

Acknowledgement



Ganesh Batteries

Vasantrao Naik Chowk, Opp. Guru Hotel, Ring Road, Latur Ph.: 02382 - 200211

To, श्री. शिववरी कॉलेज श्री अंतर्गत
9420213702

Please receive the following goods in good order & condition.

Cash / Credit Memo No. **8860** Date: 05/03/24

Sr. No.	PRODUCTS	Qty. No.	Rate Rs.	Amount Rs.
	BL1000 CAN 940/V303931 D I V 0810314 old battery leach	1		6600
	येक नं 047570 जानेक	1		6600
GST No. 27AAGFG1835K1ZA			Total	

Rupees In Words six thousand six hundred

As per Batteries (Management and handling) rules 2000 every customer should return the old batteries to us. Non-Compliance will attract severe action by the ministry of environment and forest. Warranty claims as per company's norms, Please read warranty card for further details. ● Payment Strictly Within 7 days From Date of Bill. Goods once sold cannot be taken back or exchanged. Battery Replacement by company & payment are two different things शॉर्टी कार्ड शिवाय वॉरंटी मिळणार नाही.

For: Ganesh Batteries
 Authorised Signatory



आशिर्वाद इलेक्ट्रीकल्स & मेकॅनिकल वर्क्स

मेन रोड, शिरूर अनंतपाळ जि. लातूर
आमचेकडे सर्व प्रकारचे विद्युत उपकरणे विक्री व दुरुस्ती
खात्री पूर्वक करून मिळेल. प्रो. बोव्हाळे ब्रदरर्स

न. 22
श्री शिवाजी मध्यविद्यालय शि.क.

दि. 06/11/2020

अ. क्र.	तपशील	नग	दर	रुपये	एकूण	पैसे
①	16 ती स्लाभ 22 शिफ्ट 2 6 व बेस					
②	2 स्लाभ 2 काट्ट 20 फुट 2 सीम					
PAID by cash						
				सर्व्हिस चार्ज		
				एकूण	440	00

अक्षरी चक्र चक्रिय व. आशिर्वाद इलेक्ट्रीकल्स & मेकॅनिकल वर्क्स करीता

Delivery Challan Cum Invoice

(ORIGINAL FOR RECIPIENT)

SUNSHINE SERVICES- SOLAPUR

Hotel Kinara,
Kadadi Nagar,
Solapur-413003
No.0217-2601163
9423856920
UIN: 27AATPR6045H1Z4
Name : Maharashtra, Code : 27
Email : sunshinesolapur@rediffmail.com

Invoice No. DC 8089	Dated 1-Mar-2021
Delivery Note 8089	Mode/Terms of Payment Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No. tele diss	Dated 1-Mar-2021
Despatch Document No. By Hand	Delivery Note Date 1-Mar-2021
Despatched through Sunil Sir	Destination
Terms of Delivery	

Shivneri Mahavidyalaya- Shirur
Shirur, Anant Pal,
Solapur, Latur,
Dist. Latur
State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Riso CZ 180 Inking Nozzle Pipe (04217150)	8473	1 Qty	910.00	Qty	910.00
2	Riso CZ/CV Inking Hose Band (Clamp)	8473	2 Qty	440.00	Qty	880.00
3	Riso CZ/CV Inking Nozzale O Rings: P-15-2.4(6406015)	8473	4 Qty	225.00	Qty	900.00
4	Riso CZ 180 Inking Brackets		2 Qty	300.00	Qty	600.00
	Service & Maintenance Charges	998713				3,290.00
	Transport &/ Delivery/Packing Charges Received					1,000.00
	CGST					500.00
	SGST					431.10
	Less: Round Off					431.10
						(-)0.20
	Total		9 Qty			₹ 5,652.00

PAID
03/03/21

Amount Chargeable (in words) **₹ 5,652.00**
INR Five Thousand Six Hundred Fifty Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,690.00	9%	242.10	9%	242.10	484.20
	1,100.00	9%	99.00	9%	99.00	198.00
998713	1,000.00	9%	90.00	9%	90.00	180.00
Total	4,790.00		431.10		431.10	862.20

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

PRINCIPAL
Shivneri Mahavidyalaya
(Arts, Commerce & Science)
Shirur Anantpal * 413544
Dist. Latur (M.S.)

Company's PAN : **AATPR6045H**
Declaration
Bank Name: Syndicate Bank, Hotgi Road, Solapur
Account No: 54321250000160 IFSC Code: SYNB0005432
1st Bank of India, Hotgi Road, Solapur Account No.
*1020100000156 IFSC Code : BKID0000710
Customer's Seal and Signature

Company's Bank Details
Bank Name : Syndicate Bank O/D- 54321250000160
A/c No. : 54321250000160
Branch & IFS Code : Hotgi Road, Solapur & SYNB000543



SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

Handwritten signature and date: 11/2/21



मो- 90119 49895
70203 35565

विशाल बॅटरीज

(सेल्स & सर्व्हिसेस)

नविन गुळ मार्केट समोर, मानकरी पेट्रोल पंपच्या शेजारी, रिंग रोड, लातूर - ४१३५१२



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दिनांक: २५/१०/२०२०

श्री शिवनरी महाविद्यालय शिवरूप
तपशील नगर दर रूपये

Micro tek Inverter 24V 1500VA	०१		1000/-
mostet & IC change Refcuring			
Cura चेक			

DATE

* बॅटरी बसवता गाडीची इलेक्ट्रीकल सिस्टीम पूर्णपणे चेक करून त्याची योग्य दुरुस्ती करून घेणे आवश्यक आहे. * बॅटरी व गाडी महिन्यातून एकदा आमच्याकडे वॉरंटी चेकअपसाठी आणून दाखवणे आवश्यक आहे.
* बॅटरीतील इलेक्ट्रोलाईटची पातळी वरचेवर चेक करावी व गरज भासल्यास फक्त डिस्टील वॉटर टाकावे. * बॅटरीत अॅसीड टाकू नये, अॅसीड टाकल्यास वॉरंटी मिळणार नाही. * बॅटरीचे रिचार्जिंग करीता वेगळा खर्च आकारला जाईल.

एकूण 1000/-

ग्राहकाची सही

सही



FastTech Computers

Prop. Pravin Kale
8668538933

36

ON SITE SERVICE

Date: 22/12/2020

Name: Principal Shivnani/Maharajdarya
Shivur Anantpal.

Sr.	Description	Qty.	Rate	Amount
1	Nextmon SSD 12040	03	1900/-	5700/-
2	① S/N: EACEDTCEA 0985	3	year warranty	
3	② S/N: EACEDTCEA 1466			
4	③ S/N: EACEDTCEA 1468			
5	12A Cartridge & Toner	01	450/-	450/-
6	Lapcare			
7	Brother Controller	01	900/-	900/-
8	TN 2366			
9	Formatting and Installation	03	300/-	900/-
10	Brother Drum	01	300/-	300/-

Thank You...!

TOTAL

8,250/-

Rupees In Words: Eight Thousand
Two Hundred Fifty only


Signature

पेस नं. 097 995

Tax Invoice

IT SOLUTIONS TECHNOLOGY 20-21
 SHOP NO U1,2 KRUSHINA COMPLEX
 NEAR BRIJ HOTEL/SHIVAJI CHOWK
 MAIN ROAD, LATUR
 GSTIN/UIN: 27ANPH3401Q1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : itsolutions4pc@gmail.com

Buyer

RINCIPAL
 HIRNERI COLLAGE
 HIRUR-ANATPAL
 State Name : Maharashtra, Code : 27

Invoice No.
485
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated
3-Sep-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate Incl. Of Tax	per Tax	Amount	Amount incl. of Tax	Taxable Value		Central Tax		State Tax		Total Amount	
									Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	ANTIVIRUS QUICK HEAL PRO RENUAL 3Y	85238020	1 QTY	635.59	750.00	QTY	635.59	750.00	635.59	9%	57.20	9%	57.20	749.99		
	SGST			57.20			57.20									
	CGST			0.01			0.01									
	RO															
	Total		1 QTY				₹ 750.00	750.00	635.59		57.20		57.20	749.99		

PAID

Amount Chargeable (in words) **INR Seven Hundred Fifty Only**

Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **7816002100001615**
 Branch & IFS Code : **LATUR & PUNB0781600**

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

Authorised Signatory

[Signature]
 IT SOLUTIONS TECHNOLOGY 20-21
 for IT SOLUTIONS TECHNOLOGY 20-21