

TAX INVOICE

COMPUTERS
 201 A/B/C, Near Hotel Vaibhav,
 Road, Ahmednagar 414001
 Angalila, Patil Colony, Lane No.3/4,
 Road, Nashik 422005
 UIN: 27AABFY1319D1ZH
 Name : Maharashtra, Code : 27
 Email : yashcomp@yahoo.com

S.K. Gandhi College
 Kada, Tal Ashti, Dist Beed
 State Name : Maharashtra, Code : 27

Contact : 9762830423 / 9421339851

Invoice No
E/12818
 Delivery Note

Supplier's Ref
12818/DC-12818
 Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated
9-Mar-2021
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU-Intel-Ci7-9700F-3GHz	8473	1 Nos.	19,491.53	Nos.	19,491.53
2	MBD-Asus-Prime-H310M-E	8473	1 Nos.	3,983.05	Nos.	3,983.05
3	RAM-16GB-DDR4-Crucial-2666	8473	1 Nos.	4,915.25	Nos.	4,915.25
4	HDD-Sata-Seagate-1TB	84717020	1 Nos.	2,542.37	Nos.	2,542.37
5	Cabinet-Circle-Desire-D1/D2/D3/Alure	84733099	1 Nos.	1,694.92	Nos.	1,694.92
6	KBD-Logitech-Combo-MK200-USB	8471	1 Nos.	720.34	Nos.	720.34
7	Monitor-LG-19M38A-18.5"	8528	1 Nos.	4,237.29	Nos.	4,237.29
8	HDD-SSD-250GB-WD-Blue-NVME	85235100	1 Nos.	3,093.22	Nos.	3,093.22
9	Switch-8Port-DLink-Giga-DGS1008A	85176290	1 Nos.	1,483.05	Nos.	1,483.05
10	Cable-Cat6-DLink-305Mtr Box	8544	1 Nos.	5,084.75	Nos.	5,084.75
						47,245.77
						4,252.11
						4,252.11
						0.01
Output CGST 9%						
Output SGST 9%						
Rounded Off						
Total			10 Nos.			₹ 55,750.00
						E. & O.E

Amount Chargeable (in words)
Amount In Rs. Fifty Five Thousand Seven Hundred Fifty Only

Company's PAN : **AABFY1319D**

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

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **913020026366370**
 Branch & IFS Code : **Tilak Road, Ahmednagar & UTIB000021**
for YASH COMPUTER

Authorised Signer


PRINCIPAL
S.A.J.V.P.M. Kada's
Smt. S.K. Gandhi Arts' Amolak Science
P.M. Gandhi Commerce College, Kada

Sri Amolak Jain Vidya Prasarak Mandal's
S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE
COLLEGE KADA 2020 - 2021
 KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)
 Transaction Date : 09 Mar 2021


Particulars	Debit	Credit
TO COMPUTER, PRINTER & OTHER EQUIPMENT A/C	55,750.00	
BY YASH COMPUTER AHMEDNAGAR		55,750.00

Amount in Words:
 Rupees Fifty-Five Thousand Seven Hundred Fifty Only

Narration:
 As per Invoice No. EI2818

55,750.00	55,750.00
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Office Superintendent



Principal



PRINCIPAL
 S.A.J.V.P.M. Kada's
 Smt.S.K Gandhi Arts Amolak Science
 P.H.Gandhi Commerce College, Kada

9	Switch-8Port-Dlink-Giga-DGS1008A	85176290	1 Nos.	1,483.05	Nos.	1,483.05	
10	Cable-Cat6-DLink-305Mtr Box	8544	1 Nos.	5,084.75	Nos.	5,084.75	
	Output CGST 9%			9 %			47,245.77
	Output SGST 9%			9 %			4,252.11
							4,252.11

Smt Amolak Jain Vidya Prasarak Mandal's
ARTS AMOLAK SCIENCE P H GANDHI COMMERCE
 COLLEGE KADA 2020 - 2021
 KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)

**Shri Amolak Jain Vidya Prasarak Mandal's
S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE
COLLEGE KADA 2021 - 2022**

KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378) Transaction Date: 10 Mar 2022

	Debit	Credit
BY YASH COMPUTER AHMEDNAGAR TO COMPUTER, PRINTER & OTHER EQUIPMENT A/C	₹ 53,000.00	₹ 53,000.00
	53,000.00	53,000.00

[Signature]
Principal

Amount in Words:
Rupees Fifty-Three Thousand Only

Narration: AS per Bill No. E/8419

[Signature]
Office Superintendent

10) 8 Ball 600VA UP	01	2300000	2300000
11) NPAY 1 year Total	01	450000	450000
12) Canon Mf 3010 lusernet printer	15100	1510000	1510000
TOTAL		5300000	5300000

Payment: G/Nu -

Our GSTIN Confirmed & Received in good condition

[Signature]

For YASH COMPUTERS

Authorised Signatory

[Signature]
PRINCIPAL
S.A.J.V.P.M. Kadga's
Smt.S.K Gandhi Arts Amolak Science
P.H.Gandhi

TAX INVOICE

COMPUTERS
 201-A/B/C, Near Hotel Vaibhav,
 Tilak Road, Ahmednagar-414001.
 Tilak Road, Patil Colony, Lane No. 3/4,
 Gangallia, Nashik-422005.
 GSTIN/UIN: 27AABFY1319D1ZH
 State Name: Maharashtra, Code: 27
 E-Mail: yashcomp@yahoo.com

Buyer
Gandhi College-Kada
 Kada : Maharashtra, Code: 27
 State Name

Contact : 9421339851
 E-Mail : kumarbondarde@gmail.com

Invoice No. **E/8419**
 Delivery Note

Dated **10-Mar-2022**
 Mode/Terms of Payment

Supplier's Ref.
8419/DC-8419
 Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU-Intel-Ci3-10100F-3.6GHz	84733010	1 Nos.	5,974.58	Nos.		5,974.58
2	MBD-Asus-Prime-H510-M-E	84733020	1 Nos.	4,661.02	Nos.		4,661.02
3	RAM-8GB-DDR4-EVM-2666	847330	1 Nos.	1,949.15	Nos.		1,949.15
4	HDD-Sata-Seagate-1TB	84717020	1 Nos.	2,457.63	Nos.		2,457.63
5	HDD-SSD-256GB-EVM-NVME	85235100	1 Nos.	2,203.39	Nos.		2,203.39
6	Cabinet-Artis-Joy-2.0-W/o SMPS	84733099	1 Nos.	2,033.90	Nos.		2,033.90
7	KBD-HP-Combo-C2500-J8F15AA	84716040	1 Nos.	677.97	Nos.		677.97
8	Monitor-LG-20M39H-HDMI-19.5"	85285200	1 Nos.	7,118.64	Nos.		7,118.64
9	Card-Graphics-Zebronics-2GB-DDR3-GT610	847330	1 Nos.	2,711.86	Nos.		2,711.86
10	AV-Net Protector-Total-1Usr-1Yr	85238020	1 Nos.	381.36	Nos.		381.36
11	Printer-Canon-MF3010B-MFP SR NO-YHW60369	84433970	1 Nos.	12,796.61	Nos.		12,796.61
12	UPS-IBall-Nirantar-650/655	85044090	1 Nos.	1,949.15	Nos.		1,949.15
							44,915.26
							4,042.37
							4,042.37
Output CGST 9%					9 %		
Output SGST 9%					9 %		
Total			12 Nos.				₹ 53,000.00

Amount Chargeable (in words)
Amount in Rs. Fifty Three Thousand Only

Company's Bank Details
 Bank Name : Axis Bank Ltd.
 A/c No. : 913020026366370
 Branch & IFS Code : Tilak Road, Ahmednagar & UTIB0000215
 for YASH COMPUTERS

Company's PAN : AABFY1319D

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

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
S.A.J.V.P.M. Kada's
Smt.S.K Gandhi Arts Amolak Science
P.H.Gandhi Commerce College,Kada

Authorized Signatory

TAX INVOICE

YASH COMPUTERS
 Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,
 Burudgaon Road, Ahmednagar
 GSTIN/UIN: 27AABFY1319D1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : yashcomp@yahoo.com

Buyer
S.K. Gandhi College
 A/p-Kada, Tal-Ashti, Dist-Beed
 State Name : Maharashtra, Code : 27

Contact : 9762830423 / 9421339851

Invoice No.
E/9203
 Delivery Note

Dated
16-Dec-2019
 Mode/Terms of Payment

Supplier's Ref.
9203/DC-9203
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	PC-Dell-Ins-3470-CI5/8GB/1TB /DVD/W10/OFF	84714900	18 %	1 Nos.	39,152.54	Nos.	39,152.54
2	Batch : 91B2C22 Monitor-Dell-E2016HV-19.5"	85285200	18 %	1 Nos.	0.01	Nos.	0.01
3	AV-Net Protector-Total-1Usr-1Yr	8523	18 %	1 Nos.	423.73	Nos.	423.73
							39,576.28
Less : Output CGST 9%							3,561.87
Output SGST 9%							3,561.87
Rounded Off							(-).02
Total				3 Nos.			₹ 46,700.00 E. & O.E

Amount Chargeable (in words)

Amount In Rs. Forty Six Thousand Seven Hundred Only

Company's PAN : **AABFY1319D**

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

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



Sbm
 Palwe Sir
 Pl. make R565
 Dignity
 Bham
 17-12-19

Sbm
PRINCIPAL
 S.A.J.V.P.M. Kada's
 Smt.S.K Gandhi Arts Amolak Science
 P.H.Gandhi Commerce College,Kada

Delivery Challan



U.O.: SHIVAS...

CASH PAYMENT

959

Cash Book Name: SHRI A.J.V.P. M.S GANDHI SENIOR COLLEGE KADA
No. **Date** 16/Dec/2019

Account Head Debited Computer Equipment Exp A/C

Particulars

Aws per Yash Computer Ahmednagar Bill No. E/9203

Rs. 46,700.00

In words Rs. Forty Six Thousand Seven Hundred Only

SH

Office Supt./accountant

Principal

**Receiver's
Signature**

PRINCIPAL
S.A.J.V.P.M. Kada's
Smt.S.K Gandhi Arts Amolak Science
P.H.Gandhi Commerce College,Kada

TAX INVOICE

YASH
 Prade, 201-A/B/C, Near Hotel Vaibhav,
 Bhatkedaon Road, Ahmednagar
 GSTIN/UIN: 27AABFY1319D1ZH
 State Name: Maharashtra, Code: 27
 Email: yashcomp@yahoo.com

Buyer
S.K. Gandhi College
 Kada, Tal. Ashti, Dist. Beed
 State Name: Maharashtra, Code: 27
 Contact: 9762830423 / 9421339851

Invoice No. **E/10811**
 Delivery Note
 Supplier's Ref
10811/DC-10811
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **29-Jan-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Printer-Epson-L6170 -C11CG20503	84433100	18 %	1 Nos.	16,949.15	Nos.		16,949.15
Scanner-HP-Pro-2000-S1	84716050	18 %	1 Nos.	17,372.88	Nos.		17,372.88
Mouse-IBall-Freego-G18-WL	84716060	18 %	1 Nos.	423.73	Nos.		423.73
Output CGST 9%							34,745.76
Output SGST 9%							3,127.12
Total							3 Nos. ₹ 41,000.00

Amount Chargeable (in words)
 Amount In Rs. Forty One Thousand Only


 PRINCIPAL

S.A.J.V.P.M. Kada's
S.K. Gandhi Arts Amolak Science
P.H. Gandhi Commerce College, Kada

for YASH COMPUTERS

Company's PAN: **AABFY1319D**
 I declare that this invoice shows the actual price of the
 goods described and that all particulars are true and

Authorized Signatory


Shri Amolak Jain Vidya Prasa
GANDHI ARTS AMOLAK SCIENCE P H GAN
2021 - 2022

KADA, TAL. ASHTHI, DIST. BEED - 414
BANK PAYMENT VOU

ER, PRINTER & OTHER EQUIPMENT A/C

SHAWADI N.S. BANK LTD BEED. BR. KADA A/C NO. 281

que No:- 010598 & Date:- 31/03/2022

mount (in words) :

Rupees One Lakhs Forty Thousand Only

Narration:

As per Bill No. S/5497

Office Superintendent



PRINCIPAL

S.A.J.V.P.M. Kada's

Smt. S.K. Gandhi Arts Amolak Science
P.H. Gandhi Commerce College, Kada