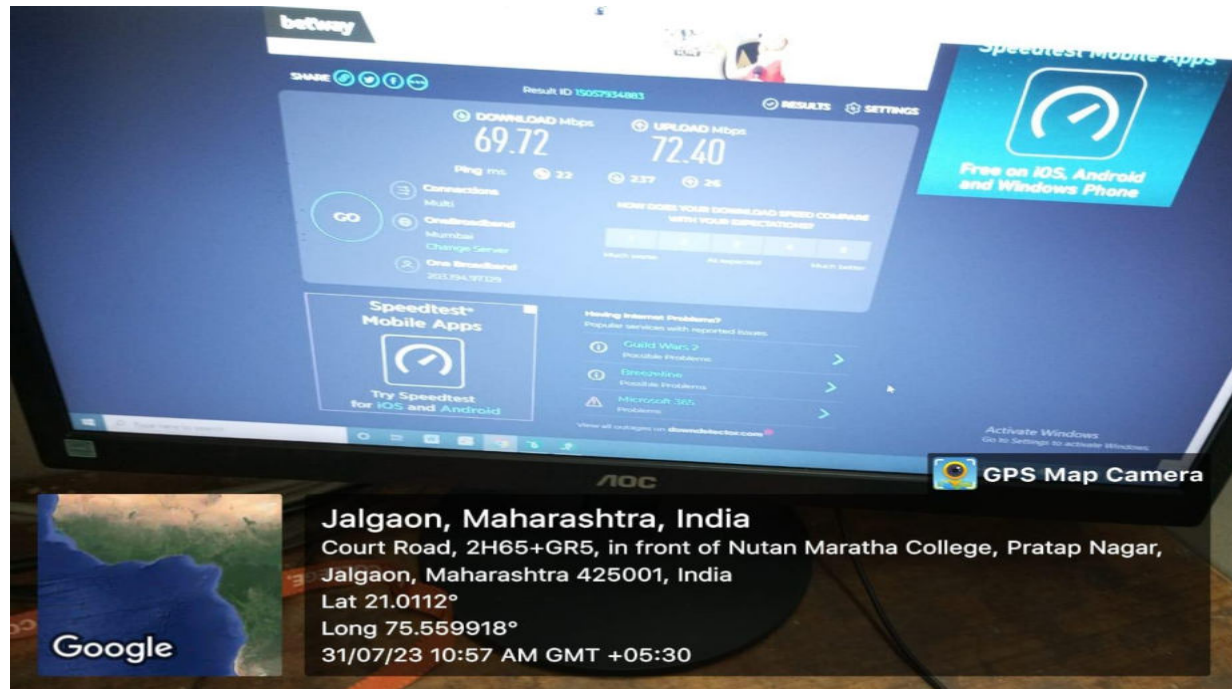


IT Facility

Internet Speed (300mbps)







TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN: 27AABCR7176C1ZD

PAN: AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, MumbaiSupport Center
SRIT India Private Limited
#113/1B, SRIT House
ITPL Main Road, Brookfields, Kundalahalli, Bangalore
Toll free Tel No: 18001039139
e-mail id: mh.support@railtel.co.in

Payment Option

Payment Mode: Online

Pay To Payment Collection Agency: [ANP]

Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON
PO BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon
Maharashtra 425001

GSTIN

Username: mh.nutan.maratha

Subscriberid: 52751

Package: 100Mbps@999 Unlimited

Invoice No. RWMH09/22/007345

Invoice Date: 09/09/2022

Reference: 7298977

Billing Period of Invoice: 09/09/2022 - 09/10/2022

Particulars	SAC	Taxable Value	Rate	CGST		SGST/UGST		IGST	
				Amount	Rate	Amount	Rate	Amount	Rate
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00	
Total		999.00		89.91		89.91		0.00	

Total Invoice Value 1,178.82

Total Invoice Value in words: One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax Invoice cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-5/11/2022. The amount retained is not refundable.

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J.D.M.V.P.S.
Shri S.S. Patil Arts, Shri Bhausaheb
T.T. Salunkhe Commerce and
Shri G.R. Pandit Science College, Jalgaon



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN 27AABCR7176C1ZD

PAN AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, MumbaiSupport Center
SRIT India Private Limited
#113/1B, SRIT House
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No: 18001039139
e-mail id: mh.support@railwire.co.inPayment Option
Payment Mode : Online
Pay To Payment Collection Agency : [ANP]
Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON

POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username : nih.nutan.maratha

Subscriberid : 52751

Package : 100Mbps@999 Unlimited

Invoice No. RWMH10/22/008300

Invoice Date 10/10/2022

Reference 7401955

Billing Period of Invoice 10/10/2022 - 09/11/2022

Particulars	SAC	Taxable Value	Rate	CGST		SGST/UGST		IGST	
				Amount	Rate	Amount	Rate	Amount	Rate
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00	
Total		999.00		89.91		89.91		0.00	

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN 27AABCR7176C1ZD
PAN AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No. 18001039139
e-mail id: mh.support@railtel.co.in

Payment Option
Payment Mode : Online
Pay To Payment Collection Agency : [ANP]
Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON
PO BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon
Maharashtra 425001
GSTIN

Username mh.nutan.maratha

Subscriberid 52751

Package 100Mbps@999 Unlimited

Invoice No. RWMH11/22/008439

Invoice Date 10/11/2022

Reference 7509131

Billing Period of Invoice 10/11/2022 - 10/12/2022

Particulars	SAC	Taxable Value	Rate	CGST		SGST/UGST		IGST	
				Amount	Rate	Amount	Rate	Amount	Rate
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00	
Total		999.00		89.91		89.91		0.00	

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited,
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Online
Pay To Payment Collection Agency (ANP)
Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON
PO BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon
Maharashtra 425001
GSTIN

Username : mh.nutan.maratha
Subscriberid : 52751
Package : 100Mbps@999 Unlimited

Invoice No. : RWMH02/23/010060
Invoice Date : 11/02/2023
Reference : 7829256

Billing Period of Invoice : 11/02/2023 - 13/03/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
	Total	999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railtel.co.in

Payment Option

Payment Mode : Online

Pay To Payment Collection Agency : [ANP]

Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON

PO BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN :

Username : mh.nutan.maratha

Subscriberid : 52751

Package : 100Mbps@999 Unlimited

Invoice No. : RWMH01/22/002374

Invoice Date : 04/01/2022

Reference : 6512270

Billing Period of Invoice : 04/01/2022 - 03/02/2022

Particulars	SAC	Taxable Value	Rate	CGST		SGST/UGST		IGST	
				Amount	Rate	Amount	Rate	Amount	Rate
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00	
Total		999.00		89.91		89.91		0.00	

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

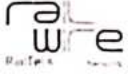
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**TAX INVOICE-CUM-RECEIPT**

RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai**Support Center**

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookfields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railtel.co.in

Payment Option

Payment Mode : Online

Pay To Payment Collection Agency : [ANP]

Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON

PO BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN :

Username : mh.nutan.maratha

Subscriberid : 52751

Package : 100Mbps@999 Unlimited

Invoice No. : RWMH02/22/002658

Invoice Date : 04/02/2022

Reference : 6609404

Billing Period of Invoice : 04/02/2022 - 06/03/2022

Particulars	SAC	Taxable Value	Rate	CGST		SGST/UGST		IGST	
				Amount	Rate	Amount	Rate	Amount	Rate
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00	
Total		999.00		89.91		89.91		0.00	

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House
ITPL Main Road, Brookfields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railtel.co.in

Payment Option
Payment Mode : Online
Pay To Payment Collection Agency : [ANP]
Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon
Maharashtra 425001
GSTIN

Invoice No. R/MH03/22/004560
Invoice Date 07/03/2022
Reference 6708046
Billing Period of Invoice 07/03/2022 - 08/04/2022

Username : mh nutan maratha
Subscriberid : 52751
Package : 100Mbps@599 Unlimited

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@599 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax Invoice cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #329-534-2002. The amount received is not refundable.
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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN 27AABCR7176C1ZD

PAN AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No. 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Online

Pay To Payment Collection Agency : [ANP]

Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON

PO BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN

Username : mh.nutan.maratha

Subscriberid : 52751

Package : 100Mbps@999 Unlimited

Invoice No.

RWMH04/22/004429

Invoice Date

07/04/2022

Reference

6806407

Billing Period of Invoice : 07/04/2022 - 07/05/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax Invoice cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #529-534/2002. The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN 27AABCR7176C1ZD
PAN AA3CR7176C

RailTel Corporation of India Limited.
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookfields, Kundalahalli, Bangalore
Toll free Tel No 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Online
Pay To Payment Collection Agency : [ANP]
Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON
POX BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon
Maharashtra 425001

GSTIN :
Username : mh.nutan.maratha
Subscriberid : 52751

Package : 100Mbps@999 Unlimited

Invoice No. RWMH05/22/006507
Invoice Date 08/05/2022
Reference 6903830

Billing Period of Invoice 08/05/2022 - 07/06/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #320-584/2002. The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN 27AABCR7176C1ZD

PAN AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No: 18001039139

e-mail id: mh.support@railtel.co.in

Payment Option

Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

Instant Solutions_Access locations

Billing Details

NUTAN MARATHA COLLEGE JALGAON

PO BOX NO 65, NR DISTRICT COURT, JALGAON JALGAON JALGAON Jalgaon Jalgaon

Maharashtra 425001

GSTIN :

Username : mh.nutan.maratha

Subscriberid : 52751

Package : 100Mbps@999 Unlimited

Invoice No.

RWMH06/22/005840

Invoice Date

08/06/2022

Reference

7001249

Billing Period of Invoice : 08/06/2022 - 08/07/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax Invoice cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #829-534/2012. The amount received is not refundable.

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T.T. Salunkhe Commerce and
Shri G.R. Pandit Science College, Jalgaon



Bharat Sanchar Nigam Ltd

Account No: 1025760664

Invoice No: WDCMH1916793996

Invoice Date: 03/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: FIBRO 2500GB/MONTH C566

Bill Mail Service

Tax Invoice

Ms COL PRINCIPAL S S PATIL
ARTS T T SALUNKE COL
PRINCIPAL S S PATIL ART
S S PATIL ARTS T T SALUNKE
COMMERCE COLLEGE NEAR
COURT M
JALGAON JALGAON MH IN
JALGAON JALGAON
425001425001
India

TELEPHONE NO

02572970379

AMOUNT PAYABLE

₹ 6016.00

PAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

Deposit Amount: 570.08

PREVIOUS BALANCE

शुद्धी राशि
₹ 5898.16

PAYMENT RECEIVED

पूर्व भुगतान
₹ 5899.00

ADJUSTMENTS

भुगतान राशि
₹ 99.97

CURRENT CHARGES

वर्तमान शुल्क
₹ 5916.82

Customer GSTIN:

TOTAL DUE

कुल रकम
₹ 6015.95

AMOUNT PAYABLE

देय राशि
₹ 6016.00

Amount in words: Six Thousand Sixteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	द्विमासिक शुल्क	4999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	917.82
Total Current Charges	वर्तमान शुल्क	5916.82

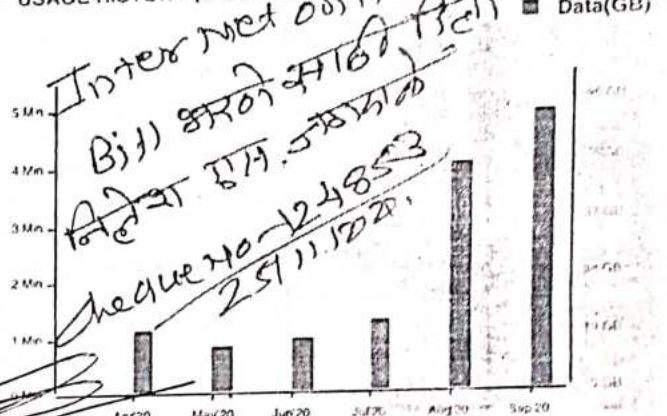
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	458.91	5098.97
SGST/UTGST	9.00%	458.91	5098.97

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>

PRINCIPAL
J.D.M.V.P.S. Sahab
Shri S.S. Patil Arts & Science
Salunkhe Chhatrapati Shivaji Maharaj
Jalgaon

लेखा अधिकारी

Accounts Officer (TR)

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Payment through Internet

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1916793996
Invoice Date	03/11/2020
Account No	1025760664
Phone No	02572970379
Due Date	18-11-2020
Amount Payable	₹ 6016.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL JALGAON

This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 2

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ARTS T T SALUNKHE COL
PRINCIPAL S S PATIL ART
S S PATIL ARTS T T SALUNKHE
COMMERCE COLLEGE NEAR
COURT M
JALGAON JGA-JALGAON MH IN
JALGAON-JALGAON
425001425001
India

TELEPHONE NO

02572970379

AMOUNT PAYABLE

₹ 5887.00

PAY NOW

DUE DATE

26-12-2019

ACCOUNT SUMMARY

Deposit Amount 578.08

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूरा भुगतान (+)	समायोजन (+)
₹ 5886.16	₹ 5887.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 5887.02

TOTAL DUE

कुल राशि
₹ 5886.18

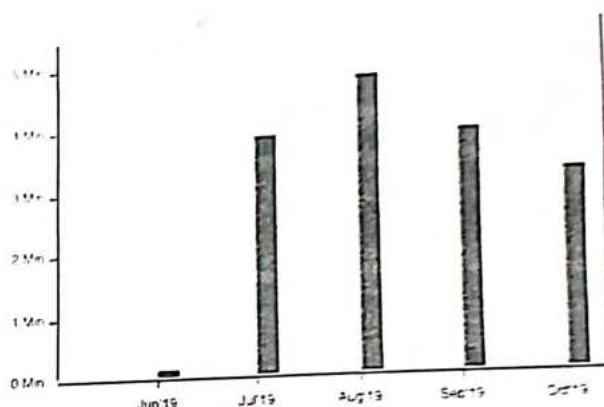
AMOUNT PAYABLE

देय राशि
₹ 5887.00

Amount in words: Five Thousand Eight Hundred Eighty Seven Rupees and Zero Paise Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	द्वारद्वारी शुल्क	4999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	898.02
Total Current Charges	वर्तमान शुल्क	5887.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	449.01	4999.00
SGST/UTGST	9.00%	449.01	4999.00

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Accounts Officer (TR)

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PRINCIPAL
J.D.M.V.P.S.

Shri S.S. Patil Arts, Shri Bhausaheb
T.T. Salunkhe Commerce and
G.R. Pandit Science College, Jalgaon

PAYMENT SLIP -

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH190807238
Invoice Date	04/12/2019
Account No	1025760664
Phone No	02572970379
Due Date	26-12-2019
Amount Payable	₹ 5887.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALGAON

This is a Computer generated Bill and does not require any Signature

For Bank use only

STOCK REGISTER

NAME OF ARTICLES

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan- tity	Amount Rs. P.	Quan- tity	Amount Rs. P.	Quan- tity	Amount Rs. P.
17/03-11	Acer PC							
	Dual Core 3.0ghz 4082	40						
	320 gb Harddisk, Reliable			9,00,000 = 00				
	2 gb Ram 18.5" Computer							
	TFT monitor system-jal.							
	with 0.5; one							
	year warranty							
01-02-11	Reliable Computer System Jal.							
	DLR 300 + Printer	(01)		8,000 = 00				
13-12-2012	Lenovo monitor 18" monitor - S.N. 6M04625							
	(Q+T-1) मा. अधक्ष सोहेब प्रशासक मंडळ ज. जि. म. वि. प्र. सह. समाज							
	जळगाव येथे दिले जाऊ शकू 86.5 नुसार.							
13-12-2012	Lenovo CPU S.No. ES09963668							
	(Q+T-1)							
	मा. अधक्ष सोहेब प्रशासक मंडळ ज. जि. म. वि. प्र. सह. समाज जळगाव							
	येथे दिले जाऊ शकू 36.5 नुसार							
20/1/2023	DESKTOP							
	CPU 4th Gen 256gb	Invoice No						
	SSD 500gb, 8gb led	220832	05	1,35000 = 00				
	Monitor with	Tech						
	key board	Bazar						
	(84713010)	Malakar						
23/01/2023	TF	TF	05	1,35000 = 00				
20/01/2023	TF	TF	10	2,70000 = 00				
	TF							

09 मॉनिटर माचार्य सोफेस
02 Principal cabin
02 माचार्य कार्यालय
दिले 20-02-2016
08 सेवर साठी दिले

PRINCIPAL

Shri. S. S. Patil Arts, Shri. Bhausaheb T. T. Salunkhe
Commerce & Shri. G. R. Patil Science College

Department of Computer Science
J.D.M.V.P. Group Samaj's Arts,
Sci. & Comm. College, Jalgaon

HEAD

PRINCIPAL

J.D.M.V.P. Samaj's

Shri. S. S. Patil Arts, Shri. Bhausaheb T. T. Salunkhe
Commerce and Shri. G. R. Patil Science College, Jalgaon

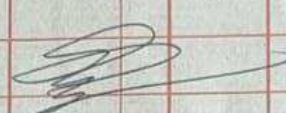
Computer Dept

STOCK REGISTER

21

NAME OF ARTICLES

RATE

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quan- tity	Amount Rs. P.	Quan- tity	Amount Rs. P.	Quan- tity	Amount Rs. P.
5/8/2023	DEKSTOP (84713010) (Tech)	Invoice No 2209610 Tech Bazar Malkapur	05	1,12500=00				
<u>K. S. Patil</u> HOD Computer Dept			 PRINCIPAL J. D. M. V. P. Samal's Shri. S. S. Patil Arts, Shri. Bhausaheb T. T. Salunkhe Commerce and Shri. D. H. Pandit Science N. K. Marathi College, Jalgaon, (Gujarat)					

Comp Lab 20

Tax Invoice

TechBazaar

Akola Jin, Buldhana Road, Malkapur
Phone no: 9422143853 Email: anooj1437@gmail.com
GSTIN: 27AAQFT5914N1ZD, State: 27-Maharashtra



Invoice No.: 220832
Date: 20-01-2023

Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce
and Shri .G.R.Pandit Science College Jalgaon
(YCMOU STUDY CENTRE, Jalgaon 5305A)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (I5 4th Gen 256gb ssd, 500gb, 8gb, 18" led monitor ,with Keyboard Mouse)	84713010	5	Pcs	₹ 22,881.36	₹ 1,14,406.80	₹ 10,296.61 (9%)	₹ 10,296.61 (9%)	₹ 1,35,000.02
	Total		5			₹ 1,14,406.80	₹ 10,296.61	₹ 10,296.61	₹ 1,35,000.02

Tax details	9%	Amounts:	₹ 1,35,000.02
CGST	₹ 10,296.61	Sub Total	- ₹ 0.02
SGST	₹ 10,296.61	Round off	
		Total	₹ 1,35,000.00
		Received	₹ 0.00
		Balance	₹ 1,35,000.00

Invoice Amount In Words

One Lakh Thirty Five Thousand Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA
Bank Account No. : 145305005011
Bank IFSC code : ICIC0001453
Account holder's name : TECHBAZAAR

For, TechBazaar

Authorized Signatory



[Signature]
PRINCIPAL

J.D.M.V.P. Samaj's
Shri.S.S.Patil Arts, Shri. Bhaisaheb T.T. Salunkhe
Commerce and Shri. G.R. Pandit Science
(Nutan Maratha) College, Jalgaon. (M.S.)

Tax Invoice



TechBazaar

Akola Jin, Buldhana Road, Malkapur
Phone no : 9422143853 Email: anooj1437@gmail.com
GSTIN: 27AAQFT5914N1ZD, State: 27-Maharashtra

Bill To	Invoice No. : 220833
Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce and Shri .G.R.Pandit Science College Jalgaon	Date : 23-01-2023
(JUNIOR COLLEGE)Jalgaon	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (15 4th Gen,256gb ssd,500gb,8gb,18"led monitor ,with Keyboard Mouse)	84713010	5	Pcs	₹ 22,881.36	₹ 1,14,406.80	₹ 10,296.61 (9%)	₹ 10,296.61 (9%)	₹ 1,35,000.02
	Total		5			₹ 1,14,406.80	₹ 10,296.61	₹ 10,296.61	₹ 1,35,000.02

Tax details	9%	Amounts:	
CGST	₹ 10,296.61	Sub Total	₹ 1,35,000.02
SGST	₹ 10,296.61	Round off	- ₹ 0.02
		Total	₹ 1,35,000.00
		Received	₹ 0.00
		Balance	₹ 1,35,000.00

Invoice Amount In Words	
One Lakh Thirty Five Thousand Rupees only	
Terms and Conditions	For, TechBazaar
Thanks for doing business with us!	
Bank details:	Authorized Signatory
Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA	
Bank Account No. : 145305005011	
Bank IFSC code : ICIC0001453	
Account holder's name : TECHBAZAAR	



PRINCIPAL
J.D.M.V.P. Samaj's
Shri.S.S. Patil Arts, Shri. Bhaisaheb T.T. Salunkhe
Commerce and Shri.G.R. Pandit Science
(Nutan Maratha) College, Jalgaon. (M.S.)

Tax Invoice

TechBazaar



Akola Jin, Buldhana Road, Malkapur
Phone no: 9422143853 Email: anooj1437@gmail.com
GSTIN: 27AAQFT5914N1ZD, State: 27-Maharashtra

Principal Shri.S.S. Patil Arts, Shri Bhaisaheb T.T. Salunkhe Commerce
and Shri .G.R.Pandit Science College Jalgaon
Jalgaon

Invoice No. : 220831

Date : 20-01-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	DEKSTOP (IS 4th Gen, 256gb ssd, 500gb, 8gb, 18" led monitor, with Keyboard Mouse)	84713010	10	Pcs	₹ 22,881.36	₹ 2,28,813.60	₹ 20,593.22 (9%)	₹ 20,593.22 (9%)	₹ 2,70,000.05
	Total		10			₹ 2,28,813.60	₹ 20,593.22	₹ 20,593.22	₹ 2,70,000.05

Tax details	9%	Amount:	₹ 2,70,000.05
CGST	₹ 20,593.22	Sub Total	- ₹ 0.05
SGST	₹ 20,593.22	Round off	₹ 2,70,000.00
		Total	₹ 0.00
		Received	₹ 2,70,000.00
		Balance	

Invoice Amount In Words

Two Lakh Seventy Thousand Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA
Bank Account No. : 145305005011
Bank IFSC code : ICIC0001453
Account holder's name : TECHBAZAAR

For, TechBazaar

Authorized Signatory



PRINCIPAL
J.D.M.V.P. Samaj's
Shri.S.S.Patil Arts, Shri.Bhaisaheb T.T.Salunkhe
Commerce and Shri.G.R. Pandit Science
(Nutan Maratha) College, Jalgaon. (M.S.)



9422143853

anooj1437@gmail.com

Akola Jin, Buldhana
Road, Malkapur**TechBazaar**GSTIN: 27AAQFT5914N1ZD
State: 27 - Maharashtra**Tax Invoice**

Bill To:

Invoice No.:

220961

Date:

05/08/2023

PRINCIPAL
SHRI.S.S.PATIL ARTS,
SHRI.BHAUSAHEB T.T.
SALUNKHE COMMERCE
AND SHRI.G.R.PANTIT
SCIENCE COLLEGE
JALGAON (Senior
College)

JALGAON (SENIOR COLLEGE)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP	84713010	10	Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
2	CANON PRINTER LBP 2900B		1	-	₹ 15,423.73	₹ 2,776.27 (18%)	₹ 18,200.00
Total			11			₹ 37,098.31	₹ 2,43,200.04

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA

Bank Account No.: 145305005011

Bank IFSC code: ICIC0001453

Account Holder Name: TECHBAZAAR

Description

1)HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN10 PRO/KEYBOARD MOUSE)

Invoice Amount In Words

Two Lakh Forty Three Thousand Two Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.

Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

Authorized Signatory

**PRINCIPAL**

J.D.M.V.P. Samaj's

Shri. S.S.Patil Arts Shri Bhausaheb T.T.Salunkhe
Commerce and Shri. G.R. Pandit Science
(Jalgaon Maharashtra) College, Jalgaon (M. S.)



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anooj1437@gmail.com

Akola Jin, Buldhana
Road, Malkapur

TechBazaar

GSTIN: 27AAQFT5914N1ZD

State: 27 - Maharashtra

Tax Invoice

Bill To:

Invoice No.:

220960

Date:

05/08/2023

PRINCIPAL
SHRI.S.S.PATIL ARTS,
SHRI.BHAUSAHEB T.T.
SALUNKHE COMMERCE
AND SHRI.G.R.PANTIT
SCIENCE COLLEGE
JALGAON (Junior
College)

JALGAON
(Junior College)

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP WITH MONITOR (IS 6THGEN(WITH MONITOR))	8471	10	-	₹ 22,881.34	₹ 41,186.41 (18%)	₹ 2,69,999.80
2	LAPTOP (HP LAPTOP IS 11THGEN)	8471	1	Nos	₹ 25,423.73	₹ 4,576.27 (18%)	₹ 30,000.00
Total			11			₹ 45,762.68	₹ 2,99,999.80

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA

Bank Account No.: 145305005011

Bank IFSC code: ICIC0001453

Account Holder Name: TECHBAZAAR

Description

- 1)HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN10/MS OFFICE/KEYBOARD MOUSE)
3)HP LAPTOP 11THGEN I5 (8GB/512GB)

Invoice Amount In Words

Three Lakh Rupees only

Terms And Conditions

Thanks for doing business with us!
We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.
Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

Authorized Signatory



PRINCIPAL
J.D.M.V.P. Samaj's
Shri.S.S.Patil Arts Shri.Bhausaheb T.T.Salunkhe
Commerce and Shri.G.R. Pandit Science
(Nutan Maratha) College, Jalgaon. (M.S.)



9422143853

anooj1437@gmail.com

Akola Jin, Buldhana
Road, Malkapur

TechBazaar

GSTIN: 27AAQFT5914N1ZD
State: 27 - Maharashtra

Tax Invoice

Bill To:

Invoice No.:

220962

Date:

05/08/2023

PRINCIPAL
SHRI.S.S.PATIL ARTS,
SHRI.BHAUSAHEB T.T.
SALUNKHE COMMERCE
AND SHRI.G.R.PANTIT
SCIENCE COLLEGE
JALGAON (YCMOU
5305A)

JALGAON

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEKSTOP (HP INTEL I5 6TH GEN(8GB/256GB/500GB/WIN 10PRO)/KEYBOARD AND MOUSE)	84713010	10	Pcs	₹ 19,067.80	₹ 34,322.04 (18%)	₹ 2,25,000.04
			10			₹ 34,322.04	₹ 2,25,000.04
	Total						

Pay To-

Bank Name: ICICI BANK LIMITED, MALKAPUR, MAHARASHTRA

Bank Account No.: 145305005011

Bank IFSC code: ICIC0001453

Account Holder Name: TECHBAZAAR

Invoice Amount In Words

Two Lakh Twenty Five Thousand Rupees only

Sub Total	₹ 1,90,678.00
SGST@9%	₹ 17,161.02
CGST@9%	₹ 17,161.02
Round off	- ₹ 0.04
Total	₹ 2,25,000.00
Received	₹ 0.00
Balance	₹ 2,25,000.00

Terms And Conditions

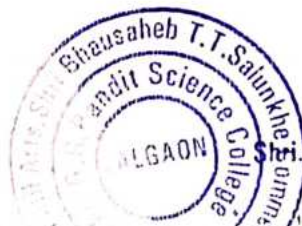
Thanks for doing business with us!

We Declare that this invoice shows the actual price of the goods or services and that all particulars are true and correct, disputes are subject to Malkapur Jurisdiction.

Note 1) Interest shall be charged @24% p.a. for all delayed.

For, TechBazaar

Authorized Signatory



PRINCIPAL
J.D.M.V.P. Samaj's

Shri. S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe
Commerce and Shri. G.R. Pantit Science
College, Jalgaon (M.S.)