

Cash/Credit Memo

# Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

Y.M. PATIL

Mob.9657672482

No. 3072

Date: 13/06/18

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name Principal Kai Rashika College. Deoni

Sr.No.	Description	Qty	Rate	Amount
--------	-------------	-----	------	--------

1.	D-link 2750 Router (S/N.T0061GA045068)	1	1700	1700
----	---	---	------	------

1700

lenovo  
INTEX



intel



EPSON

ba11

Logitech

*Yash*

For Yash Computer

Cash/Credit Memo

V.M. PATIL  
Mob.9657672482

# Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

No. 3060

Date: 10/6/18

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name प्रा. रसिका महाविद्यालय

Sl.No	Description	Qty	Rate	Amount
1.	12V 2A Adapter	1	300	300

*2000*  
*11/6/18*

*300*



INTEX

EPSON

ball

Logitech

*Amble*  
For Yash Computer

Cash/Credit Memo

# Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

V.M. PATEL  
Mob.9657672482

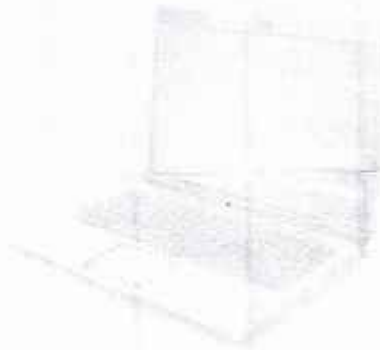
No. 4333

Date: 18/3/19

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name प्रचार्य के. रसिका महाविद्यालय, देवगिरी

Sr.No	Description	Qty	Rate	Amount
17	HP 1505 All in one printer	1	16300/-	16300/-



16300/-

lenovo  
INTEX

hp intel  
EPSON

i ba 11 Logitech

*P. S. Pawde*  
For Yash Computer





# SAI COMPUTERS

## Solution & Stationary



Cash Memo

Mob.9226941232  
E-mail:saiudgir@gmail.com

To कै. रसिका महाविद्यालय देवगी

Date: 18/03/2019

S.R.: 275

S.R.	PARTICULARS	QTY.	RATE	AMOUNT
1.	HIK VISION 2 MP HD DVR CH4	01	3500	3500   -
2.	Dome camera 2 MP	01	1500	1500   -
3.	Cable	10mts	10	100   -
4.	DALC/BALC	01	50	50   -
5.	Fitting charge	01	350	350   -
6.	5 port switch	01	550	550   -
7.	P-link CAT 6 cable	10mts	19	190   -
			<b>TOTAL</b>	<del>5500</del>   - 6240   -

*Handwritten signature*  
Principal

Principal  
K. Rasika Mahavidyalaya  
Udgir Dist. Latur

### SAI COMPUTER SOLUTION & STATIONARY

New Mondha Road, Near by S.B.I.Bank, Udgir Dist.Latur

acer SAMSUNG LG HP HIK-VISION

*Handwritten signature*  
Signature  
Mahaling Biradar



भारत संचार निगम लि.  
BHARAT SANCHAR NIGAM LIMITED

भारत संचार निगम लि. का निदेशानुसार निगम लि. द्वारा जारी किए गए  
RECEIVED BY THE PAYMENT OF BILL & DEMAND INVOICE



भारत संचार निगम लि.  
BHARAT SANCHAR NIGAM LIMITED

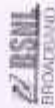
लतूर जिल्हा  
LATUR DISTRICT

AMT Name : The President Janseva Sevabhavi Pratinidhi B Prasi  
 RECEIPT No. LTR3120116071800007  
 PAPER No : 16-07-2018  
 AT 3 PM



BSNL 3G  
The Best Network

ACCOUNT NUMBER:  
1009604844  
AMOUNT Amount :  
1415/-



BSNL  
BROADBAND

(s) One Thousand Four Hundred Fifteen Only  
Instrument Number / Date :



BSNL  
Mobile



BSNL  
ENTERPRISES

PAYMENT MODE: CASH USER : B198910672

AYMENT CODE: CDR

Cash/Credit Memo

# Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

Y.M. PATIL  
Mob.9857672482

No. 5865

Date: 6/12/2019

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name

श्रीमती. हरिदेवराव गोले

S.No	Description	Qty	Rate	Amount
------	-------------	-----	------	--------

1	WiFi Dongle 802	3	200	600
---	-----------------	---	-----	-----



07/12/2019

600  
Patil

For Yash Computer



soni@gmail.com



प्रो.प्रा.दत्ता राजकुमार कारुणाळे  
mob.9604030327  
[ 02385-269327 ]

# कृष्णा

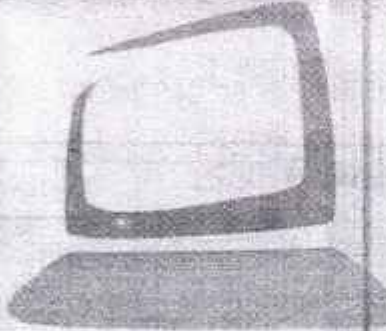
## इरोवस अँड स्टेथनरी

निलंगा रोड, देवणी जि.लातूर

पावती क्र 1225

दि. 26/08/2019

नाव. रश्मिका महाविद्यालय देवणी

अ.क्र.	तपशील	नग	दर	रक्कम
	दोनू भवणे	2	300	600
				
			एकूण	600
			जमा	600
			बाकी	—

shindam

कृष्णा इरोवस & स्टेथनरी देवणी

प्रो.प्रा.दत्ता राजकुमार कारुणाळे

मो. 9604030327

ऑनलाईन जॉबवर्क करून मिळेल. धन्यवाद..!

भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF

BILL / DEMAND NOTES

लातूर जिल्हा  
LATUR DISTRICT

Name :

The President Jansava Savabhushan B Press

NA Receipt No.:

PAID ON

AT 91101

1 TR9120122681900003

22-08-2019

LC Telephone No. LATUR, Cash Counter De

Account No. 1009804844

TELEPHONE NO. 285269553

1522/-

ACCOUNT NUMBER

₹ In words:

₹ 1522/- (Instrument Number) Date Hundred Twenty-Two Only (Two Only)

फक्त



PMT Mode :

PAYMENT MODE CASH

USER 619891

PAYMENT CODE CDR



**SP Designs**  
Media Solutions

W : www.spdesignsmedia.com  
E : spdesignsmedia@gmail.com  
M : +91 9096463943

Website Designing : Web Development : Web Hosting & Domain Name : Graphic & Logo Designing : Multimedia

### Invoice Cum Bill / Website Design Bill

Customer Name & Address Principal, Kai. Rasika Mahavidyalaya, Deoni Rasika Campus, Borol Road, Deoni. Dist-Latur (Maharashtra), India.		Bill No. : <b>10177</b> Invoice No. : Invoice Date : __ / __ /20 Order No. : Order Date : __ / __ /20 Mode of Dispatch :		
Sr. No.	Particular	Qty.	Rate	Amount
001	All Website Designing www.kairasikamahavidyalaya.in 15, Dec 2018 [Including: Domain Name and Hosting, New Layout Design, Photo Gallery, Moving Slider, Page and Control Panel]	1	Rs.8,000/-	Rs.8,000/-
Received above material in good condition. All Terms and Conditions as overleaf accepted.			Total	Rs.8,000/-
Receiver's Name, Signature with date & Stamp			Tax	
			Other	
			Grand Total	Rs.8,000/-
Rs. In Words: Eight Thousand Only.				
PAN NO. BZLPP3448Q		For Sp Designs Media Solutions		
Terms & Conditions : As Overleaf		Authorized Signature		

SP Designs Media Solutions, 697/1A Nalwade Plot, Barshi, 413301

SP. 4144 NR,

Paied

97113f  
30/07/2019

Cash/Credit Memo

# Yash Computer

Sales & Services

Nagar Parishad Complex, Building No. F Wing, Udgir

VM PATIL  
Mob.9657672482

No. 5411

Date: 04/03/19

Laptop, Desktop, Antivirus, UPS, Printer's Repairing, Toner Refilling

Name \_\_\_\_\_

Sr.No	Description	Qty	Rate	Amount
-------	-------------	-----	------	--------

- |    |  |   |      |      |
|----|--|---|------|------|
| 1. | Quick Heal -1200<br>Antivirus 3pc 1 year | 1 | 1600 | 1600 |
| 2. | 32 GB pendrive Hp-400                    |   |      |      |

*Patil*

lenovo INTEX HP EPSON intel i ba11 Logitech

1600

*Patil*  
For Yash Computer



Janseva Sevabhavi Pratishthan Bhopni's

Voucher No. 96

# KAI. RASIKA MAHAVIDYALAYA

Deoni Dist. Latur

## CASH VOUCHER

Date 05/05/2010

Pay Cash/Cheque to Shri. Pandhare Venkatreddy Vithalreddy  
On Account of Computer Repair and Maintenance Exp.

	Amount	
	Rs.	Ps.
Airtel sim card		
mob no 8180866737		

Rupess Three Hundred Rupees only Total 300

*[Signature]*

Receiver

*[Signature]*  
Principal for 12020

Cashier

Accountant







mail-vipdeoni@gmail.com

प्रो.प्रा.दत्ता राजकुमार काकनाडे  
mob.9604030327  
[02385-269327]

**कृष्णा**

**इयेक्ट्रॉनिक्स अँड स्टेशनरी**

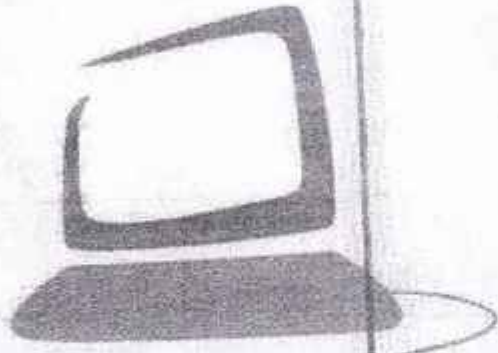
निलंगा रोड, देवणी जि. लातूर

सी.क्र. 365

दि. 28/11/2020

नाव. प्रा. उ. राखीडु मध्य विद्यालय, देवणी

अ.क्र.	तपशील	नग	दर	रक्कम
1)	कंप्युटर फॉर्मेट	3	300	900
2)	प्रिन्टर	1000	1	1000
				एकूण 1000
				जमा 1000
				बाकी 00



January 28/11/2020

*[Signature]*

ऑनलाईन जॉबवर्क करून मिळेल. धन्यवाद..!

**Tax Invoice**

**IT SOLUTIONS TECHNOLOGY 20-21**  
 SHOP NO U1,2 KRUSHNA COMPLEX  
 NEAR BRUJ HOTEL, SHIVAJI CHOWK  
 MAIN ROAD, LATUR  
 GSTIN/UIN: 27AHNPH3401Q1Z1  
 State Name : Maharashtra, Code : 27  
 E-Mail : itsolutions4pc@gmail.com

Invoice No. **649**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
**B1 SELF**  
 Terms of Delivery

Dated **8-Oct-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
**LATUR**

**Buyer**  
**PRINCIPAL**  
**KAI.RASIKA MAHAVIDYALYA**  
**TAL. DEVANI ,LATUR**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate Incl. Of Tax	per	Amount	Amount Incl. of Tax	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	PRINTER BROTHER MFC L5900DW E75573G0N453736	8443	1 QTY	34,322.03	40,500.00	QTY	34,322.03	40,500.00	34,322.03	9%	3,088.98	9%	3,088.98	40,499.99
	SGST CGST RO						3,088.98 3,088.98 0.01							
	Total		1 QTY				₹ 40,500.00	40,500.00	34,322.03		3,088.98		3,088.98	40,499.99

Amount Chargeable (in words) **INR Forty Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
34,322.03	9%	3,088.98	9%	3,088.98	6,177.96
<b>Total:</b>		<b>34,322.03</b>		<b>3,088.98</b>	<b>6,177.96</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Seventy Seven and Ninety Six paise Only**

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

Company's Bank Details  
 Bank Name  
 A/c No.  
 Branch & IFS Code

: **PUNJAB NATIONAL BANK**  
 : **7816002100001615**  
 : **LATUR & PUNB0781600**

Customer's Seal and Signature

for **IT SOLUTIONS TECHNOLOGY 20-21**



Cash/Credit Memo



V.M. Patil

Mob. 9657672482



# Yash Computer

Nagar Parishad Complex, Building No. F Wing, UDGIR-413517

Laptop, Desktop, Antivirus, UPS, Printer's, Repairing, Toner Refilling

No. \_\_\_\_\_ Date: 05/09/2020

Name: प्रचार्य, रविशंकर महाशिमबा पवार

Sr.No.	Discription	Qty	Rate	Amount
1.	Quick Heal pro	5	366	1830
2.	HP 32GB pendrive	1	450	450
			Total	2280/-



lenovo INTEX EPSON



DELL

For. Y:





Cash/Credit Memo



V.M. Patil  
Mob. 9657672482



# Yash Computer

Gar Parishad Complex, Building No. F Wing, UDGIR-413517

Laptop, Desktop, Antivirus, UPS, Printer's, Repairing, Toner Refilling

No. **5167**

Date: 05/09/2020

Name: प्राचार्य, रसिका महाविद्यालय, देवोरी

Sr.No.	Description	Qty	Rate	Amount
1.	HP 1005 printer (S/N. CNIENW3146E)	1	17500	17500
			Total	17500/-

*cheque paid*



*Jasch  
05/09/2020*

lenovo INTEX  
EPSON



For. Ya



mail-vipdeoni@gmail.com



प्रो.प्रा.दत्ता राजकुमार काठनाडे

mob.9604030327

[ 02385-269327 ]

# कृष्णा

## झेयॉक्स अँड स्टेशनरी

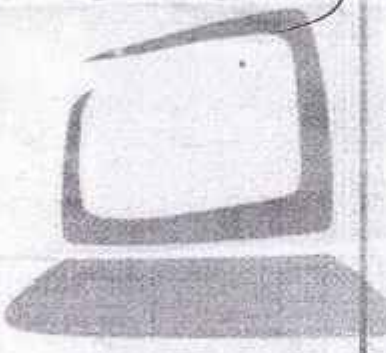
निलंगा रोड, देवणी जि.लातूर

पत्र क्र.

1803

दि 23/12/2021

नाव. प्रान्याय कु. वसो कु. महाविद्यालय, देवणी

क्र.क्र.	तपशील	नग	दर	रक्कम
1)	श्री यॅम्स्य मशीन (Canon 5050)	1	80240	80240
				
	January 23/12/2021		एकूण 80240	
			जमा 80240	
			बाकी 00	



ऑनलाईन जॉबवर्क करून मिळेल. धन्यवाद..!

॥ श्री गणेश प्रसन्न ॥

# माता मानकेश्वरी मोबाईल शॉपी &



निलंगा रोड, गरीबे बिल्डींग, रिपेरींग सेंटर

देवणी ता. देवणी मो. ९९६०८६९०९२

प्रो. गुणजे ज्ञानेश्वर ९८२३२३६६९८



पं. 262

दिनांक 3/3/2021

श्री. राधिका महाविद्यालय देवणी

अ. क्र.	तपशील	नग	दर	एकुण रक्कम रुपये   चैसे
	SanDisk 1 16GB		350	350
			एकुण	350
			जमा	
			बाकी	

नोट :- १) मोबाईची वारंटी कंपनी देईल.

२) दुकानदार जबाबदार राहणार नाही.


Jawar  
03/3/2021

सही



॥९॥  
Tax Invoice

<b>SANJOG COMPUTERS</b> Apang Sarthi, Shop No.1 Opp Bhalchandra Blood Bank Gandhi Market LATUR GSTIN/UIN: 27BLTPS9260D1ZG State Name : Maharashtra, Code : 27 E-Mail : ashish.shival@gmail.com	Invoice No. <b>20-21/922</b>	Dated <b>1-Dec-2021</b>
Buyer <b>Principal Kai.Rasika Mahavidhlaya Deoni</b> Ad- Deoni State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)



..... **NO Software Warranty** .....

..... **Mobile - 9028377008** .....

..... **Phone no - (02382) 257158** .....

**On Credit / Cash**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Hp 15s-Du3053tu</b> Intel Core i3(10 Thge) 8gbram 1 Tbhdd / 15.6 Full Hdled / Win10 S/N- CND1062JD4 Free 1)Hpbag	8471	18 %	1.00 nos	42,008.48	nos	42,008.48
	<b>SGST</b>						3,780.76
	<b>CGST</b>						3,780.76
<b>Total</b>				<b>1.00 nos</b>			<b>₹ 49,570.00</b>

Amount Chargeable (In words) E. & O.E

**INR Forty Nine Thousand Five Hundred Seventy Only**

Company's PAN : BLTPS9260D

**Declaration**

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

**Company's Bank Details**

Bank Name : HDFC BANK CA A/C  
 A/c No. : 50200040222332  
 Branch & IFS Code : Latur & HDFC0000360

Customer's Seal and Signature

for SANJOG COMPUTERS



SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

Jawahar

**Terms & Conditions :-** Received the above Mentioned material in Good & Working conditions & agree the Terms & Conditions for Warranty of any Hardware or peripherals also as per Material Company Rules & Regulations. \*No Software warranty any products.



Email: vipdconk@gmail.com

श्री संगमेश्वर प्रसन्न

प्रो.आ. दत्ता राजकुमार काणनाळे  
मो. 9604030327  
9423394327



# KRISHNA

ड्रॉक्स अँड ऑनलाईन  
निलंगा रोड, देवणी ता. देवणी

पावती नं. 105

दि 21/12/2024

के. सविता देवणी ता. देवणी  
नाव

अ.क्र.	विवरण	कम	दर	रकम
1)	Computer Repair Format Installation	02	250	500
				एकूण 500/-
				जमा
				बाकी

*[Signature]*

*[Signature]*  
03/01/2025

Krishna Xerox & Stationery

Printed by  
सही

ऑनलाईन जॉबवर्क करून मिळेल

धन्यवाद.....!

vipdeoni@gmail.com

श्री संगमेश्वर प्रसन्न

प्रो.प्रा. दत्ता राजकुमार कामनाळे

मो.9604030327

9423394327



**कृष्णा**

झेराॅक्स अॅन्ड ऑनलाईन  
निलंगा रोड, देवणी ता.देवणी

दि. 23/12/21

पावती नं. 105

नाव: का. रसिका माधवरावराव देवणी

अ.क्र.	वस्तुशील	बग	दर	रक्कम
	HP Toner Re-Filling	01	250	250
				एकूण 250
				जमा —
				बाकी —



*January*

Prishna Xerox & Stationery  
ऑनलाईन जॉबवर्क करून मिळेल.  
Tq. Deoni Dist. Latur

धन्यवाद...!!

Mo.9604030327

मो. नं. 9975686846, 9763339946



# सईकृषणा ऑनलाईन & जॉबवर्क मल्टिसर्विसेस

COMPUTER FORMATTING & S/W INSTALLATION

बुलढाणा बँक समोर, निलंगा रोड देवणी ता. देवणी जि. लातूर

दिनांक : 28/06/2021

पावती क्र.:

नाव : कै. रसिका महाविद्यालय, देवणी

पता : देवणी ता. देवणी

अ. क्र.	तपशील	किंमत	रुपये
1)	Computer formatting		400/-
2)	Software Installation		
		एकुण	400/-

28/06/2021

स्वाक्षरी



Tax Invoice

**Latur Copier & Printers**  
 City Survey No 3108, Malang Cell,  
 Saraf Lane, Gunj Gelai,  
 Latur 413612  
 GSTIN/UIN: 27CY6PM2915G122  
 State Name: Maharashtra, Code: 27  
 E-Mail: malang\_mahesh@hotmail.com

Buyer  
 PRINCIPAL, KAL RASIKA Mahavidyalaya, Deoni  
 Deoni, Dist-Latur  
 State Name: Maharashtra, Code: 27

Invoice No. 21-22/JUN/05  
 Delivery Note 30-Jun-2021  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BROTHER PRINTER DCP L2520D	84433100	1 No.	11,440.68	No.		11,440.68
2	ODY PREMIUM NEW COMPT. TONER CARTRIDGE 12A/1010	84439969	2 No.	635.59	No.		1,271.18
							12,711.86
							1,144.07
							1,144.07

CGST  
 SGST

Serial No. E73800 MON 655710

Total 3 No. ₹ 15,000.00  
 E & OE

Amount Chargeable (in words) **INR Fifteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
84439969	1,271.18	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>12,711.86</b>		<b>1,144.07</b>		<b>1,144.07</b>	<b>2,288.14</b>

Tax Amount (In words) **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

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

This is a Computer Generated Invoice

for Latur Copier & Printers  
 Authorised Signatory  
**LATUR**  
**COPIERS & PRINTERS**

Sr. No.14

Pre-Litigation Case No.14/2021.

FORM 'A'  
(See Rule 10 (1) (1))  
Application in Pre-Litigation cases

To,  
The Chairman,  
Taluka Legal Services Authority  
Deoni.

Sir,

Telecom District Manager, BSNL, Latur-413512 through Shri. S. S. Swami Sub-Divisional Engineer, Aged-51 years, Occupation: Service, BSNL, Deoni state that there is a prelitigation dispute between applicant & The PRESIDENT JANSEVA SEVABHAVI PRATISHTAN B PRESIDENT JANSE opponent regarding outstanding amount of Rs.3483/- towards telephone bills of Telephone No. 02385-269244 used by opponent as per the enclosed demand note and I wish to bring our dispute before the ensuing Lok-Adalat Session for amicable settlement. The particulars are given below.

1	Name of the applicant and address	Telecom District Manager, Bharat Sanchar Nigam Ltd. Near Old Railway Station, Telephone Bhavan, Latur-413512.
2	Name of the Opponent and Address	The PRESIDENT JANSEVA SEVABHAVI PRATISHTAN B PRESIDENT JANSE 2 RASIKA COMPAS,BOROI ROAD DEONI,LATUR
3	Facts of the dispute in brief	Non-Payment of Telephone Outstanding dues.
4	Claim of the applicant	Rs.3483 /-
5	Whether the matter was previously in any court. If so, state the particulars and the stage if the case.	No
6	Whether the matter was previously Brought before any Lok-Adalat. If so, What was the result?	No
7	Whether the applicant is ready to settle the matter amicably?	Yes

We are willingly to furnish such further information as may be required for the purpose of enabling the Lok-Adalat to consider the application.

We request you to take up my matter for amicable settlement by consent before the Lok-Adalat.  
We assure that we will remain present in the National Lok-Adalat at Deoni on 25/09/2021.

The above statements are true to the best of my knowledge and belief.

Date: 30/08/2021.

Place: Deoni.



Yours faithfully,  
Signature of the applicant.

President Jamseva Sevabhavi Deoni

Case No. 14

**BHARAT SANCHAR NIGAM LIMITED**  
(A GOVT. OF INDIA ENTERPRISE)  
**MAHARASHTRA TELECOMMUNICATION CIRCLE**

DEMAND NOTE 02385-269244

Office of the Sub-Div. Engineer  
Telecom-Deoni

Demand Note No. \_\_\_\_\_

Date 25/09/2021

This Demand Note in copies along with cash / bank draft should be presented at District / Division counter. For outside exchanges only it may be presented at the Post Office also.

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

DETAILS OF CHARGES		Rs.	Ps.
BILL NO.	BILL DATE		
		of Amt →	3483 =
		Disc →	- 983 =
			<u>2500</u>

one time settlement.

Payable ON or BEFORE

Payment not to be accepted AFTER 25/09/2021

ISSUING OFFICER

[Signature]  
25/09/2021  
Sub-Div. Engineer  
(See instr. Engr. Reg. No. 100)

Telecom-Deoni  
(PAYMENTS ONLY)

Rs. Two thousand five hundred

Jawoy

Service Tax Reg. No. -LTR/ST-144/2003



**Tax Invoice**

**Latur Copier & Printers**  
 Survey No 3108, Malang Galli,  
 Lane, Gunj Golai,  
 Latur 413512  
 GSTIN/UIN: 27CYSPM2918G1Z3  
 State Name: Maharashtra, Code: 27  
 E-Mail: malang\_mahesh@hotmail.com

**Buyer**  
 PRINCIPAL, KAI. RASIKA Mahavidyalaya, Deoni  
 Deoni, Dist-Latur  
 State Name: Maharashtra, Code: 27

Invoice No. Dated  
**21-22/AUG/02 3-Aug-2021**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BR DR820 COMPATIBLE DRUM UNIT	84439959	1 No.	1,716.10	No.		1,716.10

**CGST 154.45**  
**SGST 154.45**

**Total 1 No. ₹ 2,025.00**

Amount Chargeable (in words)

**INR Two Thousand Twenty Five Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
84439959	1,716.10	9%	9%	154.45	9%	154.45	308.90
<b>Total</b>	<b>1,716.10</b>			<b>154.45</b>		<b>154.45</b>	<b>308.90</b>

Tax Amount (in words): **INR Three Hundred Eight and Ninety paise Only**

Declaration

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

*(Handwritten Signature)*  
 03/08/2021

for Latur Copier & Printers

**LATUR** (with Signatory)  
**COPIERS & PRIN**

This is a Computer Generated Invoice

**Tax Invoice**



**IT SOLUTIONS TECHNOLOGY 21-22**  
 SHOP NO U 1 & 2, KRUSHNA COMPLEX  
 NEAR BRU HOTEL, SHIVAJI CHOWK  
 MAIN ROAD, LATUR-413512  
 GSTIN/UIN: 27AHNP3401G1Z1  
 State Name : Maharashtra, Code : 27  
 E-Mail : tsolutions4p@gmail.com

Buyer  
**PRINCIPAL**  
**KAI RASIKA MAHAVIDYALYA**  
 DEONI  
 State Name : Maharashtra, Code : 27

Invoice No. **315** Dated **30-Jul-2021**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	Total Amount
1	TONER +DRUM UNIT PRINTER BROTHER 7500 TN 3485		2 QTY	1,398.31	2,796.62	2,796.62	9%	251.70	9%	251.70	503.40	3,300.02
	Less:											
	SGST				251.70							
	CGST				251.70							
	RO				(-)-0.02							
	<b>Total</b>		<b>2 QTY</b>		<b>₹ 3,300.00</b>	<b>2,796.62</b>		<b>251.70</b>		<b>251.70</b>	<b>503.40</b>	<b>E &amp; OE</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Only**

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No.  
 Branch & IFS Code



Sales & Services : Computer, Laptop  
 Krushna Complex, Shivaji Chowk, Latur  
 Mob: 9222145785, 8471992865

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

*Manoj Kulkarni*  
 22/07/2021

SUBJECT TO LATUR JURISDICTION  
 This is a Computer Generated Invoice.



मो. नं. 9975686846, 9763339946

# सईकृष्णा ऑनलाईन & जॉबवर्क मल्टिसर्विसेस

COMPUTER FORMATTING & S/W INSTALLATION

बुजडाणा बँक समोर, निलंगा रोड देवणी ता. देवणी जि. लातूर

पावती क्र.: 100

दिनांक: 14/08/2021

नाव: के. रासिका महाविद्यालय, देवणी

पता: देवणी ता. देवणी जि. लातूर

क्र. सं.	विवरण	राशि	उपराशि
1>	Computer formatting & software Installation		400/-
2>	Brother printer setup & Installation		200/-
			600/-

*Janani*  
14/08/2021

*Renshi*

धन्यवाद !



Tax Invoice

**Latur Copier & Printers**  
 City Survey No 3106, Matang Gali,  
 Saraf Lane, Gunj Gotal,  
 Latur 413512  
 GSTIN/UIN: 27CY5PM2915G122  
 State Name: Maharashtra, Code: 27  
 E-Mail: matang\_mahesh@hotmail.com

Buyer  
 PRINCIPAL, KAI RASIKA Mahavidyalaya, Deoni  
 Deoni, Dist-Latur  
 State Name: Maharashtra, Code: 27

Invoice No. Dated  
**21-22/JUL/10 16-Jul-2021**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 BROTHER PRINTER DCP L2520D	84433100	1 No.	11,440.68	No.		11,440.68
2 Compatible Toner for Tn2365/2325(Airbag)	84439959	2 No.	700.00	No.		1,400.00
						12,840.68
						CGST
						SGST
						1,155.66
						1,155.66

Serial NO E73800C1N735590

Amount Chargeable (in words) Total 3 No. ₹ 15,152.00  
 ₹ 15,152.00  
 ₹ 15,152.00

\*NR Fifteen Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
84439959	1,400.00	9%	126.00	9%	126.00	252.00
	Total 12,840.68		1,155.66		1,155.66	2,311.32

Tax Amount (in words) : INR Two Thousand Three Hundred Eleven and Thirty Two paise Only

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

This is a Computer Generated Invoice.

for Latur Copier & Printers

**LATUR**  
 COPIERS & PRINTERS



मो. नं. 9975686846, 9763339946

# सईकृष्णा ऑनलाईन & जॉबवर्क मल्टिसर्विसेस

COMPUTER FORMATTING & S/W INSTALLATION

बुलढाणा बँक समोर, निलंगा रोड देवणी ता. देवणी जि. तालूर

पावती क्र.: 125

दिनांक: 25/10/2024

नाव: डॉ. अशिका महाविद्यालय, देवणी

पता: जि. तालूर

अ. क्र.	वस्तु	मात्रा	मूल्य
1)	Miteck mouse	2	300.00
2)	zebraonic mouse	2	360.00
3)	D-Link Adapter	1	150.00
4)	servicing	-	200.00
		एकूण	1010.00

*Jawar*  
25/10/2024

Rs. one thousand ten only.

धन्यवाद!

स्वाक्षरी



मो. नं. 9975686846, 9763339946

# सईकृष्णा ऑनलाईन & जॉबवर्क मल्टिसर्विसेस

COMPUTER FORMATTING & S/W INSTALLATION

बुलढाणा बँक समोर, निलंगा रोड देवणी ता. देवणी जि. लातूर

पावती क्र.: 112

दिनांक : 21/11/2022

नाव : प्राचार्य के. रसिक महाविद्यालय देवणी

पता : बोरिक रोड देवणी ता. देवणी

अ. क्र.	वस्तुशील	नग	रुपये
1)	NP Antivirus 2022	2	1000/-
2)	COMS memory	1	40/-
3)	Installation & setup		260/-
		एकूण	1300/-

January  
21/11/2022

स्वाक्षरी

धन्यवाद !



INVOICE

# Pawan Computers

SALES, SERVICE & NETWORKING  
 Mob. 9890193779 / 8380093779

Name : Rasika mahavichhgalaya      GST No. 27BNWPS2737N1ZW  
 Address : Deoni      Invoice No.: 653  
 Phone Number :      Invoice Date : 01/12/22

Sr.No.	Particulars	Sr. No./ Part No.	Qty.	Rate	Amount	
①	Brother toner unit drum		①	600	600 = 600	
					Total	600 = 600

*Jaway*  
*Signature*

Rupees In Words :

*Six hundred only*

**Bank Details :**

Bank Name : Central Bank Of India  
 A/c No. : 3569690541  
 IFSC Code : CBIN0282693



*Jaway*  
 Signature

Address : Nagar Parishad Complex, Shop No. 3, Block D, Udgir Dist Latur - 413517 (MH)

**Digital World**  
Sales & Services

Address : "Shivkrupa" Sambhaji Nagar,  
Next to Rudrani Super Market,  
Khadgaon Road, LATUR-413531.  
Ph. : +91- 9511905569

Buyers Name :

श्री. रसिका रसिकामहाविद्यालय  
देवगी तालुका देवगिरी  
जि. लातूर

Invoice No.	204
Invoice Date	
Receiver's Name	
Mode Of Payment	
Despatch Through	
Despatch Docket No.	

Sr.No.	Particulars	Qty.	Rate	Amount
1.	Computers formatting & Installation	2 PC	225	450

We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice is duly accounted for in my/our books of account and shall be accounted for in the turnover of sales of goods in my/our return of sales tax. If any payable on the sale has been paid or shall be paid.

GSTIN NO. 27CQPMM4356L1Z24M1S124  
Subject to Latur Jurisdiction

\*Received Goods in good Condition. \*Good Once Sold not be Taken Back  
\*No Guarantee of Electronics & Electronic Parts. \*Battery warranty rules as per Company Policy.

Rs. in Words \_\_\_\_\_

TOTAL 450 = 00

GST@ %

G. TOTAL

Customer's Sign.

*W. Mandayure*  
For : Digital World

Cash/Credit Memo

# KONARK SALES & SERVICE

City Survey No. 3108, Malang Galli, Saraf Line, Ganj Golai, Latur-413512.

M/s. The principal.  
Kai Rasika. Mob  
Maharajadega Deom

Bill No.: **229**

Date: 28/5/2022

Sr. No.	Particulars	Qty.	Rate	Amount	Service Charges
①	TN-850 Compatible Toner Cartridge	2	1600	3200=00	
②	DR-820.	1	2100	2100=00	

Rupees Five thousand Total ₹ 5300=00

& Three hundred Grand Total ₹ 5300=00

Terms & Conditions : No Warranty  
Guarantee for compatible/ Refill Cartridges

For : KONARK SALES & SERVICE

Invoice/Credit Memo

V.M. Patil  
Mob. 9657672482

# Yash Computer



Nagar Parishad Complex, Building No. F Wing, UDGIR-413517

Laptop, Desktop, Antivirus, UPS, Printer's, Repairing, Toner Refilling

3697

Date: 07/07/2022

Name: Rakhi Mahadikar, Deoni

Sr.No.	Description	Qty	Rate	Amount
	Computer formatting & Installation (CPU)	04	250	1000/-
		Total		1000/-

July 08/07/2022

lenovo INTEX  
EPSON



Patil  
For Yash Computer



sh/Credit Memo



V.M. Patil

Mob. 9657672482



# Yash Computer

Nagar Parishad Complex, Building No. F Wing, UDGIR-413517

Laptop, Desktop, Antivirus, UPS, Printer's, Repairing, Toner Refilling

No. 3889

Date: 22/7/2022

Name: श्रीमती मेल्लिकोटेश गौरी

Sr.No.	Discription	Qty	Rate	Amount
①	Computer formating	①	250/-	250/-
			Total	250/-



*Handwritten signature and date: 23/07/2022*

For. Yash Computer



**Sold By :**

Appario Retail Private Ltd  
Building No. 5, BGR Warehousing Complex, Near  
Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane  
BHIWANDI, MAHARASHTRA, 421302  
IN

**Billing Address :**

Principal Kai.Rasika College,Deoni  
Kai.Rasika College,Deoni, Borole Road  
DEONI, MAHARASHTRA, 413519  
IN  
State/UT Code:27

PAN No:AALCA0171E  
GST Registration No:27AALCA0171E1ZZ  
Dynamic QR Code:



**Shipping Address :**

Principal Kai.Rasika College,Deoni  
Principal Kai.Rasika College,Deoni  
Kai.Rasika College,Deoni, Borole Road  
DEONI, MAHARASHTRA, 413519  
IN  
State/UT Code:27

Order Number:404-6237945-4551508  
Order Date:24.08.2022

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :BOM7-1537560  
Invoice Details :MH-BOM7-1034-2223  
Invoice Date :24.08.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Brother DCP-L2520D Multi-Function Monochrome Laser Printer with Auto-Duplex Printing   B018ZE6G7I ( B018ZE6G7I ) HSN:84433240	₹13,465.26	₹0.00	1	₹13,465.26	9%	CGST	₹1,211.87	₹15,889.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹1,211.87	
						9%	SGST	₹0.00	
<b>TOTAL:</b>								₹2,423.74	₹15,889.00

Amount in Words:  
Fifteen Thousand Eight Hundred Eighty-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Principal  
Kai.Rasika Mahavidyalaya  
Deoni Dist.Latur