

Milind Joshi

Graphic Designing, Web Development, Product Presentation
4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik - 6
Ph. 9657462613

INVOICE

Inv. No. 12

Date : 28/04/2022

To,
Principal,
C.D. Jain College of Commerce,
Shrirampur, Dist Ahmednager.

Sr. No.	Particular	Quantity	Rate	Amount
1	Annual Maintenance Charges for Our website. (cdjcollege.com) (01/04/2022 to 31/03/2023)	1	10,000/-	10,000/-
				10,000/-

I/C Principal
C.D. Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Amounts In Words : Rs. Ten Thousand Only.

Thanking you,

Note :

1. Nashik jurisdiction.

508

B.O.M. / RAYAT BANK
Cheque No. 249220
Rs. 10,000/-
Date. 13/5/22

Proprietor

MILIND JOSHI, NASHIK

Tax Invoice

JUN-2022

B.B.A

zoom

Zoom Video Communications, Inc.
55 Almaden Blvd, San Jose, CA 95118

11696

Invoice Date: Jun 4, 2022
Invoice #: INV151403823
Payment Terms: Due Upon Receipt
Due Date: Jun 4, 2022
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege

Zoom GSTIN: 9921USA290070SG

Name of Consignee: Principal cdjcollege
(Place of supply): Rayat Shaikshanik Sankul, Ward No.1, Shrirampur, Shrirampur, Maharashtra 413709 (State Code: 27) India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

cdjshrirampur@gmail.com

Zoom W-9

Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1, Shrirampur, Shrirampur, Maharashtra 413709 (State Code: 27) India

Question about your Digital Signature?

cdjshrirampur@gmail.com

[Signature]
Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jun 4, 2022-Jul 3, 2022	\$14.99	\$2.70	\$17.69

Taxable Value \$14.99

Total (Including Taxes, Fees & Surcharges) \$17.69

Invoice Balance \$0.00

h-13721-

Taxes, Fees & Surcharge Details

B.O.M. / RAYAT BANK 39
Cheque No. 004030...
Rs. 11696/-
Date 21.2.22

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 4, 2022	P-172604551	Payment		(\$17.69)
Invoice Total				\$17.69
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

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online 201 अतिरिक्त zoom
201 अतिरिक्त अतिरिक्त अतिरिक्त

Chandrati



Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 4th Floor
San Jose, CA 95118

947
Zoom GSTIN: 9921USA29007OSG

Invoice Date: Jul 4, 2022
Invoice #: INV156025677
Payment Terms: Due Upon Receipt
Due Date: Jul 4, 2022
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege
Name of Consignee (Place of supply): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India
cdjshrirampur@gmail.com
Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India
cdjshrirampur@gmail.com

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom V1-9

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jul 4, 2022-Aug 3, 2022	\$14.99	\$2.70	\$17.69
		Taxable Value		\$14.99
Principal S.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar		Total (Including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

Q-13971

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

Transactions

				Invoice Total	\$17.69
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Jul 4, 2022	P-178312986	Payment		(\$17.69)	
				Invoice Balance	\$0.00

Need help understanding your invoice?

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Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

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online meetings/conferences (Zoom)
Zoom चर्चा मिलाया है।

@Chandrak

Aug-2022

Zoom

Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom Communications Inc.
1800 Alameda Blvd, 6th Floor
San Francisco, CA 94114

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Aug 4, 2022
Invoice #: INV160659759
Payment Terms: Due Upon Receipt
Due Date: Aug 4, 2022
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege

Purchase Order Number:

Name of Consignee: Principal cdjcollege
(Place of supply): Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

cdjshrirampur@gmail.com

Zoom W-9

Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

[Question about your Digital Signature?](#)

cdjshrirampur@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Aug 4, 2022-Sep 3, 2022	\$14.99	\$2.70	\$17.69
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$17.69
			Invoice Balance	\$0.00

Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

R2-1404/-

Taxes, Fees & Surcharge Details



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

Transactions

Invoice Total \$17.69

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 4, 2022	P-184043533	Payment		(\$17.69)

Invoice Balance \$0.00

Need help understanding your invoice?

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online conference/meeting (112)

Zoom की मासिक की.

Chandrat



Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom Video Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95128

Signature Not Verified

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Approved by Kelly Steckerberg

Zoom GSTIN: 9921USA2900705G

Invoice Date: Sep 4, 2022
Invoice #: INV165169969
Payment Terms: Due Upon Receipt
Due Date: Sep 4, 2022
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege

Name of Consignee: Principal cdjcollege
(Place of supply): Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

cdjshrirampur@gmail.com

Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

cdjshrirampur@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Sep 4, 2022-Oct 3, 2022	\$14.99	\$2.70	\$17.69
		Taxable Value		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

Sankul
Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Rs - 1471/-

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

Transactions

Invoice Total **\$17.69**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 4, 2022	P-189720503	Payment		(\$17.69)

Invoice Balance **\$0.00**

Need help understanding your invoice?

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online meetings / conferences

कोई zoom में मिलता है।

Chandni



OCT-2022

Zoom

Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.
555 California St., 4th Floor
San Jose, CA 95128

932

Zoom GSTIN: 9921USA290070SG

Invoice Date: Oct 4, 2022
Invoice #: INV169695835
Payment Terms: Due Upon Receipt
Due Date: Oct 4, 2022
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege

Purchase Order Number:

Name of Consignee: Principal cdjcollege
(Place of supply): Rayat Shaikshanik Sankul, Ward No 1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

cdjshrirampur@gmail.com

Zoom ID: 9

Question about your Digital Signature?

Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

cdjshrirampur@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Oct 4, 2022-Nov 3, 2022	\$14.99	\$2.70	\$17.69
		Taxable Value		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

Principal
C.D.Jain College of Commerce
Shrirampur Dist. Ahmednagar

Rs - 1502/-

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

Transactions

Invoice Total **\$17.69**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 4, 2022	P-195328425	Payment		(\$17.69)

Invoice Balance **\$0.00**

Need help understanding your invoice?

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online meetings / conferences
 27/10/2022 zoom में HIRTA, 21/10/22.
 @Chandru

Nov. 2022



Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom Video Communications, Inc.
Attn: Billing Department
San Jose, CA 95134

Invoice Date: Nov 4, 2022
Invoice #: INV174196345
Payment Terms: Due Upon Receipt
Due Date: Nov 4, 2022
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege

Zoom GSTIN: 9921USA290070SG

936

Purchase Order Number:

Name of Consignee: Principal cdjcollege
(Place of supply): Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

cdjshrirampur@gmail.com

Zoom W-9

Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

[Question about your Digital Signature?](#)

cdjshrirampur@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Nov 4, 2022-Dec 3, 2022	\$14.99	\$2.70	\$17.69
		Taxable Value		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

[Signature]
Principal
C.D.Jain College of Commerce,
Shrirampur, Dist. Ahmednagar

Rs - 1550/-

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 4, 2022	P-201029986	Payment		(\$17.69)
Invoice Total				\$17.69
Invoice Balance				\$0.00

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online meetings सही
 zoom के अधिकार चालू रखें
 @Chandhat



Tax Invoice

Zoom

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Mon 05-Dec-2022 08:32:41 PST
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA290070SG

9319

Invoice Date: Dec 4, 2022
Invoice #: INV178559329
Payment Terms: Due Upon Receipt
Due Date: Dec 4, 2022
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege

Name of Consignee: Principal cdjcollege
(Place of supply): Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

cdjshrirampur@gmail.com

Zoom W-9

Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

[Question about your Digital Signature?](#)

cdjshrirampur@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Dec 4, 2022 - Jan 3, 2023	\$14.99	\$2.70	\$17.69
	Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar	Taxable Value		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

Rs - 1500/-

Taxes, Fees & Surcharge Details



CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE AMOUNT

Zoom One Pro/Standard Pro Monthly

IGST (Communications) 18.000%

Federal

\$14.99

\$2.70

Total (Including Taxes, Fees & Surcharges)

\$2.70

Transactions

Invoice Total \$17.69

TRANSACTION DATE

TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPL. AMOUNT

Dec 4, 2022

P-206456728

Payment

(\$17.69)

Invoice Balance \$0.00

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online meeting and
room is monthly charges

@Chandhate



Tax Invoice

Zoom

Original or Resubmit and Duplicate for Supplier

Zoom Video Communications, Inc.
55 Almaden Blvd, Suite 500
San Jose, CA 95128

Signature Not Verified

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Thu 05-Jan-2023 08:20:36 IST
Approved by Kelly Steckenberg

Zoom GSTIN: 9921USA29007OSG

93E

Invoice Date: Jan 4, 2023
Invoice #: INV182770524
Payment Terms: Due Upon Receipt
Due Date: Jan 4, 2023
Account Number: 2001158617
Currency: USD
Account Information: Principal cdjcollege

Name of Consignee: Principal cdjcollege
(Place of supply): Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

cdjshrirampur@gmail.com

Name of Recipient (Billed to): Principal cdjcollege
Rayat Shaikshanik Sankul, Ward No.1,
Shrirampur,
Shrirampur, Maharashtra 413709 (State
Code: 27)
India

cdjshrirampur@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-2

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: 998424	Jan 4, 2023-Feb 3, 2023	\$14.99	\$2.70	\$17.69
		Taxable Value		\$14.99
		Total (Including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Rs-1500/-

Taxes, Fees & Surcharge Details



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total (Including Taxes, Fees & Surcharges)				\$2.70

Transactions

Invoice Total **\$17.69**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 4, 2023	P-211787427	Payment		(\$17.69)

Invoice Balance **\$0.00**

Need help understanding your invoice? [CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

*Zoom monthly charges
for online meetings
@ Chandrith*

Swara Computers
Shrirampur

202 नं 29

No. 23

Date: 28/08/22

RECEIVED with thanks from C. D. Jain College Shirampur

the sum of Rupees Ten thousand one hundred
forty four only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated 27/08/22 / A/c of. 003707

Sundaram
Books for Success...

₹ 10,124



Signature

This receipt is valid subject to Realisation of cheque
प. प्राचार्य
सी.डी. जैन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि. अहमदनगर

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUP9964A1Z0, State: 27-Maharashtra

295

Invoice No.: 484
 Date: 25-07-2022

Bill To:

The rayath shikshan santheche C.D.Jain college of cominers
 Shirampur
 Tal: Shirampur
 Dist: ahmednagar
 GSTIN : 27AAATT1566E1ZJ

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Epson M200 printer repairing CCD Changing & Head clining		1	₹ 2,700.00	₹ 486.00 (18%)	₹ 3,186.00
2	Ink bottel		1	₹ 540.00	₹ 97.20 (18%)	₹ 637.20
	Total		2		₹ 583.20	₹ 3,823.20

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 3,240.00	9%	₹ 291.60	Sub Total ₹ 3,823.20
CGST	₹ 3,240.00	9%	₹ 291.60	Round off - ₹ 0.20
				Total ₹ 3,823.00
				Received ₹ 0.00
				Balance ₹ 3,823.00

Invoice Amount In Words

Three Thousand Eight Hundred Twenty Three Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



B.O.M. / RAYAT BANK -39
 Cheque No... 003707.....
 Rs... 10,124/-.....
 Date... 25/07/22.....

प्र.प्राचाय
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि.अहमदनगर

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

296

Bill To:

The rayath shikshan santheche C.D.Jain college of cominers
 Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 480
 Date: 24-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	tonner riffiling		1	₹ 250.00	₹ 45.00 (18%)	₹ 295.00
	Total		1		₹ 45.00	₹ 295.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 250.00	9%	₹ 22.50	Sub Total	₹ 295.00
CGST	₹ 250.00	9%	₹ 22.50	Total	₹ 295.00
				Received	₹ 0.00
				Balance	₹ 295.00

Invoice Amount In Words

Two Hundred Ninety Five Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



[Signature]
 प्र. प्राचाय
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि.अहमदनगर

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

298

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 479
 Date: 24-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	computer & lan work (office)		1	₹ 800.00	₹ 144.00 (18%)	₹ 944.00
	Total		1		₹ 144.00	₹ 944.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 800.00	9%	₹ 72.00	Sub Total ₹ 944.00
CGST	₹ 800.00	9%	₹ 72.00	Total ₹ 944.00
				Received ₹ 0.00
				Balance ₹ 944.00

Invoice Amount In Words

Nine Hundred Forty Four Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



Signature

प्र.प्राचाय
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि.अहमदनगर

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

294

Bill To:
The rayath shikshan santheche C.D.Jain college of commers
 Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 488
 Date: 27-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	ink 774 bottel		1	₹ 540.00	₹ 97.20 (18%)	₹ 637.20
	Total		1		₹ 97.20	₹ 637.20

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 540.00	9%	₹ 48.60	Sub Total ₹ 637.20
CGST	₹ 540.00	9%	₹ 48.60	Total ₹ 637.20
				Received ₹ 0.00
				Balance ₹ 637.20

Invoice Amount In Words
 Six Hundred Thirty Seven Rupees and Twenty Paise only

Terms and conditions:
 Thanks for doing business with us!
 Bank details:
 Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer

For swara computer

 Authorized Signatory

Suto
 प्र/प्राचाये
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

S91 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

298

Bill To:
The rayath shikshan santheche C.D.Jain college of commers
 Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 480
 Date: 24-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	tonner riffiling		2	₹ 250.00	₹ 90.00 (18%)	₹ 590.00
	Total		2		₹ 90.00	₹ 590.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 500.00	9%	₹ 45.00	Sub Total ₹ 590.00
CGST	₹ 500.00	9%	₹ 45.00	Total ₹ 590.00
				Received ₹ 0.00
				Balance ₹ 590.00

Invoice Amount In Words
 Five Hundred Ninety Rupees only

Terms and conditions:
 Thanks for doing business with us!
 Bank details:
 Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



प्र. प्राचार्य
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1Z0, State: 27-Maharashtra

293

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
 Tal: Shrirampur
 Dist: ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 481
 Date: 24-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Net protector total Antivirus		1	₹ 425.00	₹ 76.50 (18%)	₹ 501.50
	Total		1		₹ 76.50	₹ 501.50

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 425.00	9%	₹ 38.25	Sub Total ₹ 501.50
CGST	₹ 425.00	9%	₹ 38.25	Round off ₹ 0.50
				Total ₹ 502.00
				Received ₹ 0.00
				Balance ₹ 502.00

Invoice Amount In Words
 Five Hundred Two Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



प्र. पाचार्य

सि. डी. जैन कॉलेज ऑफ कॉमर्स
 शीरामपूर जि. अहमदनगर

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

292

Bill To:
 The rayath shikshan santheche C.D.Jain college of commers
 Shirampur
 Tal: Shirampur
 Dist: ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 492
 Date: 30-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	lan cable 35 per miter		16	₹ 35.00	₹ 100.80 (18%)	₹ 660.80
2	lan conter		2	₹ 10.00	₹ 3.60 (18%)	₹ 23.60
3	fiting charges		1	₹ 300.00	₹ 54.00 (18%)	₹ 354.00
Total			19		₹ 158.40	₹ 1,038.40

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 880.00	9%	₹ 79.20	Sub Total ₹ 1,038.40
CGST	₹ 880.00	9%	₹ 79.20	Round off - ₹ 0.40
Total				₹ 1,038.00
Received				₹ 0.00
Balance				₹ 1,038.00

Invoice Amount In Words

One Thousand Thirty Eight Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



प्र. प्राचाय
 श्री. सी. जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

299

To:
 The rayath shikshan santheche C.D.Jain college of commers
 Shirirampur
 Tal: Shirirampur
 Dist: ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 491
 Date: 30-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	lan Cabel (25 per miter)		15	₹ 35.00	₹ 94.50 (18%)	₹ 619.50
2	lan conter		2	₹ 10.00	₹ 3.60 (18%)	₹ 23.60
3	fiting charges		1	₹ 300.00	₹ 54.00 (18%)	₹ 354.00
4	Antivirus Net protector		1	₹ 470.00	₹ 84.60 (18%)	₹ 554.60
Total			19		₹ 236.70	₹ 1,551.70

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 1,315.00	9%	₹ 118.35	Sub Total ₹ 1,551.70
CGST	₹ 1,315.00	9%	₹ 118.35	Round off ₹ 0.30
				Total ₹ 1,552.00
				Received ₹ 0.00
				Balance ₹ 1,552.00

Invoice Amount In Words
 One Thousand Five Hundred Fifty Two Rupees only

Terms and conditions:
 Thanks for doing business with us!

Bank details:
 Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



(Signature)
श्री. प्राचाय
 र.डी.जेन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि.अहमदनगर

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

290

Bill To:
 The rayath shikshan santheche C.D.Jain college of commers

Invoice No.: 490
Date: 28-07-2022

Shrirampur
 Tal: Shrirampur
 Dist: ahmednagar
 GSTIN : 27AAATT1566E1ZJ

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Zebronics usb hub		1	₹ 380.00	₹ 68.40 (18%)	₹ 448.40
	Total				₹ 68.40	₹ 448.40

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 380.00	9%	₹ 34.20	Sub Total	₹ 448.40
CGST	₹ 380.00	9%	₹ 34.20	Round off	- ₹ 0.40
				Total	₹ 448.00
				Received	₹ 0.00
				Balance	₹ 448.00

Invoice Amount In Words
 Four Hundred Forty Eight Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



(Signature)
प्र. प्राचार्य
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
Phone no.: 7719988314 Email: jssawan@gmail.com
GSTIN: 27AYUPP9964A1Z0, State: 27-Maharashtra

202

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
Tal: Shrirampur
Dist: ahmednagar
GSTIN : 27AAATT1566E1ZJ

Invoice No.: 487

Date: 27-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Toner Refilling		1	₹ 250.00	₹ 45.00 (18%)	₹ 295.00
	Total		1		₹ 45.00	₹ 295.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 250.00	9%	₹ 22.50	Sub Total	₹ 295.00
CGST	₹ 250.00	9%	₹ 22.50	Total	₹ 295.00
				Received	₹ 0.00
				Balance	₹ 295.00

Invoice Amount In Words

Two Hundred Ninety Five Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
Bank Account No.: 0523102000011404
Bank IFSC code: IBKL0000523
Account Holder Name: Swara computer



प्र.प्राचाय

सी.डी.जैन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि. अहमदनगर



Original

Duplicate

Triplicate

7719988314

jssewan@gmail.com

591 Adarsh nagar, Ward no
1, pardeshi bldg. shrirampur
pin - 413709

922

Swara Computer

GSTIN: 27AYUPP9964A1ZO
State: 27 - Maharashtra

Tax Invoice

Bill To:

Invoice No.: 588

Date: 13/02/2023

**The rayath shikshan
santheche C.D.Jain
college of commers**

Shrirampur
Tal: Shrirampur
Dist: ahmednagar
GSTIN : 27AAATT1566E1ZJ

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Netprotector 1year		1	₹ 400.00	₹ 72.00 (18%)	₹ 472.00
2	Computer repairing		1	₹ 400.00	₹ 72.00 (18%)	₹ 472.00
Total			2		₹ 144.00	₹ 944.00

Pay To-

Bank Name: IDBI BANK, SHRIRAMPUR
Bank Account No.: 0523102000011404
Bank IFSC code: IBKL0000523
Account Holder Name: Swara computer

Invoice Amount In Words

Nine Hundred Forty Four Rupees only

Terms And Conditions

Thanks for doing business with us!

For, swara computer

Authorized Signatory



[Signature]
 I/C Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist. Ahmednagar

Sub Total	₹ 800.00
SGST@9%	₹ 72.00
CGST@9%	₹ 72.00
Total	₹ 944.00
Received	₹ 0.00
Balance	₹ 944.00



1 JNG
QUOTATION

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated 6-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. ONL/22-23/Q/37 dt. 6-Feb-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		
Buyer (Bill to) CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		

450

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES <i>COMM[INON GRANT]</i> For Academic Year 2022-23 Upto 6 Feb 2023	9992	722 Nos	55.00	Nos	39,710.00
Total						₹ 39,710.00

Amount Chargeable (in words) INR Thirty Nine Thousand Seven Hundred Ten Only	E. & O.E
Company's PAN : AAFV5324E	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD _____ Authorised Signatory

This is a Computer Generated Invoice

54

QUOTATION

484

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No. Dated 6-Feb-23				
Consignee (Ship to) CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment				
Buyer (Bill to) CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Reference No. & Date ONL/22-23/038 dt. 6-Feb-23				
		Buyer's Order No. Dated				
		Dispatch Doc No. Delivery Note Date				
		Dispatched through Destination				
Terms of Delivery						
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES JUNIOR[GRANT] For Academic Year 2022-23 Upto 6 Feb 2023	9992	468 Nos	55.00	Nos	25,740.00
प्र. प्राचायें सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर, जि.अहमदनगर						
Total			468 Nos			₹ 25,740.00
Amount Chargeable (in words) INR Twenty Five Thousand Seven Hundred Forty Only						E. & O.E
Company's PAN : AAFV5324E		Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :				
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount		for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorized Signatory				

This is a Computer Generated Invoice



Tax Invoice

Saitech Computers
 703, Shriram Housing Society,
 Adarshanagar, Ward No. 1
 Shrirampur- 413709
 Mobile : 9422239619
 GSTIN/UIN: 27AAZPC6837E1ZB
 State Name : Maharashtra, Code : 27
 E-Mail : dineshmc@rediffmail.com

Buyer
The Rayat Shikshan Sanstha Satara
 C/o C. D. Jain College of Commerce,
 Shrirampur-413709
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. GST/40/22-23	Dated 29-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
TallyEssential Level1	999293	18 %	17 nos	1,525.42	nos		25,932.14
CGST							2,333.89
SGST							2,333.89
Round Off							0.08
Total			17 nos				₹ 30,600.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999293	25,932.14	9%	2,333.89	9%	2,333.89	4,667.78
Total	25,932.14		2,333.89		2,333.89	4,667.78

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty Seven and Seventy Eight paise Only**

Remarks:
 TallyEssential Level 1 Certification for 17 students (F.Y.B. Com) C.D. Jain College of Commerce, Shrirampur (Senior College)

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1410201001021**
 Branch & IFS Code : **Main Road Br. & CNRB0001410**

Company's PAN : **AAZPC6837E**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Saitech Computers

 Authorised Signatory

SUBJECT TO SHRIRAMPUR JURISDICTION
 This is a Computer Generated Invoice




Bill No. 539

Date: 10/10/2022

To, Principal,

C.D.S. College of Commerce Shri Rampur

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
1)	12A Toner Refilling			
	A) AIC Dept (Office)	01	300	300
	B) University (Office) Table	01	300	300
	C) J.C. College Table (Office)	02	300	600
	 प्र. प्राचार्य सी.डी. जैन कॉलेज ऑफ कॉमर्स श्री रामपुर, जि. अहमदनगर			
			Total	1200

In words Rs. One Thousand Two Hundred Only

FOR - AKSHAY TECHNOLOGIES

AKSHAY TECHNOLOGIES

Near Ganpati Mandir, Matapur, Tal. Shrirampur,
Dist. Ahmednagar, Mob. 8421915446

323

Date : 11 / 10 / 2022

Bill No. 540

To, Principal
C.D.J. College of Commerce Shrirampur

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
1)	Canon 2900 B Printer Repair (University Exam Dept.) Solenoid Coil Change	01	750	750
			Total	750


प्र.प्राचार्य
सी.डी.जेन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि. अहमदनगर

Inwords Rs. Seven Hundred Fifty Only

FOR - AKSHAY TECHNOLOGIES

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Manjiri Computer's Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com	Invoice No. 0187	Dated 22-Sep-2022
	Supplier's Ref.	Mode/Terms of Payment 10 Days
Buyer Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Contact person : More Sir Contact : 8208834514	Terms of Delivery	

392

Sl No.	Description of Goods	HSN/SAC.	GST Rate	Quantity	Rate	per	Amount
1	S/W NETPROTECTOR TOTAL SECUR(GOLD) <i>Exam Dept. Adm Office</i>	85238020	18 %	1 Nos	423.73	Nos	423.73
2	2900 OUT PUT TRAY <i>Adm Office</i>	8443	18 %	1 Nos	250.00	Nos	250.00
							673.73
							CGST 60.64
							SGST 60.64
Less :							Round Off (-)0.01
Total							₹ 795.00

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

INR Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
8443	250.00	9%	22.50	9%	22.50	45.00
Total			60.64		60.64	121.28

Tax Amount (in words) : **INR One Hundred Twenty One and Twenty Eight paise Only**

S. D. Jain
 I/C Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist. Ahmednagar

Company's PAN : **ABDPU0704H**

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 : **Bank OF Maharashtra**
 A/c No. : **60069651457**
 Branch & IFS Code : **Belapur & MAHB0000501**

Customer's Seal and Signature for Manjiri Computer's
Authorized Signatory



SUBJECT TO SHRIRAMPUR JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Manjiri Computer's
 Shop No. 43, Market Committee Complex,
 Ahmednagar Raod, Belapur
 Tal. Shrirampur, Distt. Ahmednagar
 Mob. No. 9970777821
 GSTIN/UIN: 27ABDPU0704H1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : manjiricom555@gmail.com

Invoice No. 0227	Dated 27-Oct-2022
Supplier's Ref.	Mode/Terms of Payment 10 Days
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Buyer
Principal, CDJ College of Commerce
 Shrirampur, Dist. Ahmednagar
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Contact person : More Sir
 Contact : 8208834514

389

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S/W NETPROTECTOR TOTAL SECU(GOLD) SCHOLARSHIP TABLE	85238020	18 %	1 Nos	423.73	Nos	423.73
							CGST 38.14
							SGST 38.14
	Less :						Round Off (-)0.01
	Total			1 Nos			₹ 500.00

Amount Chargeable (in words) **INR Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

I/C Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist. Ahmednagar

Company's PAN : **ABDPU0704H**

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 : **Bank OF Maharashtra**
 A/c No. : **60069651457**
 Branch & IFS Code : **Belapur & MAHB0000501**

Customer's Seal and Signature

for Manjiri Computer's
 Authorised Signatory



SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice


QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

384


VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated 1-Aug-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/22-23/Q/20 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00


I/C Principal
 C.D. Jain College of Commerce,
 Shrirampur, Dist. Ahmednagar

Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only	E. & O.E
Company's PAN : AAFV5324E	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory

This is a Computer Generated Invoice

Shri Bankulesh

 30/8/22

B.O.M. / RAYAT BANK 39
 Cheque No. **003947**
 Rs. **11,800/-**
 Date **11/10/22**

CASH VOUCHER



No.

1

Date

19/10/22

₹

4350/-

Pay to

C. D. Jain College Commerce Shirampur

Rs. in Words

Four thousand three hundred Fifty only

being

and debit

Authorised by

4350/-

प्र. प्राचार्य
 श्री. डी. जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपुर, जि. अहमदनगर



Books for Success

Paid by Cash
 or
 Cheque

Drawn on Bank

The Rayat Saver Bank



AKSHAY ENTERPRISES

Saraswati Colony Ward No- 7 , Hunuman madir Somer Shrirampur., Maharashtra
Mobile: 91920998622

3700

Invoice No.: AE/SL/22-23/13

Invoice Date: 10-10-2022

Due Date: 17-10-2022

BILL TO

THA RAYAT SHIKASHAN SANATHECHEY C D COLLEGE OF COMMERCE , SHRIRAMPUR

ITEMS	HSN	QTY.	RATE	AMOUNT
EVM SSD 256GB	-	1.0 PCS	2700.0	2700.0
NET PROTECTOR TOTAL	1	1.0 PCS	550.0	550.0
CADDY	-	1.0 PCS	250.0	250.0
USB HUB	-	1.0 PCS	450.0	450.0
TOTAL		4		₹ 3950

BANK DETAILS

Name: Akshay Darekar
IFSC Code: IBKL0000523
Account No: 0523104000154611
Bank: IDBI,SHRIRAMPUR

Installation Charge ₹ 400.0
TAXABLE AMOUNT ₹ 3950

GRAND TOTAL ₹ 4350

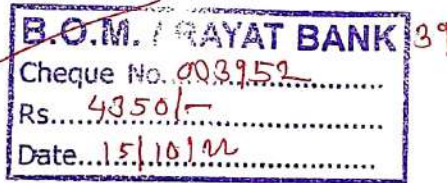
Total Amount (in words)
Four Thousand Three Hundred Fifty Rupees

PAYMENT QR CODE

UPI ID:
209986225@ybl



PhonePe Pay paytm LPI



AUTHORISED SIGNATORY FOR
AKSHAY ENTERPRISES

Create professional invoices using myBillBook app



[Signature]
प्र. प्राचार्य
सी.डी.जैन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि.अहमदनगर

Tax Invoice

25E

ABHAY TRADING CO 21-22
 3768,NAVI PETH
 AHMEDNAGAR 414 001
 942224921/0241-2345480
 GSTIN/UIN: 27AAZPG1351P1Z1
 State Name : Maharashtra, Code : 27
 Contact : 0241-2345480,942224921
 E-Mail : abhay4921@rediffmail.com

Invoice No. ATC22-23/2790	Dated 4-Oct-2022
Delivery Note	Mode/Terms of Payment CHEQUE NO 281887
Supplier's Ref.	Other Reference(s) BANK OF MAHARASHTRA
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
C D JAIN COLLEGE OF COMMERCE
 SHRIRAMPUR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Contact : 02422 222245

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
2	PA MICROPHONE GM-615	85181000	18 %	2 NO'S	2,144.00	NO'S	4,288.00	
3	MIKE STAND BASE GMB 6/C	85189000	18 %	2 NO'S	1,712.00	NO'S	3,424.00	
4	MICROPHONE ASM 780 XLR	85181000	18 %	2 NO'S	2,245.50	NO'S	4,491.00	
5	MICROPHONE AWM 495V1	85181000	18 %	1 NO'S	2,559.00	NO'S	2,559.00	
	GS STAND CLAMP FITTING	8518	18 %	2 NO'S	85.00	NO'S	170.00	
							14,932.00	
CGST							1,343.88	
SGST							1,343.88	
ROUND OFF							0.24	
Total							9 NO'S	₹ 17,620.00

[Signature]
 I/C/Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist.Ahmednagar

B.O.M. / RAYAT BANK
 Cheque No. 281887
 Rs. 176200/-
 Date 11/10/22

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Six Hundred Twenty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,932.00	9%	1,343.88	9%	1,343.88	2,687.76
Total: 14,932.00		1,343.88		1,343.88	2,687.76

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Seven and Seventy Six paise Only**

Company's PAN : **AAZPG1351P**

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 ACCOUNT**
 A/c No. : **01812320003766**
 Branch & IFS Code : **AHMEDNAGAR & HDFC0000181**
 for ABHAY TRADING CO 21-22

[Signature]
 Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

BigRock - TAX INVOICE

323

Oct 04, 2022

Invoice ID: 11069755

To PRINCIPAL

C. D. J.
College, Rayat
Shaikshanik Sankul,
Ward No. 1,
Shrirampur-413709
Maharashtra, India
Place of Supply: Maharashtra

From ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED

Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of cdjcollege.com for 1 year

INR 1199.0

SUB-TOTAL INR 1199.00

SGST (9.00%) INR 107.91

CGST (9.00%) INR 107.91

TOTAL INR 1414.82


I/C/Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature Not Verified

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 1
Date: 2022.10.04 12:14:46 GMT
Location: IN

Thank you for your business
billing@bigrock.com | +91-2267209002

BigRock - RECEIPT

Oct 04, 2022
Receipt ID: 4101047

To **PRINCIPAL**


C. D. J.
College, Rayat
Shaikshanik Sankul,
Ward No. 1,
Shrirampur-413709
Maharashtra, India

From **ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED**
Unit No. 401, 4th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

Received INR 1414.82 for Payment for InvoiceID(s) : 117785236
via CCAvenue (Ref: Payment-C-8203491-25923138)

INR 1414.82

TOTAL INR 1414.82


I/C Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Signature Not Verified

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 1
Date: 2022.10.04 12:15:05 GMT
Location: IN

Thank you for your business
billing@bigrock.com | +91-2267209002



संस्कृत मन्त्र

ORIGINAL FOR RECIPIENT

399
BILL OF SUPPLY

Akshay Enterprises

Saraswati Colony Ward No- 7, Hunuman madir Somer Shrirampur., Maharashtra

Mobile: 91920998622

Invoice No.: AE/SL/22-23/9

Invoice Date: 06-10-2022

Due Date: 13-10-2022

BILL TO

THA RAYAT SHIKASHAN SANATHECHEY C D COLLEGE OF COMMERCE, SHRIRAMPUR

ITEMS	QTY.	RATE	AMOUNT
SANDISK USB PENDRIVE 3.0 64 GB	1.0 PCS	850.0	850.0

SUB TOTAL	1	₹ 850
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BANK DETAILS

Name: Akshay Darekar
 IFSC Code: IBKL0000523
 Account No: 0523104000154611
 Bank: IDBI,SHRIRAMPUR

TAXABLE AMOUNT ₹ 850

GRAND TOTAL ₹ 850

Total Amount (in words)
Eight Hundred Fifty Rupees

PAYMENT QR CODE

UPI ID:
9209986225@ybl



Paytm L1PI

AUTHORISED SIGNATORY FOR
Akshay Enterprises

Create professional invoices using myBillBook app



Principal
C. D. Jain College of Commerce
Shrirampur, Dist. A. Nagar



OPTIONS SCALPING PRIVATE LIMITED

No.305, 1st A Main, 3rd A Cross
Kasturi Nagar, Bengaluru 560043

PAN: AADCO2004J

E-Mail :support@oipulse.com , Ph : 7760122123

20210 211211426 30125

256

GSTIN : 29AADCO2004J1ZM

TAX INVOICE

ORIGINAL FOR

RECIPIENT

Customer Detail		Invoice No.	OSPL/22-23/82	Invoice Date	11-Aug-2022
M/S	Principal C.D.Jain College of Commerce, Shriampur				
Address	Ward No. 1, Rayat Sankul , Shrirampur, Dist. Ahmednagar - 413709				
PHONE	-				
GSTIN	27AAATT1566E1ZJ				
PAN	AAATT1566E				
State	Maharashtra (27)				
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value
1	Oi Pulse Go Annual Subscription Razerpay	998439	1.00	18,643.22	18,643.22
		IGST			3,355.78
					18,643.22
					3,355.78
					21,999.00
Total			1.00		₹ 21,999.00

I/C Principal
C.D.Jain College of Commerce
Shrirampur, Dist.Ahmednagar

Total in words

TWENTY-ONE THOUSAND NINE HUNDRED AND NINETY-NINE RUPEES ONLY

HSN / SAC	Taxable Value	IGST		Total
		%	Amount	
998439	18,643.22	18.00	3,355.78	3,355.78
Total	18,643.22		3,355.78	3,355.78

Total Tax in words: **THREE THOUSAND THREE HUNDRED AND FIFTY-FIVE RUPEES AND SEVENTY-EIGHT PAISA ONLY**

Bank Details

Name: HDFC Bank
Branch: Kasturi Nagar HDFC0002859
Acc. Number: 59209945645682
IFSC:

Certified that the particulars given above are true and correct.

For OPTIONS SCALPING PRIVATE LIMITED

This is a Computer Generated Invoice

(GSTIN 27AAATT1566E1ZJ of Rayat Shikshan Santha Satara so the bill on the name of Principal as per the college requirement)



Authorized Signatory

Swara Computers
Shrirampur

No.

04 ²⁹²

Date:

28/09/22

RECEIVED with thanks from

C. D. Jain College

the sum of Rupees

Sixty four thousand five hundred

Ninety three

by cheque / draft / cash, in full / part / advance

payment of our Bill No.

Dated

/ A/c of. 277010



₹

64,593/-



Signature

receipt is valid subject to Realisation of cheque.

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

ST-156

282

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1Z0, State: 27-Maharashtra

Bill To:
The rayath shikshan santheche C.D.Jain college of commers
 Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 483
 Date: 25-07-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	16 Chanel 4 K NVR 5 MP		1	₹ 11,500.00	₹ 2,070.00 (18%)	₹ 13,570.00
2	4 MP day night colour camera		3	₹ 6,500.00	₹ 3,510.00 (18%)	₹ 23,010.00
3	POE Swich 8 Port		1	₹ 4,150.00	₹ 747.00 (18%)	₹ 4,897.00
4	hard disk 1 TB		1	₹ 3,450.00	₹ 621.00 (18%)	₹ 4,071.00
5	Ian cabel		180	₹ 36.00	₹ 1,166.40 (18%)	₹ 7,646.40
6	4 u rack		1	₹ 3,850.00	₹ 693.00 (18%)	₹ 4,543.00
7	camera fitting		3	₹ 1,000.00	₹ 540.00 (18%)	₹ 3,540.00
8	Pipe 20 MM		20	₹ 68.00	₹ 244.80 (18%)	₹ 1,604.80
9	C Clipe		1	₹ 200.00	₹ 36.00 (18%)	₹ 236.00
10	POE Box		1	₹ 1,250.00	₹ 225.00 (18%)	₹ 1,475.00
Total			212		₹ 9,853.20	₹ 64,593.20

I/C Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist. Ahmednagar

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 54,740.00	9%	₹ 4,926.60	Sub Total ₹ 64,593.20
CGST	₹ 54,740.00	9%	₹ 4,926.60	Round off - ₹ 0.20
Total				₹ 64,593.00
Received				₹ 0.00
Balance				₹ 64,593.00

Invoice Amount In Words
 Sixty Four Thousand Five Hundred Ninety Three Rupees only

Terms and conditions:
 Thanks for doing business with us!
 Bank details:
 Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



B.O.M. / RAYAT BANK
 Cheque No... 277010
 Rs... 645931
 Date... 1.1.2022

Estimate

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1Z0, State: 27-Maharashtra

Estimate No.: 96
 Date: 21-07-2022

Estimate For:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	16 Chanel Nvr 4 K		1	₹ 11,500.00	₹ 2,070.00 (18%)	₹ 13,570.00
2	4 MP Day nght colour camera with mic.		3	₹ 8,100.00	₹ 4,374.00 (18%)	₹ 28,674.00
3	POE Swich 8 Port		1	₹ 4,350.00	₹ 783.00 (18%)	₹ 5,133.00
4	hard disk 1 tb		1	₹ 3,900.00	₹ 702.00 (18%)	₹ 4,602.00
5	lan cabel		250	₹ 36.00	₹ 1,620.00 (18%)	₹ 10,620.00
6	lan canector		1	₹ 20.00	₹ 3.60 (18%)	₹ 23.60
7	4 u rack		1	₹ 3,850.00	₹ 693.00 (18%)	₹ 4,543.00
8	camera fitting		3	₹ 1,000.00	₹ 540.00 (18%)	₹ 3,540.00
Total			261		₹ 10,785.60	₹ 70,705.60

Handwritten signature
 I/C Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist. Ahmednagar

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 59,920.00	9%	₹ 5,392.80	Sub Total ₹ 70,705.60
CGST	₹ 59,920.00	9%	₹ 5,392.80	Round off ₹ 0.40
Total				₹ 70,706.00

Estimate Amount in Words

Seventy Thousand Seven Hundred Six Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer



DOLLAR2HOST**PAID**

252

Invoice #81195

CDJ college website
hosting charges**Success**

Thank You! Your payment was successful.

Invoiced ToC. D. Jain College of Commerce
Yogiraj Chandratre
Shrirampur,
Shrairampur, Maharashtra, 413709
India**Pay To**Billing Dept,
Dollar2Host.com
340 S Lemon Ave
Walnut, CA 91789
United States
+1 (925) 948-0580**Invoice Date**

27/08/2022

Payment Method

Credit / Debit Card (Asia Only) (Visa-4843)

Invoice Items

Description	Amount
Basic Linux Plan - cdjcollege.com (10/09/2022 - 09/09/2023) WHMCS: No Data Backup: No Dedicated IP: No	\$ 24.00
Late Fee (Added 12/09/2022) *	\$ 5.00
Sub Total	\$ 29.00
Credit	\$ 0.00
Total	\$ 29.00

Transaction Date	Gateway	Transaction ID	Amount
17/09/2022	Credit / Debit Card (Asia Only)	txn_3Lj2BNSC7D98H7RI1n2xu9FI	\$ 29.00

Balance \$ 0.00

2310

<https://www.dollar2host.com/clients/viewinvoice.php?id=81195&paymentsuccess=true>

1/2

प्र.प्राचार्य
सी.डी.जैन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि.अहमदनगर

Logo Placeholder

Replace this with your own logo by uploading your logo to /assets/img/logo.png

252

PAID
Billing Dept,
Dollar2Host.com
340 S Lemon Ave
Walnut, CA 91789
United States
+1 (925) 948-0580

Invoice #81195

Invoice Date: 27/08/2022

Due Date: 10/09/2022

Invoiced To

C. D. Jain College of Commerce
ATTN: Yogiraj Chandratre
Shrairampur
Shrairampur, Maharashtra, 413709
India

Description	Total
Basic Linux Plan - cdjcollege.com (10/09/2022 - 09/09/2023) WHMCS: No Data Backup: No Dedicated IP: No	\$ 24.00
Late Fee (Added 12/09/2022)	\$ 5.00
Sub Total	\$ 29.00
Credit	\$ 0.00
Total	\$ 29.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
17/09/2022	Credit / Debit Card (Asia Only)	txn_3Lj2BNSC7D98H7R1n2xu9FI	\$ 29.00
	Balance		\$ 0.00

PDF Generated on 17/09/2022

o/c

63721

Tax Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

ee

Billed To
The rayath shikshan santheche C.D.Jain college of commers
 Shrirampur
 Tal: Shrirampur
 Dist: ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No. : 533
Date : 18-11-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	2900 LBP printer repairing charges		1	₹ 1,600.00	₹ 288.00 (18%)	₹ 1,888.00
	Total		1		₹ 288.00	₹ 1,888.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,600.00	9%	₹ 144.00	Sub Total ₹ 1,888.00
CGST	₹ 1,600.00	9%	₹ 144.00	Total ₹ 1,888.00
				Received ₹ 0.00
				Balance ₹ 1,888.00

SB

Invoice Amount In Words
 One Thousand Eight Hundred Eighty Eight Rupees only

Terms and Conditions
 Thanks for doing business with us!
Bank details:
 Bank Name : IDBI BANK, SHRIRAMPUR
 Bank Account No. : 0523102000011404
 Bank IFSC code : IBKL0000523
 Account holder's name : Swara computer

[Signature]
 I/O Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist Ahmednagar



B.O.M. / RAYAT BANK - 39
 Cheque No. 503991
 Rs. 63721
 Date 6.11.22
 39

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

ef

Bill To
The rayath shikshan santheche C.D.Jain college of commers
 Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No. : 522
 Date : 07-10-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	774 lmk bottel		1	₹ 550.00	₹ 99.00 (18%)	₹ 649.00
2	3 year antivirus Netprotector		2	₹ 1,100.00	₹ 396.00 (18%)	₹ 2,596.00
3	Cemos battry		1	₹ 150.00	₹ 27.00 (18%)	₹ 177.00
4	battry changing charges		1	₹ 300.00	₹ 54.00 (18%)	₹ 354.00
5	projector setting charges		2	₹ 300.00	₹ 108.00 (18%)	₹ 708.00
Total					₹ 684.00	₹ 4,484.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 3,800.00	9%	₹ 342.00	Sub Total ₹ 4,484.00
CGST	₹ 3,800.00	9%	₹ 342.00	Total ₹ 4,484.00
				Received <i>SB</i> ₹ 0.00
				Balance ₹ 4,484.00

Invoice Amount In Words
 Four Thousand Four Hundred Eighty Four Rupees only

Terms and Conditions
 Thanks for doing business with us!
 Bank details:
 Bank Name : IDBI BANK, SHRIRAMPUR
 Bank Account No. : 0523102000011404
 Bank IFSC code : IBKL0000523
 Account holder's name : Swara computer

[Signature]
 I/O/Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist. Ahmednagar

For, swara computer

 Authorized signatory

AKSHAY ENTERPRISES

Saraswati Colony Ward No- 7, Hunuman madir Somer Shrirampur.

Mobile: 91920998622

52

Invoice No.: AE/SL/22-23/32

Invoice Date: 05/12/2022

Due Date: 12/12/2022

BILL TO

C.D.Jain College Of Commerce

ITEMS	QTY.	RATE	AMOUNT
KDM Pain Drive	1 PCS	380	380
SUBTOTAL	1		₹ 380

BANK DETAILS

Name: Akshay Darekar
 FSC Code: IBKL0000523
 Account No: 0523104000154611
 Bank: IDBI,SHRIRAMPUR

TAXABLE AMOUNT ₹ 380

TOTAL AMOUNT ₹ 380

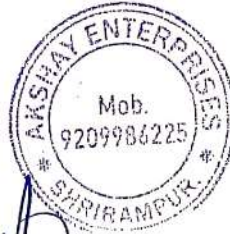
Received Amount ₹ 0

PAYMENT QR CODE

UPI ID:
9209986225@ybl



PhonePe Pay **paytm** **LIFID**



Total Amount (in words)
Three Hundred Eighty Rupees

AUTHORISED SIGNATORY FOR
AKSHAY ENTERPRISES

I/C Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Received
1 Pen drive
Chandak
5/12/2022

रोड मॉडल
शुकर

B.R.A.C.A

Tax Invoice

Original for Recipient Duplicate for Transporter Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

29

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
 Tal: Shrirampur
 Dist: ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 464
 Date: 22-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Epson m200 head new		1	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
2	fitting charges		1	₹ 400.00	₹ 72.00 (18%)	₹ 472.00
3	epson ink bottel 774		1	₹ 540.00	₹ 97.20 (18%)	₹ 637.20
Total			3		₹ 889.20	₹ 5,829.20

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 4,940.00	9%	₹ 444.60	Sub Total ₹ 5,829.20
CGST	₹ 4,940.00	9%	₹ 444.60	Round off - ₹ 0.20
Total				₹ 5,829.00
Received				₹ 0.00
Balance				₹ 5,829.00

Invoice Amount In Words

Five Thousand Eight Hundred Twenty Nine Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer

प्र. प्राचार्य
 श्री. डी. जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर



B.O.M. / RAYAT BANK 39
 Cheque No. 3815
 Rs. 6124/-
 Date 21/6/22

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

20

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 402
 Date: 13-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	12A Toner reffling		1	₹ 250.00	₹ 45.00 (18%)	₹ 295.00
	Total		1		₹ 45.00	₹ 295.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 250.00	9%	₹ 22.50	Sub Total ₹ 295.00
IGST	₹ 250.00	9%	₹ 22.50	Total ₹ 295.00
				Received ₹ 0.00
				Balance ₹ 295.00

Invoice Amount In Words

Two Hundred Ninety Five Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer

प्र/प्राचार्य
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि.अहमदनगर

For Swara computer
 Swara Computers
 7719988314
 Authorized Signatory
 Shrirampur

Tax Invoice

Original to Recipient
 Duplicate for Transporter
 Triplicate for Supplier

swara computer

Mihaveer complex Belapur road Frant side of chandulakasaraf shrirampur pin- 413709
 Phone no.: 7719966314 Email: jssawian@gmail.com
 GSTIN: 27AYUPP9964A1Z0. State: 27-Maharashtra

③

For
 Dr. Rajesh Shikshan Santheche C.D.Jain college of commers
 Shrirampur
 Dist. Shrirampur
 Dist. Ahmednagar
 GSTIN: 27AAATT1566E1ZJ

Invoice No.: 443
 Date: 13-04-2022

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
12A Toner refilling Serial No: 1		1	₹ 250.00	₹ 45.00 (18%)	₹ 295.00
Total		1		₹ 45.00	₹ 295.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
GST	₹ 250.00	9%	₹ 22.50	Sub Total ₹ 295.00
GST	₹ 250.00	9%	₹ 22.50	Total ₹ 295.00
				Received ₹ 0.00
				Balance ₹ 295.00

Invoice Amount In Words

Two Hundred Ninety Five Rupees only

Terms and conditions:
 Terms for doing business with us!
 Bank details:
 Name: IDBI BANK, SHRIRAMPUR
 Account No.: 0523102000011404
 IFSC code: IBKL0000523
 Account Holder Name: Swara computer

Auto
 म. प्राचार्य
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर जि.अहमदनगर

For, Swara Computer

 Authorised Signatory

508
 B.O.M. / RAYAT BANK
 Cheque No... 246773.....
 Rs... 23741.....
 Date... 18/4/22.....

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

Mhaveer complex Belapur road Frant side of chandukakasarafr shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

49

The rayath shikshan santheche C.D.Jain college of commers
 Shrirampur
 Dist. Shrirampur
 Distahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 441
 Date: 08-04-2022

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
D link swich 24 port		2	₹ 8,350.00	₹ 3,006.00 (18%)	₹ 19,706.00
130 W all in one pc charger		1	₹ 2,400.00	₹ 432.00 (18%)	₹ 2,832.00
HP Wired Mouse		2	₹ 310.00	₹ 111.60 (18%)	₹ 731.60
Adppter 5V		1	₹ 150.00	₹ 27.00 (18%)	₹ 177.00
Total		6		₹ 3,576.60	₹ 23,446.60

Item type	Taxable amount	Rate	Tax amount	Amounts:
GST	₹ 19,870.00	9%	₹ 1,788.30	Sub Total ₹ 23,446.60
GST	₹ 19,870.00	9%	₹ 1,788.30	Total ₹ 23,446.60
				Received ₹ 0.00
				Balance ₹ 23,446.60

SB

Invoice Amount In Words

Twenty Three Thousand Four Hundred Forty Six Rupees and Sixty Paise only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer

For, swara computer

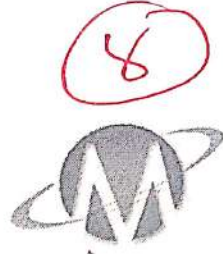
[Signature]
 प्र. प्राचार्य
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर



508

B.O.M. / RAYAT BANK
 Cheque No. 246773
 Rs. 23741
 Date 18/4/22

MAHA MEDIACOM INTERNET PVT LTD -
MAHARASTRA
MSME NUMBER -: MH23E0063386 = Flat
No-8, B Wing, Neelkamal Society, 2nd
Floor, Old Pandit Colony, Near New Kabara
Fashion Show Room, Nashik-422002,
Maharashtra INDIA.
NASHIK, Maharashtra
8080113344
mmc@ditscentre.in
GSTIN: 27AAKCM6210H1ZI
CIN: U72900MH2016PTC286582



Estimate

ADDRESS

9404245561
Chandraroop Dakle Jain
College of Commerce,
Chandraroop Dakle Jain
College of Commerce,
C.D.J College Aniketan College
Area Shirampur Dist
Ahemadnagar Maharashtra
413709
Maharashtra
State Code: 27
GSTIN: 27AAATT1566E1ZJ

SHIP TO

9404245561
Chandraroop Dakle Jain
College of Commerce,
Chandraroop Dakle Jain
College of Commerce,
C.D.J College Aniketan
College Area Shirampur
Dist Ahemadnagar
Maharashtra 413709
Maharashtra
State Code: 27

ESTIMATE NO. 1012

DATE 04/04/2022

PLACE OF SUPPLY

27 - Maharashtra

N O	HSN/SA C	DAT E	ACTIVITY	DESCRIPTION	UNI T	QT Y	TAX	RATE	AMOUNT
1	998429		SME 50 - VISHWAKARM A	6 MONTH INTERNET SUBSCRIPTIO N		1	18.0 % GST	96,000.0 0	96,000.0 0
2	998734		Installation Charges	ONE TIME		1	18.0 % GST	10,000.0 0	10,000.0 0


म.प्राचार्य
सी.डी.जेन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि.अहमदनगर

SUBTOTAL 1,06,000.00
CGST @ 9% on 106000.00 9,540.00
SGST @ 9% on 106000.00 9,540.00
TOTAL


₹1,25,080.00

508

B.O.M. / RAYAT BANK	
Cheque No.	246772
Rs.	1,25,080/-
Date.	9/4/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Manjiri Computer's Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com	Invoice No. 0292	Dated 24-Dec-2022
	Supplier's Ref.	Mode/Terms of Payment 10 Days
Buyer Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Contact person : More Sir Contact : 8208834514	Terms Please Note this Key Key Number - Scratch below Softly and Gently. → → → Scratch in this direction 	

869

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S/W NETPROTECTOR TOTAL SECUR(GOLD) <i>Scholarship Table- Adm. Office</i>	85238020	18 %	1 Nos	423.73	Nos	423.73
							38.14
							38.14
	Less :						(-0.01)
							CGST
							SGST
							Round Off
	Total			1 Nos			₹ 500.00

CB

Amount Chargeable (in words)
INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

Company's PAN : **ABDPU0704H**

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 : **Bank OF Maharashtra**
A/c No. : **60069651457**
Branch & IFS Code : **Belapur & MAHB0000501**

Customer's Seal and Signature

for Manjiri Computer's
Authorized Signatory



SUBJECT TO SHRIRAMPUR JURISDICTION
This is a Computer Generated Invoice

I/C Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal, Chandrarup Dakle .
RECEIPT NO. ANRSRM0331122200009 PAID ON 31-12-2022 AT SRM03
LOCATION: AHMEDNAGAR, Shrirampur Tele
TELEPHONE NO. 2422222402 ACCOUNT NUMBER: 1027224510
AMOUNT 1510/-

Inr(s) One Thousand Five Hundred Ten Only

PAYMENT CODECDR

PAYMENT MODE:CASH

(Handwritten: 500)
(Signature)
I/C Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

USER : b199212027

Narvade
today at 12:31 p

11:29 4G

BROADBAND DETAIL

BROADBAND FTTH TIP

PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER

02422-222402

SUBMIT

CUSTOMER GENERAL INFORMATION

NAME	THE PRINCIPAL, CHANDRARUP DAKLE
ADDRESS	C.D.JAIN COLLEGE OF COMMERCE, COLLEGE ROAD, WORD NO.1, AHMEDNAGAR, 413709
MOBILE	9822857236
TIP TELE NO	02422-222402
TIP USER-ID	th2422222402_wid@ftth.bsnl.in
A/C STATUS	Suspended
OUTSTANDING	₹ 1509.82 /- 1510/-
STATIC-IP	No Static Ip
PLANNAME	
BANDWIDTH	

CUSTOMER OLT PARAMETERS

TIP	MR. BHAGWAT SURESH GORE
OLT PORT	3706/417 (SYROTECH)
PORT STATUS	Up
PON PORT	GPON0/4:45
ONT DISTANCE	3943 meters
ONT TX-POWER	2.624 dBm
ONT RX-POWER	-24.950 dBm

8600

1510

[Signature]
 I/c Principal
 C.D.Jain College of Commerce
 Shirampur, Dist. Ahmednagar

Receipt No. 110

BHAGWAT AUTO ELECTRICALS

Northern Branch Near, Hotel Gulmohar, Shrirampur.

Date: 14/10/2022

Pin-413 709, Mo. 9922799090

988

Received from M/s. C.D. Saini College Of Commerce - 28

Shrirampur

the sum of Rupees

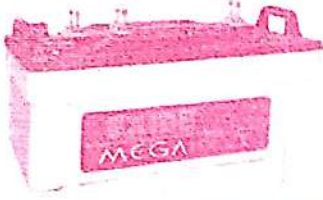
by cash / cheque / (No. 003827) Bank Loyal Sevak Co. Opn

in full / part payment of our Bill No. 426. Thanks.

Rs. 4,33,600/-

Cheques Subject to realisation.

For - BHAGWAT AUTO ELECTRICALS



GST TAX INVOICE

M/s. Bhagwati Auto Electrical

Northern Branch, Near Hotel Gulmohar, Sangamner Road,
Shrirampur - 413709, Dist. Ahmednagar. Mo. 9922799090

Authorized Dealer : Exide Batteries

To, प्राचार्य, सी.डी. जैन कॉलेज ऑफ कॉमर्स
Add- श्रीरामपुर Mo. _____

Bill No: 432
Date - 13/07/2022

G.S.T.No. _____ Vehicle - _____ Vehicle No. _____

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
	Battery Type - <u>Exide 12V-IMTT-200</u>	<u>16</u>	<u>14062.50</u>	<u>2,25,000/-</u>
	Mfg. Code- _____			
	Serial No. _____			
	Invertor (UPS Type) _____			
				<u>2,25,000/-</u>
				<u>CGST 14% 31500.00</u>
				<u>SGST 14% 31500.00</u>
GST No. - 27 BQEPK 2417 G1Z 2				Grand Total - <u>2,88,000.00</u>

डिस्टॉक राशि
को रु. 29500 ले हस्तांतरित
नहीं किया

प्र. प्राचार्य
सी.डी. जैन कॉलेज ऑफ कॉमर्स
श्रीरामपुर, जि. अहमदनगर

Rupees In words

दोन लाख अठ्याशी हजार रुपये मात्र

I / WE HERE BY CERTIFY THAT MY / OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VALUE ADDED TAX 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME / US AND THAT THE TRANSACTION OF THE SALE COVERED BY THIS TAX INVOICE MADE BY ME / US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND DUE TAX. IF ANY, PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

FOR Bhagwati Auto Electrical

Authorized Signatory

BHAGWATI AUTO ELECTRICAL

Authorized Dealer : Exide Batteries

Northern Branch, Near Hotel Gulmohar, Bhagwati Apartment, Shrirampur- 413 709.
Mb. 9922799090 Email : bhagwatiautoelectrical@gmail.com

Ref. No.

Date : 04-07-2022

प्राचार्य, सी. डी. जैन कॉलेज ऑफ कॉमर्स
श्रीरामपुर
(लायब्ररी विभाग)

Exide 12V-220AH - 16 नंग = 18,500 = 2,96,000/-
60 month warranty.

36 + 24
POC Prorata

~~मंगल~~


प्र. प्राचार्य
सी. डी. जैन कॉलेज ऑफ कॉमर्स
श्रीरामपुर, जि. अहमदनगर

* दोन लाख शेत्यान्वो ह्याक
रुपये मात्र (सर्वे अस्त फरासहीत)

18200 | —

3700

14500 | —

2,96,000/-



06-07-2022



BHAGWATI AUTO ELECTRICAL

Authorized Dealer : Exide Batteries

Northern Branch, Near Hotel Gulmohar, Bhagwati Appartment, Shrirampur- 413 709.

Mb. 9922799090 Email : bhagwatiautoelectrical@gmail.com

Ref. No.

Date : 04-07-2022

प्राचार्य,
सी.डी. जैन कॉलेज ऑफ कॉमर्स
श्रीरामपुर (BCA - लॉन्गट्री)

Exide 12-220AH = 9 नमूने X 18,500 = 1,66,500/-

36 मॉडल (free of cost)

24 मॉडल (Provalet)

मंगल


प. प्राचार्य

सी.डी. जैन कॉलेज ऑफ कॉमर्स
श्रीरामपुर, जि. अहमदनगर

* राक कार व अटॉमॉबिल इमारत पाचरी
वाहतू (का सर्वे करांसह)

1,66,500/-



	<p>"स्वावलंबी शिक्षण हेच आमचे व्रीद" - कर्मवीर</p> <h1>रयत शिक्षण संस्था, सातारा.</h1> <p>महाराष्ट्र राज्य (भारत)</p> <p>संस्थापक - कर्मवीर भाऊराव पाटील, डी.लिट</p>	<p>(०२१६२) २३४५६६, २३३८५७, २३२४४४, २२८५६६, २३४८५७</p>
	<p>स्थापना : १९९९</p> <p>Website : www.rayatshikshan.edu • E-mail : secretary@rayatshikshan.edu</p>	<p>जावक नं. <u>जन. / ४५०७</u></p> <p>दिनांक : <u>21 JUL 2022</u></p>

प्राचार्य,
सी.डी. जैन कॉलेज ऑफ कॉमर्स, श्रीरामपूर

यांना...

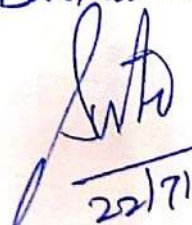
विषय :- युपीएस बॅटरी बसविण्यास व त्यावरील खर्चास परवानगीबाबत.
संदर्भ :- आपलेकडील जा.क्र.२८९ दि.१५/०७/२०२२ चे पत्र

उपरोक्त विषयाबाबतचे आपले वरील संदर्भ पत्र मिळाले. महाविद्यालयातील ग्रंथालय विभागामध्ये ८ बॅटऱ्या आणि बीबीए., बी.सी.ए. विभागात १६ युपीएस बॅटऱ्या बसविण्यास व त्यासाठी येणाऱ्या अंदाजे रु. ४,००,०००/- (अंदाजे रक्कम रु. चार लाख फक्त) खर्चास परवानगी मिळावी अशी आपण विनंती केलेली आहे. आपल्या विनंतीनुसार महाविद्यालय विकास समितीच्या मान्यतेच्या अपेक्षेवर विहित पध्दतीने ग्रंथालय विभागामध्ये ८ बॅटऱ्या आणि बीबीए., बी.सी.ए. विभागात १६ युपीएस बॅटऱ्या बसविण्यास व त्यासाठी वरीलप्रमाणे येणाऱ्या खर्चास परवानगी देण्यात येत आहे.

कळावे.


सचिव,
रयत शिक्षण संस्था, सातारा
ज.


Snaf letter/JK/22/vs

Shri Bus/rule sir

22/7/22

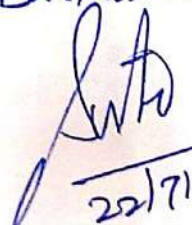
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कळावे.


सचिव,
रयत शिक्षण संस्था, सातारा
ज.

Snaf letter/JK/22/vs

Shri Bus/rule sir

22/7/22

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“स्वावलंबी शिक्षण हेच आमचे ब्रीद” - कर्मवीर
रयत शिक्षण संस्थेचे,

(स्थापना : १९६२)



चंद्ररुप डाकले जैन कॉलेज ऑफ कॉमर्स

श्रीरामपूर - ४१३ ७०९, जि. अहमदनगर.

नॉक मानांकन : 'ए' (सी.जी.पी.ए.: ३.१४)

आय.एस.ओ.: ९००१-२०१५

युनि. आय. डी. नं. पी. यु. / अ. एन. / सी. / ०५ (१९६२)

संस्थापक - पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी. लिट्.

पोस्ट बॉक्स नं. ५९

ऑफिस : २२२२४५,
निवास : २२२४०२
फॅक्स : ०२४२२ - २२२२४५

J 12-14-002

प्राचार्य डॉ. निंबाळकर एस.ए.
एम.कॉम., पीएच.डी.

e-mail: cdjcollege@yahoo.com

www.cdjcollege.com

जा. क्र. :- २८८/२०२२-२३

दिनांक : १५ / ७ / २०२२

प्रति,
मान.सचिव,
रयत शिक्षण संस्था, सातारा.

विषय :- युपीएस बॅटरी बसविण्यास व त्यावरील खर्चास परवानगी मिळणेबाबत..

महोदय,

वरील विषयानुसार महाविद्यालयातील ग्रंथालय विभाग आणि बीबीए.सीए. विभागातील मागील बसविलेल्या युपीएस बॅटरी या आठ वर्षापेक्षा जास्त कालावधीच्या असून त्या आता पूर्ण निकामी झालेल्या आहेत. महाविद्यालयात ऑनलाईन प्रवेश, तसेच पूर्ण क्षमतेने चालू झालेले आहे. कोरोनाच्या पाश्र्वभूमीवर या सदर्भात परवानगी घेतल्या होत्या परंतु खर्च करण्यात आलेला नव्हता.

तरी ग्रंथालय विभागात ८ बॅटरी व बीबीए.सीए. विभागात १६ युपीएस बॅटरी बसविण्यास सुमारे रु. ४,००,०००/- (रु. चार लाख) इतका खर्च अपेक्षित आहे. तसेच सदर खर्चास महाविद्यालय विकास समितीने मंजुरी दिलेली आहे. तथापी चालू शैक्षणिक वर्षात सदर युपीएस बॅटरी बसविण्यास व खर्चास परवानगी मिळणे विषयी विनंती आहे.

याबाबतीत संस्थेच्या मॅनेजिंग कौन्सिल सदस्या, मान.सौ.मीनाताई जगधने यांचेशी चर्चा केलेली आहे.

कळावे,



आपला विश्वासू,

प्र. प्राचार्य,

सी.डी.जैन कॉलेज ऑफ कॉमर्स,

श्रीरामपूर

24

Tax Invoice

Original for Recipient Duplicate for Transporter Triplicate for Supplier

swara computer

Mhaveer complex Belapur road Frant side of chandukakasaraf shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

y2

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 455
 Date: 07-05-2022

#	Item name	HSN/ SAC	Quantity	Price/Unit	GST	Amount
1	Epson 664 ink bottel black		1	₹ 254.00	₹ 45.72 (18%)	₹ 299.72
2	Epson 664 colour ink		3	₹ 355.00	₹ 191.70 (18%)	₹ 1,256.70
	Total		4		₹ 237.42	₹ 1,556.42

Tax type	Taxable amount	Rate	Tax amount	Amounts:
CGST	₹ 1,319.00	9%	₹ 118.71	Sub Total
CGST	₹ 1,319.00	9%	₹ 118.71	Round off
				Total
				Received
				Balance

Invoice Amount In Words

One Thousand Five Hundred Fifty Six Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer

प्र. प्राचार्य
 श्री. डी. जैन कॉलेज ऑफ कॉमर्स
 श्रीसमपूर, जि. अहमदनगर



508
 B.O.M. / RAYAT BANK
 Cheque No.....241931.....
 Rs.....1,556.42.....
 Date.....13/5/22.....



॥ श्री ॥

कॅश / क्रेडीट मेमो

पूजा जनरल अँड इरॉक्स सेंटर

पोस्ट ऑफिस समोर, नेवासा रोड, श्रीरामपूर, जि. अ.नगर

मो. ७५८८०२७८२९ फॅक्स नं. ०२४२२-२२९९४७

अल्लुलुचे कामे केली जातील
1531

४७

नंबर

ता. ०५ / ०४ / २०१२

नांव

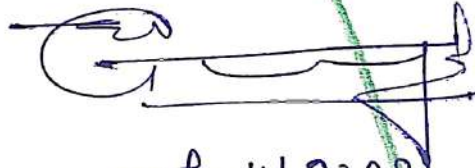
प्राचार्य, सी. डी. जैन कॉलेज

तपशील	नग	भाव	एकूण रक्कम
रिचार्ज प्रा. प्राचार्य			३००
सी. डी. जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर, जि. अहमदनगर			
		एकूण	३००

दिनांक २५/०४/२०१२

सही

जिओ राडटर कार्यालयीन
कामकासाठी रिचार्ज करून
मिळाले.



०९/०५/२०२२
श्री. गुंजाव एस. व्ही.

रोख मिळाले

TAX INVOICE

87.10.67
(ORIGINAL FOR RECIPIENT)

Manjiri Computer's Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shirampur, Dist. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com	Invoice No.	Dated
	0026	29-Apr-2022
Buyer Principal, CDJ College of Commerce Shirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : More Sir Contact : 8208834514	Supplier's Ref.	Mode/Terms of Payment
		10 Days
	Buyer's Order No.	Other Reference(s)
		(59)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SANDISK/FLASH DRIVE/ ULTRA FLAIR USB 3.0 32 GB Adm Office- Accounts	85235100	18 %	1 Nos	466.10	Nos	466.10	
			CGST				41.95	
			SGST				41.95	
Total							1 Nos	₹ 550.00


Principal
C.D.Jain College of Commerce
 Shirampur, Dist. Ahmednagar

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

INR Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	466.10	9%	41.95	9%	41.95	83.90
Total			466.10		41.95	83.90


Tax Amount (in words) : **INR Eighty Three and Ninety paise Only**

Company's PAN : **ABDPU0704H**

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 : **Bank OF Maharashtra**
 A/c No. : **60069651457**
 Branch & IFS Code : **Belapur & MAHB0000501**

Customer's Seal and Signature

for Manjiri Computer's

 Authorized Signatory

SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

मेजर

452



Aarvi Enterprises
Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road
Kopargaon, Dist-A.Nagar, Pin Code-423601
GSTIN/UIN: 27HZFPK5345P1ZL
State Name : Maharashtra, Code : 27
E-Mail : aarvientkop@gmail.com

Invoice No.
Feb-23/41
Supplier's Ref.

Date
24-Feb-2023
Other Reference(s)

Buyer
C. D. Jain College of Commerce
Shrirampur, Dist : Ahmednagar
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision Ip Cam Bullet 6mp	85258090	5 nos	7,025.00	nos		35,125.00
2	Hikvision Ip Cam Bullet 4mp 50 Mtr	85258090	1 nos	4,685.00	nos		4,685.00
3	8 Port Poe Switch Giga Lan Switch Tp Link	85176290	1 nos	2,200.00	nos		2,200.00
4	Camera Housing Big	90069100	6 nos	1,600.00	nos		9,600.00
5	Camera Stand Big	90069100	6 nos	250.00	nos		1,500.00
6	8 Port Poe Switch Cp Plus Giga Switch	85176290	1 nos	4,350.00	nos		4,350.00
							57,460.00
					9 %		5,171.40
					9 %		5,171.40

continued ...

प्र/प्राचाय
सी.डी.जैन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि.अहमदनगर

SUBJECT TO KOPARGAON_701 JURISDICTION
This is a Computer Generated Invoice

PROFORMA INVOICE

Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road
Kopargaon, Dist-A.Nagar, Pin Code-423601
GSTIN/UIN: 27HZFPK5345P1ZL
State Name : Maharashtra, Code : 27
E-Mail : aarvientkop@gmail.com

Invoice No.

Feb-23/41

Dated

7-Feb-2023

Supplier's Ref.

Other Reference(s)

Buyer

C. D. Jain College of Commerce
Shrirampur, Dist : Ahmednagar
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Hikvision Ip Cam Bullet 6mp	85258090	5 nos	7,025.00	nos		35,125.00	
2	Hikvision Ip Cam Bullet 4mp 50 Mtr	85258090	1 nos	4,685.00	nos		4,685.00	
3	8 Port Poe Switch Giga Lan Switch Tp Link	85176290	1 nos	2,200.00	nos		2,200.00	
4	Camera Housing Big	90069100	6 nos	1,600.00	nos		9,600.00	
5	Camera Stand Big	90069100	6 nos	250.00	nos		1,500.00	
6	8 Port Poe Switch Cp Plus Giga Switch	85176290	1 nos	4,350.00	nos		4,350.00	
							57,460.00	
							CGST 9 %	5,171.40
							SGST 9 %	5,171.40
							Round Off	0.20
Total			20 nos				₹ 67,803.00	

प्र. प्र. चायें
सी. डी. जैन कॉलेज ऑफ कॉमर्स
श्रीरामपूर, जि. अहमदनगर

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Eight Hundred Three Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
57,460.00	9%	5,171.40	9%	5,171.40	10,342.80
Total:		5,171.40		5,171.40	10,342.80

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Forty Two and Eighty paise Only**

Company's PAN : **HZFPK5345P**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **IDFC FIRST Bank**
A/c No. : **10080831855**
Branch & IFS Code : **Kopargaon & IDFB0042966**

for Aarvi Enterprises
[Signature]
Authorised Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION


This is a Computer Generated Invoice



Tax Invoice

602

602

 Aarvi Enterprises Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name : Maharashtra, Code : 27 E-Mail : aarvientkop@gmail.com	Invoice No. Feb-23/40	Dated 24-Feb-2023
	Supplier's Ref.	Other Reference(s)
Buyer C. D. Jain College of Commerce Shrirampur, Dist : Ahmednagar State Name : Maharashtra, Code : 27		

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Core Ofc with Yarn	9001	350 mtr	9.60	mtr		3,360.00
2	Gigabit Ethernet Converter	851762	4 nos	1,200.00	nos		4,800.00
3	Sfp Module	851762	6 nos	850.00	nos		5,100.00
4	Box Inclouser Ofc Joint Mini Compass	8538	4 nos	70.00	nos		280.00
5	Optical Fiber Patch Cord	8544	4 nos	100.00	nos		400.00
6	Installation Charges Fiber Lining Charges 350mtr*10	998739					3,500.00
7	KEYSTONE D-LINK CAT-6	8544	1 nos	6,500.00	nos		6,500.00
8	Installation Charges Camera Installation 400*6	998739					2,400.00
9	Installation Charges 25 mm Pipe 120*30	998739					3,600.00
10	Installation Charges 20 mm Flexible Pipe 10*40 Mtr	998739					400.00
							30,340.00
	CGST				9 %		2,730.60
	SGST				9 %		2,730.60

[Signature]


प्र. प्रिन्सिपल
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि.अहमदनगर

continued ...

SUBJECT TO KOPARGAON_701 JURISDICTION


This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <p>Aarvi Enterprises Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A. Nagar, Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name : Maharashtra, Code : 27 E-Mail : aarvientkop@gmail.com</p>	Invoice No. Feb-23/40	Dated 24-Feb-2023
	Supplier's Ref.	Other Reference(s)

Buyer
C. D. Jain College of Commerce
Shrirampur, Dist : Ahmednagar
State Name : Maharashtra, Code : 27

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-)0.20
Total							₹ 35,801.00


प्र. प्राचाय
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि अहमदनगर

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Eight Hundred One Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,340.00	9%	2,730.60	9%	2,730.60	5,461.20
Total:	30,340.00		2,730.60		2,730.60	5,461.20

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Sixty One and Twenty paise Only**

Company's PAN : HZFPK5345P 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 : IDFC FIRST Bank A/c No. : 10080831855 Branch & IFS Code : Kopargaon & IDFB0042966
--	--

Customer's Seal and Signature for Aarvi Enterprises
Authorised Signatory



SUBJECT TO KOPARGAON_701 JURISDICTION
This is a Computer Generated Invoice

PROFORMA INVOICE

Aarvi Enterprises Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A. Nagar, Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name : Maharashtra, Code : 27 E-Mail : aarvientkop@gmail.com	Invoice No. Feb-23/40	Dated 7-Feb-2023
Buyer C. D. Jain College of Commerce Shrirampur, Dist : Ahmednagar State Name : Maharashtra, Code : 27	Supplier's Ref. Other Reference(s)	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 Core Ofc with Yarn	9001	350 mtr	9.60	mtr		3,360.00
2	Gigabit Ethernet Converter	851762	4 nos	1,200.00	nos		4,800.00
3	Sfp Module	851762	6 nos	850.00	nos		5,100.00
4	Box Inclouser Ofc Joint Mini Compass	8538	4 nos	70.00	nos		280.00
5	Optical Fiber Patch Cord	8544	4 nos	100.00	nos		400.00
6	Installation Charges Fiber Lining Charges 350mtr*10	998739					3,500.00
7	KEYSTONE D-LINK CAT-6	8544	1 nos	6,500.00	nos		6,500.00
8	Installation Charges Camera Installation 400*6	998739					2,400.00
9	Installation Charges 25 mm Pipe 120*30	998739					3,600.00
10	Installation Charges 20 mm Flexible Pipe 10*40 Mtr	998739					400.00
							30,340.00
					9 %		2,730.60
					9 %		2,730.60

continued ...

SUBJECT TO KOPARGAON_701 JURISDICTION

This is a Computer Generated Invoice



	<p align="center">"स्थापलंवी शिक्षण हेच आमचे व्रीद" - कर्मवीर</p> <h2 align="center">रयत शिक्षण संस्था, सातारा.</h2> <p align="center">महाराष्ट्र राज्य (भारत)</p> <p align="center">संस्थापक - कर्मवीर भाऊराव पाटील, डी.लिट्</p>	<p>☎ (०२१६२) २३४५६६, २३३८५०, २३२४४४, २२८५६६, २३४८५०</p>
	<p>स्थापना : १९९९</p> <p>Website : www.rayatshikshan.edu • E-mail : secretary@rayatshikshan.edu</p>	<p>संस्थानंक्र १०६६</p> <p>दि. 16/01/2023</p>

प्रति,
प्राचार्य,
सी.डी.जैन कॉलेज ऑफ कॉमर्स,
श्रीरामपूर

विषय- सीसीटीव्ही कॅमेरे बसविणेच्या खर्चास परवानगीबाबत.
संदर्भ- आपणाकडील जा.क्र.839/2022-23 दि.11/01/2023 चे पत्र

वरील संदर्भीय पत्रामध्ये आपण महाविद्यालयात मेन गेट व परिसरात सुरक्षेच्या दृष्टीने सीसीटीव्ही कॅमेरे बसविणे गरजेचे असल्याने महाविद्यालयीन विकास समितीच्या बैठकीमध्ये ठराव क्र.11 नुसार अंदाजे रु.3,00,000/- अपेक्षित खर्चास परवानगी घेतलेली असून सदर खर्चास आपण संस्थेची परवानगी मागितलेली आहे.

त्यास अनुसरून आपणांस कळविण्यात येते की, संस्था डिलरची मुदत दि.31/12/2023 रोजी संपलेली असल्याने महाविद्यालयीन विकास समितीच्या मान्यतेच्या आधिन राहून व विहित पध्दतीचा अवलंब करून सदर खर्च करण्यास परवानगी देण्यात येत आहे.


साचिव,

रयत शिक्षण संस्था, सातारा



जय भवानी स्केल कंपनी
प्रोप्रा. जी. बी. गुळवे

मु. पो. मोरगे वस्ती, श्रीरामपूर, जि. अहमदनगर
Mob. 9921762701, 9890822838
(श्रीरामपूर विभाग परवाना)

मा. सर्ति. नं.

कॅश-मेमो



ला. नं. वैमाशा/दुरुस्ती/नाशिक १२८
तारीख ४-६-१९९८ नों. क्र. १९९९

७५१४७११२५१

No. 305

ता. २४/०१/२०२३

सर्व प्रकारचे काटे, वजन मापे व काटे रिपेअर ता. / /२०२

श्री. रा. रा. सी. जी. जैन कॉलेज ऑफ कॉमर्स, श्रीरामपूर

पंदा- गांव श्रीरामपूर

नग	तपशील	सरकारी फी रुपये	अतिरिक्त आकार	दुरुस्ती आकार
वजने द्रव मापे को. मे. मिटर काटे	Battery warranty 1 years २४-०१-२०२३ to २४-०१-२०२४ I/C Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar			४००१-

टिप- दिलेला माल आठ दिवसांत न नेल्यास जबाबदार नाही.

जादा कामाचा चार्ज वेगळा घेतला जाईल.

वरील बील मान्य आहे. काही तक्रार नाही.

व्यापाऱ्याची सही

सदर पावतीचा माल व सर्तिफिकेट नं.

M.R. No.

मिळाले सही

GBE
रिपेअरची सही

पेन्ट-
अतिरिक्त
आकार-
सरकारी
फी-
एकूण- ४००१-

जिमखाना विभागातील कर्मचाऱ्यांची वॉलंटरीन प्रयत्नां
द्वारे शाळाभूते नवीन बसविध्यात झाली.

Director of Physical Education
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

**जय भवानी स्केल कंपनी
प्रोप्रा. जी. बी. गुळवे**

मु. पो. मोरगे वस्ती, श्रीरामपूर, जि. अहमदनगर
Mob. 9921762701, 9890822838
(श्रीरामपूर विभाग परवाना)

कॅश-मेमो



ला. नं. वैमाशा/दुरुस्ती/नाशिक १२८
तारीख ४-६-१९९८ नॉ. क्र. ११११

No. 596 ५७०

ता. 16/02/2023

सर्व प्रकारचे काटे, वजन मापे व काटे रिपेअर ता. /

श्री. रा. रा. प्र. २-री. जी. जैन कॉलेज

/२०२

घंटा-

गांव

श्रीरामपूर

नाम	तपशील	सरकारी फी रुपये	अतिरिक्त आकार	दुरुस्ती आकार
वजने द्रव मापे को. मे. मिटर काटे	केबल + मजरी IC-charge			६००/-
	I/C Principal C.D. Jain College of Commerce Shrirampur, Dist. Ahmednagar			

टिप- दिलेला माल आठ दिवसांत न नेल्यास जबाबदार नाही.

जादा कामाचा चार्ज वेगळा घेतला जाईल.

वरील बील मान्य आहे. काही तक्रार नाही.

व्यापान्याची सही

सदर पावतीचा माल व सर्टिफिकेट नं.

M.R. No.

मिळाले सही

रिपेअरची सही

चेन्ट-

अतिरिक्त

आकार-

सरकारी

फी-

एकूण-

६००/-

जिमखाना विभागातील वजनथंड (२०० फिलो) ठेवण
व सर्टिफिकेट क्रमात झाली.

Director of Physical Education
C.D. Jain College of Commerce
Shrirampur, Dist. Ahmednagar

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

yse

NAME	Principal C. D. Jain College Of Commerce			
RECEIPT NO.	ANRSRM0323022300004	PAID ON	23-02-2023	AT SRM93
LOCATION:	AHMEDNAGAR,Shrirampur Tele			
TELEPHONE NO.	242222378	ACCOUNT NUMBER:	1015189106	
		AMOUNT	766/-	

Inr Seven Hundred Sixty-Six Only

BSNL
Connecting India
Fastest

Bharat Sanchar Nigam Limited

Account No: 1015189106 Invoice No: WDCMH2233578219
Invoice Date: 03/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Values Plus

श्रीरामजी के लिये

ये

PRINCIPAL C. D. JAIN
COLLEGE OF COMMERCE

MAIN GATE
C. D. JAIN COLLEGE WARD NO 01
SHRIRAMPUR SHRIRAMPUR
COLLEGE ROAD SHRIRAMPUR
AHMEDNAGAR IN
4313709
India

Bill Mail Service Tax Invoice

TELEPHONE NUMBER

02422222378

GSTIN

DUE DATE

21-03-2023

AMOUNT PAYABLE

₹ 766.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4139.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 2310.44

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 2311.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (-)
₹ 765.82

TOTAL DUE

कुल बिल (-)
₹ 765.26

AMOUNT PAYABLE

देय राशि (=)
₹ 766.00

Amount in Words: Rupees Seven Hundred Sixty Six and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 849.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -200.00
Tax	कर 116.82
Total Current Charges	वर्तमान शुल्क 765.82

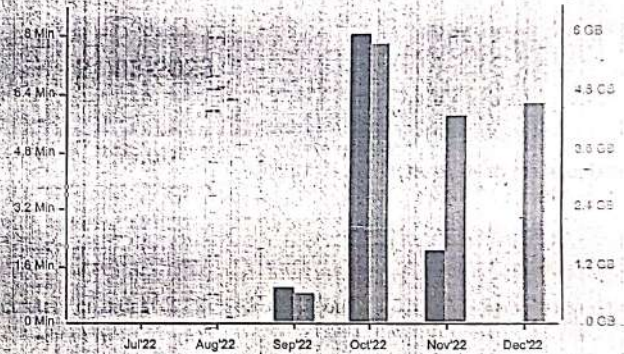
Tax Details

Tax-Type	Percentage	Amount	Taxable Value
CGST	9.00%	58.41	649.00
SGST/UTGST	9.00%	58.41	649.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



INDIA VS AUSTRALIA

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download, 1 Unlimited Call to any Network

*Enjoy Hotstar with all plans above ₹ 799

TUSHAR HAJARE

लेखा अधिकारी
For Billing related issues

☎ 0241-2326323

I/C Principal
C. D. Jain College of Commerce
Shrirampur, Dist. Ahmednagar



Scan QR Code to make UPI Payment

Dear Customer, 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 Store. #Unite2FightCorona

BHARAT SANCHAR NIGAM LTD		PAYMENT SLIP	
Mode of Payment		Invoice No	WDCMH2233578219
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/02/2023
Cheque/DD No. _____	Dated _____	Account No	1015189106
Bank _____	Branch _____	Phone No	02422222378

Tax Invoice

Main

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

swara computer

Mhaveer complex Belapur road Frant side of chandukakasaraf shrirampur pin- 413709
 Phone no.: 7719988314 Email: jssawan@gmail.com
 GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

23

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur
 Tal: Shrirampur
 Dist:ahmednagar
 GSTIN : 27AAATT1566E1ZJ

Invoice No.: 452
 Date: 01-05-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Realtime T401F Fingerprint Scanner With Faceld Biometric		1	₹ 9,780.00	₹ 1,760.40 (18%)	₹ 11,540.40
2	Realtime T401F Fingerprint Installation Charges		1	₹ 1,000.00	₹ 180.00 (18%)	₹ 1,180.00
	Essel Fingerprint Biometric Installation Charges		1	₹ 1,000.00	₹ 0.00 (0%)	₹ 1,000.00
Total			3		₹ 1,940.40	₹ 13,720.40

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 10,780.00	9%	₹ 970.20	Sub Total ₹ 13,720.40
CGST	₹ 10,780.00	9%	₹ 970.20	Round off - ₹ 0.40
Total				₹ 13,720.00
Received				₹ 0.00
Balance				₹ 13,720.00

Invoice Amount In Words
 Thirteen Thousand Seven Hundred Twenty Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR
 Bank Account No.: 0523102000011404
 Bank IFSC code: IBKL0000523
 Account Holder Name: Swara computer

प्र/प्राचार्य
 सी.डी.जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर

For Swara computer
 Swara Computers
 Mob: 7719988314
 Authorized Signatory
 Shrirampur

58

प्राध्यापक आणि प्रशासकिय सेवक यांच्यासाठी

Biomatronic मशीन खरीद केल्या

फॉर्मिडरजिनं ४१६६ पर नोंद घेतल्या



Swara Computer
Shrirampur

No.

22

Date :

RECEIVED with thanks from Mr C-DJ- college of commerce shrirampur
the sum of Rupees fourteen thousand three hundred

Ten only

by cheque / draft / cash, in full / ~~part~~ / ~~advance~~

payment of our Bill No. 451/452 Dated 25/5/22 / A/c of. _____

BOM.

₹ 14310/-



[Signature]
Signature

This receipt is valid subject to Realisation of cheque.

9219



बँक ऑफ महाराष्ट्र
Bank of Maharashtra
एक कुटुंब एक बँक

(A Government of India Undertaking)

BRANCH : श्रीरामपूर

Mahabank RTGS / NEFT Funds Transfer Application Form

Acknowledgement

Date : 20/7/2022

Received form सी.डी. जैन कॉलेज ऑफ कॉमर्स

A/C Type (Saving, Current, CC/OD) श्रीरामपूर, जि. अहमदनगर

Rupees : 15000/-

Charges Rs. 7

Total Rs. 15007/-

for RTGS Centre and beneficiary as under :

1. Beneficiary Name : Unique Electronics solution sale
2. Bank Name : Bank of Baroda C/A(0056)
3. Branch Name : CIDCO, Aurangabad
4. Account Type and No. : 42910200000056
5. IFSC No. : BARBOCIDAU
6. City : Aurangabad.

Branch Seal and Sign.

Applicant's Signature(s).

(Remittance would be effected as per RBI's Rules)

UTR - MAHBH

Tax Invoice

(ORIGINAL FOR RECIPIENT)

main

9220

UNIQUE ELECTRONICS SOLUTION Sales & Services Unique Electronics Solution-Sales & Service M-53/B-1, Telecom Hsg Soc, N-6, Cidco, Aurangabad GSTIN/UIN: 27AADFU8337K1ZO State Name : Maharashtra, Code : 27 Contact : 9326207826 / 9370604058 E-Mail : infounique.electronics2014@gmail.com	Invoice No. 22-23/CM-103	Dated 14-Jun-2022
	Delivery Note	Mode/Terms of Payment
Buyer THE RAYAT SHIKSHAN SANSTHA SATARA SATARA C/O. C.D.J. College of Shri Rampur GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : D.B ROKADE Contact : 9921220201	Supplier's Ref. UES	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
LT 6000 PRO MIXED NOTE COUNTING MACHINE LTIM02202260000688	8472	1 Nos	1 Nos	12,711.86	Nos		12,711.86
OUTPUT CGST							1,144.07
OUTPUT SGST							1,144.07
Total		1 Nos	1 Nos				₹ 15,000.00

508
B.O.M. RAYAT BANK
 Cheque No. 249265
 Rs. 15000/-
 Date 29/6/22

म. प्राचार्य
 सी.डी. जैन कॉलेज ऑफ कॉमर्स
 श्रीरामपूर, जि. अहमदनगर

Amount Chargeable (in words)
INR Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8472	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	12,711.86		1,144.07		1,144.07	2,288.14

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AADFU8337K**

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 : **Bank of Baroda C/A (0056)**
 A/c No. : **42910200000056**
 Branch & IFS Code : **CIDCO, AURANGABAD & BARB0CIDAUR**

Customer's Seal and Signature

for Unique Electronics Solution-Sales & Service



SUBJECT TO AURANGABAD JURISDICTION

This is a computer Generated Invoice

[UNIQUE]


ELECTRONICS SOLUTION
SALES AND SERVICES

HEAD OFFICE - M53/B-1, TELECOM HOUSING SOCIETY, N-6, BAJRANG CHOWK, CIDCO, AURANGABAD - 431 003.
Mob : 9326207826 / 9370604058, Mail - info@unique.electronics2014@gmail.com, Visit us : www.uniqueelectronicsolution.com

QUOTATION

DATE: 14.06.2022

TO,
THE PRINCIPAL,
CHANDRAROOP DAKLE JAIN COLLEGE OF COMMERCE
BRANCH -SHRIRAMPUR

Sr. No	Name of product	Model No	IMAGE	AMT	18% GST	TOTAL
1.	LOTUS MIXED VALUE COUNTER. WITH CUSTOMER DISPLAY.	LT6000PRO		13559/-	2441/-	16000/- 15000/-

FEATURE:

1. India's First 17 Key Touch Model.
2. Premium Quality 3.5 TFT Display.
3. Dual Color Sensor Technology.
4. Touch Keypad.
5. Up to 100% super fake note detector.
6. Automatic Half Note, Chained Note, Double Note Detection
7. With Batch, Add & Self -Examination Function.
8. Software Can Be Updated Through RS-232 Port
9. With UV, MG, MT, IR, 3D, color detections while counting.

[Signature]
I/C Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar



 **INVOGUE CORPORATIONS**

WORLD'S LOCAL TRADER
MOKED.2 FOCVF LBYDEK

Shop Address : Block No. 6, Sahakar Kranti Building,
Marketyard, Ahmednagar - 414 001 Phone : 0241 - 2450753

487

Receipt No.

115

Date : 25 / 01 / 2023

Received with thanks from The Principal, C.D. Jain College
OF Commerce, Tal- Shirampur, Dist- A. Nagar.

The sum of Rupees Twenty Five Thousand Seven Hundred
9 Sixteen only.

in part / full / advance by Cheque / Cash / Draft
a/c of Cheque No. - 290184

Rs. 25,716/-



प्र. जायस
For Invogue Corporations

TAX INVOICE

MAN

(ORIGINAL FOR RECIPIENT)

INVogue CORPORATIONS
 Block No 6 , Sahakar Kranti Building , Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : i.corp3344@gmail.com

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (6)
 CD JAIN COLLEGE OF COMMERCE ,
 SHRIRAMPUR, DISTRICT : AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. **679**
 Dated **21-Dec-2022**
 Delivery Note
 Mode/Terms of Payment **NEFT**
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery
BY HAND

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PRINTER L6270 ECOTANK ITEM CODE : 002-003-011	84716026	1 Nos	20,044.92	Nos	20,044.92
2	EPSON INK BOTTLE SET (I.C 002-003-021) BLACK CYAN MAGENTA YELLOW	32151990	1.00 SET	1,748.31	SET	1,748.31
						21,793.23
						1,961.39
						1,961.39
Less :						(-0.01)
						SGST 9%
						CGST 9%
						Round -Off
Total						₹ 25,716.00

B.O.M. / RAYAT BANK
 Cheque No.....**290184**.....
 Rs.....**25,716.00**.....
 Date.....**26.12.22**.....

I/C Principal
 C.D.Jain College of Commerce
 Shrirampur, Dist. Ahmednagar

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Seven Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716026	20,044.92	9%	1,804.04	9%	1,804.04	3,608.08
32151990	1,748.31	9%	157.35	9%	157.35	314.70
Total			1,961.39		1,961.39	3,922.78

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Twenty Two and Seventy Eight paise Only**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **31057067243**
 Branch & IFS Code: **Burudgaon Road & SBIN0008991**

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory



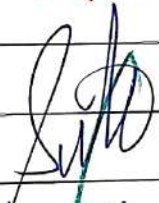
SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

QUOTATION

To, Respected principal,

Date: 20/12/2022

CD Jain College of Commerce, Shiram Pur.

ITEM CODE	PRODUCT	PRICE	QTY.	TOTAL
002-003-011	Epson Eco tank L6270 printer.	23653	1	23653
002-003-021	ink Bottle Epson - Set of 4	2063	1	2063
	0			
	157			
				
	I/C/Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar			

TERMS AND CONDITIONS :
 RATES QUOTED ARE INCLUSIVE OF GST
 PAYMENT TERMS : IMMEDIATE AFTER DELIVERY



Shop Address : Block No. 6, Sahakar Kranti Building,
 Marketyard, Ahmednagar - 414 001
 Phone : 0241 - 2450556 Mobile : 9730655544
 E-mail : i.corp3344@gmail.com Website : invoguecorp.in
 GST No. 27AUTPB7416L1Z5



INVOGUE CORPORATIONS

WORLD'S LOCAL TRADER
MAKED.2 FOCVF LBVDER

Shop Address : Block No. 6, Sahakar Kranti Building,
Marketyard, Ahmednagar - 414 001 Phone : 0241 - 2450753

Receipt No.

248
18

Date : 03 10 9 / 2022

Received with thanks from C. D. Jain College of

Commerce

The sum of Rupees forty seven thousand & three
hundred & six Rupees by Cheque / Cash / Draft

in part / full / advance payment of printer payment

Rs. 47306/-



For Invogue Corporations

TAX INVOICE

INVOGUE CORPORATIONS
 Block No 6 , Sahakar Kranti Building , Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : invoguecorp@yahoo.com

Invoice No. **186**
 Delivery Note
 Supplier's Ref.

Dated 30-Jul-2022
 Mode/Terms of Payment
RTGS
 Other Reference(s) **248**

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (6)
C D JAIN COLLEGE OF COMMERCE SHRIRAMPUR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

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

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
EPSON ECOTANK L6270 PRINTER XAUT006712 XAUT006688	84716026	2 Nos	20,044.92	Nos	40,089.84
					3,608.09
					3,608.09
					(-).02
Less:					

SGST 9%
 CGST 9%
 Round -Off

B.O.M. / RAYAT BANK
 Cheque No... 232509
 Rs... 473061
 Date... 11.9.2022

Sut
V/C Principal
 C.D.Jain College of Commerce
 Shirampur, Dist. Ahmednagar

SB
 ₹ 47,306.00
 E. & O.E

Total

2 Nos

Amount Chargeable (in words)
Indian Rupees Forty Seven Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4716026	40,089.84	9%	3,608.09	9%	3,308.09	7,216.18
Total	40,089.84		3,608.09		3,608.09	7,216.18

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Sixteen and Eighteen paise Only**

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31057067243
 Branch & IFS Code : Burudgaon Road & SBIN0008891
 Ahmednagar
 for INVOGUE CORPORATION

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

58 N.G
TAX INVOICE

(ORIGINAL FOR RECIPIENT)


Manjiri Computer's Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com	Invoice No. 0387	Dated 23-Mar-2023
Buyer Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : More Sir Contact : 8208834514	Supplier's Ref.	Mode/Terms of Payment 10 Days
	Buyer's Order No.	Other Reference(s) WBE
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	S/W NETPROTECTOR TOTAL SECU (GOLD) Adm Office- OS Table PC	85238020	18 %	1 Nos	423.73	Nos	423.73	
	CGST						38.14	
	SGST						38.14	
	Less : Round Off						(-)0.01	
Total							1 Nos	₹ 500.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	423.73	9%	38.14	9%	38.14	76.28
Total			38.14		38.14	76.28

Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

Company's PAN : ABDP0703M Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	प्र. प्राचार्य Company's Bank Details Bank Name : Bank OF Maharashtra A/c No. : 60069651457 Branch & IFS Code : Belapur & MAHB0000501
Customer's Seal and Signature	for Manjiri Computer's  Authorized Signatory

SUBJECT TO SHRIRAMPUR JURISDICTION
 This is a Computer Generated Invoice