

Tax Invoice

Hi-Tech Computers Services (N) Pvt. Ltd
 Company No. 277200000001989
 CIN: U72900MH2008PT000001989
 GSTIN: 27AAATG2687H1Z1
 State Name: Maharashtra, Code: 27
 Contact: 9890123456
 E-Mail: info@hitechcomputers.com

Invoice No. SALES/19-20/699
 Delivery Note 8348
 Supplier's Ref SALES/19-20/699
 Buyer's Order No. VERBAL
 Despatch Document No.
 Dated 31-Dec-2019
 Mode/Terms of Payment 100% ON DELIVERY
 Other Reference(s)
 Dated 31-Dec-2019
 Delivery Note Date 30-Dec-2019
 Destination

PRINCIPAL
 MALE EDUCATION SOCIETY'S
 P. B. NO. 10, MAHILA MAHAVIDYALAYA
 J. A. KULKARNI VIDYANAGAR, NASHIK
 PIN/ZIP 27AAATG2687H1Z1
 Int No AAATG2687H
 In Name Maharashtra, Code 27

Sr.
 2022-23 Vr. 522

Terms of Delivery

IE PRINCIPAL
 MALE EDUCATION SOCIETY'S
 P. B. NO. 10, MAHILA MAHAVIDYALAYA
 J. A. KULKARNI VIDYANAGAR, NASHIK
 PIN/ZIP 27AAATG2687H1Z1
 ANIT No AAATG2687H
 State Name Maharashtra, Code 27
 Date of Supply Maharashtra

HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
8507	28 %	1.0 Nos	860.00	Nos	860.00
			14 %		120.40
			14 %		120.40
					0.20

12VTAH RITECH BATTERY
 S/N L1957698

OUTPUT CGST @ 14%
 OUTPUT SGST @ 14%
 Round Off

सा. प्रा.प्रार्त्ता,
 वरीज प्रमाणे नमिन वॅरी शकून मिळती.
 डा. म. म. मेकारेड

Sanctioned for Payment
 For Rs. 1101.00 Only
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nasik-422 005

Total 1.0 Nos ₹ 1,101.00 E & O.E

Amount Chargeable (in words) Indian Rupees One Thousand One Hundred One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
860.00	14%	120.40	14%	120.40	240.80
Total					860.00

Tax Amount (in words) Indian Rupees Two Hundred Forty and Eighty paise Only

Company's PAN AAACH7165C

Company's Bank Details
 Bank Name CITIBANK-0001028529
 A/c No 0001028529
 Branch & IF5 Code Nasik & CIT10000022

Declaration: We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. Udyog Adhar no. MA2300001989
 Terms & Conditions: 1) We declare that this invoice shows the actual price of the goods and that all particulars are true and correct. Udyog Adhar no. MA2300001989
 payment to be made within 30 days from the date of invoice or this amount will be payable @ Standard banking rate as per ISBI.

Customer's Seal and Signature
 SMRK-BK-AK
 422 005
 NASHIK

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

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



Tax Invoice

Hi-Tech Computers Services (NI) Pvt. Ltd
 Ground Floor, Park Road, Sanjay Park Road
 Maharashtra, India - 422005
 Phone: 020-24221111
 Fax: 020-24221112
 Email: info@hitechcomputers.com

Consignee

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 SMRK BK AK MAHILA MAHAVIDYALAYA
 PRIN TA KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAAIG2687H1Z1
 PAN/TI No AAAIG2687H
 State Name Maharashtra, Code 27

Buyer (if other than consignee)

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 SMRK BK AK MAHILA MAHAVIDYALAYA
 PRIN TA KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAAIG2687H1Z1
 PAN/TI No AAAIG2687H
 State Name Maharashtra, Code 27
 Place of Supply Maharashtra

Description of Services

Invoice No AMC/19-20/108
 Delivery Note
 AMC/19-20/108
 Supplier's Ref
 AMC/19-20/108
 Buyer's Order No
AGREEMENT
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated **1-Jan-2020**
 Mode/Terms of Payment
QUARTERLY BASIS
 Other Reference(s)
 Dated **24-Sep-2018**
 Delivery Note Date
1-Jan-2020
 Destination

HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
998713	18 %				8,325.00
998713	18 %				300.00
998713	18 %				1,275.00
998719	18 %				1,025.00
998719	18 %				500.00

1. **ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 11 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 3000/- PER DESKTOP @ 11 NOS * GST 18% = 39294/- FOR ONE YEAR 39294 / 4 QUARTER = 9823/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)**
2. **ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 04 NOS LAPTOP HARDWARE INSTALLED AT COLLEGE @ 3000/- PER LAPTOP @ 04 NOS * GST 18% = 14160/- FOR ONE YEAR 14160 / 4 QUARTER = 3540/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)**
3. **ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 17 NOS PRINTERS INSTALLED AT COLLEGE @ 6000/- PER PRINTER @ 17 NOS * GST 18% = 60180/- FOR ONE YEAR 60180 / 4 QUARTER = 15045/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)**
4. **ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 41 NOS 600VA UPS INSTALLED AT COLLEGE @ 4000/- PER UPS @ 41 NOS * GST 18% = 48380/- FOR ONE YEAR 48380 / 4 QUARTER = 12095/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)**
5. **ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.75 KVA ONLINE UPS INSTALLED AT COLLEGE @ 10000/- PER UPS @ 2 NOS * GST 18% = 23600/- FOR ONE YEAR 23600 / 4 QUARTER = 5900/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)**

Sanctioned for Payment
 For Rs. 172435/- Only
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422005

continued

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

NOT SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Hi-Tech Computers Services (H) Pvt. Ltd.
 100/101, 1st Floor, 1st Cross Street, 1st Stage,
 Mahabub Nagar, Hyderabad - 500017
 Phone: 01242111111
 Fax: 01242111111
 E-Mail: hts@hitechcomputerservices.com
 State Name: Maharashtra, Code: 27
 Contact: 02024211111

Consignee

THE PRINCIPAL
 BOKHALE EDUCATION SOCIETY'S
 SMRK BK AK MAHILA MAHAVIDYALAYA
 PRINTA KULKARNI VIDYANAGAR - NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No AAATG2687H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

THE PRINCIPAL
 BOKHALE EDUCATION SOCIETY'S
 SMRK BK AK MAHILA MAHAVIDYALAYA
 PRINTA KULKARNI VIDYANAGAR - NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No AAATG2687H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No: AMC/19-20/108
 Delivery Note: AMC/19-20/108
 Supplier's Ref.: AMC/19-20/108
 Buyer's Order No.: AGREEMENT
 Despatch Document No.:
 Despatched through:
 Terms of Delivery:

Date: 1-Jan-2020
 Mode/Terms of Payment: QUARTERLY BASIS
 Other Reference(s):
 Dated: 24-Sep-2018
 Delivery Note Date: 1-Jan-2020
 Destination:

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 8 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 15000 PER SWITCH + 18% GST = 28320/- FOR ONE YEAR 28320 / 4 QUARTER = 7080/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %				600.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 15 NOS PROJECTOR WITHOUT LAMP INSTALLED AT COLLEGE @ 3000 RS PER PROJECTOR + 18% GST = 53100/- FOR ONE YEAR 53100 / 4 QUARTER = 13275/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %				1,125.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 7 NOS SCANNERS INSTALLED AT COLLEGE @ 180 RS PER SCANNER X 7 NOS + 18% GST = 12390/- FOR ONE YEAR 12390 / 4 QUARTER = 3100/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %				263.00
9	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 15 NOS THIN CLIENT HARDWARE INSTALLED AT COLLEGE @ 300 RS PER THIN CLIENT X 15 NOS + 18% GST = 53100/- FOR ONE YEAR 53100 / 4 QUARTER = 13275/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %				1,125.00
10	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 3000/- RS + GST 18% = 3540/- FOR ONE YEAR 3540 / 4 QUARTER = 890/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2019 TO 31/12/2019)	998713	18 %				75.00
							14,613.00
						9 %	1,315.17
						9 %	1,315.17

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd
 Ground Floor, Park Hotel Apartment
 Mahatma Bhamburda Road, Kumbharwadi Road
 Nashik - 422011
 GSTIN/UIN 27AAATG2687H1Z1
 State Name Maharashtra Code 27
 CIN L23000MH1999PT0011423
 Contact No 2313644213 2313613
 E-Mail info@hitech.com

Invoice No **AMC/19-20/108** Dated **1-Jan-2020**
 Delivery Note Mode/Terms of Payment
AMC/19-20/108 **QUARTERLY BASIS**
 Supplier's Ref. Other Reference(s)
AMC/19-20/108
 Buyer's Order No. Dated
AGREEMENT **24-Sep-2018**
 Despatch Document No. Delivery Note Date
 Despatched through **1-Jan-2020**
 Destination
 Terms of Delivery

Consignee

THE PRINCIPAL
 OKHALE EDUCATION SOCIETY'S
 MR K B K AK MAHILA MAHAVIDYALAYA
 RINTA KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No AAATG2687H
 State Name Maharashtra Code 27

Buyer (if other than consignee)

THE PRINCIPAL
 OKHALE EDUCATION SOCIETY'S
 MR K B K AK MAHILA MAHAVIDYALAYA
 RINTA KULKARNI VIDYANAGAR NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/IT No AAATG2687H
 State Name Maharashtra Code 27
 Place of Supply Maharashtra

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HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
					(-)0.34
					Round Off

Total ₹ 17,243.00
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,088.00	9%	1,177.92	9%	1,177.92	2,355.84
1,525.00	9%	137.25	9%	137.25	274.50
Total 14,613.00		1,316.17		1,316.17	2,630.34

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Two Hundred Forty Three Only

HSN/SAC

998713
 998719

Tax Amount (in words)

Indian Rupees Two Thousand Six Hundred Thirty and Thirty Four paise Only

Company's Bank Details
 Bank Name **CITIBANK-0001020529**
 A/c No **0001028529**
 Branch & IFS Code **Nasik & CITI0000022**
 for: Hi-Tech Computers Services (N) Pvt. Ltd.



Principal

SMRK-BK-AK Mahila Mahavidyalaya
Nasik - 422 005

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
 3) Goods are not to be returned 4) Our responsibility ceases the moment the goods leave our premises and no claims will be entertained in any circumstances
 Customer's Seal and Signature

SUBJECT TO NASHIK JURISDICTION
 is a Computer Generated Invoice

Tax Invoice



Hi-Tech Computers Services (N) Pvt. Ltd
Ground Floor, Parkside Apartment
Mumbai Road, Mangalgi Road
Nashik - 422005
GSTIN/UIN 27AAATG2687H1Z1
State Name Maharashtra Code 27
PAN/IT No AAATG2687H
Contact 0251 2310940/2313813
E-Mail info@hitechit.org

Invoice No. SALES/19-20/739
Delivery Note SALES/19-20/739
Supplier's Ref. SALES/19-20/739
Buyer's Order No. VERBAL
Despatch Document No. SALES/19-20/739
Despatched through
Terms of Delivery
Dated 11-Jan-2020
Mode/Terms of Payment 100% ON DELIVERY
Other Reference(s)
Dated 11-Jan-2020
Delivery Note Date
Destination
Dated 11-Jan-2020

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SMRKBK AK MAHILA MAHAVIDYALAYA
COLLEGE ROAD, NASHIK - 422005
GSTIN/UIN 27AAATG2687H1Z1
PAN/IT No AAATG2687H
State Name Maharashtra Code 27

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
SMRKBK AK MAHILA MAHAVIDYALAYA
COLLEGE ROAD, NASHIK - 422005
GSTIN/UIN 27AAATG2687H1Z1
PAN/IT No AAATG2687H
State Name Maharashtra Code 27
Place of Supply Maharashtra

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	TEFLON FOR CAONO LBP 2900 PRINTER [COMERCE DEPT]	8443	18 %	1.0 Nos	650.00	Nos	650.00
2	PRESSURE ROLLER FOR CAONO LBP 2900 PRINTER [COMERCE DEPT]	8443	18 %	1.0 Nos	750.00	Nos	750.00
3	PINZEL FOR CAONO LBP 2900 PRINTER [COMERCE DEPT]	8443	18 %	1.0 Nos	650.00	Nos	650.00
							2,050.00
							184.50
							184.50

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

मा. मंडल

कार्म विभागातील प्रिंटर व
कार्ट्रिज खासा. कील मंडली माठी कार -

Sanctioned for Payment
For Rs. 2419/- Only
Principal
SMRKBK AK Mahila Mahavidyalaya
Nashik - 422005

₹ 2,419.00
E & OE

Amount Chargeable (in words) Indian Rupees Two Thousand Four Hundred Nineteen Only
HSN/SAC 8443

Tax Amount (in words) Indian Rupees Three Hundred Sixty Nine Only

Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Tax Amount
2,050.00	9%	184.50	9%	184.50	369.00
Total		2,050.00		184.50	369.00

Principal
SMRKBK-AK Mahila Mahavidyalaya
Nashik - 422005
Company's Bank Details
Bank Name CITIBANK
A/c No. 0001028629
Branch & IFS Code Nashik & CITI0000022
for Hi-Tech Computers Services (N) Pvt. Ltd.
Authorised Signatory

Company's PAN AAACH7155C
Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct to the best of our knowledge and belief.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
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/19-20/898
Delivery Note SALES/19-20/898
Supplier's Ref. SALES/19-20/898
Buyer's Order No. VERBAL
Despatch Document No.
Despatched through
Terms of Delivery

Dated 5-Mar-2020
Mode/Terms of Payment 100% ON DELIVERY
Other Reference(s)

Dated 5-Mar-2020
Delivery Note Date 5-Mar-2019
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
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
State Name Maharashtra, Code 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ZEBION SMPS (CONFERENCE HALL)	85044090	1.0 Nos	900.00	Nos		900.00
						9 %	81.00
						9 %	81.00
							₹ 1,062.00
			1.0 Nos				E. & O.E

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

मा. मंडळ,
कोल्हाले दाल ग्रधील संगणक
दुकान केला. कोल मंडळीसाठी
सादर -

Sanctioned for Payment
For Rs. 1062/- Only
Principal
SMRK-BK-AK Mahila Mahavidyaya
Nashik-422 005

SUPERINTENDENT
SMRK-BK-AK Mahila Mahavidyalaya,
Nashik - 422 005

Amount Chargeable (in words)

Indian Rupees One Thousand Sixty Two Only

HSN/SAC

Total

85044090

Tax Amount (in words)

Indian Rupees One Hundred Sixty Two Only

AAACH7155C

Company's PAN

Declaration

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. Good Sold will not be accepted back.

Company's Bank Details
Bank Name : CITIBANK-0001028529
A/c No. : 0001028529
Branch & IFS Code : Nashik & CITI00000022

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

for Hi-Tech Computers Services (N) Pvt. Ltd.

Authorised Signatory

NASHIK JURISDICTION
Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd.
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/19-20/899
Delivery Note SALES/19-20/899
Supplier's Ref. SALES/19-20/899
Buyer's Order No. VERBAL
Despatch Document No.

Dated 6-Mar-2020
Mode/Terms of Payment 100% ON DELIVER
Other Reference(s)

Dated 6-Mar-2020
Delivery Note Date 6-Mar-2020
Destination

Despatched through

Terms of Delivery

PRINCIPAL
SHALE EDUCATION SOCIETY'S, S M R K B
K A K MAHILA MAHAVIDYALAYA, COLLEGE
ROAD, NASHIK - 422005

HSN/UIN : 27AAATG2687H1ZI
Name : Maharashtra, Code 27
(if other than consignee)

PRINCIPAL
SHALE EDUCATION
SOCIETY'S, S.M.R.K.B K A K
MAHILA MAHAVIDYALAYA,
COLLEGE ROAD, NASHIK - 422005
HSN/UIN : 27AAATG2687H1ZI
Name : Maharashtra, Code : 27

19

ON &

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
			600.00	Nos		600.00
MODEM ADOPTER	85044090	1.0 Nos				54.00
				9 %		54.00
				9 %		
OUTPUT CGST @ 9%						
OUTPUT SGST @ 9%						

मा. प्र. सं. म.
संगणक विभाग नं. २ मधील
इंटरनेट व्हा मॉडेमचे
मॉडेम खरेदी करून देणे.
हेतूने सादर - *[Signature]*

Sanctioned for Payment
For Rs. 708/- Only
Principal
SMRK-BK-AK Mahila Mahavidyaya
Nashik-422 005

₹ 708.00
E. & O.E

SUPERINTENDENT
SMRK-BK-AK Mahila Mahavidyalaya,
Nashik - 422 005

Taxable Value	Rate	Central Tax Amount	State Tax Amount	Total Tax Amount
600.00	9%	54.00	54.00	108.00
600.00		54.00		54.00

Amount Chargeable (in words) Indian Rupees Seven Hundred Eight Only

HSN/SAC : 85044090
Total Tax Amount (in words) Indian Rupees One Hundred Eight Only

[Signature]
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005

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. 272300001989, payment to be made within 30 days from the date of invoice or else interest will be payable @ 12% per month. 2) Subject to the existing bank rate as per MSME ACT. 2) Good Sold will not be accepted back.

Company's Bank Details : CITIBANK-0001028529
Bank Name : 0001028529
A/c No. : Nashik & CITI0000022
Branch & IFS Code : for Hi-Tech Computers Services (N) Pvt. Ltd.
NASHIK
Authorised Signatory

JURISDICTION
Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice



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

Invoice No. SALES/19-20/917
 Delivery Note SALES/19-20/916
 Supplier's Ref. SALES/19-20/917
 Buyer's Order No. VERBAL
 Despatch Document No.

Dated 14-Mar-2020
 Mode/Terms of Payment 100 % ON DELIVERY
 Other Reference(s)

Dated 14-Mar-2020
 Delivery Note Date 14-Mar-2020
 Destination

Consignee

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, S M R K B
 K A K MAHILA MAHAVIDYALAYA, COLLEGE
 ROAD, NASHIK - 422005
 GSTIN/UIN 27AAATG2687H1Z1
 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 27AAATG2687H1Z1
 State Name Maharashtra, Code 27

Despatched through

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
REPLACE OF DELL SMPS CIRCUIT	8504	2.0 Nos	1,950.00	Nos		3,900.00
					9 %	351.00
					9 %	351.00

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%

Handwritten: New Dept R M

Sanctioned for Payment
 For Rs. 4602.00 Only
 Principal (19/3/20)
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik-422 005

Handwritten: OK M/SW

2.0 Nos
 ₹ 4,602.00
 E. & O.E

Total	Central Tax Amount	Rate	State Tax Amount	Rate	Total Tax Amount
3,900.00	351.00	9%	351.00	9%	702.00
3,900.00	351.00		351.00		702.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Two Only

HSN/SAC

8504

Total

Indian Rupees Seven Hundred Two Only

Tax Amount (in words)

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 as per MGME ACT 2) 3 times the existing bank rate as per Good Sold will not be accepted back.
 Claim Subject to Nashik Jurisdiction only
 Customer's Seal and Signature

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

Authorised Signatory

Handwritten Signature

Principal

SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422 005

SUBJECT TO NASHIK JURISDICTION
 Computer Generated Invoice

Tax Invoice

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harkrupa Apartment
 Moniraj Bus Stop, Gangapur Road
 Nashik - 422013
 GSTIN/UIN 27AAACH7155C1Z1
 State Name Maharashtra, Code 27
 CIN U30000MH1199/P/TC/111323
 E-Mail info@hitechit.org

Invoice No SALES/19-20/920
 Delivery Note SALES/19-20/920
 Supplier's Ref SALES/19-20/920
 Buyer's Order No VERBAL
 Despatch Document No

Dated 16-Mar-2020
 Mode/Terms of Payment 100% ON DELIVERY
 Other Reference(s)

Dated 16-Mar-2020
 Delivery Note Date 16-Mar-2020
 Destination

Despatched through

Terms of Delivery

PRINCIPAL
 MAHILA MAHAVIDYALAYA COLLEGE
 NASHIK - 422005
 UIN 27AAATG2687H1Z1
 Name Maharashtra Code 27

PRINCIPAL
 MAHILA MAHAVIDYALAYA COLLEGE
 NASHIK - 422005
 UIN 27AAATG2687H1Z1
 Name Maharashtra Code 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SEAGATE 1TB SATA HDD	8471	1.0 Nos	3,990.00	Nos		3,990.00
				9 %		359.10
				9 %		359.10
						-2.0

OUTPUT SGST @ 9%
 OUTPUT CGST @ 9%
 Round off

SM - ZGCA NWHJ

Sanctioned for Payment
 For Rs. 4708.00 Only
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik-422 005

Handwritten signature
 R.M.

Handwritten initials
 OK P/S/W

Total 1.0 Nos ₹ 4,708.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Eight and Twenty paise Only

8471

Tax Amount (in words)

Indian Rupees Seven Hundred Eighteen and Twenty paise Only

Central Tax	Amount	359.10	Rate	9%
State Tax	Amount	359.10	Rate	9%
Total	Tax Amount	718.20		

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) Goods Sold will not be accepted back
 Customer's Seal and Signature

Company's Bank Details
 Bank Name CITIBANK-0001028529
 A/c No. 0001028529
 Branch & IFS Code Nashik & CITI0000022
 for Hi-Tech Computers Services (N) Pvt. Ltd.

Authorised Signatory

Principal

SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422 005

NOT TO NASHIK JURISDICTION
 Computer Generated Invoice

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Tax Invoice

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Chhatrapati Shivaji Maharaj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 PIN: 430000MH1997PTC111323
 E-Mail: info@hitechit.org

Invoice No: SALES/19-20/940
 Delivery Note: SALES/19-20/940
 Supplier's Ref: SALES/19-20/940
 Buyer's Order No. VERBAL
 Despatch Document No.

Dated: 19-Mar-2020
 Mode/Terms of Payment: 100% ON DELIVERY
 Other Reference(s)

Dated: 19-Mar-2020
 Delivery Note Date: 19-Mar-2020
 Destination

Despatched through
 Terms of Delivery

THE PRINCIPAL
 SHRI. K. B. K. A. K. MAHILA MAHAVIDYALAYA
 COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1ZI
 State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SW QUICK HEAL ADMIN CONSOLE QUICK HEAL SEQRITE EPS ADMIN CONSOLE	997331	25.0 Nos	1,050.00	Nos		26,250.00
				9 %		2,362.50
				9 %		2,362.50
OUTPUT CGST @ 9%						
OUTPUT SGST @ 9%						
Total						₹ 30,975.00
						E. & O.E

Amount Chargeable (in words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Indian Rupees Thirty Thousand Nine Hundred Seventy Five Only	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
Total	26,250.00		2,362.50		2,362.50	4,725.00

HSN/SAC: 997331
 Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Twenty Five Only
 : AAACH7155C

Company's PAN: MH23D0001989
 Declaration: 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 LBT No. : NSK602259
 for Hi-Tech Computers Services (N) Pvt. Ltd.



This is a Computer Generated Invoice

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

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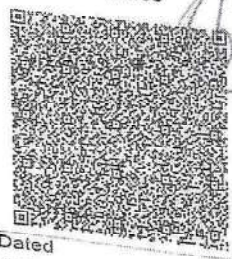
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IN : 90358ec91426408a3a352a986d0446e713d8ce-
 ck No. : 987b7d53a657bbf2c829b9400c
 ck Date : 122315664912114
 9-Feb-23

2022-23
 NR: 638



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

Consignee (Ship to)
THE PRINCIPAL
OKHALE EDUCATION SOCIETY'S, S.M.R.
B.K. A.K. MAHILA MAHAVIDYALAYA,
COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 ANIT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL
OKHALE EDUCATION SOCIETY'S, S.M.R.
B.K. A.K. MAHILA MAHAVIDYALAYA,
COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 ANIT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Invoice No.	SALES/22-23/0828	Dated	9-Feb-23
Delivery Note	SALES/22-23/0828	Mode/Terms of Payment	100% ON DELIVERY
Reference No. & Date.	SALES/22-23/0828 dt. 9-Feb-23	Other References	
Buyer's Order No.	VERBAL	Dated	9-Feb-23
Dispatch Doc No.	VERBAL	Delivery Note Date	9-Feb-23
Dispatched through		Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
				per		
4GB DDR3 RAM	84733099	18 %	1 NOS	1,100.00	NOS	1,100.00
					9 %	99.00
					9 %	99.00
			1 NOS			₹ 1,298.00
						E & O.E

Sanctioned for Payment
 For Rs. 1,298/- Only
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nasik-422 005

Amount Chargeable (in words)
 NR One Thousand Two Hundred Ninety Eight Only

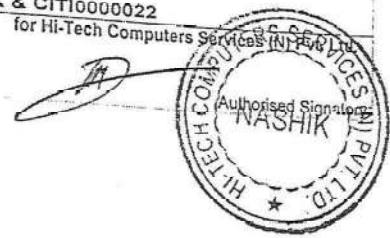
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,100.00	9%	99.00	9%	99.00	198.00
Total: 1,100.00		99.00		99.00	198.00

Tax Amount (in words) : INR One Hundred Ninety Eight Only
 Company's PAN : AAACH7155C

Declaration
 Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be charged at the rate of 18% per annum. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details
 A/c Holder's Name: Hi-Tech Computers Services (N) Pvt. Ltd.
 Bank Name : CITIBANK A/C 0001028529
 A/c No. : 0001028529
 Branch & IFS Code: NASHIK & CITI0000022

MP Joshi



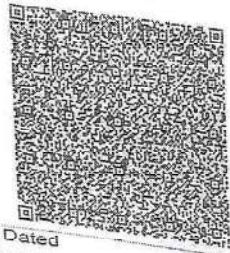
SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

at 252207
 31/3/23
 25/1/23

Principal

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

Ube5777330a912118941e0d5a26083fdcae6fe0-
76cd0052c22a5c4459ffda9e77
322315826325022
25-Feb-23



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

Principal
CHALE EDUCATION SOCIETY'S
R.K.B.K. A.K. MAHILA MAHAVIDYALAYA
LEGE ROAD, NASHIK - 422005
GSTIN/UIN : 27AAATG2687H1ZI
Maharashtra, Code : 27

Invoice No. SALES/22-23/0892	Dated 25-Feb-23
Reference No. & Date. SALES/22-23/0892 dt. 25-Feb-23	Mode/Terms of Payment 100% ON DELIVERY
Buyer's Order No. VERBAL	Other References
Terms of Delivery	Dated 24-Feb-23

CMOS BATTERY
(OFFICE)

Description of Goods

HSN/SAC	Quantity	Rate	per	Amount	
90161290	1 NOS	50.00	NOS	50.00	
		9 %		4.50	
		9 %		4.50	
Total				1 NOS	₹ 59.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

Sanctioned for Payment
For Rs. 60/- Only
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005.

CMOS Battery Commerce dept. च्या
P.C. ला राबुन मिळवि.
27/02/2023

Amount Chargeable (in words)
INR Fifty Nine Only

90161290	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50.00	9%	4.50	9%	4.50	9.00
Total	50.00		4.50		4.50	9.00

Tax Amount (in words) : INR Nine Only
Company's PAN : AAACH7155C

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

Declaration
Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 2 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

This is a Computer Generated Invoice

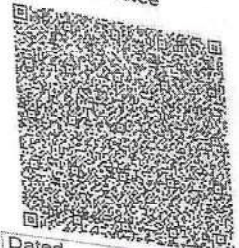
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005



931377a661487556e798c7dfa2a083d2211e4af-
7d8028c9801188704f6e576fa
122316107751480
23-Mar-23

FOR RECIPIENT)

e-Invoice



No. Date

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

insignee (Ship to)
IE PRINCIPAL
OKHALE EDUCATION SOCIETY'S, S.M.R.
OKHALE MAHAVIDYALAYA,
B.K. A.K. MAHILA MAHAVIDYALAYA,
COLLEGE ROAD, NASHIK - 422005
STIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27
Buyer (Bill to)
IE PRINCIPAL
OKHALE EDUCATION SOCIETY'S, S.M.R.
OKHALE MAHAVIDYALAYA,
B.K. A.K. MAHILA MAHAVIDYALAYA,
COLLEGE ROAD, NASHIK - 422005
STIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27

Invoice No. SALES/22-23/1001	Dated 23-Mar-23
Reference No. & Date. SALES/22-23/1001 dt. 23-Mar-23	Mode/Terms of Payment 100% ON DELIVERY
Buyer's Order No. VERBAL	Other References
Terms of Delivery	Dated 23-Mar-23

SMPS - 1 YEAR WARRANTY
(SOCIOLOGY DETP.)

HSN/SAC	Quantity	Rate	per	Amount
85044090	1 NOS	900.00	NOS	900.00
			9 %	81.00
			9 %	81.00
Total				1 NOS
				₹ 1,062.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

(Sociology Dept)
SMPS Received
PC OK
M. Joshi
23/3/23

Sanctioned for Payment
For Rs. 1062/- Only
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005.

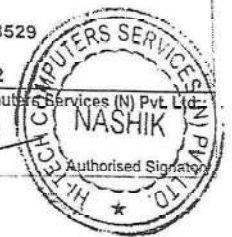
Amount Chargeable (in words)
INR One Thousand Sixty Two Only
HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : INR One Hundred Sixty Two Only
Company's PAN : AAACH7155C

Declaration
Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 18% times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.
Customer's Seal and Signature

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



This is a Computer Generated Invoice

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

Tax Invoice



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

Invoice No. SALES/22-23/0264	Dated 25-Jul-22
Reference No. & Date. SALES/22-23/0264 dt. 25-Jul-22	Mode/Terms of Payment 100% ON DELIVERY
Buyer's Order No. VERBAL	Other References
Terms of Delivery	Dated 25-Jul-22

Signee (Ship to)
PRINCIPAL
KHALE EDUCATION SOCIETY'S, S.M.R.K.B.K.
MAHILA MAHAVIDYALAYA, COLLEGE ROAD,
NASHIK - 422005
GSTIN/UIN : 27AAATG2687H1ZI
VIT No : AAATG2687H
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PRINCIPAL
KHALE EDUCATION SOCIETY'S, S.M.R.K.B.K.
MAHILA MAHAVIDYALAYA, COLLEGE ROAD,
NASHIK - 422005
GSTIN/UIN : 27AAATG2687H1ZI
VIT No : AAATG2687H
State Name : Maharashtra, Code : 27

2022-23 VV. 274

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12V/7AH BATTERY	85072000	28 %	2 NOS	950.00	NOS	1,900.00
				14 %		266.00
				14 %		266.00
OUTPUT CGST @ 14%						
OUTPUT SGST @ 14%						
Total						2 NOS
						₹ 2,432.00
						E. & O.E

Sanctioned for Payment
Per Bill
28/7/22
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422005

25/2025/20.9.22
2432

Amount Chargeable (in words)	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
INR Two Thousand Four Hundred Thirty Two Only	1,900.00	14%	266.00	14%	266.00	532.00
Total:	1,900.00		266.00		266.00	532.00

Amount (in words) : **INR Five Hundred Thirty Two Only**
Company's PAN : **AAACH7155C**

Declaration
Terms & condition : 1) We declare that this invoice shows actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the prevailing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.
Customer's Seal and Signature

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



Authorised Signatory

28/7/22

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

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

2022-23 VV. 159

Tax Invoice



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913,9021470903
 E-Mail : accounts@hitechit.org
 www.hitechit.org

Invoice No. SALES/22-23/0234
 (ORIGINAL FOR RECIPIENT)
 Dated 12-Jul-22
 Mode/Terms of Payment 100% ON DELIVERY
 Other References
 Reference No. & Date. SALES/22-23/0234 dt. 12-Jul-22
 Buyer's Order No. VERBAL
 Terms of Delivery Dated 12-Jul-22

Consignee (Ship to)
 THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, S.M.R.K.B.K.
 A.K. MAHILA MAHAVIDYALAYA, COLLEGE ROAD,
 NASHIK - 422005
 PANIT No : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, S.M.R.K.B.K.
 A.K. MAHILA MAHAVIDYALAYA, COLLEGE ROAD,
 NASHIK - 422005
 PANIT No : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	600VA OFFLINE UPS MAKE INTEX 1 YEAR WARRANTY S/N 2104927536221901069 S/N 2104927536221901072 S/N 2104927536221901070	850440	18 %	3 NOS	2,250.00	NOS	6,750.00	
	OUTPUT CGST @ 9%					9 %	607.50	
	OUTPUT SGST @ 9%					9 %	607.50	
Total							3 NOS	₹ 7,965.00

Ch. No: 251986 / Rs. 7965/- / NG

Galapere
LIBRARIAN
 SMRK-BK-AK Mahila Mahavidyalaya
 NASHIK - 422005

Sanctioned for Payment
 For Rs. 7965/- Only
[Signature]
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422005

Amount Chargeable (in words) INR Seven Thousand Nine Hundred Sixty Five Only

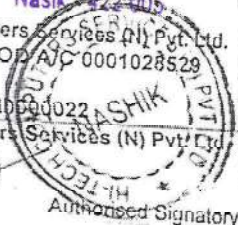
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Total: 6,750.00	9%	607.50	9%	607.50	1,215.00
6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : INR One Thousand Two Hundred Fifteen Only
 Company's PAN : AAACH7155C

Declaration
 Terms & Condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. 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
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : Hi-Tech Computers Services (N) Pvt. Ltd.
 Bank Name : CITIBANK FD/OD A/C 0001028529
 A/c No : 0001028529
 Branch & IFS Code : NASHIK & CITI00022
 for Hi-Tech Computers Services (N) Pvt. Ltd.

KS
Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422005



2022-23 V.N. 486

Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice

486

NG

486



IN : 02c993ab01704b4e842a4149469dad60f44ffc6-070c325a0ae1c5060d507c320
 ck No. : 122215072113948
 ck Date : 13-Dec-22



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

Designee (Ship to)
PRINCIPAL
 KHALE EDUCATION SOCIETY'S, S.M.R.
 K. A.K. MAHILA MAHAVIDYALAYA,
 COLLEGE ROAD, NASHIK - 422005
 TIN/UIN : 27AAATG2687H1ZI
 VIT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Designee (Bill to)
PRINCIPAL
 KHALE EDUCATION SOCIETY'S, S.M.R.
 K. A.K. MAHILA MAHAVIDYALAYA,
 COLLEGE ROAD, NASHIK - 422005
 TIN/UIN : 27AAATG2687H1ZI
 VIT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Invoice No. SALES/22-23/0602	Dated 13-Dec-22
Reference No. & Date. SALES/22-23/0602 dt. 13-Dec-22	Mode/Terms of Payment 100% ON DELIVERY
Buyer's Order No. APPROVED	Other References
Terms of Delivery	Dated 10-Dec-22

Microsoft Windows 10 Prof.
 64 Bit Licence Software

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 ROUND OFF

For Student (Computer)
 Computers

NG : 252132
 9/1/23
 Rs. 11001/-

Sanctioned for Payment Only
 For Rs. 11000/-
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422005

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	85238020	18 %	1 NOS	9,322.00	NOS	9,322.00
				9 %		838.98
				9 %		838.98
						0.04
Total						₹ 11,000.00
Principal						E. & O.E
SMRK-BK-AK Mahila Mahavidyalaya						
Nashik - 422005						

Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422005

Total Tax Amount	838.98	9%	838.98	1,677.96
Total State Tax Amount	838.98	9%	838.98	1,677.96

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanakrupa Apartment,
Mahinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C12T
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
Contact: 0253-2310940/2313913
E-Mail: info@hitechit.org

Consignee

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
S.M.R.K.B.K. A.K. MAHILA MAHAVIDYALAYA
COLLEGE ROAD, NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1Z1
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: 27AAATG2687H1Z1
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

2019-20

Vr. 264

Rs. 11901/-

Invoice No.	Dated
SALES/19-20/424	16-Sep-2019
Delivery Note	Mode/Terms of Payment
SALES/19-20/424	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/19-20/424	
Buyer's Order No.	Dated
VERBAL	16-Sep-2019
Despatch Document No.	Delivery Note Date
	16-Sep-2019
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LAPCARE USB MOUSE	84716060	18 %	1.0 Nos	225.00	Nos		225.00	
2	CMOS BATTERY	8507	18 %	1.0 Nos	50.00	Nos		50.00	
								275.00	
								24.75	
								24.75	
								0.50	
								325.00	
								E & O.E	
Total								2.0 Nos	₹ 325.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
Round Off

मा.मं.म.

Computer Lab - 10-2 वरचे
वरील प्रमाणे USB mouse व
CMOS बॅटरी एकसजी वीस पेशीसाठी
आप -

Sanctioned for Payment
For Rs. 325.00 Only

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



SUPERINTENDENT
SMRK-BK-AK Mahila Mahavidyalaya,
Nashik - 422 005

Amount Chargeable (in words)
Indian Rupees Three Hundred Twenty Five Only
HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
225.00	9%	20.25	9%	20.25	40.50
50.00	9%	4.50	9%	4.50	9.00
Total		24.75		24.75	49.50

84716060
8507
Tax Amount (in words) **Indian Rupees Forty Nine and Fifty paise Only**

Company's PAN: AAACH7155C

Declaration: 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 for Hi-Tech Computers Services (N) Pvt. Ltd.

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Parkings Apartment
 Mohanji Vihar, Mangalpur Road,
 Nashik - 422011
 GSTIN/UIN: 27AAATG2687H1Z1
 State Name: Maharashtra, Code: 27
 CIN: U72900MH2010PT0111323
 Contact: 0251 2330040/2331013
 E-Mail: info@hitechs.com

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 SMRK BK AK MAHILA MAHAVIDYALAYA
 COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 SMRK BK AK MAHILA MAHAVIDYALAYA
 COLLEGE ROAD, NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No.	Dated
SALES/19-20/262	20-Jul-2019
Delivery Note	Mode/Terms of Payment
CCR NO:50920	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/19-20/262	
Buyer's Order No.	Dated
VERBAL	20-Jul-2019
Despatch Document No.	Delivery Note Date
	20-Jul-2019
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1		85176290	18 %	1.0 Nos	750.00	Nos		750.00
2	D-LINK 5 PORT SWITCH	85444999	18 %	9 Mtr.	25.00	Mtr.		225.00
3	CAT - 6 CABLE	85366990	18 %	2.0 Nos	10.00	Nos		20.00
	RJ 45 CONNECTOR							995.00
						9 %		89.55
						9 %		89.55
								(-).10

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%
 Round Off

Sanctioned for Payment
 For Rs. *1,174.00* Only
[Signature]
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik-422005

Tested ok
MP/SW
 23.7.19



[Signature]
 SUPERINTENDENT
 SMRK-BK-AK Mahila Mahavidyalaya,
 Nashik - 422 005
 Textile Dept / Art & Painting Dept.

Amount Chargeable (in words) **Indian Rupees One Thousand One Hundred Seventy Four Only**

85176290
 85444999
 85366990

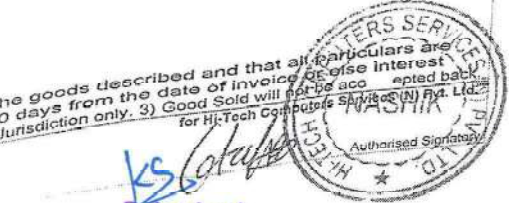
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
750.00	9%	67.50	9%	67.50	135.00
225.00	9%	20.25	9%	20.25	40.50
20.00	0%	1.80	9%	1.80	3.60
995.00		89.55		89.55	179.10

Tax Amount (in words) **Indian Rupees One Hundred Seventy Nine and Ten paise Only**

Company's PAN: AAACH7155C

Declaration: 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 for Hi-Tech Computers Services (N) Pvt. Ltd. Customer's Seal and Signature

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422 005



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanikrupa Apartment,
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1097PTC111323
Contact: 0253-2310940/2313913
E-Mail: info@hitechit.org

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

Invoice No.	Dated
SALES/19-20/480	1-Oct-2019
Delivery Note	Mode/Terms of Payment
SALES/19-20/480	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/19-20/480	
Buyer's Order No.	Dated
VERBAL	1-Oct-2019
Despatch Document No.	Delivery Note Date
	1-Oct-2019
Despatched through	Destination
Terms of Delivery	

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
Place of Supply: Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AMRAON QUANTA 12V7AH BATTERY	8507	28 %	1.0 Nos	860.00	Nos		860.00
							14 %	120.40
							14 %	120.40
								0.20
								Round Off
								OUTPUT CGST @ 14%
								OUTPUT SGST @ 14%
								Round Off
								Total
				1.0 Nos				₹ 1,101.00

मानभेडम

कार्यालयीय मंगलाकार्यालयी

वसली वीस तेजरो व्याप

सावर - H. H. H. H.

(Signature)
SUPERINTENDENT
SMRK-BK-AK Mahila Mahavidyalaya,
Nashik - 422 005

Sanctioned for Payment
For Rs. 1101/- Only
(Signature)
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Indian Rupees One Thousand One Hundred One Only		860.00	14%	120.40	14%	120.40	240.80
		Total		120.40		120.40	240.80

Tax Amount (in words): Indian Rupees Two Hundred Forty and Eighty paise Only
₹ 240.80 (152068/18.10.19/11341/-)

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. 2) Udyog adhar no MH23D0001989. 3) Goods sold will not be accepted back. 4) 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. 5) Claim Subject to Nashik Jurisdiction only.

Company's Bank Details
Bank Name : CITIBANK-0001028529
A/c No. : 0001028529
Branch & IFS Code : Nashik & CITI0000022



SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

(Signature)
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanakrupa Apartment
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN : 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN : U30902MH1997PTC111323
Contact : 0253-2310940/2313913
E-Mail : info@hitechit.org

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
Place of Supply : Maharashtra

Invoice No.	Dated
SALES/19-20/313	8-Aug-2019
Delivery Note	Mode/Terms of Payment
7844	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/19-20/313	
Buyer's Order No.	Dated
VERBAL	8-Aug-2019
Despatch Document No.	Delivery Note Date
	7-Aug-2019
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CMOS BATTERY	8507	18 %	7.0 Nos	50.00	Nos		350.00
2	LAPCARE USB MOUSE	84716060	18 %	1.0 Nos	225.00	Nos		225.00
3	WD 1TB SATA HDD	8471	18 %	1.0 Nos	4,000.00	Nos		4,000.00
								4,575.00
								411.75
								411.75
								0.50
								9 %
								9 %
								5,399.00
								E & O E

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
Round Off

Received 06 CMOS Battery
01 USB mouse &
1 TB HDD for library

Gopalare

LIBRARIAN
SMRK-BK-AK Mahila Mahavidyalaya
NASIK - 422 005

Sanctioned for Payment
For Rs. 5,399.00 Only
[Signature]
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik-422 005

[Signature]
SUPERINTENDENT
SMRK-BK-AK Mahila Mahavidyalaya,
Nashik - 422 005

Amount Chargeable (in words) Indian Rupees Five Thousand Three Hundred Ninety Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350.00	9%	31.50	9%	31.50	63.00
225.00	9%	20.25	9%	20.25	40.50
4,000.00	9%	360.00	9%	360.00	720.00
Total		411.75		411.75	823.50

Tax Amount (in words) Indian Rupees Eight Hundred Twenty Three 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 be accepted back for Hi-Tech Computers Services (N) Pvt. Ltd.
Customer's Seal and Signature

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

[Signature]
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hankrupa Apartment,
Mahinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
Contact: 0253-2310940/2313013
E-Mail: info@hitechit.org

Consignee

THE PRINCIPAL
BOKHALE EDUCATION SOCIETY'S
M.R.K.B.K. A.K. MAHILA MAHAVIDYALAYA
COLLEGE ROAD, NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

THE PRINCIPAL
BOKHALE EDUCATION SOCIETY'S
M.R.K.B.K. A.K. MAHILA MAHAVIDYALAYA
COLLEGE ROAD, NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No.	Dated
SALES/19-20/409	10-Sep-2019
Delivery Note	Mode/Terms of Payment
SALES/19-20/409	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/19-20/409	
Buyer's Order No.	Dated
VERBAL	10-Sep-2019
Despatch Document No.	Delivery Note Date
	10-Sep-2019
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
QUANTA 12V / TAH BATTERY	8507	28 %	3.0 Nos	860.00	Nos		2,580.00	
						14 %	361.20	
						14 %	361.20	
							(-)-0.40	
Total							3.0 Nos	₹ 3,302.00

QUANTA 12V / TAH BATTERY

OUTPUT CGST @ 14%
OUTPUT SGST @ 14%
Round Off

Less:

Sanctioned for Payment
For Rs. 3302.00 Only
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik-422 005

मॉडिफाई के व इंटरकाट सॉफ्ट
3013 वेबरी बस विभाग
Dhanu

Amount Chargeable (in words)
Indian Rupees Three Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	2,580.00	14%	361.20	14%	361.20	722.40
Total	2,580.00		361.20		361.20	722.40

Tax Amount (in words) Indian Rupees Seven Hundred Twenty Two and Forty 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 for Hi-Tech Computers Services (N) Pvt. Ltd.
Customer's Seal and Signature

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

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

6



Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18
 Ground Floor, Hanarupa Apartment
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN : 27AAAGH7155C1ZT
 State Name : Maharashtra Code : 27
 CIN : U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

Invoice No.	Dated
HCSPL/SALES/639	31-Mar-2018
Delivery Note	Mode/Terms of Payment
HCSPL/SALES/639	100% AFTER DELIVERY
Supplier's Ref.	Other Reference(s)
HCSPL/SALES/639	
Buyer's Order No.	Dated
GES/2017-18/	24-Mar-2018
Despatch Document No.	Delivery Note Date
	31-Mar-2018
Despatched through	Destination
Terms of Delivery	

Consignee
GOKHALE EDUCATION SOCIETY,
 HEAD OFFICE, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee) :
GOKHALE EDUCATION SOCIETY,
 HEAD OFFICE, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

2018-19 UV-79

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	FQC-09512 - WIN PRO 10 SNGL UPGRD OLP NL ACDMC	9973	18 %	15 Nos	3,969.00	Nos		59,535.00 ¹⁵	
2	UPGRD OLP NL ACDMC OLP NL ACDMC LEGALIZATION GET GENUINE	9973	18 %	15 Nos	6,774.00	Nos		1,01,610.00 ¹⁵	
3	79P-05537 OFFICE PROPLUS 2016 SNGL OLP NL ACDMC	9973	18 %	15 Nos	4,406.00	Nos		66,090.00 ¹⁵	
								2,27,235.00	
Less: OUTPUT CGST								20,451.15	
OUTPUT SGST								20,451.15	
Round Off								(-0.30)	
Total								45 Nos	₹ 2,68,137.00 E. & O.E

Sanctioned for Payment
 For Rs. 2,68,137/- Only
 Principal
 SMRK-BK-AK Mahila Mahavidyaya
 Nashik-422 005

sp. mam,
 college received following copies:
 windows 10 - 15 (upgrades)
 office 2016 - 15
 visual studio - 15
 (Manisha Joshi)
 Mahila Mahavidyalaya Nashik
 Attn: Prin. P. S. Bhandarkar

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,27,235.00	9%	20,451.15	9%	20,451.15	40,902.30
Total	2,27,235.00		20,451.15		20,451.15	40,902.30

Amount (in words) : Indian Rupees Forty Thousand Nine Hundred Two and Thirty paise Only

(151739/5-7-18/268137)

Buyer's PAN : AAACH7155C
 on & Conditions : 1) Interest @ 2 % per month will be
 d on invoice value if not paid within the agreed
 eriod as per the P. O. 2) Claim Subject to Nashik
 tion only 3) Good Sold will not be accepted back.
 he company leaves our premises and no claims will be entertained in any circumstances

Company's Bank Details
 Bank Name : CITIBANK
 A/c No. : 0001028529
 Branch & IFS Code : Nashik & CITI0000022
 for Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18



NG W

2018-19 VR-116

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

Delivery Note
 HCSPL/SALES/637/
 Buyer's Order No.
GES/2017-18/
 Despatch Document No.
 Dated
24-Mar-2018
 Delivery Note Date
31-Mar-2018
 Destination

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1		9973	18 %	15 Nos	3,969.00	Nos	59,535.00
2	FQC-69512 - WIN PRO 10 SNGL UPGRD OLP NL ACDMC	9973	18 %	15 Nos	6,774.00	Nos	1,01,610.00
3	UPGRD OLP NL ACDMC OLP NL ACDMC LEGALIZATION GET GENUINE	9973	18 %	15 Nos	4,406.00	Nos	66,090.00
4	79P-05537 OFFICE PROPLUS 2016 SNGL OLP NL ACDMC	9973	18 %	7 Nos	10,363.00	Nos	72,541.00
	VSPROF5UBMSDN ALNG LICSA PK OLP NL ACDMC QLFD						2,99,776.00
							26,979.84
							26,979.84
							0.32
Total							₹ 3,53,736.00

OUTPUT CGST
 OUTPUT SGST
 Round Off

Issued to
 SMRK BK AK
 Mahila Mahavidyalaya
 Nashik

Amount Chargeable (in words) : **Indian Rupees Three Lakh Fifty Three Thousand Seven Hundred Thirty Six Only**
 HSN/SAC : 9973

Taxable Value	2,99,776.00	Central Tax Rate	9%	Central Tax Amount	26,979.84	State Tax Rate	9%	State Tax Amount	26,979.84	Total Tax Amount	53,959.68
Total	2,99,776.00				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) Goods sold will not be accepted back if not separately stated in invoice. 4) Goods sold will not be returned in any circumstances.
 Customer

Company's Bank Details
 Bank Name : **CITIBANK**
 A/c No : **0001028529**
 Branch & IFSC Code : **Nashik & CITI00000022**
 for Bi-Tech Computer Services (P) Pvt. Ltd. 2017-18
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd
Ground Floor, Hankeega Apartment
Mohinraj Bus Stop, Gangajal Road
Nashik - 422005
GSTIN/UIN: 27AAATG2687H1Z1
State Name: Maharashtra, Code: 27
CIN: U36000MH1997PL10111323
Contact: 0253-2310040/2333013
E-Mail: info@hitechitd.com

Consignee

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
S.M.R.K.B.K. AK. MAHILA MAHAVIDYALAYA
COLLEGE ROAD, NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1Z1
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. AK. MAHILA MAHAVIDYALAYA
COLLEGE ROAD, NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No: SALES/18-19/457
Delivery Note: 7036,7058,7046
Supplier's Ref: SALES/18-19/457
Buyer's Order No: OUR QUOT NO: HOSPLQUOT/2018/2709
Despatch Document No: Despatched through: Terms of Delivery

Dated: 10-Oct-2018
Mode/Terms of Payment: 100% ON DELIVERY
Other Reference(s):
Dated: 27-Sep-2018
Delivery Note Date: 1-Oct-2018
Destination:

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CRYSTAL TELESCOPIC PROJECTOR	85299090	18 %	7 Nos	1,650.00	Nos		11,550.00
2	CRYSTAL PROJECTOR SCREEN (8 FEET X 6 FEET) IMPORTED INSTALOCK WALL MOUNTED WITH HIGH GAIN CLOTH	90106000	18 %	1 Nos	4,500.00	Nos		4,500.00
3	CRYSTAL PROJECTOR SCREEN (8 FEET X 4 FEET) IMPORTED INSTALOCK WALL MOUNTED WITH HIGH GAIN CLOTH	90106000	18 %	6 Nos	4,000.00	Nos		24,000.00
4	GOOD QUALITY RGB COMPUTER CABLE FOR PROJECTOR - 20 MTR	85444299	18 %	7 Nos	2,000.00	Nos		14,000.00
								54,050.00
								4,864.50
								4,864.50

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%

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L.C. D. Projector लावणेसाठी screen,
wire, ceiling mount आणले सोबत
मिक्स रिपोर्ट जोडला आहे वीस
मजमत काढी व्हाय.

Sanctioned for Payment
For Rs. 63,779.00 Only
Principal
SMRK-BK-AK Mahila Mahavidyalaya
Nashik - 422 005.

Total 21 Nos ₹ 63,779.00 E & OE

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Seven Hundred Seventy Nine Only

HSN/SAC
85299090
90106000
85444299

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,550.00	9%	1,039.50	9%	1,039.50	2,079.00
28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total 54,050.00		4,864.50		4,864.50	9,729.00

Tax Amount (in words)
Indian Rupees Nine Thousand Seven Hundred Twenty Nine Only

Indian Rupees Nine Thousand Seven Hundred Twenty Nine Only

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



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Mohlniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hitechit.org

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

(DUPLICATE FOR TRANSPORTER)

Invoice No.	SALES/18-19/424	Dated	1-Oct-2018
Delivery Note	SALES/18-19/424	Mode/Terms of Payment	100% ON DELIVERY
Supplier's Ref.	SALES/18-19/424	Other Reference(s)	
Buyer's Order No.	VERBAL	Dated	1-Oct-2018
Despatch Document No.		Delivery Note Date	1-Oct-2018
Despatched through		Destination	
Terms of Delivery			

331

2018-19 VR 331

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARTIS POWERSAFE 600 VA ONLINE UPS S/N: 1)VP071816439ER 2)VP071815338AR 3)VP071816440AR	8504	18 %	3 Nos	1,950.00	Nos		6,850.00
	OUTPUT CGST @ 9%						9 %	526.50
	OUTPUT SGST @ 9%						9 %	526.50
Total				3 Nos				₹ 6,903.00

Sanctioned for Payment
 For Rs. 6903/- Only
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422005

GST Dec. 18

Amount Chargeable (in words)
Indian Rupees Six Thousand Nino Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	5,850.00		526.50		526.50	1,053.00

Tax Amount (in words) **Indian Rupees One Thousand Fifty Three 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 moment the goods leave our premises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature



Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028529
 Branch & IFSC Code : Nashik & CITI0000022

Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422005



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

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hitechit.org

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
Place of Supply: Maharashtra

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
Place of Supply: Maharashtra

Invoice No.	SALES/18-19/642	Dated	12-Dec-2018
Delivery Note	SALES/18-19/642	Mode/Terms of Payment	100% ON DELIVERY
Supplier's Ref.	SALES/18-19/642	Other Reference(s)	
Buyer's Order No.	VERBAL		
Despatch Document No.		Dated	12-Dec-2018
Despatched through		Delivery Note Date	12-Dec-2018
Terms of Delivery		Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RELIANCE UPS BATTERY 12V/7AH	8507	28 %	1.0 Nos	860.00	Nos		860.00
	OUTPUT CGST @ 14%						14 %	120.40
	OUTPUT SGST @ 14%						14 %	120.40
	Round Off							0.20
				Total	1.0 Nos			₹ 1,101.00

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Sanctioned for Payment
 For Rs 1101/- Only
 Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik-422 005

Amount Chargeable (in words)
Indian Rupees One Thousand One Hundred One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
860.00	14%	120.40	14%	120.40	240.80
Total		120.40		120.40	240.80

8507
 Indian Rupees Two Hundred Forty and Eighty 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 Sec will not be accepted back. 4) Our responsibility ceases, the recipient has to ensure that the goods are received in good condition.

Company's Bank Details
 Bank Name: CITIBANK-0001028529
 A/c No: 0001028529
 Branch & IFS Code: Nasik & CITI0000022

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

for Hi-Tech Computers Services (N) Pvt. Ltd.

Authorised Signatory

G. E. Society's
S.M.R.K.B.K.A.K. Mahila Mahavidyalaya
Nashik-422005

STOCK REGISTER

DEPT. OF TEXTILE SCIENCE AND APPAREL
DESIGN

YEAR - 2021-22 TO onwards



K. Sandhya
Principal
S.M.R.K.B.K.A.K. Mahila Mahavidyalaya
Nashik - 422005

Gokhale Education Society's

S.M.R.K.,B.K.,A.K Mahila Mahavidyalaya, Nashik - 5

Stock and dead stock register

Department of Drawing and Painting

(2013-14 to 2017-18)

(18-19 to 22-23)

Department

Drawing & Painting



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

STOCK REGISTER

63

2021-22

	Leg, Eye, Leaps)				
22.	Still life Material	31	05		26
23.	Draperies	28	02		26
24.	Display cloth	25 M			25 M
25.	Glass for Printing	02			02
26.	Wooden Boxes	06	02		04
27.	Paintings of Demonstration	05		01	06
28.	Computer	01			01
29.	Extension Board	02		01	03
30.	Display Boards small	04			04
31.	Display Boards Larger	03			03
32.	Wooden chair for staff	04		01	05
33.	Table with Glass-top for Staff	01			01
34.	Plastic Chairs for staff			07	07
35.	Ceiling Fan	04			04
36.	Wall Fans	03			03
37.	Tube Lights	15			15
38.	Dustbins big	01			01
39.	Dustbin small	04	01		03
40.	Bucket and Mug	01			01
41.	Big Tub	01			01
42.	Hammer	01			01
43.	Puller	01			01
44.	Screwdriver	01			01
45.	Racks	02			02
46.	Curtains	16	16		Nil
47.	Students Work	47	47		Nil
48.	Brass Utensil with Stand	02			02
49.	Steel Ruler	02			02



Kandhya
Principal
Mahila Mahasanghalaya,
Nashik - 422 005

STOCK REGISTER

63

2021-22

50.	Steel Triangle Stand	01			01
51	Wooden Box With Holes for Shade and Light	02			02
52.	Bulb and CFL Bulb	02			02
53.	Sarasvati Photo Frame	01	01		Nil
54.	Michelanjelo's statue	01			01
55.	Woman Torso	01			01
56.	Plastic Chairs			07	07
57	Metal Rack			02	02
58	Glass Shelf for Trophy			03	03
58	Ovehead Projector with Large Screen			01	01
59	Wooden Trunk of Junior college	01			01
60	Wooden Cub-board for Junior college	01			01

Ashish
Sawade A.J.
HOD - BYA.



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



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

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Stock Register

From 1998 & onwards

मस २०० - २००

Computer Dept.

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गांव

Lob-1

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पर्यंत



K. Sandhya
Principali
SMARAK MAHILA MAHVIDYALAYA
Nashik - 422 005

YEAR - 2020-21

डेड स्टॉक

रजिस्टर

क्र. नं.	वर्ग	संयुक्त नंबर	फॉण्डेशन संवैधी केंद्र नंबर	संवेदी नमूना
1)	2020	Total	31 Pcs	in Computer Lab-I
2)		Total	2 Printers	
3)		Battery Backup	- 01	
4)		Thin clients	- 01	
5)		Beam Projector	- 01	
6)		Overall Total	32 computers	in Lab-I

वर्ग	किंमत रूपये	वस्तु वर्गी भावनात्मकी श्रेणी रूपये	श्रीत वस्तु वस्तु श्रेणी किंमत रूपये	वैत
				} Currently in working condition

(Mrs. Manisha P. Joshi)
Head, Computer Dept.

Principal
SARVODAYA MAHILA MAHAVIDYALAYA
Nashik - 422 005



Kandhya
Principal
SARVODAYA MAHILA MAHAVIDYALAYA
Nashik - 422 005

2018-19

Year - 2019-20

STOCK REGISTER

Lab-2



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

YEAR 2019-20

क्र.नं. वर्ष वर्ग/विषय का नाम कॉम्प्यूटर लैब/कक्षा का नाम

1.

2019-20

Total 24 Computers

Present in Lab-2

Total 2 Printers

Present in Lab-2

Thin client - 4

with server

(Currently in store room)

2 Old PCs in store
given to room

Total 24 PCs in Lab-2

Currently 24
in
working
conditions. 2P.

(Signature)

Computer Lab 2
in charge

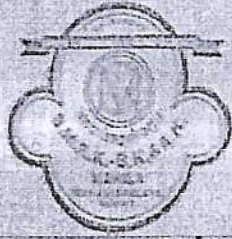


(Signature)

Principal
SMRKBK
Nashik - 422 085

(Signature)
Principal
SMRKBK
Nashik - 422 085

2018-19



Gokhale Education Society's
S.M.R.K.B.K.A.K. Mahila Mahavidyalaya
Prin. T. A. Kulkarni Vidyanagar,
College Road, Nashik - 422 005.
Phone No. 0253 2579949.
Email - smrkbkaka@gmail.com



LIBRARY

DEADSTOCK REGISTER



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

Gokhale Education
SMRK - AK Mahila
STOCK
 Dept. of

2018-2019

Society's
Mahavidyalaya, Nashik-5.
REGISTER

Sr. No.	Date	From whom Purchased	Name of Apparatus with specification	No. of Articles	Bill No.	Date of the Bill	Amount of Bill		Date of Payment of Bill	Remarks
							Rs.	P.		
1	14.5.18	Mrs. D.P. Deshpande	1 Desktop with Display screen, keyboard, 2 cond., 1 Battery, 1 speaker							
2	18.2.18	Bachubhai Furniture	chair Milkmaid 4025 MBG Milkmaid chair 4001 MBG	70	CP/SF 18-13 1944		43,188			File 0212 - 222
	18.2.18	-/-	-/-	10	CP/SF 18-13 1953		6,136			
4	25.3.18	Mi-Tech computers Gangapur Rd., Nashik	600 VA OFFLINE UPS MAKE : BSW	03	954		18,631			

Sandhya
 J/c Principal
 SMRK-BK-AK Mahila Mahavidyalaya
 Nashik - 422 005



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