



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

'A+' Grade with 3.51 CGPA in 3rd Cycle
College with Potential for Excellence
Recognised Centre for Higher Learning & Research
Institutional Member of APQN
A Mentor College under UGC PARAMARSH Scheme
An ISO 21001:2018 Certified Institution
NIRF 2024 Rank-band : 201-300



E-mail: shivajiscience_ngp@yahoo.com Web : www.sscnagpur.ac.in



4th Cycle

Assessment & Accreditation by NAAC

CRITERIA- IV Infrastructure and Learning Resources (100)

Key indicator- 4.3 IT Infrastructure (30)

Metric No. : 4.3.2 QnM Student-Computer ratio (Data for the latest completed academic year)

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2	Number of computers available in College	3
3	Invoice of newly purchased computers	4
4	Stock book register	41



Shri Shivaji Education Society, Amravati's
SCIENCE COLLEGE

Congress Nagar, Nagpur- 440 012 (M.S.) INDIA

• Tel : +91-712 - 2423432 (O) • Telefax : +91-712 - 2440955
• E-mail : shivajiscience_ngo@yahoo.com
• Web : www.sscnagpur.ac.in

Shri Harshvardhan P. Deshmukh
President

Dr. Omraj S. Deshmukh
Principal

- 'A+' Grade with 3.51 CGPA (3rd Cycle) Reassessment College by NAAC, Bangalore
- A College with Potential for Excellence identified by UGC, New Delhi
- Member, APQN (Asia Pacific Quality Network)
- Recognized Centre for Higher Learning & Research
- Mentor College under 'Paramanah Scheme' UGC, New Delhi
- An ISO 21001 : 2018 Certified Institution



Dr. Panjabrao alias Bhausaheb Deshmukh
Founder President

No. Sc. _____

Date : _____

Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Dr. A. A. Halder
IQAC Coordinator
S.S.E.S.A's
Science College, Nagpur

Dr. O. S. Deshmukh
Principal
S. S. E. S. Amravati's
Science College, Nagpur.



4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 352

Number of PC's Available in the College

Number of Student enrolled (2023-2024): 1713

Number of PC for student use: 352

Student Computer Ratio: $1713/352 = 4.87$

Sr.no.	Year	Number of students	Numbers of computers Available for students	Ratio
1	2023-24	1713	352	5:1
2	2022-23	2038	314	6:1
3	2021-22	2064	392	5:1
4	2020-21	2006	363	6:1
5	2019-20	1778	363	5:1


Dr. A. A. Halder
 IQAC Coordinator
 S.S.E.S.A's
 Science College, Nagpur




Dr. O. S. Deshmukh
 Principal
 S.S.E.S. Amravati's
 Science College, Nagpur.

Tax Invoice

<p>COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone No 0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	<p>Invoice No. SI-222300341 Delivery Note 2318 Reference No. & Date.</p>	<p>e-Way Bill No. 241566101600 Buyer's Order No. ESTT/6087/2023 Dispatch Doc No. Dispatched through Terms of Delivery</p>	<p>Dated 23-Mar-23 Mode/Terms of Payment BY CHEQUE Other References Dated 17-Mar-23 Delivery Note Date 22-Mar-23 Destination CHEMISTRY DEPARTMENT</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR-INTEL CORE I3-10TH GEN RAM 8GB DDR-4/SSD 512 GB/ INTEGRATED GRAPHICS / 1000 Mbps LAN / KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO 4CE226C53M 4CE226C54H 4CE226C6TY	84715000	3 Nos	58,305.99	49,411.86	Nos	1,48,235.58
2	PRINTER CANON LASER PRINTER MF-3010B S/NO.915252B01192AA21YNA58530 WARRANTY - 3 YEARS	84433100	1 Nos	24,451.00	20,721.19	Nos	20,721.19
							1,68,956.77
							15,206.11
							15,206.11
							0.01
Total			4 Nos				₹ 1,99,369.00

Amount Chargeable (in words) E. & O E

Indian Rupees One Lakh Ninety Nine Thousand Three Hundred Sixty Nine Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,956.77	9%	15,206.11	9%	15,206.11	30,412.22
Total:	1,68,956.77		15,206.11		15,206.11	30,412.22

Tax Amount (in words) : **Indian Rupees Thirty Thousand Four Hundred Twelve and Twenty Two paise Only**

Remarks:
SI-222300341

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

TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED.
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**
 Bank Name : **INDIAN BANK C/C (50468760092)**
 A/c No. : **50468760092**
 Branch & IFS Code : **SAKKARDARA & IDIB000S501**
for COMPUTER MAINTENANCE HOUSE (22-23)

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice


<p>COMPUTER MAINTENANCE HOUSE (22-23) 04 Ayurvedic Layout, Main Road, Raghuj Nagar, Nagpur Telephone 0712-2743620/ 9850560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	Invoice No. SU23-24/303 Delivery Note ESTT/7319/2024 Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 18-Mar-24 Mode/Terms of Payment Other References Dated Delivery Note Date 15-Mar-24 Destination MCA DEPARTMENT OF COMPUTER SCIENCE
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc. %	Amount
	DESKTOP COMPUTER HP	84715000	13 NOS	61,550.00	52,161.02 NOS	6,78,093.26
	HP 13 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY/3 YEARS 19.5 TFT,USB KEYBOARD & MOUSE SR NO :-1N14020K75 1N14020KF0 1N14020K08 1N14020K64 1N14020KBX 1N14020K5J 1N14020K5N 1N14020KCR 1N14020HTC 1N14020K5P 1N13520RD4 1N14020HSS 1N13520RCX					
	CGST				9 %	61,028.39
	SGST				9 %	61,028.39
	Less: ROUND OFF					(-0.04)
	Total		13 NOS			₹ 8,00,150.00

E. & O.E

Amount Chargeable (in words) Indian Rupees Eight Lakh One Hundred Fifty Only	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB0005501 SWIFT Code : for COMPUTER MAINTENANCE HOUSE (22-23)
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMRERED.
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.



This is a Computer Generated Invoice

Tax Invoice

<p>COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout , Main Road, Raghuji Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>SI/23-24/305</td> <td></td> <td>18-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>ESTT/7320/2024</td> <td></td> <td>Other References</td> </tr> <tr> <td>Reference No. & Date.</td> <td></td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td></td> <td>15-Mar-24</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td></td> <td></td> <td>DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	SI/23-24/305		18-Mar-24	Delivery Note		Mode/Terms of Payment	ESTT/7320/2024		Other References	Reference No. & Date.			Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date			15-Mar-24	Dispatched through		Destination			DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE	Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																																
SI/23-24/305		18-Mar-24																																
Delivery Note		Mode/Terms of Payment																																
ESTT/7320/2024		Other References																																
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		15-Mar-24																																
Dispatched through		Destination																																
		DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE																																
Terms of Delivery																																		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP I3 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY 3 YEARS 19.5 TFT USB KEYBOARD & MOUSE SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K65	84715000	5 NOS	61,550.00	52,161.02	NOS		2,60,805.10
	CGST						9 %	23,472.46
	SGST						9 %	23,472.46
	Less: ROUND OFF							(-0.02)
	Total		5 NOS					₹ 3,07,750.00

E & O E

<p>Amount Chargeable (in words) Indian Rupees Three Lakh Seven Thousand Seven Hundred Fifty Only</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMERED. GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.</p>	<p>Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB000S501 SWIFT Code : for COMPUTER MAINTENANCE HOUSE (22-23)</p>
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This is a Computer Generated Invoice




Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to)		Invoice No. SI/23-24/305 e-Way Bill No. 18-Mar-24 Dated
PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note ESTT/7320/2024 Reference No. & Date.
PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 15-Mar-24 Dispatched through Destination DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE
Buyer (Bill to)		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP 13 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY 3 YEARS 19.5 TFT.USB KEYBOARD & MOUSE SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K65	84715000	5 NOS	61,550.00	52,161.02	NOS		2,60,805.10
	CGST					9 %		23,472.46
	SGST					9 %		23,472.46
	Less : ROUND OFF							(-)0.02
Total			5 NOS					₹ 3,07,750.00

E. & O.E

Amount Chargeable (in words) Indian Rupees Three Lakh Seven Thousand Seven Hundred Fifty Only	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB000S501 SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMRERED. GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	for COMPUTER MAINTENANCE HOUSE (22-23) 

This is a Computer Generated Invoice



Tax Invoice

***COMPUTER MAINTENANCE HOUSE (22-23)**
 04,Ayurvedic Layout , Main Road,
 Raghaji Nagar, Nagpur
 Telephone No 0712-2743520
 GSTIN/UIN 27AADPM4443B1Z0
 State Name Maharashtra, Code 27
 E-Mail cmhcomputers@rediffmail.com
 Consignee (Ship to)
PRINCIPAL (SSC) NAGPUR (NEW)
 SHIVAJI SCIENCE COLLEGE, NAGPUR
 GSTIN/UIN 27AAETS1500P2ZA
 State Name Maharashtra, Code 27
 Buyer (Bill to)
PRINCIPAL (SSC) NAGPUR (NEW)
 SHIVAJI SCIENCE COLLEGE, NAGPUR
 GSTIN/UIN 27AAETS1500P2ZA
 State Name Maharashtra, Code 27
 Place of Supply Maharashtra

Invoice No. **SI-222300343** e Way Bill No. Dated **23-Mar-23**
 Delivery Note Mode/Terms of Payment
2320 **BY CHEQUE**
 Reference No. & Date Other References
 Buyer's Order No. Dated
ESTT/6083/2023 **23-Mar-23**
 Dispatch Doc No. Delivery Note Date
23-Mar-23
 Dispatched through Destination
COMPUTER SCIENCE DEPARTMENT & ZC (SANG)
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
				(Incl. of Tax)				
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR:INTEL CORE I5-10TH GEN RAM: 8GB DDR 4 /SSD 512 GB/ INTEGRATED GRAPHICS / WARRANTY: 3 YEARS & MOUSE WINDOWS 10 PRO LICENSE WARRANTY- 3 YEARS SNO 4GT226C4C6 4GT226C457 4GT226C4FG 4CE241B2NH 4CE241B2NX	84715000	5 Nos	58,305.99	43,411.86	Nos		2,47,059.30
2	CARTRIDGE 12A NP-TECH	84439959	10 Nos	878.15	742.50	Nos		7,425.00
3	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997351	50 Nos	1,109.79	940.50	Nos		47,025.00
								3,01,509.30
	CGST							27,135.84
	SGST							27,135.84




This is a Computer Generated Invoice

Continued to page number 2

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone No. 0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com Consignee (Ship to)	Invoice No. SI-222300344	Dated 23-Mar-23
	Delivery Note 2322	Mode/Terms of Payment BY CHEQUE
PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN: 27AAETS1500P2ZA State Name: Maharashtra, Code: 27	Buyer's Order No. ESTT/6084/2023	Dated 17-Mar-23
	Dispatch Doc No.	Delivery Note Date 23-Mar-23
Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN: 27AAETS1500P2ZA State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra	Dispatched through	Destination COMPUTER SCIENCE DEPARTMENT - BCA
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR -INTEL CORE I3- 10TH GEN RAM 8GB DDR-4 /SSD 512 GB/ INTEGRATED GRAPHICS / 1000 MBPS LAN / KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO. 4CE2266330 / 4CE2266330- 1N130609D1 / 1N130609D6 1N13050CSP / 1N13020D4B 1N13020D86 / 1N13020DD7 1N13020DF5 / 1N13020DF6	84715000	10 Nos	58,305.99	49,411.86	Nos		4,94,118.60
2	PROJECTOR BENQ MX808STH PDB21P01778000	85286200	1 Nos	66,908.16	52,272.00	Nos		52,272.00
3	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	100 Nos	1,109.79	940.50	Nos		94,050.00
								6,40,440.60
	CGST							60,253.25
	SGST							60,253.25



continued to page number 2


This is a Computer Generated Invoice

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout , Main Road, Raghujai Nagar, Nagpur Telephone No. 0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com		Invoice No. SI-222300345	Dated 23-Mar-23
Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note 2323	Mode/Terms of Payment BY CHEQUE
Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date.	Other References
		Buyer's Order No. ESTT/6085/2023	Dated 17-Mar-23
		Dispatch Doc No.	Delivery Note Date 23-Mar-23
		Dispatched through	Destination COMPUTER SCIENCE DEPARTMENT - WCA NON - GRANT
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR-INTEL CORE I3-10TH GEN RAM 8GB DDR-4 /SSD 512 GB/ INTEGRATED GRAPHICS / 1000 MBPS LAN /KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO. 1N13020DF8 / 1N13020DGM 1N13020DJK / 1N13020DP8 1N13020F06	84715000	5 Nos	58,305.99	49,411.86	Nos	2,47,059.30
2	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	50 Nos	1,109.79	940.50	Nos	47,025.00
3	TOUCH INTERACTIVE BOARD BENQ RM7503 S/NO.EITT7N0031002G	84714190	1 Nos	2,23,615.90	1,89,505.00	Nos	1,89,505.00
4	VIDEO CONFERENCE CAMERA BENQ- DVY32 4K S/NO. OSM3N002405H	85176290	1 Nos	42,650.98	36,144.90	Nos	36,144.90
							5,19,734.20
							46,776.08
							46,776.08

CGST
SGST



continued to page number 2

This is a Computer Generated Invoice

COMPUTER MAINTENANCE HOUSE
 4, AYURVED COLONY, MAIN ROAD, BAGHJI NAGPUR, NAGPUR, 440024, MAHARASHTRA, INDIA
 Mob. No: +91-9600106701, 9902551094, +91-712-2740520, MailId: cmrcomputers@rediffmail.com

ORIGINAL FOR RECEIPT

GSTIN 27AQPMA438120 CIN NO. PAN No.: AACPM4444E

TAX INVOICE

Reverse Charge: NO	Cust. PO No: EST145292022 (BCA COM)	Transporter Name:	LR No.:
Invoice No: SA-21220271	Cust. PO Date: 23/02/2022	Transportation Mode:	LR Date:
Invoice Date: 25/02/2022	Place Of Supply: MAHARASHTRA	Vehicle Number:	DM No.: 1978
State: MAHARASHTRA	State Code: 27	Payment Term: BY CHEQUE	Vendor Code:
		Exway Bill Number:	Exway Bill Date:

Details of Receiver Billed to:					Details of Consignee Shipped to:				
Name:	PRINCIPAL (SSC) NAGPUR	Name:	PRINCIPAL (SSC) NAGPUR						
Address:	SHRIJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA	Address:	SHRIJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA						
GSTIN:	27AFET1500P2A PAN: AFET1500P	GSTIN:	27AFET1500P2A						
State:	MAHARASHTRA	State:	MAHARASHTRA						
	State Code: 27		State Code: 27						

Sl. No	Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	COMPUTER SYSTEM HP 239-GE FPD 15-1YTHRAM 8GB4GBE SSD KEY-MOUSE/MONITOR 20"MIN 10 C/MO 1)IN12260C/M 2)IN12260C/PN 3)IN12260C/PY 4)IN12260C/SS 5)IN12260C/BSM WARRANTY - 3 YEARS (BCA COMPUTER SCIENCE)	84710020	NOS	5.000	57914.00	289570.00	0.00	289570.00	9.00	25965.30	9.00	25965.30	0.00	0.00	339222.50
Total					5.000	289570.00	0.00	289570.00	25965.30	25965.30	0.00	0.00	339222.50		

Total Invoice Value (In Figure):	Rs. 339222.50	Total Amount Before Tax:	339,222.50
Total Invoice Value (In Words):	Rs. Three Lakhs Thirty-Nine Thousand Nine Hundred Twenty-Three Only	Less : Discount	0.00
Amount of Tax subject to Reverse Charges:		Add : CGST	25,965.30
Terms and Conditions:	BANK DTLS 1 -> HANAN BANK/SAKHARPARA BRANCH, NAGPUR AGNO -> 3048800002, IFSC CODE - IDIB0005501 2 -> SHRIJI SCIENCE COLLEGE, NAGPUR 3 -> SHRIJI SCIENCE COLLEGE, NAGPUR 4 -> SHRIJI SCIENCE COLLEGE, NAGPUR 5 -> SHRIJI SCIENCE COLLEGE, NAGPUR	Add : SGST	25,965.30
		Add : IGST	0.00
		TCS Amount	0.00
		Round Off	0.40
		Total Amount After Tax	339,222.50
		GST Paid/As a Reverse Charge	NIL

Declaration:
 Title: I hereby certify that my/our registration certificate under the Central Goods and Service Tax Act (CGST) State Goods and Service Tax Act (SGST) Integrated Goods and Service Tax Act (IGST) is in force on the date on which the sale of goods specified herein has taken place and the transaction of the sale covered by the Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales when filing of return and due tax, if any, payable on the sale has been paid or shall be paid.

Certified that the particulars given above are true and correct
 For COMPUTERS MAINTENANCE HOUSE
 Signature: _____
 Date: 31/03/2022

31/03/2022
 Powered By:

COMPUTER MAINTENANCE HOUSE ORIGINAL FOR RECEIPT

4, AYURVEDA CHOWAT, MAIN ROAD, RAGHULI NAGAR, NAGPUR, NAGPUR, 440020, MAHARASHTRA, INDIA
 Buss. No: +91-8600106703, 9660600106, +91-712-2743620, Mail-Id: cmhcomputers@rediffmail.com

GSTIN 27AACPM442B12D CIN NO.

TAX INVOICE

Invoice Charge : NO Invoice No. : SI-19200251 Invoice Date : 22/10/2019 State : MAHARASHTRA	Cust. PO No : ESTT/3921/2019 Cust. PO Date : 12/9/2019 Place Of Supply : MAHARASHTRA State Code : 27	Transporter Name : Transportation Mode : Vehicle Number : Payment Term : 11 DAYS (BY CHEQUE) Eway Bill Number :	LR No. : LR Date : DM No. : 996 Vendor Code : Date: 12/10/2019 Eway Bill Date :
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Details of Receiver Billed to : Name : PRINCIPAL (SSC) NAGPUR Address : SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA State : MAHARASHTRA State Code : 27	Details of Consignee Shipped to : Name : PRINCIPAL (SSC) NAGPUR Address : SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA State : MAHARASHTRA State Code : 27
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Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
ALL IN ONE DESKTOP - HP AIO 24-F0043	94715000	NOG	5.000	55847.45	279237.25	0.00	279237.25	9.00	25131.35	9.00	25131.35	0.00	0.00	329499.95
Total			5.000		279237.25	0.00	279237.25	25131.35	25131.35		25131.35	0.00	0.00	329499.95

Invoice Value (In Figure) : Rs. 329500.00	Total Amount Before Tax : 279,237.25
Invoice Value (In Words) : Rupees Three Lakhs Twenty-Nine Thousand Five Hundred Only	Add : CGST : 25,131.35
Amount of Tax subject to Reverse Charges :	Add : SGST : 25,131.35
	Add : IGST : 0.00
	Round Off : 0.05
	Total Amount After Tax : 329500.00
	GST Payable on Reverse Charge : NIL

Terms and Conditions : NO WARRANTY ON DAMAGE OR DAMAGED GOODS GOODS ONCE SOLD WILL NOT BE TAKEN BACK	BANK DTLS 1 : ALLARABAD BANK, SAKKARDARA BRANCH, NAGPUR A/C NO : 50197708529, IFSC CODE - ALLA0210706 BANK DTLS 2 : ICICI BANK, DHARMPETH BRANCH NAGPUR A/C NO : 5401020000000356, IFSC CODE - ICKL0008543 COMPANY PAN : AAQPM442B	Declaration We bear by certify that myour registration certificate under the Central Goods and Service Tax Act (CGST) / State Goods and Service Tax Act (SGST) / Integrated Goods and Service Tax Act (IGST) is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid.
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RECEIVER SIGNATURE
Goods received in good condition

Sanctioned Rs. 3,29,500/-
Issue Cheque

M. Shete
Principal

Certified that the particulars given above are true and correct.
For COMPUTER MAINTENANCE HOUSE

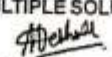
M. Shete
Authorized Signatory

Powered By: OfficeBOX

- * Computer Sales & Services
- * Office Automation Products
- * Annual Maintenance Contract
- * Cyber Security Expert Solution
- * All Types of Digital & Audio Visual Solution

MULTIPLE SOLUTION A TO Z Computer Solutions

Jijamata Apartment , Shankar Nagar Road, AMRAVATI
PH - 0721-2566823 , 7769977701
email - ajd123@rediffmail.com

TAX INVOICE										
To, The Principal, Shri Shivaji Education Society's Science College , Nagpur		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Bill No. MS- 650</td> <td style="width: 50%;">Date 04/12/2019</td> </tr> <tr> <td colspan="2">Ref. No. - ESLL/B920/2019</td> </tr> <tr> <td colspan="2">GSTIN - 27AEZPD0498N1ZM</td> </tr> </table>			Bill No. MS- 650	Date 04/12/2019	Ref. No. - ESLL/B920/2019		GSTIN - 27AEZPD0498N1ZM	
Bill No. MS- 650	Date 04/12/2019									
Ref. No. - ESLL/B920/2019										
GSTIN - 27AEZPD0498N1ZM										
Sr. No.	Product Description	Quantity	Rate	Amount						
01	All In One Desktop – HP AIO 24-f0043in 8 th Generation Intel Core i5 Processor 8400T (Hexacore) 8 GB DDR 4 RAM , 1 TB 600 MB/sec 7200 RPM HDD 23.8 inch Antiglare LED IPS 3 Side Borderless FHD Display Optical DVD Drive , NVIDIA GeForce MX110 2 GB Graphics Integrated Stereo Speakers , HP 720p Webcam Built in Wi Fi , B.T. , LAN, Wireless Keyboard & Mouse Windows 10 Home Operating System 3 Year Warranty	05	55847.46	279237.30						
	CGST 9%			25131.35						
	SGST 9%			25131.35						
Bank Account Details Multiple Solution Ac No - 02572000006935 Current account- HDFC Bank Ltd Amravati IFSC code - HDFC0000257		Sanctioned Rs. 329500/- Issue Cheque		Total 329500.00						
[Three Lakhs Twenty Nine Thousand Five Hundred Only]										
Declaration :- We declare that this invoice shows the actual price of the goods described & that all the particulars are true & correct.				FOR MULTIPLE SOLUTION  Authorised Signatory						

COMPUTER MAINTENANCE HOUSE
 4, AYIRVETI LAYOUT, MAIN ROAD, NAGRI KULI MAHAR, NAGPUR, NAGPUR, 440024, MAHARASHTRA, INDIA
 Mob. No: +91-9991106283, 9960660109, +91-712-2743620, Mail Id: cs@computerma.com@gmail.com

ORIGINAL FOR RECEIPT

GSTIN 27AAQPM443M120 CR NO.

TAX INVOICE

Invoice Charge : NO	Cont. PO No : EST123002010	Transporter Name :	LR No. :
Invoice No. : 04-17100298	Cont. PO Date : 10/2018	Transportation Mode :	LR Date :
Invoice Date : 20/12/18	Place Of Supply : MAHARASHTRA	Vehicle Number :	GM No. : Date:
State : MAHARASHTRA	State Code : 27	Payment Term : BY NEFT	Vendor Code :
		Entry Bill Number :	Entry Bill Date :

Details of Receiver Billed to :					Details of Consignee Shipped to :				
Name :	PRINCIPAL (SSC) NAGPUR				Name :	PRINCIPAL (SSC) NAGPUR			
Address :	SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA				Address :	SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA			
GSTIN :					GSTIN :				
State :	MAHARASHTRA	State Code :	27		State :	MAHARASHTRA	State Code :	27	

Sl. No.	Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	DESKTOP COMPUTER	84713010	NOS	0.000	2771.10	100271.10	0.00	100271.10	0.00	14064.40	0.00	14064.40	0.00	0.00	106100.00
	HP														
Total					0.000		100271.10	0.00	100271.10	14064.40		14064.40		0.00	156200.00

Total Invoice Value [In Figure] :	Rs. 196200.00	Total Amount Before Tax :	166,271.15
Total Invoice Value [In Words] :	Rs. One Lakh Ninety-Six Thousand Two Hundred Only	Add : CGST :	14954.40
Amount of Tax subject to Reverse Charges :		Add : SGST :	14954.40
		Add : IGST :	0.00
		Round Off :	0.04
		Total Amount After Tax :	196200.00
		IGST Payable on Reverse Charge :	NIL

Terms and Conditions :	BANK DETL 1 > ALLAHABAD BANK, BARKHADEBANA BRANCH, NAGPUR A/C NO > 30172464, IFSC CODE - ALLA0000000 BANK DETL 2 > ICICI BANK, CHARMNATH BRANCH, NAGPUR A/C NO > 4410000000044, IFSC CODE - ICIL00000044 COMPANY PAN > AAQPM44320	DISCLAIMER We bear by certify that my/our registration certificate under the Central Goods and Service Tax Act (CGST) / Integrated Goods and Service Tax Act (IGST) is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/ us and the transaction of the sale covered by this Tax Invoice has been effected by Me/ us and it shall be accounted for in the turnover of sales while filing of return and also tax, if any, payable on the sale has been paid or shall be paid.
RECEIVER SIGNATURE Date entered in legal condition		Certified that the particulars given above are true and correct For COMPUTER MAINTENANCE HOUSE

Sanctioned Rs. 196200/-
 Issue Cheque.

[Signature]
 Principal



Computer Maintenance House
 1, Ayurvedic Layout, Raghujee Nagar, Nagpur,
 Maharashtra
 440024
 E-mail: cmbtcomputers@rediffmail.com

Through
SHIVAJI SCIENCE COLLEGE
 Congress Nagar,
 Nagpur

Invoice No. **62**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **SC/Estt/375/2016**
 Despatch Document No.
 Despatched through **By Hand**
 Terms of Delivery
 Dated **28-Jun-2016**
 Mode/Terms of Payment **Cheque**
 Other Reference
 Dated **5-May-2016**
 Dated
 Destination **City**

(11)

Description of Goods	VAT %	Quantity	Rate	per	Amount
Computer Make HP I3		13 NO	30,331.75	NO	3,94,312.25
	VAT @5.5% Round Off		5.50 %		21,687.25 0.00

PAID & CANCELLED

Chargeable (in words)
 Four Lakhs Sixteen Thousand Only

Total **4,16,000.00**

Sanctioned Rs. **4,16,000/-**
 Issue Cheque.

[Signature]
 Principal



Supplier's VAT TIN : 27750279720v
 Company's CST No : 27750279720c

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

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 for Computer Maintenance House

Duplicate - Seller's Copy

COMPUTER MAINTANANCE HOUSE PLOT NO.4, AYURVEDIC COLLEGE LAYOUT, NAGPUR-24 Ph.No. 0712-6481387 Cell No. 9860560108 Maharashtra 440024 E-mail : cmhcomputers@rediffmail.com Consignee Shivaji Science College Congress Nagar Nagpur	Invoice No.	Dated
	261	23-Mar-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Cheque
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
Despatched through	Destination	
By Hand	Wadi	
Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	per	Percent %	Amount
Laptop Lenovo G580 (Intel I7/8GB RAM 1TB HDD	Nil	1 NO	56,533.33	NO		56,533.33
15.6 GB GRP/15.6 SCREEN/WIN7)						
PRINTER LASER Hp 425 DW	Nil	1 NO	43,333.33	NO		43,333.33
						99,866.66
	Vat 5%			5 %		4,993.33
	ROUND OFF					0.01
Total		2 NO				1,04,860.00

Amount Chargeable (in words) E & O. E
 Rs. One Lakh Four Thousand Eight Hundred Sixty Only

Company's VAT TIN : 27750279720V
 Company's CST No. : 27750279720C
 Declaration
 We hereby certify that my/our registration certificate under under the Maharashtra VAT 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 the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid

for COMPUTER MAINTANANCE HOUSE
 [Signature]
 Authorised Signatory

in
 forwarded
 [Signature]


Received
 [Signature]
 31/03/13

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice as mentioned in the +23 40 200 reverse and entered in General State +23 40 200 from No 1177/1996 to 1177/1997 page no 107. The actual +23 40 200 correct in quantity and supplied as per the +23 40 200 approved rates. Bill is recommended for payment of Rs. 1,04,860.00/-

Date 30/03/2013

[Signature]
 Head
 Computer Maintenance House

CPE

P-INVOICE			
HCL INFOSYSTEMS LIMITED			
R. S. NO. 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PUDUCHERRY-605 111.			
			HCL
INVOICE NO. : 000001558 DATED : 21.10.2009 CHALLAN NO. : 51622008 ORDER REF. : 61900802 YOUR REF. : COMPT SCI/4006/09 DATED : 26.09.2009	VAT NO: 34930003201 CST NO. : 34930003201/23-2-95		
INVOICED TO: PRINCIPAL SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR NAGPUR- 440 012.	CONSIGNEE'S NAME & ADDRESS: HEAD - DEPARTMENT OF COMPUTER SCIENCE SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR- 440 012.		
SR. NO.	ITEM DESCRIPTION	QTY.	INVOICE VALUE (RS.)
	HCL INFINITI POWERLITE 39 SERIES (9100 BT) INTEL CORE 2 DUO T6400 @ 2 GHZ 14.1" WXGA TFT INTEL GM45 CHIPSET INTEGRATED BLUETOOTH & WEBCAMERA 2 MP DVD SUPERMULTI DRIVE INBUILT MODEM AND SOUND CARD INBUILT DUAL SPEAKER INTEGRATED 4 IN 1 CARD READER INTEGRATED INTEL WIRELESS LAN 2 GB DDR2 RAM 250 GB SATA HDD CARRY CASE FREE DOS WARRANTY: 36m Standard In City	03	83,850.00
			83,850.00
Rs. Eighty three thousand eight hundred and fifty only			
			For HCL INFOSYSTEMS LTD.  Authorized Signatory
Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.			

INVOICE			
HCL INFOSYSTEMS LIMITED R. S. NO. 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PUDUCHERRY-605 111.			
			HCL
INVOICE NO. : 00000011521 DATED : 06.06.2008 CHALLAN NO. : 516150782 ORDER REF. : 400174323 57745621 YOUR REF. : SC/ESTT/1184/08 DATED : 13.05.2008	PGST NO. : DI/203823/94/95 CST NO. : 9604/PRC/23-2-95		
INVOICED TO: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.		
SR. NO.	ITEM DESCRIPTION	QTY.	INVOICE VALUE (RS.)
	LX INFINITI PRO BL 1295 HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 KBD 1 GB DDR2 RAM 160 GB SATA HARD DISK 20X DVD WRITER CPU IC2D 2.33 GHZ KIT RHEL ENT CLIENT 5.0 32-BIT PRLD W/CD MOTHERBOARD 43 CM (17") LCD MONITOR Received the articles mentioned in the bill above reverse and entered in General Stock Register from No 835/1269 to 835/1269 on page No 23. ... The articles are received in quantity and specified as per the bill above and as per Bill is recommended amount of Rs 5,59,000/-. Date: 01/07/08 <div style="text-align: center;">  Head Computer Science Deptt </div>	20	5,59,000.00
WARRANTY: 36M STANDARD IN-CITY Rs. Five Lacs fifty nine thousand only.			5,59,000.00
For HCL INFOSYSTEMS LTD.  Authorized Signatory			


Registered Office: 806-808, Sidhanti, 96, Nehru Place, New Delhi - 110 019.



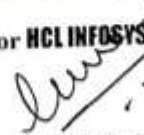
INVOICE
HCL INFOSYSTEMS LIMITED
 R. S. NO. 107/5,6 & 7 SEDARPET,
 VILLIANUR COMMUNE, PUDUCHERRY-605 111.

HCL

INVOICE NO. : 00000011521 DATED : 06.06.2008 CHALLAN NO. : 516150782 ORDER REF. : 400174323 57745621 YOUR REF. : SC/ESTT/1184/08 DATED : 13.05.2008	PGST NO. : D1/203823/94/95 CST NO. : 9604/PRC/23-2-95
INVOICED TO: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATTI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMARAVATTI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.

SR. NO.	ITEM DESCRIPTION	RATE	QTY.	INVOICE VALUE (RS.)
	LX INFINITI PRO BL 1295	27,950/-	20	5,59,000.00
	HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 KBD 1 GB DDR2 RAM 160 GB SATA HARD DISK 20X DVD WRITER CPU IC2D 2.33 GHZ KIT RHEL ENT CLIENT 5.0 32-BIT PR.LD W/CD MOTHERBOARD 43 CM (17") LCD MONITOR			
<p>Received the articles mentioned in the bill above reverse and entered in General Stock Register from No.885/1249 to 925/1249, on page No 23. The articles are correct in quantity and supplied as per the invoice above. Net Bill is recommended for payment of Rs 5,59,000/-</p> <p style="text-align: right;">  Head Computer Science Dept </p> <p style="text-align: left;">Date: 01/07/08</p>				
WARRANTY: 36M STANDARD IN-CITY Rs. Five Lacs fifty nine thousand only.				5,59,000.00

For **HCL INFOSYSTEMS LTD.**


 Authorized Signatory

Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.

VAT NO. : 34930003201 – CST : 34930003201/23-2-95

HCL INFOSYSTEMS LIMITED
R. S. No. 107/5, 6&7 SEDARPET,
VILLIANUR COMMUNE, PONDICHERRY - 605111.

HCL

INVOICE

INVOICE NO. : 0000072557
DATE : 28.03.2008
CHALLAN NO. : 516135314
ORDER REF. : 400159372 57745470
YOUR REF. : SC/COM.DEPTT/888/08
DATE : 10.03.2008

INVOICE TO:
SHRI SHIVAJI EDUCATION SOCIETY
AMRAVATI'S
SCIENCE COLLEGE
CONGRESS NAGAR,
NAGPUR.

CONSIGNEE'S NAME & ADDRESS:
SHRI SHIVAJI EDUCATION SOCIETY
AMRAVATI'S
SCIENCE COLLEGE
CONGRESS NAGAR,
NAGPUR.

SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	<p>LX INFINITI PRO BL 1295 HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 MOUSE KIT FREE DOS PRELOADED 1 GB DDRII 667 UNBUFF NON ECC 160 GB 7200 RPM SATA HARD DISK DVD WRITER CPU IC2D 2.33 GHZ MOTHERBOARD 43 CM (17") HCL LCD MONITOR</p> <p><i>Received the computer system as per invoice no. 829/1259 dt 20-21-08 from M/s. HCL Infosystems Ltd. Nagpur. The system is installed as per the invoice. Amount 5,59,000/-</i></p> <p>Date: 31/3/08</p> <p align="center"><i>[Signature]</i> Company Seal</p> <p>WARRANTY: 36m Standard In-City</p>	20	5,59,000 00
Total:			5,59,000 00

Rs. Five lacs fifty nine thousand only.

For HCL INFOSYSTEMS LTD.
[Signature]
Authorized Signatory

Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.

VAT NO. : 34930003201 - CST : 34930003201/23-2-95

HCL INFOSYSTEMS LIMITED
R. S. No. 107/5, 6&7 SEDARPET,
VILLIANUR COMMUNE, PONDICHERRY - 605111.

HCL


INVOICE

INVOICE NO. : 0000072572
DATE : 28.03.2008
CHALLAN NO. : 516135314
ORDER REF. : 400159374 57745471
YOUR REF. : SC/COM.DEPTT/887/08
DATE : 10.03.2008

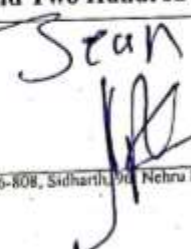
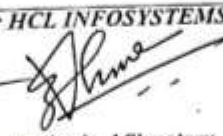
INVOICE TO: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.
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SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	<p>LX INFINITI PRO BL 1295 HCL 3 BUTN W/SCROLL OPT USB MOUSE HCL 107 KEYS MECHANICAL PS/2 MOUSE KIT FREE DOS PRELOADED 1 GB DDRII 667 UNBUFF NON ECC 160 GB 7200 RPM SATA HARD DISK DVD WRITER CPU IC2D 2.33 GHZ MOTHERBOARD 43 CM (17") HCL LCD MONITOR</p> <p>28/03/08 From No. 828/1258 to 829/058. Invoice No. 20 The invoice is issued as per the recommended list price of Rs. 5,59,000.00.</p> <p>Date: 31/3/08 Head Computer Science Deptt</p> <p>WARRANTY: 36m Standard In-City</p>	20	5,59,000 00
Total:			5,59,000 00

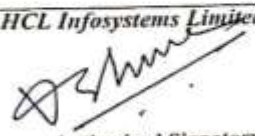
Rs. Five lacs fifty nine thousand only.

For HCL INFOSYSTEMS LTD.

Authorized Signatory

Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.

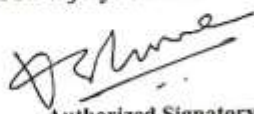
PGST NO. D1/203823/94/95		CST NO. 9604/PRC/23.2.95	
HCL INFOSYSTEMS LIMITED R. S. No. 107/5, 6&7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605111.			
HCL			
INVOICE			
INVOICE NO. : 0000010505 DATE : 18.05.2007 CHALLAN NO. : 516069985 ORDER REF. : 400076531 57645462 YOUR REF. : SC/COMP.SCI/1253/07 DATE : 17.04.2007		CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	
INVOICE TO: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.		CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	
SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	INFINITI PRO BL 1230 1.44MB MINI FLOPPY DRIVE BASE LINUX RHEL WS 4.0 PRELOADED HCL 107 KEYS MECHANICAL PS/2 KBD 160 GB SATA/300 7200 RPM HDD HCL 3 BUTN W/SCROLL OPT USB MOUSE DDR II 512 MB UNBUFF NONECC CPU IC2D E6300 1.86GHZ MOTHERBOARD 18X DVD WRITER 17" HCL LCD MONITOR W/SPKR -BLK&SLR DUST COVER The articles mentioned in the bill above reverse and entered in General State Treasury from No. 759/1173: 759/1173 Part 2 of 3 The bill amount is Rs. 8,31,250/- as per the bill. The bill is recommended for payment of Rs. 8,31,250/- Head: Computer Science Deptt 10/06/07	25	8,31,250 00
Total:			8,31,250 00
Rs. Eight Lacs Thirty One Thousand Two Hundred & Fifty Only.			
Scan 		For HCL INFOSYSTEMS LTD.  Authorized Signatory	
Registered Office: 806-808, Sidharth, 9A, Nehru Place, New Delhi - 110 019.			

PGST NO. D1/203823/94/95		CST NO. 9604/PRG/23.2.95	
HCL INFOSYSTEMS LIMITED			
R. S. No. 107/5, 6&7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605111.			
HCL			
INVOICE			
INVOICE NO. : 0000053203 DATE : 14.12.2006 CHALLAN NO. : 516031625 ORDER REF. : 400032247 57645167 YOUR REF. : COMP.SCI/146/06 DATE : 27.11.2006			
INVOICE TO: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.		CONSIGNEE'S NAME & ADDRESS: SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S SCIENCE COLLEGE CONGRESS NAGAR, NAGPUR.	
SR. NO.	ITEM DESCRIPTION	Qty.	Amount
	INFINITI PRO BL 1230 1.44MB MINI FLOPPY DRIVE BASE LINUX RHEL WS 4.0 PRELOADED HCL 107 KEYS MECHANICAL PS/2 KBD 80 GB SATA/300 7200 RPM HDD HCL 3 BUTN W/SCROLL OPT USB MOUSE DDR II 512 MB UNBUFF NONECC CPU PD 945 3.40GHz MOTHERBOARD 18X DVD WRITER 17" HCL LCD MONITOR W/SPKR -BLK&SLR WARRANTY: 12m Standard In-City	20	6,68,000 00
Total:			6,68,000 00
Rs. Six Lacs Sixty Eight Thousand Only.			
For HCL INFOSYSTEMS LTD.  Authorized Signatory			
<small>Registered Office: 806-808, Sidharth, 96, Nehru Place, New Delhi - 110 019.</small>			

PGST NO.: 01/203823/94-95 C.S.T. NO.: 9604/PRC/23-2-05				
HCL INFOSYSTEMS LIMITED R. S. NO.: 107/5.6 & 7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605 111.				
INVOICE				
INVOICE NO. : 26721 DATED : 25.09.2005 ORDER REF. : 57545045 YOUR REF. : SC/EST T:824/05 DATED : 31.08.2005 CHALLAN NO. : 55263120				
INVOICE TO: Shree Shivaji Education Society Amravati's Science College Congress Nagar, Nagpur.				
SR. NO.	ITEM DESCRIPTION	QTY.	Rate	Amount
	HCL Infiniti Pro BL 1205 Intel Pentium IV@ 3.0 GHz, 2MB L2 Cache 800 MHz FSB for Intel em 64 T Intel 915 GV Express Chipset 256 MB DDR 400 MHz RAM, 80 GB SATA HDD 7200 RPM, 17" DCM, 1.44 MB FDD, 52X CD Writer, HCL Optical Mouse HCL Mechanical Keyboard, Integrated 10/100 Ethernet Controller	10	26,290/-	2,62,900 00
Total:				2,62,900 00
Rs. Two lac sixty two thousand nine hundred only.				
For HCL Infosystems Limited  Authorized Signatory				

Registered Office: #W-806, Sudharthi, 96, Nehru Place, New Delhi - 110 019.

C.PE

PGST NO.: D1/203823/94-95 C.S.T. NO.: 9604/PRC/23-2-05				
HCL INFOSYSTEMS LIMITED R. S. NO.: 107/5,6 & 7 SEDARPET, VILLIANUR COMMUNE, PONDICHERRY - 605 111.				
INVOICE				
INVOICE NO. : 26174 DATED : 23.09.2005 ORDER REF. : 57545046 YOUR REF. : SC/EST T/820/05 DATED : 31.08.2005 CHALLAN NO. : 55262159				
INVOICE TO: Shree Shivaji Education Society Amravati's Science College Congress Nagar, Nagpur.				
SR. NO.	ITEM DESCRIPTION	QTY.	Rate	Amount
	HCL Global Line 1400 BT Server Intel Pentium-IV @ 3.0 GHz, 2 MB L2 Cache, 800 MHz FSB for intel EM64T (With HT Technology) Intel Server Class E7221 Chipset 512 MB DDR2 ECC 400 MHz RAM 80 GB SATA HDD 7200 RPM 17" DCM HCL, 1.44 MB FDD, HCL Mechanical Keyboard, HCL Optical Mouse, Integrated One Giga & One 10/100 Ethernet DVD Writer DWU18A Sony.	03	44,900/-	1,34,700 00
Total:				1,34,700 00
Rs. One lac thirty four thousand seven hundred only.				
				For HCL Infosystems Limited  Authorized Signatory

Registered Office: 806-808, Sulbharth, 96, Nehru Place, New Delhi - 110 019.

CPE

POST NO.: DL 20/823 74-95
C.S.T. NO.: 9904 PRC 23-2-05

HCL INFOSYSTEMS LIMITED
R. S. NO.: 107/5,6 & 7 SEDARPET,
VILLIANUR COMMUNE, PONDICHERRY - 605 111.


INVOICE

INVOICE NO. : 26720
DATED : 25.09.2005
ORDER REF. : 57545044
YOUR REF. : SC EST T 821 05
DATED : 30.08.2005
CHALLAN NO. : 55263116

INVOICE TO:
Shree Shivaji Education Society Amravati's
Science College
Congress Nagar,
Nagpur.

SR. NO.	ITEM DESCRIPTION	QTY.	Rate	Amount	
	HCL Infiniti Pro BL 1205 Intel Pentium IV@ 3.0 GHz, 2MB L2 Cache 800 MHz FSB for Intel em 64 T Intel 915 GV Express Chipset 256 MB DDR 400 MHz RAM, 80 GB SATA HDD 7200 RPM, 17" DCM, 1.44 MB FDD, 52X CD Writer, HCL Optical Mouse HCL Mechanical Keyboard, Integrated 10/100 Ethernet Controller	15	26,290/-	3,94,350	00
Total:				3,94,350	00

Rs. Three lac ninety four thousand three hundred & fifty only.

For HCL Infosystems Limited

Authorized Signatory

Registered Office: 306-308, Sakinaka, 96, Nelson Place, New Delhi - 110 019.

Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com		Invoice No.	e-Way Bill No.	Dated
		SI/23-24/306 Delivery Note		18-Mar-24 Mode/Terms of Payment
PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		ESTT/7321/2024 Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	15-Mar-24 Destination LIBRARY	
Buyer (Bill to)		Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP I3 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY/3 YEARS 19.5 TFT, USB KEYBOARD & MOUSE SR NO: 1N14020K50 1N14020HQN 1N13520R89 1N13520RCY 1N14020K68	84715000	5 NOS	61,550.00	52,161.02	NOS	2,60,805.10
	Less: CGST . SGST ROUND OFF						23,472.46 23,472.46 (-)0.02
Total			5 NOS				₹ 3,07,750.00

Received the hardware as mentioned in the bill above and entered in Accessory Register to the HP. The articles are correct in quantity and quality. The bill is recommended for payment of Rs. 3,07,750/-

Date: 20/3/24

Librarian

Amount Chargeable (in words)
 Indian Rupees Three Lakh Seven Thousand Seven Hundred Fifty Only

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

TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED. GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details
 A/c Holder's Name : COMPUTER MAINTENANCE HOUSE
 Bank Name : INDIAN BANK C/C (50468760092)
 A/c No. : 50468760092
 Branch & IFS Code : SAKKARDARA & IDIB0005501
 SWIFT Code :

for COMPUTER MAINTENANCE HOUSE (22-23)



This is a Computer Generated Invoice


Tax Invoice

COMPUTER MAINTENANCE HOUSE (22-23) 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com		Invoice No.	Dated	
		SI/23-24/304	18-Mar-24	
Consignee (Ship to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		ESTT/7324/2024	Other References	
Buyer (Bill to) PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery	UG DEPARTMENT OF BIOTECHNOLOGY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP HP 13-12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/WARRANTY/3 YEARS 19.5 TFT.USB KEYBOARD & MOUSE SR NO:- 1N13520RCW 1N1402GHS6	84715000	2 NOS	61,550.00	52,161.02	NOS		1,04,322.04
						9 %		9,388.98
						9 %		9,388.98
Total								₹ 1,23,100.00

E. & O.E

Amount Chargeable (in words) Indian Rupees One Lakh Twenty Three Thousand One Hundred Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMPERED. GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB0005501 SWIFT Code : for COMPUTER MAINTENANCE HOUSE (22-23)
---	--



This is a Computer Generated Invoice

COMPUTER MAINTENANCE HOUSE (22-23)
 22/23/24/308, Layout, Main Road,
 Nagpur, Maharashtra 479999
 Telephone No. 0713-2743620, 9850550109
 GSTIN No. 27AAQPM4443B1ZQ
 State Name: Maharashtra, Code: 27
 E-Mail: comcomputers@rediffmail.com
 Website: www.computers.com

Tax Invoice

Invoice No: **SI/23-24/308** Date: **18-Mar-24**
 Delivery Note: **ESTT/7/123/2024** Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No: Dated:
 Dispatch Doc No: Delivery Note Date: **15-Mar-24**
 Dispatched through: Destination: **PG DEPARTMENT OF MICROBIOLOGY**
 Terms of Delivery:

PRINCIPAL (SSC) NAGPUR (NEW)
 SHIVAJI SCIENCE COLLEGE
 NAGPUR
 GSTIN No. 27AAETS1500P2ZA
 State Name: Maharashtra, Code: 27
 Buyer (Bill to):

PRINCIPAL (SSC) NAGPUR (NEW)
 SHIVAJI SCIENCE COLLEGE
 NAGPUR
 GSTIN No. 27AAETS1500P2ZA
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate per Disc %	Disc %	Amount
	DESKTOP COMPUTER HP HP13-12TH GEN RAM 8 GB STD 512B WINDOWS PRO. INSTED WIFI+BT WARRANTY 3 YEARS 15.1" FHD LCD+KEYBOARD & MOUSE S/N NO. 4LF226C90P 4CX226M219	84715000	2 NOS	52,101.02	02	NOS	1,04,322.04
	CGST				9 %		9,388.98
	SGST				9 %		9,388.98

Total 2 NOS ₹ 1,23,100.00
 E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Three Thousand One Hundred Only

Company's Bank Details

A/c Holder's Name: **COMPUTER MAINTENANCE HOUSE**
 Bank Name: **INDIAN BANK CrC (50468760092)**
 A/c No: **50468760092**
 Branch & IFS Code: **SAKKARDARA & IDIB0005501**
 SWIFT Code: **for COMPUTER MAINTENANCE HOUSE (22-23)**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITION
 NO WARRANTY ON DAMAGE OR TAMPERED GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK

This is a Computer Generated Invoice



o/c

ORIGINAL FOR RECEIPT

COMPUTER MAINTENANCE HOUSE

4, AYURVEDIC LAYOUT, MAIN ROAD, RAIGHUJI NAGAR, NAGPUR, MAHARASHTRA, INDIA
 Mob. No: +91-9500108703, 9802560156, +91-713-2743820, MailId: comcomputers@rediffmail.com

GSTIN: 27AAOPM4443E2Q CIN NO.

TAX INVOICE

Invoice Charge : NO Invoice No. : SL17180288 Invoice Date : 29/02/2018 Place of Supply : MAHARASHTRA State Code : 27	LR No. : LR Date : DM No. : Vendor Code : Eway Bill Date :
--	--

Details of Receiver Biller to : Name : PRINCIPAL (SBC) NAGPUR Address : SHIVAJI SCIENCE COLLEGE, NAGPUR, MAHARASHTRA, INDIA GSTIN : State : MAHARASHTRA State Code : 27	Details of Consignee Shipped to : Name : PRINCIPAL (SBC) NAGPUR Address : SHIVAJI SCIENCE COLLEGE, NAGPUR, MAHARASHTRA, INDIA GSTIN : State : MAHARASHTRA State Code : 27
--	--

Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
DESKTOP COMPUTER	84713010	NOS	3.000	27711.86	83135.58	0.00	83135.58	9.00	7482.20	9.00	7482.20	98099.98
Total			3.000		83135.58	0.00	83135.58		7482.20		7482.20	98099.98

Invoice Value (In Figure) : Rs. 83135.58
 Invoice Value (In Words) : Rupees Ninety-Eight Thousand One Hundred Only
 Net of Tax subject to Reverse Charges :

BANK DTLS 1 > ALLAHABAD BANK, SAMKARADAYA BRANCH, NAGPUR A/C NO > 818773828, IFSC CODE - ALLA42107M BANK DTLS 2 > ICBM BANK CHAMPNETH BRANCH NAGPUR A/C NO > 841628660316, IFSC CODE - ICBM280643 COMPANY PAN > AAOPM443B	Total Amount Before Tax : 83,135.58 Add : CGST : 7482.20 Add : SGST : 7482.20 Total : 98,100.00
---	--

RECEIVER SIGNATURE :
 (Good received in good condition)

Sanctioned Rs. 98100/-
 Issue Cheque.
 Principal

PAID & CANCELLED

COMPUTER MAINTENANCE HOUSE
 NAGPUR-24
 PH. 2743820

Page 1 of 1

ORIGINAL FOR RECEIPT

COMPUTER MAINTENANCE HOUSE
GSTIN: 27AAQPM8443B1Z2 CIN NO. 18

4, AYURVEDIC LAYOUT, MAIN ROAD, RAGHULJA NAGAR, NAGPUR, MADHIA, MAHARASHTRA, INDIA
Mob. No: +91-9893105703; 9866560108, +91-715-2743620, MailId: cmrcomputers@rediffmail.com

Charge NO: SI-17180238
Cust. PO No: EST1723802018
Cust. PO Date: 19/02/18
Place of Supply: MAHARASHTRA
Date: 29/02/18
City: MAHARASHTRA
State Code: 27

Transporter Name: PRINCIPAL (SSC) NAGPUR
Transportation Mode: SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA
Vehicle Number: BY NEFT
Payment Term: BY NEFT
Way Bill Number: MAHARASHTRA
State Code: 27

LR No.:
LR Date:
DM No.:
Vendor Code:
Way Bill Date:

Date: 27

TAX INVOICE

Details of Receiver | Billed to:
PRINCIPAL (SSC) NAGPUR
SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA
MAHARASHTRA
State Code: 27

Details of Consignee | Shipped to:
PRINCIPAL (SSC) NAGPUR
SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA
MAHARASHTRA
State Code: 27

Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
SKTOP COMPUTER	84713010	NO2	6.000	27711.85	166271.15	0.00	166271.15	9.00	14964.40	9.00	14964.40	196199.95
Total			6.000		166271.15	0.00	166271.15		14964.40		14964.40	196199.95

Total Amount Before Tax: 14964.40
Add : CGST: 0.00
Add : SGST: 0.00
Total Amount After Tax: 14964.40

Total Amount Before Tax: 14964.40
Add : CGST: 0.04
Total Amount After Tax: 196200.00

IGST Payable on Reverse Charge: NIL

Sanctioned Rs. 136200/-
Issue Cheque.

RECEIVER SIGNATURE: Goods received in good condition

Principal (Signature)
Principal

Authorized Signatory
COMPUTER MAINTENANCE HOUSE
NAGPUR-24
PH. 2743620

Declaration: I/We hereby certify that taxpayer registration certificate under the Central Goods and Services Tax Act, 2017 and the Rules thereunder (CGST Act, 2017) is in force in the state in which the sale of goods is made for the supply of goods and the transaction of the sale covered by this invoice has been effected by Invoice and it shall be witnessed by the taxpayer or authorized signatory of the taxpayer and the tax, if any, payable on the sale has been paid or shall be paid.

Certified that the particulars given above are true and correct for COMPUTER MAINTENANCE HOUSE

ORIGINAL FOR RECEIPT

COMPUTER MAINTENANCE HOUSE

4, AYURVEDIC LAYOUT, MAIN ROAD, RANGSURI NAGPUR, NAGPUR, MAHARASHTRA, INDIA
CIN NO. GSTIN: 27AAQPM443B1ZQ

Mob. No: +91-9500106703, 9869560106, +91-713-2743120, MailId: cpmcomputers@rediffmail.com

TAX INVOICE

GSTIN: 27AAQPM443B1ZQ CIN NO.

Bill No: 56-17180281 Bill Date: 21/03/2018 Place of Supply: MAHARASHTRA State Code: 27	LR No.: LR Date: DM No.: Vendor Code: Eway Bill Date:
---	---

Details of Receiver | Billed to:

PRINCIPAL (SBC) NAGPUR
 SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA
 MAHARASHTRA
 State Code: 27

Details of Consignee | Shipped to:

PRINCIPAL (SBC) NAGPUR
 SHIVAJI SCIENCE COLLEGE, NAGPUR, NAGPUR, MAHARASHTRA, INDIA
 MAHARASHTRA
 State Code: 27

Description	HSN / SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
DESKTOP COMPUTER	84713010	PCS	8.000	27711.86	221694.88	0.00	221694.88	9.00	19952.34	9.00	19952.34	261599.56
MONITOR SCREEN	8517	PCS	3.000	2768.30	8305.08	0.00	8305.08	9.00	747.46	9.00	747.46	8800.00
Total					229999.96	0.00	229999.96		20700.00		20700.00	271399.96

Invoice Value (In Figure): Rs. 271400.00
 Invoice Value (In Words): Rupees Two Lakhs Seventy-One Thousand Four Hundred Only

Net of Tax subject to Reversal Charges:

IB and Conditions:
 BANK DTLS 1 -> ALLAHABAD BANK, SAROJINAGAR BRANCH, NAGPUR
 A/C NO -> 6181773833, IFSC CODE - ALLA0316104
 BANK DTLS 2 -> IDBI BANK DHARMPEETH BRANCH NAGPUR
 A/C NO -> 6210360000338, IFSC CODE - IDBI0000443
 COMPANY PAN -> AAQPM443B

RECEIVER SIGNATURE: _____
 Goods received in good condition.

Sanctioned Rs. 271400/-
 Issue Cheque.
 Principal

COMPUTER MAINTENANCE HOUSE
 NAGPUR-24
 2743620

Certified that the particulars given above are true and correct
 For COMPUTER MAINTENANCE HOUSE

E-mail : cmhcomputers@rediffmail.com		Supplier's Ref.			
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.		Buyer's Order No. SC/ESTT/10659/2015	Dated 14-Sep-2015		
		Despatch Document No.	Dated		
		Despatched through By Hand	Destination City		
		Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	per	Amount
Desktop Computer Make HP I3	NR	10 NO	34,530.00	NO	3,45,300.00
VAT @5%				5 %	17,265.00
Total		10 NO			3,62,565.00

E & O E

Amount Chargeable (in words)
Three Lakhs Sixty Two Thousand Five Hundred Sixty Five Only

Sanctioned Rs. 3,62,565/-
Issue Cheque.

Principal
COMPUTER MAINTENANCE HOUSE
NAGPUR-24
PH. 2743820

Company's VAT TIN : 27750279720v
Company's CST No. : 27750279720c

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

Computer Maintenance House
Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

Original - Buyer's Copy

9
362

Computer Maintenance House 4, Ayurvedic Layout, Raghujai Nagar, Nagpur, Maharashtra 440024 E-mail : cmhcomputers@rediffmail.com	Invoice No.	Dated
	186	21-Oct-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.	SC/ESTT/10663/2015	15-Sep-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	BY HAND	CITY
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
Desktop Computer Make HP I3	Nil	2 NO	34,530.00	NO	69,060.00
	VAT @5%			5 %	3,453.00
Total		2 NO			72,513.00

E & O.E


Amount Chargeable (in words)
Seventy Two Thousand Five Hundred Thirteen Only

Sanctioned Rs. 72513/-
 Issue Cheque.
(Signature)
 Principal

Company's VAT TIN : 27750279720v
 Company's CST No. : 27750279720c
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Computer Maintenance House
(Signature)
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



Original - Buyer's Copy

30
120


Computer Maintenance House Ayurvedic Layout, Raghuji Nagar, Nagpur, Maharashtra 40024 E-mail : cmhcomputers@rediffmail.com	Invoice No. 182	Dated 21-Oct-2015
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.	Delivery Note	Mode/Terms of Payment Cheque
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. SC/ESTT/10658/2015	Dated 14-Sep-2015
	Dispatch Document No.	Dated
	Despatched through By Hand	Destination City
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
Computer Make HP 13	Nil	15 NO	34,530.00	NO	5,17,950.00
VAT @5% Round Off				5 %	25,897.50 0.50
Total		15 NO			5,43,848.00

E & O E


(in words)
 Rupees Forty Three Thousand Eight Hundred Forty Eight Only

Sanctioned Rs. **5,43,848/-**
 Issue Cheque.



 Principal

Company's VAT TIN : 27750279720v
 Company's CST No. : 27750279720c

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



for Computer Maintenance House


 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Original - Buyer's Copy


20
121

Computer Maintenance House 4, Ayurvedic Layout, Raghujai Nagar, Nagpur, Maharashtra 440024 E-mail : cmhcomputers@rediffmail.com	Invoice No. 190	Dated 28-Oct-2015		
	Delivery Note	Mode/Terms of Payment CHEQUE		
	Supplier's Ref.	Other Reference(s)		
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.	Buyer's Order No. SC/ESTT/10659/2015	Dated 14-Sep-2015		
	Dispatch Document No.	Dated		
	Despatched through BY HAND	Destination CITY		
	Terms of Delivery			


Description of Goods	VAT %	Quantity	Rate	per	Amount
Desktop Computer Make HP I3	Nil	10 NO	34,530.00	NO	3,45,300.00
VAT @5%				5 %	17,265.00
Total		10 NO			3,62,565.00

Chargeable (in words) E & O E
 Three Lakhs Sixty Two Thousand Five Hundred Sixty Five Only

Sanctioned Rs. 3,62,565/-
 Issue Cheque.


 Principal

Company's VAT TIN : 27750279720v
 Company's CST No. : 27750279720c
 Destination
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Computer Maintenance House
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated invoice

Original - Buyer's Copy (12)

Computer Maintenance House 4, Ayurvedic Layout, Raghujai Nagar, Nagpur. Maharashtra 440024 E-mail : cmhcomputers@rediffmail.com	Invoice No. 184	Dated 21-Oct-2015
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref.	Other Reference(s)
Consignee SHIVAJI SCIENCE COLLAGE Congress Nagar, Nagpur.	Buyer's Order No. SC/ESTT/10881/2015	Dated 15-Sep-2015
	Dispatch Document No.	Dated
	Despatched through BY HAND	Destination CITY
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
ALL IN ONE COMPUTER HP I5	Nil	1 NO	64,310.00	NO	64,310.00
Less:	VAT @5% Round Off			5 %	3,215.50 (-)-0.50
Total		1 NO			67,525.00

Amount Chargeable (in words) E & O E
Rs. Sixty Seven Thousand Five Hundred Twenty Five Only


Sanctioned Rs. 67525/-
 Issue Cheque. *Ughate*
 Principal

Company's VAT TIN : 27750278720v
 Company's CST No. : 27750279720c

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

for Computer Maintenance House
Shukla
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



(13)
(257)

Computer Maintenance House
 4, Ayurvedic Layout, Raghujai Nagar, Nagpur,
 Maharashtra
 440024
 E-mail: cmhcomputers@rediffmail.com

SHIVAJI SCIENCE COLLAGE
 Congress Nagar,
 Nagpur.

Original - Buyer's Copy
 Invoice No. **153**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **WSTT/486/16**
 Dispatch Document No.
 Despatched through **By Hand**
 Terms of Delivery

Dated **23-Sep-2016**
 Mode/Terms of Payment **Cheque**
 Other Reference(s)
 Dated **2-Jul-2016**
 Dated
 Destination **City**

Description of Goods	VAT %	Quantity	Rate per	Amount
Desktop Computer HP		43 NO	30,331.75 NO	13,04,265.25
	VAT @5.5% Round Off		5.50 %	71,734.59 0.18
Total			43 NO	13,76,000.00 E & O/E

Amount Charged (in words)
 Rs. Thirteen Lakhs Seventy Six Thousand Only

PAID & CANCELLED

Sanctioned Rs. **13,76,000/-**
 Issue Cheque
[Signature]
 Principal

Company's VAT TIN: 27756279720v
 Company's CST No: 27756279720c
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Computer Maintenance House
[Signature]
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

COMPUTER MAINTENANCE HOUSE
 NAGPUR-24
 PH. 27 12625

(318) (9)

Computer Maintenance House
 4, Ayazuddin Layout, Raghujai Nagar, Nagpur,
 Maharashtra
 440024
 Email: cmhcomputers@rediffmail.com

Company
SHIVAJI SCIENCE COLLAGE
 Congress Nagar,
 Nagpur.

Original - Buyer's Copy
 Invoice No. **157**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
By Hand
 Terms of Delivery

Date: **26-Sep-2016**
 Mode/Terms of Payment
Cheque
 Other Reference(s)
 Date:
 Date:
 Destination
City

Description of Goods	VAT %	Quantity	Rate	per	Amount	
Desktop Computer HP		7 NO	30,331.75	NO	2,12,322.25	
	VAT @5.5% Round Off			5.50 %	11,677.72 0.03	
Total					7 NO	2,24,000.00 ₹ 80E

Word/Charitable (in words)
 Two Lakhs Twenty Four Thousands Only

PAID & CANCELLED

Sanctioned Rs. 2,24,000/-
 Issue Cheque
 Principal

Company's VAT IN: 27750376720x
 Company's CST No: 27750279720c
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for: Computer Maintenance House
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Computer Maintenance House
 440024
 Ph: 2743820

Canon BK
CPE

COMPUTER MAINTENANCE HOUSE

4, AYURVEDIC LAYOUT RAGHUJI NAGAR, NAGPUR-24
PH:- 8600106703, 9860560106 (15)

TAX INVOICE

TO, Shivaji Science College, Nagpur.	BILL NO. 89 DATE: 04/07/2013 PAYMENT: Cheque S.O. NO. _____ DT _____
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SN	DISCRIPTION	UNIT	PRICE	TOTAL
1.	Desktop Computers Make Wipro <small>2.300/3000/3200/3500/3700/3800/4000/4200/4500/4800/5000/5500/6000/6500/7000/7500/8000/8500/9000/9500/10000/10500/11000/11500/12000/12500/13000/13500/14000/14500/15000/15500/16000/16500/17000/17500/18000/18500/19000/19500/20000/20500/21000/21500/22000/22500/23000/23500/24000/24500/25000/25500/26000/26500/27000/27500/28000/28500/29000/29500/30000/30500/31000/31500/32000/32500/33000/33500/34000/34500/35000/35500/36000/36500/37000/37500/38000/38500/39000/39500/40000/40500/41000/41500/42000/42500/43000/43500/44000/44500/45000/45500/46000/46500/47000/47500/48000/48500/49000/49500/50000/50500/51000/51500/52000/52500/53000/53500/54000/54500/55000/55500/56000/56500/57000/57500/58000/58500/59000/59500/60000/60500/61000/61500/62000/62500/63000/63500/64000/64500/65000/65500/66000/66500/67000/67500/68000/68500/69000/69500/70000/70500/71000/71500/72000/72500/73000/73500/74000/74500/75000/75500/76000/76500/77000/77500/78000/78500/79000/79500/80000/80500/81000/81500/82000/82500/83000/83500/84000/84500/85000/85500/86000/86500/87000/87500/88000/88500/89000/89500/90000/90500/91000/91500/92000/92500/93000/93500/94000/94500/95000/95500/96000/96500/97000/97500/98000/98500/99000/99500/100000</small>	06 No.	28,400.00	1,70,400.00
2.	Colour Laser Printer Canon 7018	01 No.	16,000.00	16,000.00
				1,86,400.00

8/5/13
Selected via
Cash Cheque
186400k
[Signature]
Principal

VAT TIN:- 27750279720 V

In Words:- One Lac Eighty Six Thousand Four Hundred Only.

TERMS AND CONDITIONS NO WARRANTY ON DAMAGE OR TAMPERED GOODS.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	I/We bear by certify that my/our registration certificate under VAT 2002 is in force on the date on which the sale of goods specified in the bill is made by me/us and the transaction of the sale covered by this bill has been effected by Me/us in the regular course of our business.
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RECEIVER SIGNATURE Goods Received in good condition <i>Received Laser printer</i>	FOR COMPUTER MAINTENANCE HOUSE PROPRIETOR
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SCIENCE COLLEGE
STOCK REGISTER

Sl. No	Serial No. of Article	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost of the Bill
27.	01.	Intel Core Duo Processor	07 Nos.	-	-	184030/-
	02.	Intel Pentium Processor	07 Nos.	-	-	
	03.	8GB DDR2 RAM	-	-	-	
	04.	2x 1.5TB SATA HDD	-	-	-	
	05.	256 MB DDR2 RAM	-	-	-	
	06.	80 GB SATA HDD	-	-	-	
	07.	17" Color Monitor	-	-	-	
	08.	5x 250 WATT PSU	-	-	-	
	09.	HCL Optical Mouse	-	-	-	
	10.	Mechanical Keyboard	-	-	-	
	11.	Integrated 16GB Ethernet Card	-	-	-	

CONGRESS NAGAR, NAGPUR
STOCK REGISTER

Firm Supplying	Bill/Invoice No. & Date	Order No. & Date	Voucher No. & Date	Classified Register No.	Sign of the Clerk	Signature of officer
HCL Infra-Systems	Bill No. 35963 dt. 21/11/05	50/LIN/1009/05 dt. 23/11/05	-	Library	[Signature]	[Signature]
limited	dt. 21/11/05	dt. 23/11/05				
Pondicherry						
Ethernet VTP 16 Port Hub (Complex)	This equipment is transferred from Computer Dept. to Library					

Shri Chhatrapati Education
SCIENCE COLLEGE
 GENERAL

CONGRESS NAGAR, NAGPUR
 STOCK REGISTER

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Sl. No.	Quantity of the Stock	Quantity Received	Cost per Unit	Total Cost	Total Cost of the Stock
1	1000	1000	1000	1000000	1000000
2	500	500	500	250000	250000
3	200	200	200	100000	100000
4	100	100	100	50000	50000
5	50	50	50	25000	25000
6	25	25	25	12500	12500
7	10	10	10	5000	5000
8	5	5	5	2500	2500
9	2	2	2	1000	1000
10	1	1	1	500	500

Particulars	Quantity	Rate	Amount	Particulars	Quantity	Rate	Amount
Balance b/d	1000	1000	1000000	By Purchase	500	500	250000
By Purchase	500	500	250000	By Sale	200	200	100000
By Sale	200	200	100000	By Balance c/d	1300	1300	1690000
By Balance c/d	1300	1300	1690000				

Sri Sainagar Institute				2020-21			
SCIENCE COLLEGE				CONGRESS HALL, WISAPUR			
SEMESTER - I				STOCK REGISTER			
Sl. No.	Name of the Shareholder	Share No.	Share Value	Share No.	Share Value	Share No.	Share Value
1	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
2	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
3	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
4	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
5	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
6	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
7	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
8	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
9	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
10	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
11	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
12	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
13	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
14	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
15	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
16	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
17	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
18	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
19	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
20	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
21	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
22	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
23	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
24	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
25	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
26	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
27	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
28	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
29	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
30	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
31	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
32	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
33	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
34	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
35	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
36	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
37	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
38	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
39	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
40	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
41	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
42	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
43	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
44	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
45	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
46	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
47	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
48	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
49	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000
50	Dr. S. S. Srinivasan	1000	100000	1000	100000	1000	100000

2017 2018 P. PURCHASE
SCIENCE COLLEGE
GENERAL
 Society Amravati
CONGRESS NAGAR, NAGPUR
STOCK REGISTER
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S. No. of Article	Contents of the Bill	Quantity Received	Cost Per Item	Total Cost	Total Cost of the Bill	Item Description	Distinction No. & Date	Date Recd	Vendor No. & Date	Quantity Recd	Sp. of the Stock	Sp. of the Stock
110	Computer Peripherals Printer - HCL Monitor - Saffari A1 Toner - Polton DG 2400 2X MS code scanner Dual core Intel MS & Expense sheet 100 mg DDP form Sp. and DDP 42020417 100 mg DDP form Printer DVD writer 100 mg DDP operational papers HCL Office of course HCL Blanket ordering items (2 in stock)					ITC info system limited. P.S. shirur, RT, shirur Hyderabad. Company 2-6/5/2017 Hyderabad	03/02/17	03/02/17	03/02/17	100	100	100
111	Printer					ITC info system limited. P.S. shirur, RT, shirur Hyderabad. Company 2-6/5/2017 Hyderabad	03/02/17	03/02/17	03/02/17	100	100	100
112	Printer					ITC info system limited. P.S. shirur, RT, shirur Hyderabad. Company 2-6/5/2017 Hyderabad	03/02/17	03/02/17	03/02/17	100	100	100

