

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

4.8.21



Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : info@hitechit.org

Invoice No.	SALES/21-22/0778	Dated	10-Feb-2022
Delivery Note	SALES/21-22/0778	Mode/Terms of Payment	100 % ON DELIVERY
Supplier's Ref.	SALES/21-22/0778	Other Reference(s)	
Buyer's Order No.	HCSPL/QUOT/2022/0402	Dated	4-Feb-2022
Despatch Document No.		Delivery Note Date	10-Feb-2022
Despatched through		Destination	

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, S.M.R.K.B.K.
 A.K. MAHILA MAHAVIDYALAYA, COLLEGE ROAD,
 NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION
 SOCIETY'S, S.M.R.K.B.K. A.K.
 MAHILA MAHAVIDYALAYA,
 COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digisol Wireless Access Point 300 MBPS wave2 Ceiling Mount AP Router with 10/100 MBPS Model No. - DG WM2003SIE2 1 Year Warranty from OEM As per Std. Warranty Policy. (Indoor Device - 10 User Support) S/N : 01365L300417	85176290	1.0 Nos	3,825.00	Nos		3,825.00
						9 %	344.25
						9 %	344.25
						Round Off	0.50
	Total		1.0 Nos				₹ 4,514.00

Amount Chargeable (in words) **Indian Rupees Four Thousand Five Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	3,825.00	9%	344.25	9%	344.25	688.50
Total	3,825.00		344.25		344.25	688.50

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Eight and Fifty paise Only**

Company's PAN : AAACH7155C

Declaration
 Terms & Conditions : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyog adhar no MH23D0001989, payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details
 Bank Name : CITIBANK FD/OD A/C 0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022

Customer's Seal and Signature
Received & set to library
Give one point again.

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Sandhya
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nasik - 422005

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

413211



Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Hanikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : info@hitechit.org

Invoice No: SALES/21-22/0831
 Delivery Note: SALES/21-22/0831
 Supplier's Ref: SALES/21-22/0831

Dated: 24-Feb-2022
 Mode/Terms of Payment: 100 % ON DELIVERY
 Other Reference(s):

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, S.M.R.K.B.
K. A.K. MAHILA MAHAVIDYALAYA, COLLEGE
ROAD, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer's Order No. HCSPL/QUOT/2022/2102
 Dispatch Document No. 21-Feb-2022
 Delivery Note Date: 24-Feb-2022
 Destination

Despatched through

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, S.M.R.K.B.K. A.K.
MAHILA MAHAVIDYALAYA,
COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL USB KEYBOARD 1 YEAR WARRANTY SN : CN0P1YDRPRC001BB28B CN0P1YDRPRC001BB26R CN0P1YDRPRC001BB28N CN0P1YDRPRC001BB283 CN0P1YDRPRC001BB26Z CN0P1YDRPRC001BB28L CN0P1YDRPRC001BB28J CN0P1YDRPRC001BB28O CN0P1YDRPRC001BB25V CN0P1YDRPRC001BB28D	847160	10.0 Nos	545.00	Nos	5,450.00
2	DELL USB OPTICAL MOUSE 1 YEAR WARRANTY SN : CN05NT8RPRC001AP03XM CN05NT8RPRC001AP03XO CN05NT8RPRC001AP03XG CN05NT8RPRC001AP03XA CN05NT8RPRC001AP03XN CN05NT8RPRC001AP03WX CN05NT8RPRC001AP03WY CN05NT8RPRC001AP03WZ CN05NT8RPRC001AP03XO CN05NT8RPRC001AP03XH	84716060	10.0 Nos	300.00	Nos	3,000.00

continued ..



K Sandhya
Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422 005



SUBJECT TO NASHIK JURISDICTION

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4.1.1



Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : info@hitechit.org

Invoice No.	SALES/21-22/0831	Dated	24-Feb-2022
Delivery Note	SALES/21-22/0831	Mode/Terms of Payment	100 % ON DELIVERY
Supplier's Ref.	SALES/21-22/0831	Other Reference(s)	
Buyer's Order No.	HCSPL/QUOT/2022/2102	Dated	21-Feb-2022
Despatch Document No.		Delivery Note Date	24-Feb-2022
Despatched through		Destination	
Terms of Delivery			

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, S.M.R.K.B.
 K. A.K. MAHILA MAHAVIDYALAYA, COLLEGE
 ROAD, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION
 SOCIETY'S, S.M.R.K.B.K. A.K.
 MAHILA MAHAVIDYALAYA,
 COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	256 GB SSD FOR DESKTOP COMPUTER 1 YEAR WARRANTY SN .EVSSDNC256G01202215793 EVSSDNC256G01202211011 EVSSDNC256G01202216020 EVSSDNC256G01202210578 EVSSDNC256G01202208696 EVSSDNC256G01202214936	85235100	6.0 Nos	3,392.00	Nos	20,352.00
						28,802.00
Less :						
OUTPUT CGST @ 9%						2,592.18
OUTPUT SGST @ 9%						2,592.18
Round Off						(-0.36)
Total			26.0 Nos			₹ 33,986.00

Amount Chargeable (in words) : Indian Rupees Thirty Three Thousand Nine Hundred Eighty Six Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	5,450.00	9%	490.50	9%	490.50	981.00
84716060	3,000.00	9%	270.00	9%	270.00	540.00
85235100	20,352.00	9%	1,831.68	9%	1,831.68	3,663.36
Total	28,802.00		2,592.18		2,592.18	5,184.36

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Eighty Four and Thirty Six paise Only

Company's PAN : AAACH7155C

Declaration
 Terms & Conditions : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyog adhar no MH23D0001989, payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details
 Bank Name : CITIBANK FD/OD A/C 0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022
 for Hi-Tech Computers Services (N) Pvt. Ltd. - 21/21/22

Customer's Seal and Signature

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nasik - 422 005

4.3.2.1

HITECH
 HITECH
 Maharashtra, India
 Nashik - 422013
 GSTIN/UIN : 27AAACH7155C71
 PAN/IT No : AAATG2687H
 CIN : U30000MH1997PTC111323
 Contact : 0253-2310040/2313013
 E-Mail : info@hitechit.org

Consignee
GOKHALE EDUCATION SOCIETY,
HEAD OFFICE, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
GOKHALE EDUCATION SOCIETY,
HEAD OFFICE, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Delivery Note
 HIRPI 1541 23157
Supplier's Ref
 HCSPL/SALES/03/
 Buyer's Order No :
GES/2017-18/
 Dispatch Document No :
 Despatched through :
24-Mar-2018
Delivery Note Date
31-Mar-2018
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FQC-08512 - WIN PRO 10 SINGL UPGRD OLP NL ACDMC	9973	18 %	15 Nos	3,969.00	Nos		59,535.00
2	UPGRD OLP NL ACDMC OLP NL ACDMC LEGALIZATION GET GENUINE	9973	18 %	15 Nos	6,774.00	Nos		1,01,610.00
3	79P-05537 OFFICE PROPLUS 2016 SINGL OLP NL ACDMC	9973	18 %	15 Nos	4,406.00	Nos		66,090.00
4	VSPROFSUBMSON ALNG LICSAFK OLP NL ACDMC QLFD	9973	18 %	7 Nos	10,363.00	Nos		72,541.00
								2,99,776.00
OUTPUT CGST								26,979.84
OUTPUT SGST								26,979.84
Round Off								0.32
Total				52 Nos				₹ 3,53,736.00

Issued to SMRK College of Tech

Amount Chargeable (in words) **Indian Rupees Three Lakh Fifty Three Thousand Seven Hundred Thirty Six Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	2,99,776.00	9%	26,979.84	9%	26,979.84	53,959.68
Total			26,979.84		26,979.84	53,959.68

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Nine Hundred Fifty Nine and Sixty Eight paise Only**

Company's PAN : **AAACH7155C**

Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good sold will not be accepted back. 4) Our responsibility ceases, the returned the goods under no promises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **CITIBANK**
 A/C No. : **0001028315**
 Branch & IFS Code : **Nashik & CITI000A022**
 For All Tech C website's Service (S) Pvt. Ltd. 30/7/11



Kandhya
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005

SUBJECT TO NASHIK JURISDICTION

4.3.201



Gokhale Education
**S.M.R.K. Arts, Fine Arts,
 A.K. Home Science
 STOCK**

Society's
**B.K. Commerce and
 Mahila Mahavidyalaya, Nashik
 REGISTER**

007

Year & Date	Last Balance	New Purchase	Bill No.	Cost		Date of Purchase
				Rs.	Pc.	
2023-24	31					
1)		Dell Desktop Intel Core 2 Duo 2.93 GHz processor/ 641 Mother board 4 GB DDR3 RAM 500 GB HDD 100 Mbps LAN Cabinet Keyboard & optical mouse 18.5" wide screen				
2)		Computer System C2D2, 3.3 GHz 2 GB, 500 GB HDD, T Ball Cabinet 16 DVD, Samsung 18.5" Monitor				
3)		Dell optiplex 3020 minitower Desktop 4th Gen Intel Core i3-4130 3.4 GHz Processor Intel H31 chipset motherboard,	23,50,500/-		23 Aug 2014	

Total	Breakage If any	Balance for Next Year	Remarks
05	No		working
06	No		working
11			working
			[Total]



Gokhale Education
**S.M.R.K. Arts, Fine Arts,
 A.K. Home Science
 STOCK**

Year & Date	Last Balance	New Purchase	Bill No.	Cost		Date of Purchase
				Rs.	Ps.	
Name of the Article: <u>Computers</u>						
[Continue from page no. 7]		4GB DDR3 RAM				
		500 GB HDD				
		Dell USB optical mouse & USB keyboard				
		Dell 18.5" monitor				
4)		Dell optiplex 3050 minitower Desktop : 7 th Gen Intel core I3 processor Intel H1 veclip Set motherboard 4GB DDR4 RAM 1TB Hard disk Drive Dell USB optical mouse & USB keyboard, Dell cabinet, 18.5" LED monitor, Ubuntu		Rs. 2,97,600/-		
5)		1 Thin client				

Society's
**B.K. Commerce and
 Mahila Mahavidyalaya, Nashik
 REGISTER**

Total	Breakage if any	Balance for Next Year	Remarks
11			
08			Working
1 TC			Working
30 Pc + 1 Thin client = 31 computers in LAB.			Mrs Manika Joshi Head, Computer Dept.

K. Sandhya
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422 005



K. Sandhya
Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422 005