

Tax Invoice

IT SOLUTIONS TECHNOLOGY
 SHOP NO. 0187, 1ST FLOOR, CHANDRAN KUMAR
 MAIN ROAD, LATER, 411017
 DISTRICT: THANE, PIN: 401017
 STATE: MAHARASHTRA
 GSTIN: 27AANPN43012174
 PAN: AANPN4301
 E-MAIL: it@itsolutions.com

Buyer
PRINCIPAL
SHIVNERI COLLEGE
SHIRUR ANANTPAL
 State Name : Maharashtra, Code : 27

Invoice No.
 511

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery

Dated
 19-Jul-2019

Mode/Terms of Payment

Other Particulars

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	TONER POWDER BROTHER	37070000	10 QTY	110.17	QTY	1,101.70	1,101.70	9%	99.15	9%	99.15	1,300.00
	SGST					99.15						
	CGST					99.15						
	Total		10 QTY			₹ 1,300.00	1,101.70		99.15		99.15	

PAID

Taxable Value		Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,101.70	9%	99.15	9%	99.15	198.30	
Total:					198.30	

Amount Chargeable (in words) INR One Thousand Three Hundred Only

Tax Amount (in words) : INR One Hundred Ninety Eight and Thirty paise Only

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

Authorized Signatory

for IT SOLUTIONS TECHNOLOGY

SHIVNERI
Shivneri Pralokhidiyalaya
Arts, Commerce & Science
Shirur Anantpal - 413544

This is a Computer Generated Invoice

26953

कॅश मेमो

मो. ९४२९३७७०८७



ज्ञानेश्वरी इलेक्ट्रीकल

मेन रोड, शि.अनंतपाळ जि. लातूर

२०९

दिनांक: २०/11/19

नांव

श्री. शिवनर महाविद्यालय यशो.क.

तपशील	नग	दर	एकूण रुपये
मोटर स्विचिंग		४००	४००
जा मार		३०	३०
<p style="text-align: center;">(27)</p> <p style="text-align: center;">PAID</p> <p>आदेश नरवदरु.</p> <p>०४/११/१९</p>		एकूण	४३०

नोंद: एकदा विकलेला माल परत घेतला जाणार नाही.

मंगेश विश्वाय

गणिलोहार

ज्ञानेश्वरी इलेक्ट्रीकल करिता

3 भारत लाइट होम प्रो.एच.एन.पठाण

Estimate/Memo

9960878719

9823575820

बसवेश्वर चौक, शिरूर अनंतपाल जि.लातूर

गावती क्र. 334

दि. 12-2-2020

श्री. प्राच्य विपणन मंडल (पब्लिक) हस्ते

तपशिल	मा	दर	रक्कम
4 डी	5 डी	5	25=00
50x8 डी	12m		24=00
75x8 डी	12m		24=00
3/8 माल (2x4 डी)			38=00
3x8 डी	36m		54=00
माल डी	2m		16=00

382

एच.एन.पठाण

एकूण 180=00



बोगले ब्रदर्स

इस्टीमेट

Mob : 9423350266, 9421379427
7774986266, 9421091780

न्यू आशिर्वाद इलेक्ट्रीकल्स अॅन्ड मेकॅनिकल वर्क्स



मेन रोड, शिरूर अनंतापाळ, जि.लातूर

जगाज्याकडे सर्व प्रकारचे विद्युत उपकरणे पिळी व दुरुस्ती खात्री पुरवक करून मिळेल.

क्र 79

दिनांक : 12/02/2020

साथ्याय शिवराय गडबोडोकर.

क्र.	मालाचा तपशील	मग	दर	रु. एकूण	टी.
1)	बोर कॅपिंग			150 = 00	
2)	वायुवाहक कॅपिंग			250 = 00	
3)	वायुवाहक कॅपिंग			50 = 00	
4)	वायुवाहक कॅपिंग			150 = 00	
5)	वायुवाहक कॅपिंग			50 = 00	
6)	LAD कॅपिंग			100 = 00	
7)	मजुरी कॅपिंग			100 = 00	
				एकूण	850 = 00

PAID

382

सर्व्हिस चार्ज -

अक्षरी रुपये
अक्षय वनराय 2014
शिरूर

Arant

न्यू आशिर्वाद इलेक्ट्रीकल्स करीता

THANKS !

Rupe

Invoice



All Types of Printer & Xerox Machine Sales & Service
 All Types of Multi Color Printing, Office Stationery Supply
 Vyapar Dharmashala, Gandhi Chowk, Latur

M/s. Hon'ble Principal Sir, Shivneri college Shirur Anantpal	No. : 511
	Date : 08/11/2019

PARTICULARS	Qty	Rate	Amount
Canon IR 5075 Reconditioned (A-grade) Photo Copier Machine (Print, Copier, Scanner) Features : Automatic Document Feeder RADF, Network Ready Printer 75 Page Per Minute Speed, 40 GB HDD, 1 GB RAM Digital Screen Touch Screen, Auto Finisher Scan gear with network Scanning DPI 600x600 Printing DPI 1200 1200 Interpolated Resolution 1200 x 1200	1	1,90,000/-	1,90,000/-
PAID			
		Total	1,90,000/-

Amount In Words : One Lakh Ninety Thousand Rupees Only.

- * PAN No. : AGXPB0424G
- * Our Turn Over Below 2000000/-
- * We are not eligible for GST.
- * Reconditioned Machine : No Guaranty & No Warranty.

Terms & Conditions of Sales :
 1. Subject to **LATUR Jurisdiction**
 2. Goods Once Sold will not be taken back.
 3. Interest @ **24 %** will be charges for delayed Payments.
 4. Title of Goods will Remain with **Bora Copier House** unit full payments is received
 5. Delivery means against this invoice and Not Against Installation.

For Bora Copier House

Infifix

Computer Sales & Service

Contact No. : 9960705090, 9260805090

104, Omkar Complex, opp-Axis Bank, Khardekar Stop, Ausu Road, Latur 413 512

Delivery Chalan

No. **3935**

DI 30 10/2020

M/s. Wickaji HEI AGRIKULTI 121-31

Sr.No.	Particular	Qty.	Rate	Amount
1.	Cat 6 Cable.	10 m.	18	180/-
	crimping.			50/-
PAID				
				366

- * Warranty terms as per manufactures policy.
- * No warranty covered for physical damages, burnouts, wear and tear.
- * Kindly note that any complaint regarding goods received must be made with in 24 hours after delivery * Goods once sold will not be taken back any reason.
- * Title of goods will remain with INFOFIX until full payment is received.

Total 230/-

Receiver Sign.

Two Hundred Thirty
098 094

INFOFIX

Mud

Invoice



Canon



Bora Copier House

All Types of Printer & Xerox Machine Sales & Service

All Types of Multi Color Printing, Office Stationery Supply
Vyapari Dharmashala, Gandhi Chowk, Latur

M/s. Hon'ble

Shri. Mahavishwalya

No. :

076

Date :

07/02/2020

Sr.	Particulars	Qty	Rate	Amount
1)	5075 canon service	1	1500	1500/-
2)	Brother 2520 Toner	5PKT	150	750/-
			Total	2250/-

362 PAID

Amount in Words :

Two Thousand and Two Hundred only

RTGS Details

Name : BORA COPIER HOUSE
A/c No. 60248263030
Bank Name : BANK OF MAHARASHTRA
Branch : MAIN BRANCH, LATUR
IFSC Code : MAHB0000038

Terms & Conditions of Sale:
* BC - Recalibrated Machine
Please issue RTGS/Demand Draft in favour of Bora Copier House, House of Latur
1. Subject to A/TOR - Installation
2. Canon/Once sold will not be taken back
3. Interest @ 24% will be charged for delayed Payments
4. Title of Goods will remain with Bora Copier House until full payment is received
5. Delivery means against this invoice and not Agent installation

Warranty Terms & Conditions:
1) The above mentioned items Do Not include software Support
2) Any Physical Damages Does not come under warranty
3) After Sale we are not responsible only installation, set up etc...
4) Delivery not for customer side.

For Bora Copier House

[Signature]
PROPRIETOR

048368 (50021)



Sales & Services
#5, Veer Hanuman Road Sale Galli, Latur - 413512 (MH)
Mob. - 9404938430 Email - star.arlive@gmail.com

Sr No.	Particular	Qty	Rate	Amount
1	Adapter (router)	1	200	200
2	Antivirus Installation (Dep.English -5, Dept. Commerce-2)	7	100	700
3	PC Repairing (D.E- 1, D.Com.-1)	2	300	600
4	LAN Repairing (D.E-2, D.Com.-1)	3	50	150
5	System Restore (D.E-2, D.Com.-2)	6	100	600
6	Softwear Installation	6	100	600
7	Formating (D.E-3, D.Com.-2)	5	350	1750
8	Servicing Charges			500
				5100
	Total			

InWords : Rupees Five Thousand One Hundred Only

Adjustment - 1400
2,3700/-

340

Rahy.

~~PAID~~
PRINCIPAL
Shivneri Mahavidyalaya
(Arts, Commerce & Science)
Shivur Anantpal - 413514
Dist. Latur (M.S.)

STAR ENTERPRISES
Rahy.
Proprietor

वे. नं. 098366



कॅश मेमो

मो. ९४२९३७७०८७

ज्ञानेश्वरी इलेक्ट्रीकल

मेन रोड, शि.अनंतपाळ जि. लातूर

र

196

दिनांक : 14/10/19

नांव

शि. प्रा. पाय शिवनेरी महाविद्यालय शि. म.

तपशील	नग	दर	एकूण	
			रुपये	पैसे
वायर मं. १५/११	१००	१.७५	१७५	
पेंड ११	१	२३०	२३०	
PAID				
(218)				
			एकूण -	४०५

नोट : एकदा विकलेला माल परत घेतला जाणार नाही.

चारजे भाय र.

ज्ञानेश्वरी इलेक्ट्रीकल करिता