



ता २०-०३-२०१४

प्रति,

माननीय प्राचार्य,

**विषय:-** वृद्धी सॉफ्टवेअरचा वापर करून ऑनलाईन पद्धतीने प्रवेश व मेरीट फॉर्म भरण्याची प्रक्रिया सुरु करणे तसेच विद्यार्थी, शिक्षक, पालक यांचे करीता ऑनलाईन पद्धतीने इतर सुविधा उपलब्ध करून देणे बाबत.

“वृद्धी-क्लासीक ई.आर.पी” व “वृद्धी-क्लासीक लाईट” सॉफ्टवेअर वापरणाऱ्या महाविद्यालयांचे दैनंदिन कामकाज व व्यवस्थापन अधिक प्रभावी करण्याकरीता या दोन्ही सॉफ्टवेअर करीता पुस्तक ठरणारे ऑनलाईन ॲप्लीकेशन तुमच्या महाविद्यालयाकरीता उपलब्ध आहे. आमच्या या नवीन ऑनलाईन ॲप्लीकेशनचा उपयोग केल्यास महाविद्यालयात काम करणाऱ्या शिक्षकेतर कर्मचाऱ्यांना व शिक्षकांना “वृद्धी” मध्ये महाविद्यालयात करावी लागणारी डेटा एन्ट्री करण्याची गरज नाही. विद्यार्थ्यांनी ऑनलाईन प्रवेश अर्ज भरतांना आमच्या या नवीन ऑनलाईन प्रवेश पद्धतीचा उपयोग केल्यास तुमच्या महाविद्यालयाच्या संगणकात सध्या वापरात असेल्याल्या “वृद्धी” च्या डेटाबेस मध्ये विद्यार्थ्यांची ऑनलाईन भरलेली सर्व माहिती, विद्यार्थ्यांच्या फोटोसह आपोआप अपडेट केली जाते. त्यामुळे तुमच्या कर्मचाऱ्यांचे डेटा एन्ट्रीचे फार मोठे काम वाचते व महाविद्यालयातील कर्मचाऱ्यांचा डेटा भरण्यात खर्च होणार चेव्ही वाचतो. ह्या सुविधेमुळे तुमचा डेटा अद्ययावत देखील रहातो व अधुनिक तंत्रज्ञानाचा उपयोग खऱ्या अर्थाने तुमच्या व्यवस्थापनात उपयोग देखील होतो. नुसतेच ऑनलाईन ॲडमिशन नसून त्यात खाली दर्शवलेल्या अनेक सुविधा देखील तुम्हास उपलब्ध होतात.

- ✓ विद्यार्थ्यांस आय.डी कार्ड प्रवेश पावती सोबतच देता येते.
- ✓ ११ वी तसेच प्रथम वर्ष B.A./B.Sc./B.Com/B.C.A./B.sc.(wine tech)/B.Sc.(home sci.) /B.Sc.(Comp Sci.) करीता सॉफ्टवेअरमधुन ऑर्डिन्स व ग्रेस मार्क चे नियम लागू करून परीक्षेचा निकाल व मार्कशीट तयार करता येते.
- ✓ शिक्षण संचालक, विद्यापीठाने मागवलेल्या स्वरुपात महाविद्यालयाची माहिती वेळोवेळी पाठवणे सोपे होते.
- ✓ संपुर्ण प्रवेश प्रक्रिया ऑनलाईन पद्धतीने सुरु केल्यास कॉलेज प्रशासनास कोणताही स्वतःचा खर्च येत नाही.
- ✓ पालक, विद्यार्थी व शिक्षक यांच्यात ऑनलाईन तसेच मोबाईलवर माहितीची देवाण घेवाण होऊ शकते.
- ✓ कोणतीही वेगळी डेटा एन्ट्री कॉलेज कर्मचाऱ्यांना करावी न लागता प्रवेशपुर्व मेरीट यादी देखील तयार होते.
- ✓ विद्यार्थ्यांस प्रवेश व मेरीट अर्ज स्वतःच्या सोयीच्या ठिकाणी कोणतीही रांग न लावता भरता येतो.
- ✓ विद्यार्थ्यांने प्रवेश अर्ज भरते वेळी स्वतःचा फोटो व स्कॅन केलेली सही अपलोड केलेली असते. हाच फोटो व सही वृद्धी सॉफ्टवेअरमधुन

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ऑनलाईन प्रवेश प्रक्रिया तुमच्या महाविद्यालयात सुरु करण्याकरीता तुम्हाला काय करावे लागेल ?

ऑनलाईन प्रणाली तुमच्या महाविद्यालयाकरीता देखील कार्यरत करायची असल्यास तुमच्या महाविद्यालयाचा लोगो व संपुर्ण नाव, पत्ता आमच्या ईमेलवर पाठवावा, तसेच लेखी पत्र पाठवुन आम्हाला तशी सुचना द्यावी. तुमच्या महाविद्यालयाचे ऑनलाईन पोर्टल चे नाव (लिंक) तुम्हाला पाठवण्यात येईल. उदा.:- [yourcollegename.vriddhiedubrain.com](http://yourcollegename.vriddhiedubrain.com) अशी लिंक असेल. [yourcollegename](http://yourcollegename) च्या जागी आम्ही कळवु त्या प्रमाणे शब्द टाईप करावे. हि लिंक तुम्ही तुमच्या महाविद्यालयाच्या वेबसाईटवर उपलब्ध करुन देऊ शकतात. तुमच्या महाविद्यालयातील विद्यार्थ्यांना या लिंक चाबत तुम्ही सुचना देणे अपेक्षित आहे. विद्यार्थ्यांना या लिंकचा वापर करुन ऑनलाईन प्रवेश अर्ज भरण्यास सांगावे. बरील सुविधा सुरु करण्याच्या अनुषंगाने आपणाकडुन पत्र प्राप्त झाल्यावर लिंक (बरील प्रमाणे) तुम्हाला देण्यात येईल. तसेच त्याचा वापर कसा करायचा, याचे संपुर्ण माहिती तुम्हाला पाठवण्यात येईल. ह्या ऑनलाईन सॉफ्टवेअर करीता महाविद्यालयाकडुन आम्ही वेगळे पैसे आकारत नाही. संबंधीत ऑनलाईन प्रणाली कार्यान्वीत करण्याकरीता dedicated web server वापरावा लागतो. डेडीकेटेड वेब सर्वर जगातील नामवंत कंपनीकडुन भाडे तत्वावर उपलब्ध करुन दिला जातो. हि संपुर्ण ऑनलाईन सुविधा क्लाऊड तंत्रज्ञानावर चालवली जाते. त्या करीता क्लाऊड डेटा बेस मेन्टेन्स व लायसन्स फी मोठ्या प्रमाणात संबंधीत कंपनीस अदा करावी लागते. तसेच प्रत्येक महाविद्यालयास डेडीकेटेड सर्वर व बँडविड्थ लिज लाईन स्वरुपात आम्हाला भाडे तत्वावर घ्यावी लागते. त्यामुळे कितीही लोड आला तरी तुमची ऑनलाईन प्रणाली ठप्प होत नाही. ह्या संपुर्ण खर्च महाविद्यालयास प्रत्येक वर्षी स्वतः करणे शक्य नसते. म्हणुन प्रती विद्यार्थी/प्रती वर्ष विद्यार्थ्यांकडुन खालील दर्शवीलेल्या तक्ता १ नुसार (तुमच्या महाविद्यालयातील विद्यार्थी संख्येवर आधारीत- सोबत दिलेला तक्ता क्र. १ दहा) वार्षिक खर्च घेऊन त्यातुनच पालक, विद्यार्थी व शिक्षकांना बरील ऑनलाईन सुविधा उपलब्ध करुन दिल्या जातात.

तंत्रज्ञानासाठीचा लिज-लाईन खर्च व महाविद्यालया करीता डेडीकेटेड वेब सर्वरचा खर्च आम्ही तक्ता १ प्रमाणे विद्यार्थ्यांकडुन मिळणाऱ्या वार्षिक वर्गातुनच भागवतो. बरील प्रमाणे ऑनलाईन प्रणाली कार्यान्वीत केल्यावर प्रत्येक विद्यार्थ्यांकडुन ठरलेला ऑनलाईन प्रवेश प्रक्रिया खर्च वसूल करुन दि १ ऑक्टोबर रोजी संपुर्ण रक्कम "वृद्धीएज्युब्रेन" या नावाने चेक स्वरुपात आमच्या पत्त्यावर पाठवावी. ऑनलाईन प्रवेश शुल्क विद्यार्थी संख्येनुसार तक्ता १ प्रमाणे आकारले जाईल व त्यातुन मिळणाऱ्या एकुण रकमेतुन कॉलेज प्रशासनास १० ते १५% रक्कम महाविद्यालयास देण्यात येईल.

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विद्यार्थ्यांचे आव.डी. कार्ड व परीक्षेचे हॉल तिकीट वर प्रिंट होते.

- ✓ वृद्धी सॉफ्टवेअरमधून मेरीट यादी तयार करता येते व ऑनलाईन पोर्टल वर प्रकाशित करता येते.
- ✓ महाविद्यालयात वापरात असलेल्या वृद्धी सॉफ्टवेअरमध्ये विद्यार्थ्यांची नोंदवलेली उपस्थिती ऑनलाईन पालकांपर्यंत पोहचते.
- ✓ विद्यार्थ्यांची भरलेली फि व आज पर्यंत शिष्टक फि याची फलकांना ऑनलाईन माहिती मिळते.
- ✓ विद्यार्थ्यांचा परीक्षेतील प्रोग्रेस रिपोर्ट पालकांना हवा तेव्हा पहायला मिळतो.
- ✓ विद्यार्थ्यांस व पालकांना शिक्षकांचे व्हलचा फिडबॅक ऑनलाईन भरता येतो.
- ✓ प्रत्येक शिक्षकाचा टिचींग प्लान, डेली टिचर डायरी ऑनलाईन अपडेट करता येते. टिचर डायरी ऑनलाईन उपलब्ध होते.
- ✓ विद्यार्थ्यांने भरलेला फिडबॅक प्राचार्यांना तसेच संस्था चालकांना ऑनलाईन पहावयास मिळतो.
- ✓ विद्यार्थ्यांस ऑनलाईन पद्धतीने त्यांचे परीक्षेचे हॉल तिकीट उपलब्ध करून दिले जाऊ शकते.
- ✓ महाविद्यालयात प्रवेशित विद्यार्थ्यांना ए.स.एम.एस व्दारे सुचना व माहितीचे अदान प्रदान करता येते.
- ✓ प्रत्येक शिक्षकांना त्यांच्या तासाचे/लेक्चरचे नोटस किंवा प्रेझेंटेशन इंटरनेटवर अपलोड करता येतात.
- ✓ शिक्षकांनी अपलोड केलेल्या नोटस / प्रेझेंटेशन विद्यार्थ्यांस केव्हाही उपलब्ध होतात.
- ✓ प्रत्येक विषयाचा अभ्यासक्रम (सिलॅबस) ऑनलाईन पोर्टल व्दारे उपलब्ध करून देता येतो.
- ✓ प्राचार्यांना एखादी महत्वाची सुचना/ घोषणा सर्व विद्यार्थ्यांपर्यंत तात्काळ पोहचवायची असल्यास, इलेक्ट्रॉनिक पद्धतीने पोर्टल व्दारे ती पोहचवता येते. असे अनेक फायदे या ऑनलाईन प्रणालीचे आहेत ऑनलाईन प्रणाली तुमच्या महाविद्यालयात कार्यरत करण्याकरीता तुम्ही "वृद्धी सॉफ्टवेअरचे ई.आर.पी." हे चर्जन महाविद्यालयाच्या कार्यालयात वापरणे गरजेचे आहे.

विद्यार्थ्यांने ऑनलाईन पोर्टलवर भरलेल्या प्रवेश अर्जाची प्रिंट काढून तिच प्रिंट महाविद्यालयात आवश्यक कागद पत्रांसह जमा करावयाची आहे व हाच विद्यार्थ्यांचा प्रवेश अर्ज समजून महाविद्यालय प्रशासनाने जतन करावा. ऑनलाईन प्रवेश अर्जाच्या सोबत विद्यार्थ्यांने त्याची संपुर्ण फि महाविद्यालयात भरवी व प्रवेश निश्चीत करावा. त्याकरीता प्रचलित पद्धतीप्रमाणे प्रवेश फि भरल्याची पावती महाविद्यालयातील ऑफिस कर्मचाऱ्यांने देऊन प्रवेश निश्चीत करावा. या प्रणालीमुळे कोणत्या विद्यार्थ्यांस प्रवेश नाकारायचा व कोणता छायाचा याचा संपुर्ण अर्धीकार महाविद्यालयाच्या प्रशासनाचाच रहाणार आहे.

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आमच्या ह्या योजनेमुळे महाविद्यालयाचे काम ऑनलाईन तर होतच आहे त्याच बरोबर महाविद्यालयास दर वर्षी उत्पन्न देखील आमच्याकडून प्राप्त होणार आहे

प्रत्येक महाविद्यालयासाठी वेगळा डेडीकेटेड सर्वर असल्यामुळे सर्वर क्रॅश होत नाही व त्यावर ट्रॅफिक (प्रती सेकंद वेबसाईटवर काम करणाऱ्या विद्यार्थ्यांची संख्या ) कितीही वाढला तरी सर्वर हँग होत नाही. हा संपुर्ण ऑनलाईन प्रोजेक्ट फक्त वृद्धी सॉफ्टवेअर वापरणाऱ्या महाविद्यालयांसाठीच आहे व ना नफा ना नुकसान वा तत्काचर आम्ही तो राबवीत आहोत.

विद्यार्थ्यांकडून घेत असलेला हा खर्च वार्षिक स्वस्थाचा व अत्यंत अल्प असू आहे. महाविद्यालयात ऑनलाईन प्रणाली वापरण्याचे ठरवल्यास, प्रवेश अर्ज तसेच मेरीट अर्ज महाविद्यालयास प्रिंट करण्याची गरज नाही व त्यांची स्वतंत्र विक्री करण्याची गरज नाही त्यामुळे महाविद्यालयाचा प्रिंटिंग खर्च वाचतो व विद्यार्थ्यांवर आर्थिक बोजा देखील वाढत नाही.

*(Signature)*

आपला स्नेही

करिता, वृद्धी सॉफ्टवेअर

तत्त क्रं- १

महाविद्यालयातील ऑनलाईन प्रवेश प्रक्रियेची सुविधा वापरणाऱ्या विद्यार्थ्यांची संख्या	"वृद्धीसॉफ्टवेअर" कडून प्रती विद्यार्थी, प्रती वर्ष विद्यार्थ्यांकडून आकारला जाणारा ऑनलाईन प्रवेश सुविधा खर्च	विद्यार्थ्यांकडून मिळणाऱ्या खर्चातून महाविद्यालयास "वृद्धीसॉफ्टवेअर" ठरविलेला वाग्यात हिस्सा.
१०० ते ५०० दरम्यान असल्यास	रु. ११०/- प्रती विद्यार्थी	१५%
५०१ ते १००० दरम्यान असल्यास	रु. १२०/- प्रती विद्यार्थी	१५%
१००१ ते २५०० दरम्यान असल्यास	रु. १००/- प्रती विद्यार्थी	१५%
२५०१ ते पुढील अमर्याद विद्यार्थी संख्ये करिता.	रु. ९०/- प्रती विद्यार्थी	१०%

Hindustan Computers,

Sandesh CINEMAX Road, City- Malegaon, Dist- Nasik, Pin 423203. Cell No. 9890970557, 7387677774 / 02065297774  
Email:- info@vridhisoftware.com , upendra.lad@vridhisoftware.com

# VRIDDHI Software Features

## Introduction:

This is a complete ERP for Junior & Senior College. Main software runs on Intranet of college on local server which is used by Principal, Clerks, Librarian, Exam Section and Teachers. The cloud based Online Portal is used by Management, Principal, Teachers, Parents & Students. Both part of software interchange data automatically.

The Main ERP, VRIDDHI Software has 6 integrated module like Student Modules, Employee Module, Exam Module, Library Module, Account & Finance Module and Hostel Module.

Digital Library is a part of VRIDDHI Software works on college intranet, Books & periodicals can be scanned to PDF and attached to Accession Record. Syllabus, Teacher's Note, Question Bank can be added in WORD, Excel, Power Point and PDF format. The library members can search that material for reading.

The Online Portal is used for submitting Merit Form & Admission Form. While filling admission form, it takes master data from college server and sync back. Student get Admission Form, Eligibility, Anti Ragging, Required Document, Subject Grouping, Photo and Sign with a single shot. College clerk did not need any extra data entry except making admission with bar coded admission form no.

This portal has 5 different logins and each login has different facilities. Anyone can use web based OPAC to search library materials which is linked with college library.

Now look a detailed features of all 3 project which are integrated together to ease day to day work.

1. Admission & Student Module
  - a. Merit List Process
    - i. Merit Form Entry (online)
    - ii. Verification
    - iii. 1<sup>st</sup> Merit List, 2<sup>nd</sup> & 3<sup>rd</sup> Merit List
    - iv. Merit List after admission
  - b. Admission Form Processing By ;
    - i. Admission With Merit
    - ii. Bank Challan Printing (Optional Feature)
    - iii. Issue of Fee Receipt with facility of Part Payment
    - iv. Issue of Misc. Receipt, Exam Receipt, Other Receipt, Pending Fee Receipt etc.
  - c. Daily Fee Collection Register
  - d. Export to Tally option.
  - e. Admission Confirmation, Cancellation, Change Admission Process
  - f. List of Students who have paid full fee.
  - g. List of students having pending fee with their balance amount.

- h. General Register
  - i. Roll Call Register
  - j. Cancelled Admission Register
  - k. Birth Date Wise Register
  - l. Caste Category Wise Register
  - m. Fee Category Wise Register
  - n. Scholarship & Free ship Report
  - o. Scholarship & Free ship Disbursement Register
  - p. Attendance of individual student and class wise cutoff percentage.
  - q. Test Progress Report
  - r. Mark Sheet Preparation for Senior College (Senior Exam Module)
  - s. Mark Sheet Preparation for Jr. College (Junior Exam Module)
  - t. Contact Sheet & Mailing Label of Students
  - u. Issue of LC, TC, Bonafied Certificate, Character Certificate, Attempt Certificate, LC TC for Foreigner Student.
  - v. Comparison register of continued and discontinued student to find droppage.
  - w. Statistical Report of admission to find exact vacancy of seats.
  - x. Admission fee summary report to calculate budget of entire academic year.
  - y. List of received & pending documents from students.
2. Library Module
- a. Accessioning of Books
  - b. Accessioning of Periodicals
  - c. ID Card Printing (No need to reenter membership in library, data transfers to library module automatically for quick ID card printing)
  - d. Circulation of materials with Bar code facility
  - e. Finger print based circulation
  - f. Accession Register
  - g. Other List & Registers
    - i. Title Wise List
    - ii. Unique Title Wise List
    - iii. Author Wise List
    - iv. Subject Wise List
    - v. Publisher Wise List
    - vi. Fine & Due Register
    - vii. Membership Register
    - viii. Book Binding Register
  - h. Syllabus, Teacher's Notes and Question Bank Register.
  - i. Binding Process
  - j. Library Verification Process
  - k. Material Write Off Process
  - l. Reservation of Material and SMS Notification
  - m. Fine collection
  - n. Library Attendance
  - o. Statistical Reports required by Library Committee and NAAC
3. Payroll Module
- a. Calculation Of Pay sheet
  - b. Printing of Pay Slip
  - c. Pay Sheet
  - d. Pay Register
  - e. Govt. Deduction Register

- f. Bank Advice with Electronic Format
- g. Proforma No. 2 & Proforma No. 5
- h. P.F. Statement
- i. LIC Statement
- j. Employee Profile
- k. Salary Certificate
- l. Form 16
- m. D.A. Difference Calculator
- n. Leave Management & Leave Register
- 4. Financial Accounting Module (For Non-Profit Organization)
  - a. Data entry of voucher
  - b. Cash/Bank Book
  - c. Ledger Extract
  - d. Receipt & Payment Account
  - e. Income & Expenditure Statement
  - f. Bank Reconciliation
  - g. Trail Balance
  - h. Balance Sheet
- 5. Hostel Module
  - a. Admission of student
  - b. Issue of hostel fee receipt with different fee structure of ;
    - i. By monthly
    - ii. By yearly
    - iii. By room type
  - c. Day Book & Fee Collection Register
  - d. Pending Fee Reminder Letter & Register
  - e. Attendance
- 6. OPAC for searching of Book in the Library
- 7. Digital Library for reading of PDF books from PC

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Manjiri Computer's**  
 Manjiri No. 43, Market Committee Complex,  
 Shivnagar Road, Belapur  
 Shivnagar, Distt. Ahmednagar  
 Pin: Shivnagar, Distt. Ahmednagar  
 Tel. No. 9970777821  
 Mob. No. 27ABDPU0704H1ZT  
 GSTIN/UIN : Maharashtra, Code : 27  
 State Name : Maharashtra, Code : 27  
 E-Mail : manjiricom555@gmail.com

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

**Contact person**  
 More Sir  
**Contact** : 8208834514

**Invoice**  
 0187

**Supplier Ref.**

**Buyer's Order No.**

**Terms of Delivery**

**Dated**  
 22-Sep-2022

**Mode/Terms of Payment**  
 10 Days

**Other Reference(s)**  
 2219

**Dated**

SI	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1	SW NETPROTECTOR TOTAL SECUR (GOLD) Exam Dept. Adm Office	85238020	1	423.73	Nos	423.73
2	2900 OUT PUT TRAY Adm Office	8443	1	250.00	Nos	250.00
	CGST					673.73
	SGST					60.64
	Round Off					60.64
	Less					(-0.01)
	<b>Total</b>					<b>₹ 795.00</b>

**प्र.प्राचाय**  
 श्री.डी.जेन कलेज ऑफ कॉमर्स  
 श्रीरामपूर, जि. अहमदनगर

Taxable Value	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
423.73	9%	38.14	9%	38.14	76.28
250.00	9%	22.50	9%	22.50	45.00
<b>Total</b>		<b>60.64</b>		<b>60.64</b>	<b>121.28</b>

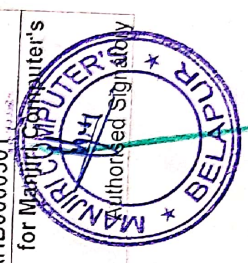
**Total Tax Amount (in words) : INR One Hundred Twenty One and Twenty Eight paise Only**

**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.

**Customer's Seal and Signature**

**Company's Bank Details**  
 Bank Name : Bank of Maharashtra  
 Branch : Belapur & MAHB0000501  
 A/c No. : 60069651457  
 S Code : Belapur & MAHB0000501



**SUBJECT TO SHRIRAMPUR, MAHARASHTRA JURISDICTION**  
 This is a Computer Generated Invoice



**Proforma Tax Invoice**

588



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No <b>2022 / 55414</b>	Date <b>18-October-2022</b>
Membership No. <b>IM-7703</b>	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Chandraroop Dakle Jain College of Commerce  
 Ward No. 1 Rayat Sankul, Shrirampur  
 Dist. Ahmednagar  
 Pin: 413709  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01.01.2023 to 31.12.2023)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

SB

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

*Approved*  
  
 म. प्राचार्य

सी.डी.जेन कॉलेज ऑफ कॉमर्स  
 शीरामपुर नि. रायत संकुल  
 For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET'S PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

**B.O.M. / RAYAT BANK**  
 Cheque No... 29024  
 Rs... 13570/-  
 Date... 12/12/22

508

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

DELNET SUBSCRIPTION for online database  
for online journals & Books, kindly do  
the needful for payment.

Jikote

**Librarian**

C. D. Jain College of Commerce  
Shrirampur, Dist. Anagar



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**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **29-Nov-2022**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TallyEssential Level1	999293	18 %	17 nos	1,525.42	nos		25,932.14
								2,333.89
								2,333.89
								0.08
								<b>₹ 30,600.00</b>
	<b>Total</b>			<b>17 nos</b>				<b>E. &amp; O.E</b>

*(Signature)*  
**प. प्राचाय**  
 सी.डी.जैन कॉलेज ऑफ कॉमर्स  
 श्रीरामपूर, जि.अहमदनगर

Amount Chargeable (in words)  
**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
<b>Total</b>	<b>25,932.14</b>		<b>2,333.89</b>		<b>2,333.89</b>	<b>4,667.78</b>

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 PAN : **AAZPC6837E**  
 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 : **Canara Bank**  
 A/c No. : **1410201001021**  
 Branch & IFS Code : **Main Road Br. & CNRB0001410**  
 for Saitech Computers  
*(Signature)*  
 Authorised Signatory

**SUBJECT TO SHRIRAMPUR JURISDICTION**  
 This is a Computer Generated Invoice



**B.O.M. SAIT BANK**  
 Cheque No. **290173**  
 Rs. **30600/-**  
 Date **29/11/22**

Shrirampur

C.D.J. College of Commerce  
 Shrirampur

# 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>B.O.M. / RAYAT BANK</b>
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 95114

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](#)

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](https://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](https://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.

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: 9921USA290070SG

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

Zoom GSTIN: 9921USA290070SG

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	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?

[CLICK HERE](#)

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

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](https://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](https://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.

online meetings/conferences (1/21)  
Zoom 4 11/21/22

@Chandhate





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?

[CLICK HERE](#)

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

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](https://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](https://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.

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 95119

Signature Not Verified

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

980  
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
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 - 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?

[CLICK HERE](#)

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

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](https://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](https://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.

online meetings / conferences

कोई zoom में शामिल नहीं।

Chandni



OCT-2022



# Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
555 California Blvd, 6th 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?!

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?

[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](https://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](https://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.**

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.  
1600 California Street  
San Jose, CA 95128

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: Principal cdjcollege  
(Billed to): 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

Invoice Total \$17.69

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 4, 2022	P-201029986	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.

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online meetings सही  
 zoom के माध्यम से  
 @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
	<b>Principal</b> 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

Need help understanding your invoice?



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.

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online meeting and  
room is monthly charges

@Chandhate



# Tax Invoice

Zoom

Original or Receipt 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 Steckerberg

93E

Zoom GSTIN: 9921USA290070SG

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

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

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

cdjshrirampur@gmail.com

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?

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*Zoom monthly charges  
for online meetings  
@ Chandru*

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  
and 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

Duplicate 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  
Shrirampur  
Tal: Shrirampur  
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
	<b>Total</b>		<b>2</b>		<b>₹ 583.20</b>	<b>₹ 3,823.20</b>

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
				<b>Total</b>	<b>₹ 3,823.00</b>
				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
	<b>Total</b>		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	<b>Total</b> ₹ 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
	<b>Total</b>		1		<b>₹ 144.00</b>	<b>₹ 944.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 800.00	9%	₹ 72.00	Sub Total ₹ 944.00
CGST	₹ 800.00	9%	₹ 72.00	<b>Total ₹ 944.00</b>
				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



*[Handwritten 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



*Signature*

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
	<b>Total</b>		<b>2</b>		<b>₹ 90.00</b>	<b>₹ 590.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 500.00	9%	₹ 45.00	Sub Total ₹ 590.00
CGST	₹ 500.00	9%	₹ 45.00	<b>Total ₹ 590.00</b>
				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
	<b>Total</b>		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
				<b>Total</b>	₹ 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  
 शीरामपुर 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
<b>Total</b>			<b>19</b>		<b>₹ 158.40</b>	<b>₹ 1,038.40</b>

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
<b>Total</b>				<b>₹ 1,038.00</b>
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  
 श्रीरामपुर, 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
<b>Total</b>			<b>19</b>		<b>₹ 236.70</b>	<b>₹ 1,551.70</b>

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
				<b>Total ₹ 1,552.00</b>
				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
	<b>Total</b>				₹ 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
				<b>Total</b>	₹ 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
	<b>Total</b>		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	<b>Total</b>	₹ 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**

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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 <b>6-Feb-23</b>			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date. <b>ONL/22-23/Q/37 dt. 6-Feb-23</b>	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Consignee (Ship to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Terms of Delivery				
				Buyer (Bill to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ONLINE ADMISSION PROCESSING FEES</b> <i>COMM[INON GRANT]</i> For Academic Year 2022-23 Upto 6 Feb 2023	9992	722 Nos	55.00	Nos	39,710.00
<b>Total</b>			<b>722 Nos</b>			<b>₹ 39,710.00</b>
Amount Chargeable (in words) <b>INR Thirty Nine Thousand Seven Hundred Ten Only</b>						E. & O.E
Company's PAN : <b>AAFV5324E</b>		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				

450

This is a Computer Generated Invoice





54

## QUOTATION

484

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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 <b>6-Feb-23</b>				
Consignee (Ship to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> 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) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Reference No. & Date <b>ONL/22-23/038 dt. 6-Feb-23</b>				
		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	<b>ONLINE ADMISSION PROCESSING FEES</b> <b>JUNIOR[GRANT]</b> 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) <b>INR Twenty Five Thousand Seven Hundred Forty Only</b>						E. & O.E
Company's PAN : <b>AAFV5324E</b>		Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> 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 <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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

**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. <b>GST/40/22-23</b>	Dated <b>29-Nov-2022</b>
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
<b>CGST</b>							2,333.89
<b>SGST</b>							2,333.89
<b>Round Off</b>							0.08
Total			17 nos				<b>₹ 30,600.00</b>

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  
  
 Authorized 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 श्रीरामपुर, 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)

<b>Manjiri Computer's</b> 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. <b>0187</b>	Dated <b>22-Sep-2022</b>
	Supplier's Ref.	Mode/Terms of Payment <b>10 Days</b>
Buyer <b>Principal, CDJ College of Commerce</b> 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
<b>Total</b>							<b>₹ 795.00</b>

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
<b>Total</b>			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. <b>0227</b>	Dated <b>27-Oct-2022</b>
Supplier's Ref.	Mode/Terms of Payment <b>10 Days</b>
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
	<b>Total</b>			<b>1 Nos</b>			<b>₹ 500.00</b>

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
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

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



SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice




**QUOTATION**

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

384


<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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 <b>1-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> Ward No.1,Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>AMC/22-23/Q/20 dt. 1-Aug-22</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE</b> 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	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> 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) <b>INR Eleven Thousand Eight Hundred Only</b>	E. & O.E
Company's PAN : <b>AAFV5324E</b>	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>B.O.M. / RAYAT BANK</b> 39 Cheque No. <b>003947</b> Rs. <b>11,800/-</b> Date <b>11/10/22</b>
--

# CASH VOUCHER



No.

1

Date

19/10/22

₹

43500

Pay to

C. D. Jain College Commerce Shirampur

Rs. in Words

Four thousand three hundred Fifty only

being

and debit

Authorised by

43500

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
<b>TOTAL</b>		<b>4</b>		<b>₹ 3950</b>

## 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

**B.O.M. / RAYAT BANK 39**  
Cheque No. 003952  
Rs. 4350/-  
Date... 15/10/22

AUTHORISED SIGNATORY FOR  
AKSHAY ENTERPRISES

Create professional invoices using myBillBook app



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 : 0241-2345480,9422224921  
 E-Mail : abhay4921@rediffmail.com

Invoice No. <b>ATC22-23/2790</b>	Dated <b>4-Oct-2022</b>
Delivery Note	Mode/Terms of Payment <b>CHEQUE NO 281887</b>
Supplier's Ref.	Other Reference(s) <b>BANK OF MAHARASHTRA</b>
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
<b>Total:</b> 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

Oct 04, 2022

Invoice ID: 11069755

323

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



ORIGINAL FORM RECEIPT BILL OF SUPPLY

# Akshay Enterprises

Surveyor Colony, Road No. 7, Kharapur, Dist. Sundergarh, Jharkhand

Mobile: 91323140022

Invoice No.: AG/2022/235

Invoice Date: 05-10-2022

Due Date: 12-10-2022

### BILL TO

M/S. M/S. JHARKHAND DEVELOPMENT CORPORATION, JHARKHAND

ITEMS	QTY	RATE	AMOUNT
1000 TONNET CEMENT	1000	2000	2000
1000 TONNET PORTLAND	1000	2000	2000
<b>GST TOTAL</b>			<b>400</b>

### TAX DETAILS

CGST	2000	INTEGRATED AMOUNT	400
SGST	2000	<b>GRAND TOTAL</b>	<b>4400</b>

### QR CODE



UIN: 19AAK0000001

Invoice No.: AG/2022/235

Total amount in words  
Four thousand four hundred rupees

*[Signature]*  
AUTHORIZED SIGNATORY FOR  
M/S. Akshay Enterprises

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*[Signature]*  
S. S. Jha, Owner & Managing Director  
M/S. Akshay Enterprises

10/10/2022

सर्वोत्तम वास्तु

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

### 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



Scan with G Pay, Paytm, L1PI

AUTHORISED SIGNATORY FOR  
Akshay Enterprises

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*[Handwritten Signature]*

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







Swara Computers  
Shrirampur

No.

04 <sup>292</sup>

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
<b>Total</b>			<b>212</b>		<b>₹ 9,853.20</b>	<b>₹ 64,593.20</b>

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
<b>Total</b>				<b>₹ 64,593.00</b>
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
<b>Total</b>			<b>261</b>		<b>₹ 10,785.60</b>	<b>₹ 70,705.60</b>

*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
<b>Total</b>				<b>₹ 70,706.00</b>

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 To**C. 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
<b>Sub Total</b>	\$ 29.00
<b>Credit</b>	\$ 0.00
<b>Total</b>	\$ 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
<b>Sub Total</b>	<b>\$ 29.00</b>
<b>Credit</b>	<b>\$ 0.00</b>
<b>Total</b>	<b>\$ 29.00</b>

### Transactions

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

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
	<b>Total</b>		<b>1</b>		<b>₹ 288.00</b>	<b>₹ 1,888.00</b>

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	<b>Total</b> ₹ 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 lnk 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
<b>Total</b>					<b>₹ 684.00</b>	<b>₹ 4,484.00</b>

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	<b>Total</b> ₹ 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
<b>SUBTOTAL</b>	<b>1</b>		<b>₹ 380</b>

## BANK DETAILS

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

TAXABLE AMOUNT ₹ 380

TOTAL AMOUNT ₹ 380

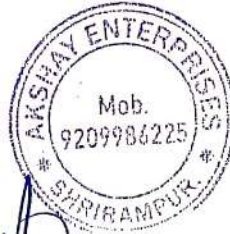
Received Amount ₹ 0

## 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
<b>Total</b>			<b>3</b>		<b>₹ 889.20</b>	<b>₹ 5,829.20</b>

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
<b>Total</b>				<b>₹ 5,829.00</b>
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
	<b>Total</b>		<b>1</b>		<b>₹ 45.00</b>	<b>₹ 295.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 250.00	9%	₹ 22.50	Sub Total ₹ 295.00
ST	₹ 250.00	9%	₹ 22.50	<b>Total</b> ₹ 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

Authorized Signatory

Tax Invoice

Original to Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

swara computer

Mihaveer complex Belapur road Frant side of chandukakasaraf shrirampur pin- 413709  
 Phone no: 7719988314 Email: jssawian@gmail.com  
 GSTIN: 27AYUFP9964A1Z0. State: 27-Maharashtra

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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
<b>Total</b>		<b>1</b>		<b>₹ 45.00</b>	<b>₹ 295.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
GST	₹ 250.00	9%	₹ 22.50	Sub Total ₹ 295.00
GST	₹ 250.00	9%	₹ 22.50	<b>Total ₹ 295.00</b>
				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

For, Swara Computer  
  
 Authorised Signatory

म. 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.....

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
<b>Total</b>		<b>6</b>		<b>₹ 3,576.60</b>	<b>₹ 23,446.60</b>

Tax 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	<b>Total ₹ 23,446.60</b>
				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

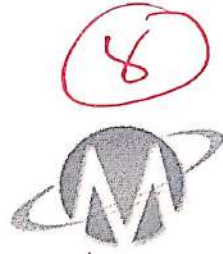
प्र. प्राचार्य  
 सी.डी.जैन कॉलेज ऑफ कॉमर्स  
 श्रीरामपूर, जि. अहमदनगर



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

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

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Manjiri Computer's</b> 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. <b>0292</b>	Dated <b>24-Dec-2022</b>
	Supplier's Ref.	Mode/Terms of Payment <b>10 Days</b>
Buyer <b>Principal, CDJ College of Commerce</b> 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 - <b>Scratch</b> below <b>Softly and Gently.</b> → → → <b>Scratch in this direction</b> 	

869

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>S/W NETPROTECTOR TOTAL SECUR(GOLD)</b> <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			<b>₹ 500.00</b>

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
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

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 CODE CDR

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



# 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 शेट्यान्गो हमाक  
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 - लॉकट्री)

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

36 मॉडल (free of cost)

24 मॉडल (Provalley)

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

C. B. Bus Dept. & ...  
Inward No. २४  
Date :- २१ / ७ / २०२२

“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 पाश्चिमीवर 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
	<b>Total</b>		<b>4</b>		<b>₹ 237.42</b>	<b>₹ 1,556.42</b>

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
				<b>Total</b>
				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.....07/05/2022.....



॥ 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

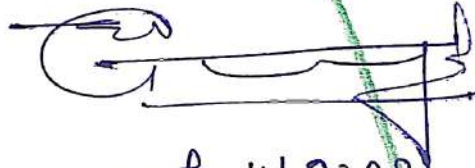
प्राचार्य, सी. डी. जैन कॉलेज

तपशील	नग	भाव	एकूण रक्कम
<del>रिचार्ज</del> 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. वि.

रोख मिळाले

# TAX INVOICE

87.10.67  
(ORIGINAL FOR RECIPIENT)

<b>Manjiri Computer's</b> 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. <b>0026</b>	Dated <b>29-Apr-2022</b>
	Supplier's Ref.	Mode/Terms of Payment <b>10 Days</b>
Buyer <b>Principal, CDJ College of Commerce</b> Shirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Contact person : More Sir Contact : 8208834514	Terms of Delivery	

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

  
**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		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  
  
 Authorised 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

Tax Invoice(Page 2)



**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.

Dated  
**24-Feb-2023**  
 Other Reference(s)

422

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
	<b>Round Off</b>						<b>0.20</b>
 <b>प्र. प्राचार्य</b> <b>सी.डी.जैन कॉलेज ऑफ कॉमर्स</b> <b>श्रीरामपूर, जि.अहमदनगर</b>							
Total 20 nos							<b>₹ 67,803.00</b>

Amount Chargeable (in words) **Indian Rupees Sixty Seven Thousand Eight Hundred Three Only** E. & O.F

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
<b>Total:</b>		<b>5,171.40</b>		<b>5,171.40</b>	<b>10,342.80</b>

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**



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	
<b>CGST</b>							9 %	5,171.40
<b>SGST</b>							9 %	5,171.40
<b>Round Off</b>								0.20
<b>Total</b>			<b>20 nos</b>				<b>₹ 67,803.00</b>	

*(Signature)*  
**प्र. प्र. चायें**  
सी.डी.जेन 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
<b>Total:</b>		<b>5,171.40</b>		<b>5,171.40</b>	<b>10,342.80</b>

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**

*(Signature)*  
for Aarvi Enterprises  
Authorised Signatory

SUBJECT TO KOPARGAON\_701 JURISDICTION


This is a Computer Generated Invoice



Tax Invoice


602

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 <b>Aarvi Enterprises</b> 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. <b>Feb-23/40</b>	Dated <b>24-Feb-2023</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>C. D. Jain College of Commerce</b> 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


continued ...

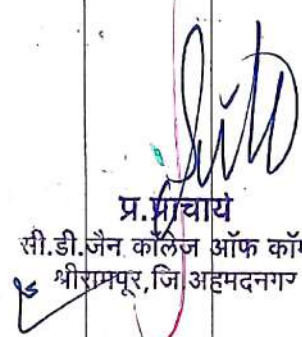
  
 प्र. प्राध्याय  
 सी.डी.जैन कॉलेज ऑफ कॉमर्स  
 श्रीरामपूर, जि.अहमदनगर

SUBJECT TO KOPARGAON\_701 JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**


 <b>Aarvi Enterprises</b> 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. <b>Feb-23/40</b>	Dated <b>24-Feb-2023</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>C. D. Jain College of Commerce</b> Shirampur, Dist : Ahmednagar State Name : Maharashtra, Code : 27		

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: <b>Round Off</b>						(-)0.20
 प्र. प्राचाय सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर, जि अहमदनगर							
<b>Total</b>							<b>₹ 35,801.00</b>

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

	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
<b>Total:</b>	<b>30,340.00</b>		<b>2,730.60</b>		<b>2,730.60</b>	<b>5,461.20</b>

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

Company's PAN : <b>HZFPK5345P</b>	Company's Bank Details Bank Name : <b>IDFC FIRST Bank</b> A/c No. : <b>10080831855</b> Branch & IFS Code : <b>Kopargaon &amp; IDFB0042966</b>
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	for Aarvi Enterprises 

SUBJECT TO KOPARGAON\_701 JURISDICTION  
 This is a Computer Generated Invoice



## PROFORMA INVOICE

<b>Aarvi Enterprises</b> 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. <b>Feb-23/40</b>	Dated <b>7-Feb-2023</b>
Buyer <b>C. D. Jain College of Commerce</b> 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 : <a href="http://www.rayatshikshan.edu">www.rayatshikshan.edu</a> • E-mail : <a href="mailto:secretary@rayatshikshan.edu">secretary@rayatshikshan.edu</a></p>	<p>संस्थापक 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  
 NO

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 year 28-01-2023 to 28-01-2024 I/C Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar			800/-

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- 800/-

जिमखाना विभागातील कर्मचाऱ्यांची वॉलंटरीन प्रशिक्षण  
व्याख्याने नवीन बसविण्यात आली.

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. वैशाखा/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 ताल

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	छट -200.00
Tax	कर 116.82
Total Current Charges	वर्तमान शुल्क 765.82

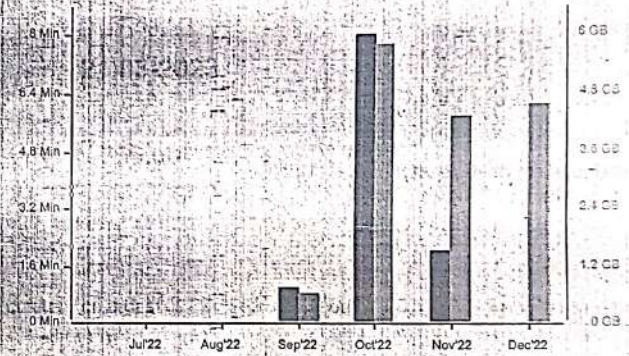
Tax Details

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, Unlimited Calls 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 checked="" type="checkbox"/> Cheque/DD	Invoice Date	03/02/2023
<input type="checkbox"/> Credit/Debit Card		Account No	1015189106
Cheque/DD No. _____	Dated _____	Phone No	02422222378
Bank _____	Branch _____		

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	Realtme T401F Fingerprint Scanner With Faceld Biometric		1	₹ 9,780.00	₹ 1,760.40 (18%)	₹ 11,540.40
2	Realtme 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
<b>Total</b>			<b>3</b>		<b>₹ 1,940.40</b>	<b>₹ 13,720.40</b>

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
<b>Total</b>				<b>₹ 13,720.00</b>
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

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 :

- Beneficiary Name : Unique Electronics solution sale
- Bank Name : Bank of Baroda C/A(0056)
- Branch Name : CIDCO, Aurangabad
- Account Type and No. : 42910200000056
- IFSC No. : BARBOCIDAU
- 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

<b>UNIQUE</b> 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. <b>22-23/CM-103</b>	Dated <b>14-Jun-2022</b>
		Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>UES</b>	Other Reference(s)	
Buyer <b>THE RAYAT SHIKSHAN SANSTHA SATARA</b> SATARA C/o. C.D.J. College of Shri Rampur 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			
Contact person : D.B ROKADE Contact : 9921220201			

Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
<b>LT 6000 PRO</b> MIXED NOTE COUNTING MACHINE LTIM02202260000688  OUTPUT CGST OUTPUT SGST	8472	1 Nos	1 Nos	12,711.86	Nos		12,711.86
							1,144.07
							1,144.07
<b>Total</b>		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  
 श्रीरामपुर, 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
<b>Total</b>	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
						(-)0.01
Total						₹ 25,716.00

Less :  
 SGST 9%  
 CGST 9%  
 Round -Off

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

*[Signature]*  
 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
<b>Total</b>			<b>1,961.39</b>		<b>1,961.39</b>	<b>3,922.78</b>

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



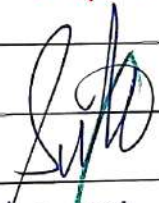
SUBJECT TO AHMEDNAGAR JURISDICTION  
 This is a Computer Generated Invoice

**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
	<del>0</del>			
	<del>157</del>			
				
	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 payme

of printer payment

Rs. 47306/-



*[Signature]*  
For Invogue Corporations  
Ahmednagar

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*  
**I/C Principal**  
 C.D.Jain College of Commerce  
 Shirampur, Dist. Ahmednagar  
 2 Nos

**SB**  
 ₹ 47,306.00  
 E. & O.E

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
<b>Total</b>	<b>40,089.84</b>		<b>3,608.09</b>		<b>3,608.09</b>	<b>7,216.18</b>

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



**TAX INVOICE**

58 N.G  
(ORIGINAL FOR RECIPIENT)

<b>Manjiri Computer's</b> 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. <b>0387</b>	Dated <b>23-Mar-2023</b>
	Supplier's Ref.	Mode/Terms of Payment <b>10 Days</b>
Buyer <b>Principal, CDJ College of Commerce</b> 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	

*WBE*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>S/W NETPROTECTOR TOTAL SECU (GOLD)</b> 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			<b>₹ 500.00</b>

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
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

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

Company's PAN : **ABDP0704H**  
 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

