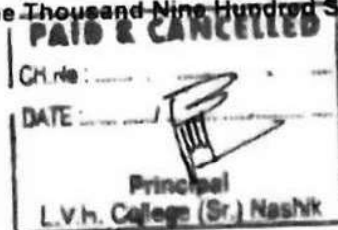
E & E

Amount Chargeable (in words)

INR Twenty Five Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	4,500.00	9%	405.00	9%	405.00	810.00
	7,200.00	9%	648.00	9%	648.00	1,296.00
84717020	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	21,700.00		1,953.00		1,953.00	3,906.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Six Only



for SHRIJI ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrjienterprises2021@gmail.com		Invoice No. SE/76/06/22-23	Dated 16-Jun-2022
		Delivery Note	Mode/Terms of Payment 60 Days
		Supplier's Ref.	Other Reference(s)
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	K-Yan Pro Standard	8471	5 No's	19,500.00	No's		97,500.00
2	Cable 90 Mtr	8471	5 MTR	799.00	MTR		3,995.00
3	Installation Charges						10,000.00
							1,11,495.00
	Output CGST 9%				9 %		10,034.55
	Output SGST 9%				9 %		10,034.55
	Less : ROUNDING OFF DIFF						(-).10
	Total						₹ 1,31,564.00

Amount Chargeable (in words) **INR One Lakh Thirty One Thousand Five Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,01,495.00	9%	9,134.55	9%	9,134.55	18,269.10
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	1,11,495.00		10,034.55		10,034.55	20,069.10

Tax Amount (in words) : **INR Twenty Thousand Sixty Nine and Ten paise Only**

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thalte Nagar & HDFC0000064

for SHRIJI ENTERPRISES

Authorized Signatory



This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
 त्याची नोंद eq. stock रजिहर मध्ये
 पान क्रमांक 14/32 वर नोंद केली.
 वर्ष 2022-2023

कार्यालय अधिकृत

स्टोअर

प्राचक्ष



To:		Invoice No	11 July 2014-2015-06	Date	11/07/2014
L.V.H. College, Panchavati, Nashik		Payment Terms	Advance Payment		
Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr	UNIT RATE	AMOUNT Rs.
1	Equalizer / Amzra	1	Nos.	1800.00	1800.00 ✓
2	Acce LCD Monitor	19	Nos.	7000.00	133000.00 ✓
3	Lenovo Air-in-eat Intel core i3, 2GB RAM, 4GB HDD wireless keyboard + mouse (20" LCD Monitor)	19	Nos.	43000.00	817000.00 ✓
4	Antino BC3VA UPS	5	Nos.	1800	9000 ✓
5	Canon LID 110 Scanner	1	Nos.	1500.00	1500.00 ✓
VAT @ 5%					45490.00 ✓
6	Deil Projector	8	Nos.	30500.00	244000.00 ✓
7	Screen with stand	8	Nos.	7800.00	62400.00 ✓
8	Deil Projector	1	Nos.	30500.00	30500.00 ✓
VAT @ 12.5%					42113.00 ✓
Total					1334303.00 ✓
Grand Total					1334303.00 ✓

In Words: Thirteen Lakhs Thirty Four Thousand Three Hundred & Three Only

Low strength: $\sigma_{\text{cr}} = 0.55 \sigma_{\text{cr}} = 0.55 \times 1000 = 550 \text{ MPa}$ (Table 10.10.1, $\sigma_{\text{cr}} = 1000 \text{ MPa}$)

Comments are invited by e-mail to ajm@nsl.com that the manuscript is not covered by the TAG system. This will be effected by means of a shell to append the tag to the letter in all cases.

Along all rivers and ditches, if any, penetrate on the full-line basin pond or "head" for solid."

MAY 1998 Niu: *Estimating the Impact of the 1997 El Niño*[illegible][illegible][illegible]

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 391–397

Source: *World Bank* (2004). *World Development Indicators*. Washington, DC: World Bank.

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 101–108

† The mean difference in value from pre-implantation was -0.04 (95% CI: -0.08 to 0.00), $p = 0.0001$.

¹ For a detailed discussion of the importance of gender equity in development, see the report of the Commission on the Status of Women, *Women and Development* (New York: United Nations, 1981).

1. The *in vitro* experiments conducted in **isolated** systems for longer will be made up of several steps. The *in vivo* experiments will be conducted in **isolated** systems and will be made up of several steps.

1. $\mathcal{H}$ is a Hilbert space.

Klein et al. • Nongenotoxicity



PAID & CANCELLED
On No. 136-177001
136-177001
Black Plot 2

Block No 301, 3rd Floor, Kadam Mansion Apt,
Plot 226, Mahatma Nagar, Nashik 422 002

Tel: +91 97654 94126 / 25
Email: nautikasystems@gmail.com

REVAT TEN No.: 279428749534 w.a.11/12/2011
CSE TEN No.: 279428749534 w.a.11/12/2011
LFT No.: NSK 611200

CH No. 499438
Date: 10 / 11 / 2014

Principal
College (Sr) Nashik

Sr. Gruber / VGC

F 219204.

**Mahatma Gandhi Vidyamandir**

6th Floor, KBI Dental College & Hospital

Panchavati, Nashik - 3

Ph: (0253) 2628121 E-Mail: principal@mgv.edu.in

GST No. 27AAATM3603M1ZJ

Ref.No.MGVN/PUR/2021-22/2596

DATE: 25/11/2021

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, LVH Arts, Science & Commerce College, Panchavati, Nashik

Ref No :- MGVLVH/386 / 2021-22

Date:- 07/10/2021

To,

SHRIJI ENTERPRISES

(HSC VOC)

N-53/A/D/2/25/4 Mahakali Chowk

Near Mahakali Temple

Nashik

With ref. to your quotation no. 121, dated 04/08/2021, for the supply of material we are placing purchase order with you as under:

Sr. No	Name of The Items	Unit	Qty	Rate	Amount
1	HP Core i5, 10th Gen, RAM 4 GB, 1TB HDD, DOS, Wired Keyboard & Mouse, LED Screen 18.5"	Nos	1	56500	56500.00
2	4 GB RAM	Nos	1	2800	2800.00
3	Quick Heal Antivirus Internet Security 3 Years	Nos	1	2850	2850.00
4	UPS 1600 VA	Nos	1	2600	2600.00
5	Wireless Antenna	Nos	1	1500	1500.00
6	Viewsonic LCD Projector	Nos	1	14000	14000.00
7	Projector screen	Mtr	1	8500	8500.00
8	Projector Stand	Nos	1	1800	1800.00
9	Epson Printer	Nos	1	38000	38000.00
10	SSD for OS	Nos	1	1850	1850.00
Total					152400.00
GST 18 %					27432.00
Sub Total					179832.00
Round off					0.00
Grand Total					179832.00

A) Terms and condition

- 1) GST - included
- 2) Excise Duty - No
- 3) Transportation Charges - Included

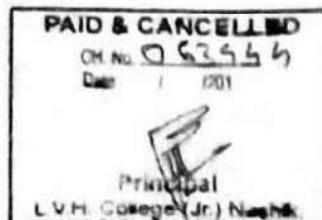
- 4) Delivery Schedule - At college within 02 days after p.o.
- 5) Payment Terms - 100 % Advance
- 6) Discount -

(Approved By)

Mr. Rajesh Shinde
Secretary, Purchase Committee

(Sanctioned By)

Dr. V.B. More



(Chairman, Purchase Committee)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RACCA INFOTECH PVT LTD FROM 1-4-2019

OFFICE D-WING ALCO MARKET
RAJIV NAGAR NASHIK 422009
PUNE OFFICE C 10, 3RD FLOOR SOJAS SOC.
NEAR PARWAR CHOWK AUNDH PUNE-411007
GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra Code 27
CIN U72200MH2000PTC126848
E-Mail address@raccainfotech.com

Consignee

MGV'S LVH ARTS, SCIENCE & COMMERCE COLLEGE, NASHIK
PANCHAVATI NASHIK

GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra Code 27

Buyer (if other than consignee)

MGV'S LVH ARTS, SCIENCE & COMMERCE COLLEGE, NASHIK
PANCHAVATI NASHIK

GSTIN/UIN 27AAATM3603M1ZJ
State Name Maharashtra Code 27

Invoice No NSK/20-21/08/047 e-Way Bill No 2912 1329 8816 Dated 14-Aug-2020
Delivery Note Mode/Terms of Payment AS PER TERMS
Supplier's Ref NSK/IT/807, NSK/IT/901 Other Reference(s)
Buyer's Order No NSK/20-21/08/047 Dated
Despatch Document No MGVN/PUR/2020-21/812 Delivery Note Date 12-Aug-2020
Despatched through 6-Jul-2020, 14-Aug-2020
ADHAR SIR Destination NASHIK
Terms of Delivery AS PER TERMS

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DESKTOP LENOVO MAKE V530 MODEL :- V J0TWS1NU00WOM S/N - PG01YASC PG01S6E1, PG01S6HW PG01R2TC	8471	18 %	4 NO	35,800.00	NO		1,43,200.00
2	MONITOR LENOVO 19.5-E2054 S/N - VKZ66550 VKZ67268 VKZ66574 VKZ66021	85285200	18 %	4 NO	0.01	NO		0.04
3	UPS IBALL MAKE 600VA S/N - 1900526000027	8504	18 %	2 NO	1,650.00	NO		3,300.00
4	PRINTER CANON MAKE LASERJET:MF3010 S/N - YHW02304	8443	18 %	1 NO	11,600.00	NO		11,600.00
5	KEYBOARD+MOUSE LENOVO MAKE CORDLESS S/N 1SGX30L66303Z172Y1LE 1SGX30L66303Z172Y1LC	84716040	18 %	2 NO	1,500.00	NO		3,000.00
6	D-LINK CAT 6 CABLE 305 MTR	85444992	18 %	1 NO	4,500.00	NO		4,500.00
7	WEB CAMERA LAPCARE MAKE HD720P LWC-042 S/N - WS062011WCO01B78	8525	18 %	3 NO	1,500.00	NO		4,500.00
8	UPS APC MAKE 1KVA BX1100C-IN S/N - B21941034189, B21933000538	85044090	18 %	2 NO	5,800.00	NO		11,600.00
								1,81,700.04
CGST OUTPUT								16,353.00
SGST OUTPUT								16,353.00
ROUNDOFF								(-0.04)

Total

19 NO

₹ 2,14,406.00
E & OE

Amount Chargeable (in words):
Indian Rupees Two Lakh Fourteen Thousand Four
Hundred Six Only

Remarks:
DONE BY PAYMENT AS PER PO
Company - Panchavati
Declaration:
Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged
and that there is no flow of additional consideration directly or
indirectly from the buyer.
Delayed Payment Voucher charge @ 2% p.m

Customer's Seal and Signature

Company's Bank Details

Bank Name Bank Of Maharashtra CC 169
A/c No 20093206561
Branch & IFS Code AMBAD & MAHB0000834

for RACCA INFOTECH PVT LTD



विला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद 09/08/2020 रजिस्टर मध्ये
पान क्रमांक 09/05 वर नोंद केली.
दि. 20/08/2020

This is a Computer Generated Invoice

कायदे अविज्ञान स्टोअर पंचवटी

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RACCA INFOTECH PVT LTD FROM 1-4-2019
 OFFICE D-WING ALCO MARKET
 RAJIV NAGAR, NASHIK 422009
 PUNE OFFICE C-10, IIIND FLOOR, SOJAS SOC
 NEAR PARIHAR CHOWK, AUNDH, PUNE-411007
 GSTIN/UIN 27AAHCR6518E1ZB
 State Name Maharashtra, Code 27
 CIN U72200MH2000PTC126848
 E Mail: aunar@raccainfotech.com
 Consignee

MGV'S, LVH ARTS, SCIENCE & COMMERCE COLLEGE, NASHIK
PANCHAVATI NASHIK-03
 GSTIN/UIN 27AAATM3603M1ZJ
 State Name Maharashtra, Code 27

Buyer (if other than consignee)

MGV'S, LVH ARTS, SCIENCE & COMMERCE COLLEGE, NASHIK
PANCHAVATI NASHIK-03
 GSTIN/UIN 27AAATM3603M1ZJ
 State Name Maharashtra, Code 27

Invoice No: **NSK/20-21/08/046** e-Way Bill No: **2912 1329 2603** Dated: **14-Aug-2020**
 Delivery Note: **NSK/IT/900** Mode/Terms of Payment: **AS PER TERMS**
 Supplier's Ref: **NSK/20-21/08/046** Other Reference(s):
 Buyer's Order No: **MGVN/PUR/2020-21/811** Dated: **10-Aug-2020**
 Despatch Document No: **NSK/20-21/08/047** Delivery Note Date: **14-Aug-2020**
 Despatched through: **ADHAR SIR** Destination: **NASHIK**
 Terms of Delivery: **AS PER TERMS**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DESKTOP LENOVO MAKE V530 MODEL :- V10TWS1NU00WOM S/N - PG01YBF7PG01R2WS, PG01YART	8471	18 %	3 NO	35,800.00	NO		1,07,400.00
2	MONITOR LENOVO 19.5-E2054 S/N - VKZ66572, VKZ66577, VKZ66054	85285200	18 %	3 NO	0.01	NO		0.03
3	UPS IBALL MAKE 600VA S/N - 1900526002309/10/11/12/ 1900526000025	8504	18 %	5 NO	1,650.00	NO		8,250.00
4	PRINTER CANON MAKE LASERJET:MF3010 S/N - YHW02288	8443	18 %	1 NO	11,600.00	NO		11,600.00
								1,27,250.03
								11,452.50
								11,452.50
								(-0.03)

CGST OUTPUT
 SGST OUTPUT
 ROUND OFF

Total

12 NO

₹ 1,50,155.00
 E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,07,400.00	9%	9,666.00	9%	9,666.00	19,332.00
85285200	0.03	9%		9%		
8504	8,250.00	9%	742.50	9%	742.50	1,485.00
8443	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total	1,27,250.03		11,452.50		11,452.50	22,905.00

Tax Amount (in words) Indian Rupees Twenty Two Thousand Nine Hundred Five Only

Remarks

DONE BY PRASHANT AS PER PO

Company's PAN AAHCR6518E

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Delayed Payment Will be charge @ 2% p m

Customer's Seal and Signature

Company's Bank Details

Bank Name Bank Of Maharashtra CC 169

A/c No 20093206561

Branch & IFS Code AMBAD & MAHB0000834

for RACCA INFOTECH PVT LTD

बिला प्रमाणे साहित्य ताब्यात मिळाले.
 त्याची नोंद २१.८.२०२० रोजी करून घ्यावी.
 पान क्रमांक ०३/०५ वर नोंद घ्यावी.
 वर्ष २०२०-२१

This is a Computer Generated Invoice

(Signature)



कायदे अचिका
 स्टोअर
 प्राचार्य

PURCHASE ORDER

TO,

Date: 11/7/2015

IL&FS Education & Technology Services Ltd.,
Aditya Textile Inds, Compound, Corduroy Building,
Safed Pool, Kurla-Andheri Road, Mumbai-400072
Phone: 022-67809292; Fax: 022-67809222

Subject: Confirmation of purchase order for K Yan in LVH College Panchavati Nashik for supply of 1 number of units.

Dear Sir/Madam,

We confirm our order for 1 units of K-Yan for a period of 1 years.

The amounts payable by LVH College panchavati Nashik

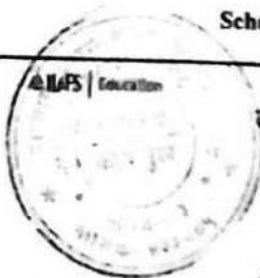
	Deliverables	Price per Classroom
1.	- K-Yan (Integrated Community Computer) K-Yan Pro Model - InBulit Interactivity - Comprehensive Warranty on K-Yan - Quarterly Preventive Maintenance visit by Service Engineer - Teacher Orientation	99,000/-
2.	Universal Remote	5000/-
3.	Wifi Devise	1200
4.	TOTAL	1,05,200/-
Total (in words) – One Lakh FiveThousand Two Hundred only .		
Payment for same will be provided after Installation and Training		

gsohande
Authorized IETS Signatory

glikars
School Signature and Stamp

re-implementation - PO Acknowledgment & Terms

Reviewed
PO
on
7/11/2015



य.प.स.प. न.प.स.प. न.प.स.प.
न.प.स.प. न.प.स.प. न.प.स.प.
न.प.स.प. न.प.स.प. न.प.स.प.

cheque received
gsohande

ch. NO - 40660

PURCHASE ORDER

TO,

Date: 11/7/2015

**IL&FS Education & Technology Services Ltd.,
Aditya Textile Inds,Compound,Corduroy Building,
Safed Pool,Kurla-Andheri Road,Mumbai-400072
Phone: 022-67809292; Fax:022-67809222**

Subject: Confirmation of purchase order for K Yan in LVH College Panchavati Nashik for supply of 1 number of units.

Dear Sir/Madam,

We confirm our order for 1 units of K-Yan for a period of 1 years.

The amounts payable by LYH College panchavati Nashik

	Deliverables	Price per Classroom
1.	- K-Yan (Integrated Community Computer) K-Yan Pro Model - InBulit Interactivity - Comprehensive Warranty on K-Yan - Quarterly Preventive Maintenance visit by Service Engineer - Teacher Orientation	99,000/-
2.	Universal Remote	5000/-
3.	Wifi Devise	1200
4.	TOTAL	1,05,200/-
Total (in words) – One Lakh FiveThousand Two Hundred only .		
Payment for same will be provided after Installation and Training		

~~Authorised IETS Signatory~~

School Signature and Stamp

re-Implementation - PO Acknowledgment & Terms

PO
on
7/11/2015

cheque received
880000
h. no - 40660

NEXUS



"Nexus", Next to Dr. Mahajan
Sathe Bagh, M G Road, Nashik 422 001



+91 992 244 6178



nexus.hmft@gmail.com

Invoice

Invoice No:- NEXUS/Mar/18-19/10

Date: 28/03/2019

Buyer,
MGV's LVH Arts, Science & Commerce College,
Nashik.

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
	Dell Desktop Dell Optiplex 3060 Core i3 8th gen/ 4gb/1tb/DOS /19.5" fhd/with wired keyboard+mouse	18%	5	31,483.00	157,415.00
2	Canon LBP 2900 Printer Single Function - B/W	18%	3	9,788.00	29,364.00
3	Canon imageclass MF3010 Printer	18%	2	12,120.00	24,240.00
				Sub Total :	211,019.00
				CGST @ 9% :	18,991.71
				SGST @ 9% :	18,991.71
				Grand Total :	249,002.00

Terms & Conditions:

- All Rates Above Are Inclusive Of GST @18 %
- 100% Advance Payment Required,
- Payment Should Be Release In The Name Of "Nexus".
- Nexus GSTIN: 27AAGCM5704J1ZC

RECEIVER'S SIGNATURE



AUTHORISED SIGNATURE

Invoice

ice No:- NEXUS/Mar/18-19/11

Date: 28/03/2019

Mr,
J's LVH Arts, Science & Commerce College,
Nik.

No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
	HP Laptop HP 15 -DA0327TU i3/8th Gen/4 GB DDR4 / 1TB HDD Win 10 H + MS Office / 15.6" Screen	18%	1	31,780.00	31,780.00
	Projector BenQ MS506P- 3200/13000 : 1/10000*Hrs/2X VGA/ HDMI	28%	1	24,500.00	24,500.00
				Sub Total :	56,280.00
				CGST @ 9% :	2,860.20
				SGST @ 9% :	2,860.20
				CGST @ 14% :	3,430.00
				SGST @ 14% :	3,430.00
				Grand Total :	68,860.00

Terms & Conditions:

- 1) All Rates Above Are Inclusive Of GST @18 %.
- 2) 100% Advance Payment Required.
- 3) Payment Should Be Release In The Name Of " Nexus ".
- 4) Nexus GSTIN : 27AAGCM5704J1ZC



RECEIVER'S SIGNATURE

AUTHORISED SIGNATURE

Invoice

Invoice No:- NEXUS/Mar/18-19/17

Date: 28/03/2019

Buyer,
MGV's LVH Arts, Science & Commerce College,
Nashik.

Sr. No.	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	Projector BenQ M5506P- 3200/13000 : 1/10000*Hrs/2X VGA/ HDMI	28%	1	24,500.00	24,500.00
2	4x6 Alkosign White Board	18%	1	5,900.00	5,900.00
	Projector Installation & Training Charges	18%	1	3,850.00	3,850.00
				Sub Total :	34,250.00
				CGST @ 9% :	877.50
				SGST @ 9% :	877.50
				CGST @ 14% :	3,430.00
				SGST @ 14% :	3,430.00
				Grand Total :	42,865.00

Terms & Conditions:

All Rates Above Are Inclusive Of GST @18 % .

0% Advance Payment Required.

Payment Should Be Release In The Name Of " Nexus ".

Nexus GSTIN : 27AAGCM5704J1ZC

RECEIVER'S SIGNATURE



AUTHORISED SIGNATURE

NEXUS

"Nexus", Next to Dr. Mahajan Hospital, 2nd Floor
Sathe Bagh, M G Road, Nashik 422 001

+91 992 244 6178 nexus.hmft@gmail.com

Invoice

Invoice No:- NEXUS/Mar/18-19/18

Date: 28/03/2019

Buyer,
IGV's LVH Arts, Science & Commerce College,
Nashik.

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	1000 GB SURVEILLANCE HARD DISK	18%	1	4,620.00	4,620.00
2	D-LINK 24 PORT SWITCH	18%	1	4,345.00	4,345.00
3	6 U RACK	18%	2	4,950.00	9,900.00
4	RJ 45 CONNECTORS	18%	200	5.50	1,100.00
5	50" TV SCREEN	18%	1	42,350.00	42,350.00
6	All In One Printer Canon MF 232 Printer (Print/Scan/Copy/ Network/Wireless Printer)	18%	1	15,950.00	15,950.00
7	QUICK HEAL ANTI VIRUS (3 YEARS)	18%	10	2035	20,350.00
				Sub Total :	98,615.00
				CGST @ 9% :	8,875.35
				SGST @ 9% :	8,875.35
				CGST @ 14% :	-
				SGST @ 14% :	-
				Grand Total :	116,366.00

Terms & Conditions:

All Rates Above Are Inclusive Of GST @18 %
100% Advance Payment Required.
Payment Should Be Release In The Name Of " Nexus ",
Nexus GSTIN : 27AAGCM5704J1ZC



IL&FS Education and Technology service

idityatextile Industries Compound First Floor, Corduroy Bulding, safeed pool Andheri
Kulrta road Mymbai 400072

TAX INVOICE

Principal

LVH Arts, Commerce Science college Panchavati Nashik

Invoice No.:-

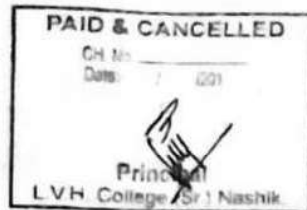
107

Invoice Date:-

25-Mar-14

Sales Person	P.O. Number/Ref. No.	P.O. Date	Delivery Date
Rohit	mgvn/hed/2013-14/296/	18/03/2014	20/03/2014

SR.No	Description of Product	Rate	Quantity	Amount
1	K-Yan ver 5.2 UV premium with 1yr warranty K-Yan serila no:- 531303000899	96,000.00	1	96,000.00
		VAT 5%	4,800.00	4,800.00
		Discount	800	800
		Total		100,000.00



VAT TIN NO.:-27301031863v

LST NO.

PAN NO

Amount Rs. (In Words)

Rupees One lakh only

Declaration:-



IL&FS EDUCATION AND TECHNOLOGY SERVICES LTD

Date: 05/03/ 2014

To,
To
The principal
Arts commerce and Science college
Panchavati
Nasik

Dear Sir,

Sub: K-Yan Quotes

Further to our discussion on, we are pleased to offer special pricing for K-yan Universal, K-yan Pro, K-yan Interactive, to Mahatma Gandhi Vidyamandir Nasik as per the terms and conditions mentioned below:

Product detail: All models with one year warranty

S. No	Product	No	Price	Specifications
1	K-Yan SVGA 5.2 –Premium (Annexure I)	1	Rs. 1,00,000/-	2800 Lumens, Intel i3 processor

Terms & Conditions:

- Taxes, Octroi & any other government levies will be charged as applicable to each state.
- 50% advance along with the purchase order
- Payment on delivery
- Includes carry case with wheels

Looking forward to a favorable response

Thanking you,

Yours sincerely,

Swapnil Dhande

Technical Support

Request you to Issue a cheque or DD in favour of

**'IL&FS EDUCATION and TECHNOLOGY SERVICES LTD
MUMBAI'**

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk. Cidco Nashik
GSTIN/UIN 27AQGPJ2944L1ZJ
State Name Maharashtra, Code : 27
Contact 7030926321
E-Mail shrijienterprises2021@gmail.com

Invoice No

SE/174/21-22

Dated

30-Sep-2021

Mode/Terms of Payment

60 Days

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik

GSTIN/UIN 27AAATM3603M1ZJ

State Name Maharashtra, Code : 27

Supplier's Ref

Buyer's Order No

Dated

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop i5 10th Generation	847160	10 No's	54,000.00	No's		5,40,000.00
2	RAM External 4 GB DDR4		10 No's	2,800.00	No's		28,000.00
3	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	10 No's	2,850.00	No's		28,500.00
4	UPS 600 VA	8443	10 No's	2,600.00	No's		26,000.00
5	Wireless Antenna	8517	10 No's	1,500.00	No's		15,000.00
6	Epson Printer	8443	1 No's	35,000.00	No's		35,000.00
7	Wired Keyboard Mouse Combo	8471	10 No's	1,800.00	No's		18,000.00
8	Head Phones with Mic	8518	10 No's	850.00	No's		8,500.00
9	Web Cameras	8525	10 No's	2,500.00	No's		25,000.00
							7,24,000.00
	Output CGST 9%			9 %			65,160.00
	Output SGST 9%			9 %			65,160.00

विला प्रमाणे साहित्य लाव्यात मिळाले.
त्याची नोंद २९.९.२०२१ रजिहर मध्ये
पान क्रमांक ०९/१५ वर नोंद केली.
वर्ष २०२१-२०२२

कार्यालय अधिक्षक

स्टोअर

प्राचार्य

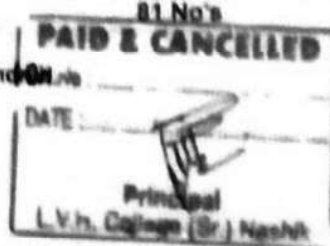
Total

81 No's

₹ 8,54,320.00

Amount Chargeable (in words)

INR Eight Lakh Fifty Four Thousand Three Hundred
Twenty Only



for SHRIJI ENTERPRISES

Declaration

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

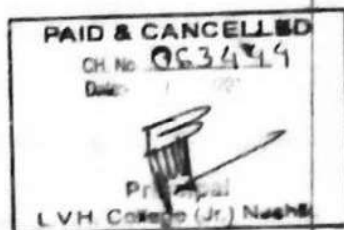
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN 27AQGPJ2944L1ZJ State Name Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijenterprises2021@gmail.com		Invoice No SE/233/21-22	Dated 17-Jan-2022
		Supplier's Ref	Mode/Terms of Payment 60 Days
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code : 27		Buyer's Order No	Other Reference(s)
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop I5 10th Generation	847160	1 No's	56,500.00	No's		56,500.00
2	4 GB DDR3 RAM		1 No's	2,800.00	No's		2,800.00
3	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	1 No's	2,850.00	No's		2,850.00
4	UPS 600 VA	8443	1 No's	2,600.00	No's		2,600.00
5	Wireless Antenna	8517	1 No's	1,500.00	No's		1,500.00
6	LCD Projector Viewsonic		1 No's	34,000.00	No's		34,000.00
7	Projector Screen Spectra Pro	90079100	1 No's	8,500.00	No's		8,500.00
8	Projector Ceiling Mount Kit	7218	1 No's	1,800.00	No's		1,800.00
9	HP PRINTER M126NW	8443	1 No's	38,000.00	No's		38,000.00
10	SSD for OS 120GB	8523	1 No's	3,850.00	No's		3,850.00
							1,52,400.00
					9 %		13,716.00
					9 %		13,716.00



Total	10 No's	₹ 1,79,832.00
-------	---------	---------------

Amount Chargeable (in words) E & O E
 INR One Lakh Seventy Nine Thousand Eight Hundred Thirty Two Only

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

for SHRIJI ENTERPRISES

Authorized Signatory

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN 27AQGPJ2944L1ZJ
State Name Maharashtra Code 27
Contact 7030926321
E-Mail shrijienterprises2021@gmail.com

Invoice No

SE/282/21-22

Dated

13-Mar-2022

Mode/Terms of Payment

60 Days

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik

GSTIN/UIN 27AAATM3603M1ZJ

State Name Maharashtra Code 27

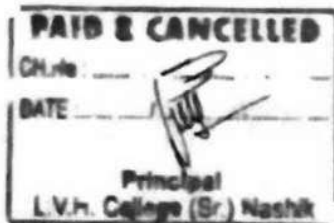
Buyer's Order No

Dated

Terms of Delivery

15000
52

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Desktop Core i5, 10th Gen.	8471	1 No's	18,590.00	No's	18,590.00
2	Mother Board	8473	1 No's	7,670.00	No's	7,670.00
3	SSD for OS 120GB	8523	1 No's	2,200.00	No's	2,200.00
4	8 GB RAM		1 No's	4,420.00	No's	4,420.00
5	HARD DISK-1TB	84713010	1 No's	4,355.00	No's	4,355.00
6	Graphic Card 2 GB DDR3	84733099	1 No's	5,915.00	No's	5,915.00
7	Secureye Monitor		1 No's	7,345.00	No's	7,345.00
8	UPS 600 VA	8443	1 No's	2,665.00	No's	2,665.00
9	Keyboard & Mouse Combo	8471	1 No's	845.00	No's	845.00
10	Cabinet with Smps		1 No's	2,990.00	No's	2,990.00
11	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	1 No's	2,800.00	No's	2,800.00
						59,795.00
				Output CGST 9%	9 %	5,381.55
				Output SGST 9%	9 %	5,381.55
Less: ROUNDDING OFF DIFF						(-)0.10



Total

11 No's

₹ 70,558.00

Amount Chargeable (in words)

INR Seventy Thousand Five Hundred Fifty Eight Only


for SHRIJI ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Proforma Tax Invoice

	Shriji Enterprises GSTIN/UIN: 27AAICM0107B1Z4 State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No 43 Dated: 31/03/2022 Service Provided by
---	--	---

Party Name (Buyer) : LVH MAHA. MAJI VIDYARTHI YANCHI BAHUUDEYASHIYA SANSTHA

Contact Person &

Contact No.

GST No :

Sr. No.	Description of Goods and Services	Quantity	Rate	Amount
1	Assembled Desktop Core I5, 10th Gen, 4 GB RAM, 1 TB HDD, 18.5" Screen, 1 year warranty	2	48000	48000
2	SSD for OS	2	3850	3850
3	Graphic Card	2	4800	4800 00
4	HP Laserjet Printer	2	28000	28000 00
5	Antivirus	2	2800 00	2800 00
	Total			174900.00
			GST 18%	20367 00
	Grand Total			195267 00

Company's PAN :

aration

Company's Bank Details

Bank Name.

HDFC Bank

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

A/c No.:

50200059597757

Branch & IFS Code

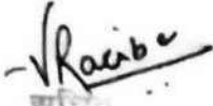
Thalte Nagar/HDFC0000064

Customer's Seal and Signature

for Shirji Enterprises

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION


 श्रीजी एंटरप्राइजेस प्रा. लि.
 ७०३०९२६३२१
 २०२१-२२

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name: Maharashtra, Code: 27
E-Mail: shrjienterprises2021@gmail.com

Invoice No

SE/129/07/22-23

Delivery Note

Supplier's Ref.

Dated

22-Jul-2022

Mode/Terms of Payment

60 Days

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN: 27AAATM3603M1ZJ
State Name: Maharashtra, Code: 27

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Core I5, 10th Gen.	8471	4 No's	48,950.00	No's		1,95,800.00
2	Projector Wall Mount Stand	8529	2 No's	2,200.00	No's		4,400.00
3	Projector Screen Spectra Pro	90079100	1 No's	9,200.00	No's		9,200.00
4	SSD for OS 120GB	8523	4 No's	4,200.00	No's		16,800.00
5	Graphic Card 2 GB DDR3	84733099	4 No's	5,200.00	No's		20,800.00
6	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	4 No's	2,900.00	No's		11,600.00
7	Additional 4 GB RAM	84595940	4 No's	3,900.00	No's		15,600.00
							2,74,200.00
	Output CGST 9%				9 %		24,678.00
	Output SGST 9%				9 %		24,678.00
	Total		23 No's				₹ 3,23,556.00

Amount Chargeable (in words)

INR Three Lakh Twenty Three Thousand Five Hundred Fifty Six Only

Company's Bank Details

Bank Name: HDFC Bank- A/c-7757

A/c No: 50200059597757

Branch & IFS Code: Thatte Nagar & HDFC0000064

Declaration

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

for SHRIJI ENTERPRISES



This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताव्यात मिळाले.
बाबी नोंद ०९.५०६ रुजिहर मध्ये
रान क्रमांक ०५०३ वर नोंद केली.
दि २०-०७-२०२३

हावालय अधिका

स्टोअर

प्राचार्य



Principal
LVH College (Sr.) Nashik

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN 27AQGPJ2944L1ZJ State Name Maharashtra, Code : 27 Contact 7030926321 E-Mail shrjienterprises2021@gmail.com	Invoice No. SE/232/21-22	Dated 17-Jan-2022
Buyer MGV LVH Arts, Science & Commerce Panchavati Pannavati Nashik GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No.	Mode/Terms of Payment 60 Days Other Reference(s)
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Desktop I5 10th Generation	847160	2 No's	56,500.00	No's		1,13,000.00
2	4 GB DDR3 RAM		2 No's	2,800.00	No's		5,600.00
3	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	2 No's	2,850.00	No's		5,700.00
4	UPS 600 VA	8443	2 No's	2,600.00	No's		5,200.00
5	Wireless Antenna	8517	2 No's	1,500.00	No's		3,000.00
6	LCD Projector Viewsonic		2 No's	34,000.00	No's		68,000.00
7	Projector Screen Spectra Pro	90079100	2 No's	8,500.00	No's		17,000.00
8	Projector Ceiling Mount Kit	7218	2 No's	1,800.00	No's		3,600.00
9	SSD for OS 120GB	8523	2 No's	3,850.00	No's		7,700.00
							2,28,800.00
	Output CGST 9%				9 %		20,592.00
	Output SGST 9%				9 %		20,592.00
	Total		18 No's				₹ 2,69,984.00

PAID & CANCELLED

Cd- No. 061155

Date:



Nashik

Amount Chargeable (in words)

INR Two Lakh Sixty Nine Thousand Nine Hundred Eighty Four Only

E & O E

Declaration

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

for SHRIJI ENTERPRISES

Authorised Signatory

Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 E-Mail : shrijienterprises2021@gmail.com		Invoice No. SE/109/07/22-23	Dated 20-Jul-2022
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27		Delivery Note Supplier's Ref.	Mode/Terms of Payment 60 Days Other Reference(s)
Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Dated Delivery Note Date Destination	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Xerox Machine Riso Digital Duplicator	8443	1 No's	2,95,100.00	No's		2,95,100.00
2	Desktop Core i5, 10th Gen.	8471	4 No's	48,950.00	No's		1,95,800.00
3	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	4 No's	2,900.00	No's		11,600.00
4	SSD for OS 120GB	8523	4 No's	4,200.00	No's		16,800.00
5	Graphic Card 2 GB DDR3	84733099	4 No's	5,200.00	No's		20,800.00
6	Additional 4 GB RAM	84595940	4 No's	3,900.00	No's		15,600.00
7	Keyboard & Mouse Combo	8471	4 No's	1,200.00	No's		4,800.00
8	Cat 6 Cable	8544	1 No's	5,870.00	No's		5,870.00
9	Installation Charges						8,500.00
10	Cat6 Cable for LAN	83014090	1 No's	6,876.00	No's		6,876.00
11	Installation Charges						3,000.00
							5,84,746.00
	Output CGST 9%				9 %		52,627.14
	Output SGST 9%				9 %		52,627.14
	Less : ROUNDING OFF DIFF						(-)0.28
	Total		27 No's				₹ 6,90,000.00

Amount Chargeable (in words)

INR Six Lakh Ninety Thousand Only

E & O.E

Company's Bank Details

Bank Name : **HDFC Bank- A/c-7757**

A/c No. : **50200059597757**

Branch & IFS Code : **Thatta Nagar & HDFC00000064**

Declaration

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

for SHRIJI ENTERPRISES



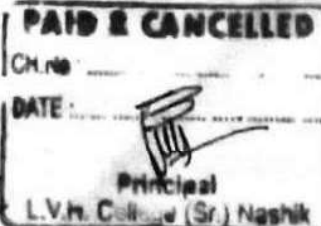
This is a Computer Generated Invoice

बेला प्रमाणे साहित्य ताब्यात मिळाले.
 याची नोंद eg. stock रजिटर मध्ये
 आन क्रमांक 12136 वर नोंद केली.
 दि. 20/7/2023

गर्वालय अधिकांक

स्टोअर

प्राप्त



Tax Invoice

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name: Maharashtra, Code: 27 E-Mail: shrijienterprises2021@gmail.com	Invoice No. SE/131/07/22-23	Dated 22-Jul-2022
Buyer MGV LVH Arts, Science & Commerce Panchavati Panchavati Nashik GSTIN/UIN: 27AAATM3603M1ZJ State Name: Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment 60 Days
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
●	Printer MP126A All in One	8443	6 No's	28,000.00	No's		1,68,000.00
	Output CGST 9%				9 %		15,120.00
	Output SGST 9%				9 %		15,120.00
Total			6 No's				₹ 1,98,240.00

Amount Chargeable (in words) E & O E
INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	1,68,000.00		15,120.00		15,120.00	30,240.00

Tax Amount (in words) **INR Thirty Thousand Two Hundred Forty Only**

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757
 A/c No. : 50200059597757
 Branch & IFS Code : Thatte Nagar & HDFC

Declaration

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

for SHRIJI ENTERPRISES
 Authorised Signatory

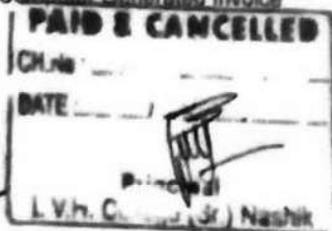
This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताभ्यात मिळाले.
 त्याची नोंद 22/7/22 रजिस्टर मध्ये
 पान क्रमांक 1192 वर नोंद केली.
 वर्ष 2022-2023

कार्यालय अधीक्षक

स्टोअर

प्राप्त्यर्थ



Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shrjienterprises2021@gmail.com

Invoice No

SE/132/07/22-23

Dated

22-Jul-2022

Delivery Note

Mode/Terms of Payment

60 Days

Supplier's Ref.

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24 Port Giga Switch	8517	5 No's	12,500.00	No's		62,500.00
2	16 Port Switch	85176290	5 No's	9,200.00	No's		46,000.00
3	8 Port D- Link Switch	8517	2 No's	3,250.00	No's		6,500.00
4	Cmos Battery	8507	100 No's	52.00	No's		5,200.00
5	128 GB SATA Hard Disk		25 No's	3,850.00	No's		96,250.00
							2,16,450.00
	Output CGST 9%				9 %		19,480.50
	Output SGST 9%				9 %		19,480.50
	Total		137 No's				₹ 2,55,411.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Five Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	69,000.00	9%	6,210.00	9%	6,210.00	12,420.00
176290	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
8507	5,200.00	9%	468.00	9%	468.00	936.00
	96,250.00	9%	8,662.50	9%	8,662.50	17,325.00
Total	2,16,450.00		19,480.50		19,480.50	38,961.00

Tax Amount (in words) : INR Thirty Eight Thousand Nine Hundred Sixty One Only

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thatta Nagar & HDFC00000064

Declaration

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

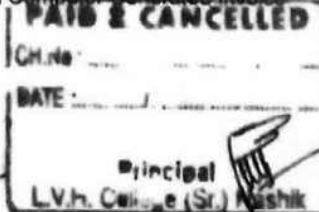
for SHRIJI ENTERPRISES



This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद २९.५.२०२२ रजिटर मध्ये
पान क्रमांक ०२/१०४ वर नोंद केली.
वर्ष २०२२-२०२३

कार्यालय अधिक्षक स्टोअर प्राचार्य



Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AAGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shrijienterprises2021@gmail.com

Invoice No.

SE/130/07/22-23

Dated

22-Jul-2022

Delivery Note

Mode/Terms of Payment

60 Days

Supplier's Ref.

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik

GSTIN/UIN : 27AAATM3603M1ZJ

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Epson Projector	9031	1 No's	48,500.00	No's		48,500.00
	Output CGST 14%				14 %		6,790.00
	Output SGST 14%				14 %		6,790.00
	Total		1 No's				₹ 62,080.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9031	48,500.00	14%	6,790.00	14%	6,790.00	13,580.00
Total	48,500.00		6,790.00		6,790.00	13,580.00

Tax Amount (in words) : INR Thirteen Thousand Five Hundred Eighty Only

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thatte Nagar & HDEC0000064

Declaration

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

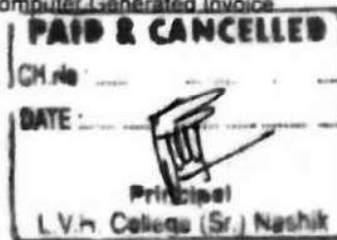
for SHRIJI ENTERPRISES



This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद २९.५.२०२२ रजिस्टर मध्ये
पान क्रमांक १११३१ वर नोंद केली.
वर्ष २०२२-२०२३

कार्यालय अधीक्षक स्टोअर प्राचार्य



Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN: 27AQGPJ2944L1ZJ
State Name: Maharashtra, Code: 27
E-Mail: shrjienterprises2021@gmail.com

Invoice No: SE/128/07/22-23
Dated: 22-Jul-2022
Delivery Note: Mode/Terms of Payment
Supplier's Ref: 60 Days
Other Reference(s):

Buyer: MGVLVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN: 27AAATM3603M1ZJ
State Name: Maharashtra, Code: 27

Buyer's Order No: Dated:
Despatch Document No: Delivery Note Date:
Despatched through: Destination:
Terms of Delivery:

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Evota EVLFD86ST 86" Touch Panel	8528	1 No's	3,06,000.00	No's		3,06,000.00
2	Audio Podium	8518	1 No's	47,970.00	No's		47,970.00
3	People Link Insta VC 4k 120 Auto Frame Camera	85258090	1 No's	85,800.00	No's		85,800.00
4	People Link PVC 50 WS Cascade	8518	1 No's	67,600.00	No's		67,600.00
5	Installation Charges						9,100.00
							5,16,470.00
	Output CGST 9%				9 %		46,482.30
	Output SGST 9%				9 %		46,482.30
	Less: ROUNDING OFF DIFF						(-)0.60
	Total		4 No's				₹ 6,09,434.00

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,06,000.00	9%	27,540.00	9%	27,540.00	55,080.00
8518	1,15,570.00	9%	10,401.30	9%	10,401.30	20,802.60
85258090	85,800.00	9%	7,722.00	9%	7,722.00	15,444.00
	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	5,16,470.00		46,482.30		46,482.30	92,964.60

Tax Amount (in words): INR Ninety Two Thousand Nine Hundred Sixty Four and Sixty paise Only

Company's Bank Details

Bank Name: HDFC Bank- A/c-7757

A/c No: 50200059597757

Branch & IFS Code: Thatta Nagar & HDFC0000064

for SHRIJI ENTERPRISES

Declaration

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

This is a Computer Generated Invoice

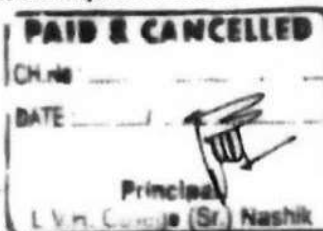


बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद 29.5.2022 रजिस्टर मध्ये
आन क्रमांक 33104 वर नोंद केली.
दि. 20.04-2023

ग्रामालय अधीक्षक

स्टोअर

प्रचार्य



Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
Contact : 7030926321
E-Mail : shrjienterprises2021@gmail.com

Invoice No

SE/201/21-22

Dated

21-Dec-2021

Mode/Terms of Payment

60 Days

Other Reference(s)

Supplier's Ref

Buyer's Order No

Dated

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik

Terms of Delivery

GSTIN/UIN 27AAATM3603M1ZJ

State Name Maharashtra, Code 27

Book
52

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP 64 GB Pendrive	8523	6 No's	750.00	No's		4,500.00
2	2TB External Hard Disk		1 No's	7,200.00	No's		7,200.00
3	SSD for OS 500 GB Laptop	84717020	2 No's	5,000.00	No's		10,000.00
							21,700.00
	Output CGST 9%				9 %		1,953.00
	Output SGST 9%				9 %		1,953.00

Total

9 No's

₹ 25,606.00

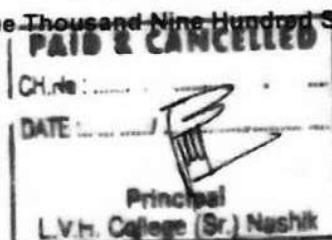
E & E

Amount Chargeable (in words)

INR Twenty Five Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	4,500.00	9%	405.00	9%	405.00	810.00
	7,200.00	9%	648.00	9%	648.00	1,296.00
84717020	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	21,700.00		1,953.00		1,953.00	3,906.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Six Only



for SHRIJI ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik
GSTIN/UIN : 27AQGPJ2944L1ZJ
State Name : Maharashtra, Code : 27
E-Mail : shrijenterprises2021@gmail.com

Invoice No

SE/76/06/22-23

Dated

16-Jun-2022

Delivery Note

Mode/Terms of Payment

60 Days

Supplier's Ref.

Other Reference(s)

Buyer

MGV LVH Arts, Science & Commerce Panchavati
Panhavati Nashik
GSTIN/UIN : 27AAATM3603M1ZJ
State Name : Maharashtra, Code : 27

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	K-Yan Pro Standard	8471	5 No's	19,500.00	No's		97,500.00
2	Cable 90 Mtr	8471	5 MTR	799.00	MTR		3,995.00
3	Installation Charges						10,000.00
							1,11,495.00
	Output CGST 9%				9 %		10,034.55
	Output SGST 9%				9 %		10,034.55
	Less : ROUNDING OFF DIFF						(-).10
	Total						₹ 1,31,564.00

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Five Hundred Sixty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,01,495.00	9%	9,134.55	9%	9,134.55	18,269.10
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	1,11,495.00		10,034.55		10,034.55	20,069.10

Tax Amount (in words) INR Twenty Thousand Sixty Nine and Ten paise Only

Company's Bank Details

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thatte Nagar & HDFC0000064

Declaration

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

for SHRIJI ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताभ्यात मिळाले.
त्याची नोंद eg. stock रजिहर मध्ये
पान क्रमांक 24/32 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधीक्षक

स्टोअर

प्राचार्य

