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Invoice No. Shree/1349/2013

Dated - 23-Sep-2013



# Sales & Services

Computer Maintenance & Printer Repairing.  
 Weekly market Road Kallam Mo. 9404965323  
 E-mail : ravi.narkar@gmail.com

*E. N. Narkar*

## TAX INVOICE

Party : **Principal SMDM Collage**  
 Kalamb *library*

Sl. No.	Description of Goods	Quantity	Amount	Disc. %	Amount
1	Desktop Acer Core I5 /2g/500g Udvd9sia75d2442139	1 PCS	32,500.00 PCS	4.762 %	30,952.35
2	DVD WRITER -LG SATA	1 PCS	1,000.00 PCS	4.762 %	952.38
3	ANTIVIRUS NETPROTECTOR 2011	1 PCS	400.00 PCS	4.762 %	380.95
					32,285.68
SALES VAT.@5% Sales Rounded Off					1,614.28 0.04
Amount Chargeable (in words)					33,900.00

CHNO -  
312198  
28/2/14

**VOID & CANCELLED**

*[Signature]*  
Principal

S. A. Dnyandeo Mohar  
Mahavidyalaya Kalamb

Thirty Three Thousand Nine Hundred Only  
 Company's VAT TIN : 27190828660v

**Declaration**  
 \* I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by me / us and if shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has

UDVD9SIA75D2442139  
 (For IR use)

For SHREE SALES AND SERVICES



Authorized Signatory

This is a Computer Generated Invoice



27-Aug-2014

Invoice No.

Shree/848/2013

Dated-

66

EQUIPMENT  
JE



# Sales & Services

Computer Maintenance & Printer Repairing.  
Weekly market Road Kallam Mo. 9404965323  
E-mail : ravi.narkar@gmail.com

## TAX INVOICE

Party : Principal SMDM Collage  
Kalam

Sr. No.	Description of Goods	Quantity	Amount	Disc.%	Amount	
1	<b>Lenovo Aio C-260(57324793</b> Processor-Quad Core -I J2900 Ram 2gb Hdd 500 Gb 19.5 Led Wired Key/mouse SCS01513020 SCS01512581 SCS01512910 SCS01512583 SCS01512577	5 PCS	5 PCS	25,000.00 PCS	4.762 %	1,19,047.50
	SALES VAT @5% Sales Rounded Off			5 %	5,952.38 0.12	
Amount Chargeable (in words)		5 PCS	5 PCS		1,25,000.00	

PAID & CANCELLED

Principal  
S. M Dnyandeo Mohekar  
Mahavidyalaya, Kalam

One Lakh Twenty Five Thousand Only

Company's VAT TIN : 27190828660v

Declaration

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For SHREE SALES AND SERVICES



Authorised Signatory

This is a Computer Generated Invoice

Office No.

Shree/897/2013

Dated-

2-Sep-2014

# Sales & Services

Computer Maintenance & Printer Repairing.  
Weekly market Road Kallam Mo.9404965323

*Equipment*  
*JE*

## TAX INVOICE

Party : Prinpapal SMDM Collage  
Kalamh

Sr.No.	Description of Goods	Quantity	Amount	Disc.%	Amount
1	Lenovo A10 C-260(67324793 SCS01513088	1 PCS	26,000.00 PCS	4.762 %	23,809.60
	Output Vat @ 5% Sales Rounded Off		5 %		1,190.48 0.02
	Amount Chargeable (in words)	1 PCS	1 PCS		₹ 25,000.00

PAID & CANCELLED

*Principal*

S. M Dnyandeo Mohekar  
Mahavidyalaya, Kalamh

Indian Rupees Twenty Five Thousand Only

Remainging Amount will be paid on this date / /201

Company's VAT TIN : 27190828660v

For SHREE SALES AND SERVICES

**Declaration**

\* I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and if shall be accounted for in the turnover of sales while filling of return.

This is a Computer Generated Invoice

Customer Sign.

Authorised Signature





Cash / Tax Invoice / Bill



A-1, Shri Siddheshwar Graha Nirman Sanstha, 3rd Floor, Opp. Kinara Hotel, Kadadi Nagar, Hotgi Road, Solapur- 413003. ☎ : (0217) 2601163 Email - sunshinesolapur@rediffmail.com  
 Branch Office : KOLHAPUR - 9422506956, GOA - 0832-3258002

To, The principal  
S.M.D. Mohetkar College  
Kalam

CH. No.	Date :	No. <u>15/12/14</u>
Order No.	Date :	

Particulars	Quantity	Rate		Amount	
		Rs.	Ps.	Rs.	Ps.
Samsung multichrom device model k 2200 w/m old Replacemnt Xerox 420	01			35500	=
		VAT @ 5 %		1775	=
		Other Charges			
		<b>TOTAL</b>		<b>37275</b>	<b>=</b>

No 632366  
 25/5/15

Service Tax No.: | Pan No.:  
 AATPR 6045 HST 001 | AATPR 6045 H  
 VAT TIN No. 27790126244 V • CST TIN No. 273408747986 C

Amount in Words: Thirty Seven thousand two hundred Seventy five Rupees

By Certify that my/our Registration Certificate under the Maharashtra and Tax at 2002 is in Force on the date on which the sale of goods specified Invoice is made by me/us and that the transaction of sale covered by this has been effected by me/us and it shall be accounted for in the Turnover filing of Return and the due tax if any, payable on the sale has been be paid." SUBJECT TO SOLAPUR JURISDICTION

Liability ceases after the goods have been delivered to carriers.  
 Payment should be made by payees A/C.  
 24% P.A. will be charged, if payment is not received within 15 days.

*S.M.D.*  
 Principal  
**S. M Dnyandeo Mohetkar**  
**Mahavidyalaya, Kalam**

*[Signature]*  
 Receiver's Signature

*[Signature]*  
 For  
**SUNSHINE**  
 Services

Invoice No. Shree/2068/2013

Dated- 24-Feb-2015



# Sales & Services

Computer Maintenance & Printer Repairing,  
Weekly market Road Kallam Mo.9404965323

E-mail: ravi.narkar@gmail.com

## TAX INVOICE

*Equipment*

Party : Principal SMDM Collage  
Kalamb

Sr.No.	Description of Goods	Quantity	Amount	Disc. %	Amount
1	PROJECTOR EPSON EB X03 VB2K4Y01661 V11H555056	1 PCS	33,000.00 PCS	11.11 %	29,333.70
	Output Vat 12.5 % Sales Rounded Off Rounded Off		12.50 %		3,667.00
	Less :				0.30
					(-)1.00
Amount Chargable (in words)		1 PCS	1 PCS		33,000.00

Ch no 632364  
16/5/15

Thirty Three Thousand Only

Remaining Amount will be paid on this date / / 201

Company's VAT TIN : 27190828660v

For SHREE SALES AND SERVICES

### Declaration

\* I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and if shall be accounted for in the turnover of sales while filling of return.

*Principal*  
Principal  
S.M. Dnyandeo Mohekar  
Mahavidyalaya, Kalamb

This is a Computer Generated Invoice

Customer Sign.

Authorised Signature

Receiver's Signature

Services



SUBJECT TO KALAMB JURISDICTION

TAX INVOICE/ DELIVERY CHALLAN

Office Account Sect



# SHREE SALES AND SERVICE

Weekly Market Road, Second Floor of Shree Modeling Studio  
Landline : (02473) 262105 Mob. 8149003001/ 9404965323  
E-Mail : ravi.narkar@gmail.com



Buyer: Principal SMDM Collage  
Address: Kalamb

TIN NO. 27AHBPN4180Q1ZP  
**LENOVO EXPRESS STORE**



Bill No : SH/G/0687/17  
Bill Date : 8-11-2017

Sr.	Material Description	Company	Quantity	Rate	Amount
1.	Lenovo Desktop 310s (90-GA001UIN) Batch: SPG0119UP		1 PCS	16,949.15	16,949.15
2.	Software Tally Erp 9 Batch: 736240077		1 no.	18,000.00	18,000.00
3.	Antivirus Netprotector Pro 11	Netprotector	1 PCS	381.36	381.36
					35,330.51
					CGST 3,179.74
					SGST 3,179.74
					Rounded Off 0.01
					<b>Total 41,890.00</b>

PAID & CANCELLED

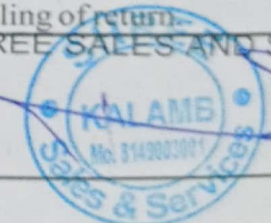
Indian Rupees Forty One Thousand Six Hundred Ninety Only.

Buyer Sign:   
Principal  
S.M.Dnyandeo Mohekar  
Mahavidyalaya Kalamb

**Declaration**  
\* I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and if shall be accounted for in the turnover of sales while filling of return.



For: SHREE SALES AND SERVICES



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# GST TAX INVOICE

**SHREE SALES AND SERVICES**

Weekly Market Road, Kalamb 413507

Landline: (02473) 262105 Mob: 8149003001/9404965323

GSTIN/UIN: 27AHPPN4130Q1ZP

State Name : Maharashtra, Code : 27

E-Mail : ravi.narkar@gmail.com

Buyer (Bill to)

PRINCIPAL SHIKSHAN MAHARSHI DYANDEO MOHEKAR

MAHAVIDYALAYA KALAMB

State Name : Maharashtra, Code : 27

Invoice No.

**SSSK/1796/18**

Dated

**8-Dec-17**

Sl No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>DESKTOP ASEMBLED</b>	<b>13 PCS</b>	18,999.99	16,101.69 PCS	<b>2,09,321.97</b>
	<b>CGST</b>				<b>18,838.98</b>
	<b>SGST</b>				<b>18,838.98</b>
	<b>Rounded Off</b>				<b>0.07</b>
<b>Total</b>		<b>13 PCS</b>			<b>₹ 2,47,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Forty Seven Thousand Only**

E & OE

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,09,321.97	9%	18,838.98	9%	18,838.98	37,677.96
<b>Total: 2,09,321.97</b>		<b>18,838.98</b>		<b>18,838.98</b>	<b>37,677.96</b>

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

Company's PAN : **AHPPN4130Q**

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: **ICICI BANK**

A/c No. : **281905500156**

Branch & IFS Code : **KALAMB & ICIC0002819**

Customer's Seal and Signature

for SHREE SALES AND SERVICES

Authorised Signatory

SUBJECT TO KALAMB JURISDICTION

This is a Computer Generated Invoice

**Principal**

**S.M.Dnyandeo Mohekar**  
Mahavidyalaya Kallam





## GST TAX INVOICE

<b>SHREE SALES AND SERVICES</b> Weekly Market Road, Kalamb 413507 Landline: (02473) 262105 Mob: 8149003001/9404965323 GSTIN/UIN: 27AHPPN4130Q1ZP State Name : Maharashtra, Code : 27 E-Mail : ravi.narkar@gmail.com Buyer (Bill to) PRINCIPAL SHIKSHAN MAHARSHI DYANDEO MOHEKAR MAHAVIDYALAYA KALAMB State Name : Maharashtra, Code : 27	Invoice No. <b>SSSK/2796/18</b>	Dated <b>20-Feb-18</b>
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Sl. No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>DESKTOP ASEMBLED</b>	<b>13 PCS</b>	19,500.00	16,525.42	PCS <b>2,14,830.46</b>
	<b>CGST</b>				<b>2,14,830.46</b>
	<b>SGST</b>				<b>19,334.74</b>
	<b>Rounded Off</b>				<b>19,334.74</b>
					<b>0.06</b>
<b>Total</b>		<b>13 PCS</b>			<b>₹ 2,53,500.00</b>

Amount Chargeable (in words)

E & O.E

**Indian Rupees Two Lakh Fifty Three Thousand Five Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,14,830.46	9%	19,334.74	9%	19,334.74	38,669.48
<b>Total:</b>	<b>2,14,830.46</b>		<b>19,334.74</b>		<b>19,334.74</b>	<b>38,669.48</b>

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Six Hundred Sixty Nine and Forty Eight paise Only**

Company's PAN : **AHPPN4130Q**

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: **ICICI BANK**  
 A/c No. : **281905300158**  
 Branch & IFS Code : **KALAMB & ICIC0002819**

Customer's Seal and Signature

for SHREE SALES AND SERVICES  
**KALAMB & Services**  
 Mob 8149003001  
 Authorised Signatory

SUBJECT TO KALAMB JURISDICTION

This is a Computer Generated Invoice

**Principal**  
 S.M. Dnyandeo Mohekar  
 Mahavidyalaya Kallam

SUBJECT TO KALAMB JURISDICTION

TAX INVOICE/ DELIVERY CHALLAN



# SHREE SALES AND SERVICE

Weekly Market Road, Second Floor of Shree Modeling Studio

Landline : (02473) 262105 Mob. 8149003001/ 9404965323

E-Mail : ravi.narkar@gmail.com



Buyer: Principal SMDM Collage  
Address: Kalamb

## LENOVO EXPRESS STORE



Bill No : SH/G/0612/18

Bill Date : 16-7-2019

Sr.	Material Description	Company	Quantity	Rate	Amount
1	Motherboard G31 Chipset TECHCOM/HIS Batch: TCYG312017061838		1 PCS	2,372.88	2,372.88
					CGST 213.56
					SGST 213.56
					Rounded Off
			1 PCS	Total	2,800.00

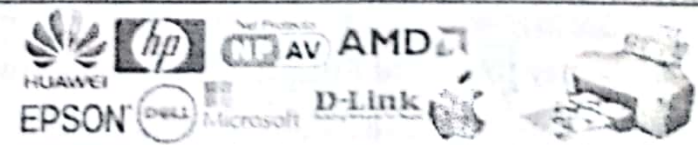
PRINCIPAL

Indian Rupees Two Thousand Eight Hundred Thirty

Maha. Invoice: *Mahakar*

I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and if shall be accounted for in the turnover of sales while filling of return.

Buyer Sign O/s Rs.: 25,125.00 Dr



For: SHREE SALES AND SERVICES

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SUBJECT TO KALAMB JURISDICTION

TAX INVOICE/ DELIVERY CHALLAN

# SHREE SALES AND SERVICE

Weekly Market Road, Second Floor of Shree Modeling Studio

Landline : (02473) 262105 Mob. 8149003001/ 9404965323

E-Mail : ravi.narkar@gmail.com

**XPRESS**  
Exclusive Store

Lenovo

Buyer: Principal SMDM Collage  
Address: Kalamb

TIN NO: 27AHPPN4130047P

**LENOVO EXPRESS STORE**



Bill No : SH/G/0565/18  
Bill Date : 29-7-2019

Sr.	Material Description	Company	Quantity	Rate	Amount
1.	WINHOME 10 SNGL OLP NL ACDMC LEGALIZATION		25 PCS	7,320.00	1,83,000.00
2.	WINPRO 10 SNGL UPGRD OLP NL ACDMC		25 PCS	3,839.00	95,975.00
3.	OFFICEPROPLUS SNGL LICSAK OLP NL ACDMC		25 PCS	7,185.00	1,79,625.00
					4,58,600.00
					41,274.00
					41,274.00
					75 PCS
				Total	5,41,148.00

*RS. 291000*  
*CHE No- 834025*  
*05/08/2019.*

CGST  
SGST

*[Signature]*

**PRINCIPAL**  
*S.M. Dnyandeo Mohekar*  
*Kallam*

Indian Rupees Five Lakh Forty One Thousand One Hundred Forty Eight Only

**Declaration**

\* I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and if shall be accounted for in the turnover of sales while filling of return.

Buyer Sign O/s Rs: 11,273.00 Dr

For: SHREE SALES AND SERVICES



*[Signature]*

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# SHREE SALES AND SERVICE

Weekly Market Road, Second Floor of Shree Modeling Studio  
 Landline : (02473) 262105 Mob. 8149003001/ 9404965323  
 E-Mail : ravi.narkar@gmail.com



Buyer: Principal SMDM Collage  
 Address: Kalamb

TIN NO: 27AHPPN4130Q1ZP  
**LENOVO EXPRESS STORE**



Bill No : SH/G/1476/19-20  
 Bill Date : 6-2-2020

Sr.	Material Description	Company	Quantity	Rate	Amount
1.	HP DESKTOP PAVILION S01-AD0102IL Batch: PQC J5005/4GB/1TB/DOS /NODVD Sr.No. 4CE9400CVG Sr.No. 4CE9400CMJ		2 PCS	20,762.71	41,525.42
2.	LED HP 19.5" 20KD IPS SR.NO.6CM85101D8 SR.NO. 6CM94421MW		2 PCS	0.75	1.50
					41,526.92
					3,737.43
					3,737.43
					0.22
			4 PCS	Total	49,002.00

**Che No - 293093**  
**07/03/2020**

**RS. 40000 = 2**

PAID & RECEIVED  
 CGST  
 SGST  
 Rounded Off

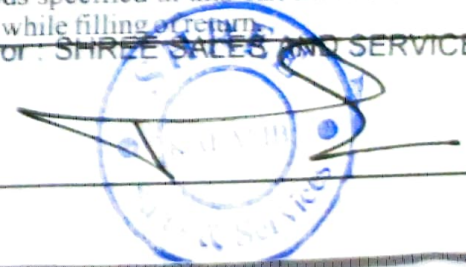
Indian Rupees Forty Nine Thousand Two Only.

**Declaration**

\* I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and if shall be accounted for in the turnover of sales while filling of return.

Buyer Sign O/c Re.: 83,950.00 Dr

For: SHREE SALES AND SERVICES





SUBJECT TO KALAMB JURISDICTION

TAX INVOICE/ DELIVERY CHALLAN



# SHREE SALES AND SERVICE

Weekly Market Road, Second Floor of Shree Modeling Studio

Landline : (02473) 262105 Mob. 8149003001/ 9404965323

E-Mail : ravi.narkar@gmail.com



Buyer: Principal SMDM Collage

Address: Kalamb

TIN NO: 27AHPPN4130Q1ZP

**LENOVO EXPRESS STORE**



Bill No : SH/G/1468/19-20

Bill Date : 4-2-2020

Sr.	Material Description	Company	Quantity	Rate	Amount
1.	PRINTER CANNON 2900 B Batch: 1 Sr.No. NMBA217939		1 PCS	9,533.90	9,533.90
2.	Keyboard Dell K216-BLACK Batch: 1 8		1 PCS	466.10	466.10
					10,000.00
					900.00
					900.00
			2 PCS	Total	11,800.00

CGST  
SGST  
Rounded Off

**PAID & CANCELLED**

Indian Rupees Eleven Thousand Eight Hundred Only.

**Declaration**

\* I/we hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and if shall be accounted for in the turnover of sales while filling of return.

Buyer Sign - O/s Rs.: 33,748.00 Dr

For : SHREE SALES AND SERVICES



*(Handwritten signature and stamp)*

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