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*	*1. Name of the Department*	*Computer (Student Use)*	*K-Yan Pc (Student Use)*	*Departmental 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

Loknete Vyankatrao Hiray Arts, Science & Commerce College Panchavati, Nashik - 3.

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

L.V.H.COLLEGE(SR. GRANTED) - 2017-18
PANCHAVATI NASHIK
State Name : Maharashtra, Code : 27

Journal Voucher

No. : **50** Dated : **4-Jan-2018**

Particulars		Debit	Credit
Computers	*Dr*	**3,07,200.00**	
To M.G.Vidyamandirs			**3,07,200.00**
On Account of : 40 computer recevied free of cost (Donation in Kind) from Yash IT Computers Rs. 7680 per PC			
		₹ 3,07,200.00	**₹ 3,07,200.00**

Authorised Signatory

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA ◐ 2017 ◐

TREASURY OFFICE NASIK
RV 532432
30 DEC 2017
ATO

mou

3 JAN 2018

दिलीवे ठिकाण नाशिक कोर्ट क्र. ५७५२८० दि.........

स्टॅम्प घेणाऱ्याचे नांव वाय आय टी एज्युकेशन सर्विसेस नाo

हस्ते निखिल चोरडिया

सही ....

NOTARIAL NOTARIAL NOTARIAL NOTARIAL NOTARIAL

Memorandum of Understanding (MOU)

General Terms

Party One

Yash-IT Edu Services, Nasik

Party Two

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

L.V.H. Arts, Sci. & Commerce College Panchavati Nashik-3.

Scanned with CamScanner

[illegible]

[illegible] / [illegible] :

[illegible] :

[illegible] :

[illegible] :

[illegible] : युवा अथर्व पब्लिकेशन्स धुळे

[illegible] :

[illegible] :

[illegible] : दिलिप चोरडिया

[illegible] :

[illegible] : ५९५२०

[illegible] :

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[illegible]

[illegible]

[illegible]

Prin

L.V.H. Coll

NOTED & REGISTERED
AT SR. NO.......
CONTAINS.......PAGES

Terms & condition

Compulsory Student Strength: Above 2000 Student

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 arrang[illegible] compulsory electricity connection with WI-FI.

Financial Terms

Registration Fees	50/- Per Student per year for Sr. College (2017-2018 & 2018-201[illegible]
Financial Period:	1/01/2018 to 31/05/2018.
Financial Terms:	One Time Registration & Examination Fees before March-2018

08/1/2018

Registration Fees 2017-18	2048 X 50 =	102400
Examination Fess for April-18	2048 X 25 =	051200
	======	========
		153600
Registration Fees + Examination Fess 18-19		153600
		===============
		307200

BEFORE ME
VASANT ... HALE
NOTARY ...
Dist. Court, Nashik-2

Parties Identified by
[Vinit Chordia]

08/1/2018

Proprietor
Yash-IT Edu services, Nasik

Principal
Loknete V. Hire College,
Dawrka Road, Nasik -5

Joint Secretary
MGV's, Nasik

Principal
College Panchavati
Nashik- 422 003

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~~ Adke Madam
Installation	Successful & Verified dated 15/01/18

18/1/2018

[Mrs Adke Mam]
Inspected By

[ICON Computer Shoppe]
Checked By

Icon Computer Shopee

[Dr. Vinit Chordia]
Verify By

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 Patil. Utkarsh

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

IT EDU SERVICES CATIONAL PARTNER NDLM PROJECT -INDIA NDCC BANK , NEAR CBS D MUMBAI AGRA ROAD NASIK CITY , NASIK -422001 MAHARASHTRA , INDIA	INVOICE NO 04	E-way bill No	DATED Feb-18
	DELIVERY NOTE		
	DESPATCH DOCUMENT NO		DELIVERY NOTE DATE
School / College Name Panchavati L.V.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 Authorized Signatory

YASH IT-EDU SERVICES NASHIK

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

YASH IT-EDU SERVICES

PSurana.

Authorized Signatures

Proprietor

Authorized Signatures

SHRI IT-EDU SERVICES NASHIK

सत्यमेव जयते

महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८

नमुना 'ङ'

(महाराष्ट्र दुकाने व आस्थापना नियम, १९६१ च्या नियम ६ अन्वये)

आस्थापनेच्या नोंदणीचा दाखला

	: १७२०१,००३११४३९७८२
...चे नाव	: YASH IT- EDU SERVICES
...मालकाचे नाव (मालकाचे)	: PRAKASH MANIKCHAND SURANA
...स्वरूप	: COMPUTER EDUCATION , EXAMINATION IN IT
...ठिकाणाचा पत्ता	: १४, एरियाड को - ऑप सोसायटी, टागोर नगर, नाशिक पुणा रोड, नाशिक, नाशिक, ४२२००६
...नोंदणी क्रमांक व तारीख	: ०१-११-२०१७
...कामगार संख्या	: ५
८. साप्ताहिक बंद वार	: रविवार / Sunday

महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८ अंतर्गत निरीक्षक यांचे कार्यालय

असा दाखला देण्यात येत आहे कि YASH IT- EDU SERVICES ही आस्थापना महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८ अन्वये व्यापारी संस्था म्हणून नोंदली आहे.

Signature valid
Digitally Signed By Mohan Sukdeo Kakis (Dy Commissioner Of Labour(Nasik))
Date 23-Nov-2017 13:01:18 IST

निरीक्षक
महाराष्ट्र दुकाने व आस्थापना अधिनियम, १९४८

दिनांक: २३/११/२०१७

अंतिम तारीख	नुतनीकरण केल्याची तारीख व अर्ज क्रमांक	भरलेले शुल्क
२३/११/२०२०	२३/११/२०१७ - १०५१३६२११७०३	११०३.६०

टीप -

१. नोंदणी प्रमाणपत्राच्या वैधतेची मुदत संपण्यापूर्वी किमान पंधरा दिवस आधी नूतनीकरणासाठी अर्ज करावा.

२. हा केवळ नोंदणी दाखला असून परवाना नाही आणि हा दाखला देण्यात आल्यामुळे ज्या जागेत हे दुकान/आस्थापना स्थित आहे, त्या जागेत कोणतीही वैधता आपोआप प्रदान होत नाही. तसेच ज्या जागेत हे दुकान/आस्थापना स्थित आहे, ती जागा आज दिनांक रोजी अस्तित्वात असल्यासंदर्भात हा दाखला दिल्यामुळे कोणताही हक्क वा स्वामित्व सदरहू नियोक्त्यास प्राप्त होत नाही.

३. सदर नोंदणी दाखला हा अर्जदाराने दिलेल्या स्वघोषणापत्र आणि स्वयंसाक्षांकित अभिलेखाच्या आधारे देण्यात आला आहे. त्याबाबत प्रत्यक्ष पाहणी करण्यात आलेली नाही. सदर माहिती खोटी / चुकीची निदर्शनास आल्यास हा दाखला रद्द करण्यात येईल व अर्जदारावर कायदेशीर कारवाई करण्यात येईल.

४. सदर दाखला हा आस्थापना नोंदणी संदर्भात असल्यामुळे जागा मालकीचे कोणतेही हक्क प्रस्थापित होत नाही. मालकी हक्क / वापराच्या कुठल्याही विवादामध्ये हा दाखला मालकी हक्क किंवा ताबा पुराव्यासाठी ग्राह्य धरला जाणार नाही. (This registration certificate is not valid proof for ownership / possession/ right to property of the premises.)

"बालकामगार कामावर ठेवणे गुन्हा आहे"

YCmold
Cheque-158268 Dt.28/06/2022

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

Ref.No.MGVN/PUR/2022-23/ 668 DATE: 90 / 09 / 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
(Secretary Purchase Committee)

(Sanctioned By)
Dr. V.S. More
(Chairman Purchase Committee)

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/233/21-22	Dated 17-Jan-2022
		Mode/Terms of Payment 60 Days
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

mcvc Arsh

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		**10 No's**				**₹ 1,79,832.00**

PAID & CANCELLED
CH. No. 063444
Date:
Principal
L.V.H. College (Jr.) Nashik

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Eight Hundred Thirty Two Only

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 :

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 No.: **50200059597757**
Branch & IFS Code: **Thatte Nagar/HDFC0000064**

Customer's Seal and Signature

for Shriji Enterprises

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

अध्यक्ष
सचिव

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/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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	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 Card2 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)

E. & O.E

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

SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.no :
DATE :
Principal
L.V.H. College (Sr.) Nashik

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिस्टर मध्ये
पान क्रमांक 04/03 वर नोंद केली.
र्थ 20-22-2023

कार्यालय अधिक्षक 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 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** Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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**

PAID & CANCELLED
CH No. 061155
Date:
L.V.H. ... Nashik

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Nine Thousand Nine Hundred Eighty Four 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

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 : shrijienterprises2021@gmail.com	Invoice No. **SE/131/07/22-23** 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
	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 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 : **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

PAID & CANCELLED
CH.No :
DATE :
Principal
L.V.H. College (Jr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. Stock रजिष्टर मध्ये
पान क्रमांक 11 32 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक 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 : shrijienterprises2021@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
[illegible]	**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
[illegible]76290	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
[illegible]07	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 : **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

SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No ....
DATE ....

Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद ...eq. stock... रजिष्टर मध्ये
पान क्रमांक ...02 / 64... वर नोंद केली.
वर्ष ...2022-2023

कार्यालय अधिक्षक 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 : 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 CGST14%			*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 & 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

SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद ...eq. stock... रजिष्टर मध्ये
पान क्रमांक ...11/51... वर नोंद केली.
वर्ष ...2021-2023...

कार्यालय अधिक्षक   स्टोअर   प्राचार्य

PAID & CANCELLED
CH.No :
DATE :
Principal
L.V.H. 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 E-Mail : shrijienterprises2021@gmail.com	Invoice No. **SE/128/07/22-23**	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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
[illegible]	**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**

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Nine Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	3,06,000.00	9%	27,540.00	9%	27,540.00	55,080.00
[illegible]8	1,15,570.00	9%	10,401.30	9%	10,401.30	20,802.60
[illegible]58090	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 : **Thatte Nagar & HDFC0000064**

for SHRIJI ENTERPRISES

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

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. Stock रजिस्टर मध्ये
पान क्रमांक 03/04 वर नोंद केली.
2021-2023

PAID & CANCELLED
CH.No :
DATE :

Principal
L.V.H. College (Sr.) Nashik

गर्यालय अधिक्षक 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 : shrijienterprises2021@gmail.com

Invoice No. **SE/255/08/22-23**	Dated **23-Sep-2022**
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 **Adjustment for MGV HO**
Terms of Delivery	

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

Sl No.	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**
	Output CGST 9%			9	%	**1,215.00**
	Output SGST 9%			9	%	**1,215.00**
	Total		**3 No's**			**₹ 15,930.00**

E. & O.E

PAID & CANCELLED
CH.no
DATE :
Principal
L.V.H. College (Sr.) Nashik

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

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 eq. stock रजिस्टर मध्ये
पान क्रमांक 16/29 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक 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 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com	Invoice No **SE/201/21-22**	Dated **21-Dec-2021**
		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
	Terms of Delivery	

Book
कं

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 & O.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**

PAID & CANCELLED
CH. No : ......
DATE : ......
Principal
L.V.H. College (Sr.) Nashik

SHRIJI ENTERPRISES

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

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/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	

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***						**(-)0.10**
	Total						**₹ 1,31,564.00**

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

INR One Lakh Thirty One Thousand Five Hundred Sixty Four Only

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
SHRIJI ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.no :
DATE :
Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 11/32 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य

UGC
Additional Grant

NautikaSystems
Leading IT & Business Service Firm

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN

To:
L.V.H. College
Panchavati, Nashik

Invoice No: 11 July 2014-2015/06 Date: 11/07/2014

Payment Terms: Advance Payment

Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr.	UNIT RATE	AMOUNT Rs.
1	i-Ball web Camera	1	Nos	[illegible]	[illegible]
2	Acer LCD Monitor	[illegible]	Nos	7000.00	[illegible]
3	Lenovo All-in-one(Intel core i3,2GBRAM,	19	Nos	43000.00	817000.00
	500 GB HDD wireless keyboard -mouse		Nos		
	20" LED Monitor)		Nos		
4	Intex 800VA UPS	5	Nos	1900	9500
5	Canon LID 110 Scanner	1	Nos	1500.00	[illegible]
	VAT @ 5%				45490.00
6	Dell Projector	8	Nos	30500.00	244000.00
7	Screen with stand	8	Nos	7800.00	62400.00
8	Dell 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.

[illegible]

MVAT TIN No: [illegible]
CST TIN No: [illegible]
LBT No: [illegible]

[illegible]

Receiver's Signature

For Nautika Systems

NAUTIKA SYSTEMS * NASHIK *

Authorised Signatory

PAID & CANCELLED
Ch. No. [illegible]
Date 17/7/2014
UGC
Principal
L.V.H. College, Panchavati, Nashik

Block No 301, 3rd Floor, Kadam Mansion Apt. Plot 226, Mahatma Nagar, Nashik 422 007 | Tel: +91 97654 94126 / 25 Email: nautikasystems@gmail.com

Nautika Systems

Leading IT & Business Service Firm

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

TAX INVOICE CUM CHALLAN

To,
LVH College
Panchavati, Nashik

Invoice No: 17 Aug/2014-2015/03 Date: 12/08/2014

Payment Terms: Advance Payment

Sr. No.	DESCRIPTION	QUANTITY	Nos./Mtr	UNIT RATE	AMOUNT Rs.
1	Ahuja Amplifier with USB out	1	Nos	21200.00	21200.00
2	Coardless Mike + Coller Mike	2	Set	13720.00	27440.00
3	Anchor Fastner for Beam for Projector Fitting	14	Set	100.00	1400.00
4	Projector Screen with Tripod Stand	3	Nos	7000.00	21000.00
5	Dell IN 1210 Projector	1	Nos	31500.00	31500.00
6	Projector Ceiling Mount Kit	7	Nos	2200.00	15400.00
7	Ahuja Speaker for Ceiling	14	Nos	1600.00	22400.00
				Total	140340.00
				VAT @ 12.5 %	17543.00
				Grand Total	157883.00

In Words: One Lakhs Fifty Seven Thousand Eight Hundred & Eighty Three Only.

[illegible]

MVAT TIN No.- [illegible]
CST TIN No.: [illegible]
LBT No.- NSK [illegible]

Terms & Conditions
[illegible]

Receiver's Signature

NAUTIKA SYSTEMS * NASHIK *

For Nautika Systems
Authorised Signatory

PAID & CANCELLED
Ch. No. 409438
Date 10 / 11 / 2014
Principal
L.V.H. College (Sr.) Nashik

Sr. Grant / UGC

21/8/2014.

Block No 301, 3rd Floor, Kadam Mansion Apt, Plot 226, Mahatma Nagar, Nashik 422 007 | Tel: +91 97654 94126 / 25 Email: nautikasystems@gmail.com

Mahatma Gandhi Vidyamandir
6th Floor, KBH Dental College & Hospital
Panchavati Nashik 3
PH (0253) 2628121 E Mail
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 : MGV/LVH/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 quatation no 121, dtd 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	34000	34000.00
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	3850	3850.00
				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)

PAID & CANCELLED
CH. No. 053544
Date / /201
Principal
L.V.H. College (Jr.) Nashik

(Sanctioned By)
Dr. V.S. 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 IIND FLOOR SOJAS SOC
NEAR PARIHAR CHOWK AUNDH PUNE-411007
GSTIN/UIN 27AAHCR8518E1ZB
State Name Maharashtra Code 27
CIN U72200MH2000PTC126848
E-Mail adhar@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	e-Way Bill No	Dated
NSK/20-21/08/047	2912 1329 6816	14-Aug-2020
Delivery Note		Mode/Terms of Payment
NSK/IT/807, NSK/IT/901		AS PER TERMS
Supplier's Ref		Other Reference(s)
NSK/20-21/08/047		
Buyer's Order No		Dated
MGVN/PUR/2020-21/812		12-Aug-2020
Despatch Document No		Delivery Note Date
NSK/20-21/08/047		6-Jul-2020, 14-Aug-2020
Despatched through		Destination
ADHAR SIR		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 .0TWS1NU00WOM** 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 -VKZ66650 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 -WS062011WCO01878	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 & O E

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

Remarks:
DONE BY PRASHANT AS PER PO
Company's PAN AAHCR8518E
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 & MAHB000083...**

for RACCA INFOTECH PVT L...

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock Reg. रजिस्टर मध्ये
पान क्रमांक ...03/05... वर नोंद केली.
वर्ष ...2020/21...

कार्यालय अधिक्षक स्टोअर प्राचार्य

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, IIND FLOOR,SOJAS SOC
NEAR PARIHAR CHOWK AUNDH, PUNE-411007
GSTIN/UIN 27AAHCR6518E1ZB
State Name Maharashtra, Code 27
CIN U72200MH2000PTC126848
E-Mail adhar@raccainfotech.com

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**

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**DESKTOP LENOVO MAKE V530 MODEL :- V 10TWS1NU00WOM** *S/N PG01YBF7,PG01R2WS,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
	CGST OUTPUT							**11,452.50**
	SGST OUTPUT							**11,452.50**
	Less ***ROUNDOFF***							**(-)0.03**
	Total			**12 NO**				**₹ 1,50,155.00**

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

Company's Bank Details
Bank Name **Bank Of Maharashtra CC 169**
A/c No **20093206561**
Branch & IFS Code **AMBAD & MAHB0000834**

Customer's Seal and Signature

for RACCA INFOTECH PVT LTD FROM 1-4-2019

RACCA INFOTECH PVT LTD NASHIK

Authorised Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock register रजिस्टर मध्ये
पान क्रमांक 03/05 वर नोंद केली.
वर्ष 2020-21

कार्यालय अधिक्षक 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		

SSDhande

Authorised IETS Signatory

7/11/2015

School Signature and Stamp

IL&FS | Education

Received PO on 7/11/2015

Cheque received
SSDhande

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.**

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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		

SSDhande

Authorised IETS Signatory

7/11/2015

School Signature and Stamp

re-Implementation - PO Acknowledgement & Terms

1

Received PO on 7/11/2015

Cheque received
SSDhande

Ch. No - 40660

NEXUS

"Nexus", Next to Dr. Mahaj... Sathe Bagh, M G Road, Nashik 4...

+91 992 244 6178 nexus.hmfb@gmail.co...

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:

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

NEXUS NASIK

AUTHORISED SIGNATURE

Invoice

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

Date: 28/03/2019

er,
/'s LVH Arts, Science & Commerce College,
nik.

No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	**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
2	**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**

NEXUS
NASIK

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

nvoice 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 MS506P- 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

erms & 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

NEXUS NASIK

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

ıvoice No:- NEXUS/Mar/18-19/18 Date: 28/03/2019

uyer,
IGV's LVH Arts, Science & Commerce College,
ashik.

r. 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

erms & 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

NEXUS NASIK

IL&FS Education and Technology service

dityatextile Industries Compound First Floor,Corduroy Bulding,safeed pool Andheri Kulrla road Mumbai 400072

TAX INVOICE

Invoice No.:-	107
Invoice Date.:-	25-Mar-14

he Principal
VH Arts,Commerce Science college Panchavati Nasik

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

PAID & CANCELLED
CH. No. ________
Date: / /201
Principal
L.V.H. College / Sr.) Nashik

VAT TIN NO.:-27301031863v
LBT NO.
PAN NO

Amount Rs.(In Words)
Rupes One lakh only

Declaration:-

IL&FS Education & Technology Services Ltd
Pune

'IL&FS EDUCATION AND TECHNOLOGY SERVICES LTD

Date: 05/03/ 2014

To,

To

The pricipal

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

Sr. 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.	Dated
SE/174/21-22	30-Sep-2021
	Mode/Terms of Payment: 60 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

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

T500/-
152

Sl No	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
	Total		81 No's				₹ 8,54,320.00

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिस्टर मध्ये
पान क्रमांक 09/15 वर नोंद केली.
वर्ष 2021-2022

कार्यालय अधिक्षक स्टोअर प्राचार्य

Amount Chargeable (in words)
INR Eight Lakh Fifty Four Thousand Three Hundred Twenty Only

E. & O.E

PAID & CANCELLED
DATE :
Principal
L.V.H. College (Sr.) Nashik

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

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/233/21-22**	Dated **17-Jan-2022**
		Mode/Terms of Payment **60 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code : 27	Buyer's Order No.	Dated
	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
	Output CGST 9%			*9*	**%**		**13,716.00**
	Output SGST 9%			*9*	**%**		**13,716.00**
	Total		**10 No's**				**₹ 1,79,832.00**

PAID & CANCELLED
CH. No. 063419
Date
Principal
L.V.H. College (Jr.) Nashik

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

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
Contact 7030926321
E-Mail shrijienterprises2021@gmail.com

Invoice No. **SE/282/21-22**	Dated **13-Mar-2022**
	Mode/Terms of Payment **60 Days**
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Terms of Delivery	

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

T500u
55

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 Card2 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 ***ROUNDING OFF DIFF***						**(-)0.10**
	Total		**11 No's**				**₹ 70,558.00**

PAID & CANCELLED
CH.No
DATE
Principal
L.V.H. College (Sr.) Nashik

E. & O.E

Amount Chargeable (in words)
INR Seventy Thousand Five Hundred Fifty Eight Only

SHRIJI ENTERPRISES

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

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 :

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 No	**50200059597757**
Branch & IFS Code	**Thatte Nagar/HDFC0000064**

Customer's Seal and Signature

for Shriji Enterprises

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

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/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	

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 Card2 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**

E. & O.E

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
Authorised Signatory

SHRIJI ENTERPRISES

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No
DATE
Principal
L.V.H. College (Sr.) Nashik

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिस्टर मध्ये
पान क्रमांक 04/03 वर नोंद केली.
दि. 20-12-2023

कार्यालय अधिक्षक 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 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's Order No.	Dated
Buyer **MGV LVH Arts, Science & Commerce Panchavati** Panhavati Nashik GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code 27	Terms of Delivery	

Sl 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**

PAID & CANCELLED
Ch. No. 061155
Date
L.V.H. ... Nashik

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

INR Two Lakh Sixty Nine Thousand Nine Hundred Eighty Four 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

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 : shrijienterprises2021@gmail.com	Invoice No. **SE/109/07/22-23**	Dated **20-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 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 Card2 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**

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Ninety Thousand 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

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

PAID & CANCELLED
CH.No ....
DATE : ....

Principal
L.V.H. College (Sr.) Nashik

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 12/36 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक 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 : shrijienterprises2021@gmail.com	Invoice No. **SE/131/07/22-23** 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	**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 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 : **Thatte Nagar & HDFC0000...**

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

SHRIJI ENTERPRISES

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No ______
DATE ______
Principal
L.V.H. College (Jr) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. Stock रजिस्टर मध्ये
पान क्रमांक 11/32 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक 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 : shrijienterprises2021@gmail.com	Invoice No **SE/132/07/22-23** 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	**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
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 : **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
Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No.
DATE :
Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 02 /64 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक 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 : 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
1	**Epson Projector**	9031	**1 No's**	48,500.00	No's		**48,500.00**
	Output CGST14%			*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 & 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
SHRIJI ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No :
DATE :
Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिष्टर मध्ये
पान क्रमांक 1/51 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक 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 : shrijienterprises2021@gmail.com	Invoice No. **SE/128/07/22-23**	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 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**

E & O E

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 : **Thatte Nagar & HDFC0000064**

for SHRIJI ENTERPRISES

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

बेला प्रमाणे साहित्य ताब्यात मिळाले.
याची नोंद eq. Stock रजिस्टर मध्ये
पान क्रमांक 03/04 वर नोंद केली.
वर्ष 2021-2023

PAID & CANCELLED
CH.No
DATE

Principal
L.V.H. College (Sr.) Nashik

कार्यालय अधिक्षक 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 : shrijienterprises2021@gmail.com

Invoice No. **SE/255/08/22-23**	Dated **23-Sep-2022**
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 **Adjustment for MGV HO**
Terms of Delivery	

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

Sl No.	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**
	Output CGST 9%			**9**	**%**	**1,215.00**
	Output SGST 9%			**9**	**%**	**1,215.00**
	Total		**3 No's**			**₹ 15,930.00**

PAID & CANCELLED
CH.no ......
DATE : ......
Principal
L.V.H. College (Sr.) Nashik

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

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
SHRIJI ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिस्टर मध्ये
पान क्रमांक 16/29 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक 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
Contact : 7030926321
E-Mail : shrijienterprises2021@gmail.com

Invoice No	Dated
SE/201/21-22	21-Dec-2021
	Mode/Terms of Payment
	60 Days
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Terms of Delivery	

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

Book
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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 & OE

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**

PAID & CANCELLED
CH.No : ......
DATE : ......
Principal
L.V.H. College (Sr.) Nashik

SHRIJI ENTERPRISES

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

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/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	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	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***						**(-)0.10**
	Total						**₹ 1,31,564.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Five Hundred Sixty Four Only

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

SHRIJI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

PAID & CANCELLED
CH.No
DATE
Principal
L.V.H. College (Sr.) Nashik

बिला प्रमाणे साहित्य ताब्यात मिळाले.
त्याची नोंद eq. stock रजिस्टर मध्ये
पान क्रमांक 11/32 वर नोंद केली.
वर्ष 2022-2023

कार्यालय अधिक्षक स्टोअर प्राचार्य