



सदस्य ओदणी क्रमांक :- 976505532

सदस्याचे नाव :- tanuga bhalerao

सदस्य
प्रकार :-
Student

अजून पर्यंत परत न केलेली पुस्तके :-

पुस्तकाचे नाव	द्वारकोड	पुस्तक दिलेला तारीख	पुस्तक परत करावयाची तारीख	पुस्तक परत केलेली तारीख	टिप्पणी
	0-000017	25/07/2022	20/09/2022		

2023.09.15 12:22



GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR -415 409

Tal. Waiwa, Dist. Sangli. Proprietor : 9822256373, Sales : 8010266171, 7666981492

Account & Quotation : 7666981494, E-mail : samarth4092@gmail.com, samarth.trading@yahoo.com



Invoice No.:- CO/ 102 /2021-22

Invoice Date:- 07/03/2022

Reverse Charge (Y/N):-

From:- Maharashtra

PO No.:-

Date :-

Code

27

Transport Mode:-

Vehicle number:-

Date of Supply : 07/03/2022

Challan No.:- 172

Bill to Party

Ship to Party

Name:- The Principal, Smt. Vijayadevi Desai Sr. College

Address :- Daulthanagar

Tal.:- Satara

Dist.:-

State:- Maharashtra

Name:-

Address:-

GSTIN:-

Code

27

State:-

Code

Sl. No.	Product Description	Make	GST	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total						
									Rate	Amount	Rate	Amount							
1	Compound Microscope	Praga	18%	5	3450.00	17250.00		17250.00	9	1552.50	9	1552.50	20355.00						
Total													5	17250.00	0.00	17250.00	1552.50	1552.50	20355.00

Total Invoice amount in words

Thousand Three Hundred Fifty Five Rupees Only

Bank Details

A/C: 579505040000105 Bank Name : Union Bank of India

IFSC: UBIN0557951 Branch : Islampur

Declaration :

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



I/C Principal

Smt. Vijayadevi Desai Sr. College, Daulatnagar, Tal. Patan, Dist. Satara. Authorised signatory

Daulatnagar, Tal. Patan, Dist. Satara

Certified that the particulars given above are true and correct

For SHRI SAMARTH TRADING COMPANY

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR - 415409
 Tal. Waiwa, Dist. Sangli. Proprietor : 9822256373, Sales : 8010266171, 7666981492

Account & Quotation : 7666981492, E-mail : samarth4092@gmail.com, samarth.trading@yahoo.com



Invoice No.:- CO/ 102 /2021-22

Invoice Date:- 07/03/2022

Reverse Charge (Y/N):-

State:- Maharashtra

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Transport Mode:-

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Date of Supply : 07/03/2022

Challan No.:- 172

Bill to Party

Ship to Party

Name:- The Principal, Smt. Vijayadevi Desai Sr. College

Address :- Daulthanagar

Tal.:- Satara

State:-

State:- Maharashtra

Name:-

Address:-

GSTIN:-

State:-

Code 27

Code

Sl. No.	Product Description	Make	GST	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Compound Microscope <i>MC</i>	Praga	18%	5	3450.00	17250.00		17250.00	9	1552.50	9	1552.50	20355.00
Total				5		17250.00	0.00	17250.00		1552.50		1552.50	20355.00

Total Invoice amount in words

Total Amount before Tax 17250.00

Add: CGST 1552.50

Add: SGST 1552.50

Total Tax Amount 3105.00

Total Amount after Tax: 20355.00

Round Off Total Amount 20355.00

Thousand Three Hundred Fifty Five Rupees Only

Bank Details

A/C: 579505040000105 Bank Name : Union Bank of India

IFSC: UBIN0557951 Branch : Islampur

Declaration:

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



U/C Principal

Vijayadevi Desai Sr. Authorised signatory

Daulatnagar, Tal. Patan, Dist. Satara

Certified that the particulars given above are true and correct

For SHRI SAMARTH TRADING COMPANY

[Handwritten Signature]

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR - 415 409
 Tal. Walwa, Dist. Sangli. Tel. (02342) 225394, 225773 Mob. 9822256373
 E-mail : samarth.trading@yahoo.com samarth4092@gmail.com



Original Buyer's Copy

Invoice No: CO/0251/18-19 (Sr. Chemistry Dept.) Transport Mode:
 Invoice date: 02 / 02 / 2019 Vehicle number:
 Reverse Charge (Y/N): PO No. Date of Supply:
 State: Maharashtra Code 27 Challan No. 7557, 8617

<p>Bill to Party Name: The Principal, Shrimati. Vijayadevi Desai Sr. College, Address : Daulatnagar Dist : Satara GSTIN: State: Maharashtra</p>	<p>Ship to Party Name: Address: GSTIN: State:</p>
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S.No.	Product Description	HSN code	GST	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Beaker 250 ml. - Borosil	NC	18%	24	75.00	1800.00	0.00	1800.00	9	162.00	9	162.00	2124.00
2	Test Tube 25 X 150 mm. Borosil	NC	18%	12	25.40	304.80	0.00	304.80	9	27.43	9	27.43	359.66
3	Test Tube 15 X 125 mm. Borosil	NC	18%	100	13.30	1330.00	0.00	1330.00	9	119.70	9	119.70	1569.40
4	Watch Glass 3"	NC	18%	24	15.00	360.00	0.00	360.00	9	32.40	9	32.40	424.80
5	Asbestos Sheet	NC	18%	12	35.00	420.00	0.00	420.00	9	37.80	9	37.80	495.60
6	Reagent Bottle 250ml N/M	NC	18%	48	75.00	3600.00	0.00	3600.00	9	324.00	9	324.00	4248.00
7	Reagent Bottle 5 Lit. Capacity	NC	18%	5	750.00	3750.00	0.00	3750.00	9	337.50	9	337.50	4425.00
8	Ferrous Ammo. Sulphate 500 g.	C	18%	1	250.00	250.00	0.00	250.00	9	22.50	9	22.50	295.00
9	Potentiometer Eq. 602 Equipronics	NC	18%	1	9950.00	9950.00	0.00	9950.00	9	895.50	9	895.50	11741.00
10	Ethanol 500 ml. China	C	18%	1	260.00	260.00	0.00	260.00	9	23.40	9	23.40	306.80
11	Capillary Tube Pkt.	NC	18%	4	50.00	200.00	0.00	200.00	9	18.00	9	18.00	236.00
12	Opner	NC	18%	2	60.00	120.00	0.00	120.00	9	10.80	9	10.80	141.60
13	Evaporating Dish 3"	NC	18%	24	30.00	720.00	0.00	720.00	9	64.80	9	64.80	849.60
14	Digital Balance CAH-223	NC	18%	1	26700.00	26700.00	0.00	26700.00	9	2403.00	9	2403.00	31506.00
Total				259		49764.80	0.00	49764.80		4478.83		4478.83	58722.46

Total Invoice amount in words: Fifty-eight Thousand Seven Hundred Twenty-two Rupees Only.

Total Amount before Tax	49764.80
Add: CGST	4478.83
Add: SGST	4478.83
Total Tax Amount	8957.66
Total Amount after Tax:	58722.46
Round Off Total Amount	58722.00

Bank Details:
 Bank A/C: 579505040000105 Bank Name : Union Bank of India
 Bank IFSC: UBIN0557951 Branch : Islampur

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

Company GSTIN/UIN : 27AMVPP2791E1ZG
 Company PAN : AMVPP2791E



Certified that the particulars given above are true and correct.
For SHRI SAMARTH TRADING COMPANY

 Authorised signatory

I/C Principal
 Smt. Vijayadevi Desai Sr. College
 Daulatnagar, Tal. Patan, Dist. Satara

TAX INVOICE

Subject to Satara Jurisdiction

GSTIN: 27APPS2190M17

Tax No: [27] 23115
Mobile: 82545721
099228696



NIKHIL SCIENTIFIC SUPPLIERS

निकिल साइंटिफिक सप्लायर्स



DEALERS IN : All Laboratory and Industrial Fine Chemicals, Glass Ware, Scientific Instruments, Physics Apparatus, Biological Specimens, Electronic Instruments, Charts- Maps, Globbs, Sport Material School and Colleges.

Admin. Off : Ankur Park, 'D' Wing, Flat No. S-1, 176, Budhwar Peth, Satara-415 002 E-mail : nikhilsci.supl@rediffmail.co

M/S. The Principal,
SMT. Vijayadevi Desai Science &
Com. Siniur College, Daulatnagar.
Tal - Patan Dist - Satara.

Tax Invoice No. : 85A Date: 07/01/2020
Challan No. : 70 Date: 07/01/2020
Order No. : By order Date: -
R/R. L/R No. : By Hand Date: -

ITEM No.	DESCRIPTION OF MATERIALS	Quantity	RATE		Per	AMOUNT
			Rs.	Ps.		
1)	Ferrous Ammonium Sulphate c	2X500gm	180=00		500gm	360=00
2)	Oxalic Acid c	2X500gm	245=00		500gm	490=00
3)	Potassium Permagnate c	2X500gm	670=00		500gm	1340=00
4)	Silver Nitrate c	1X100gm	10550=00		100gm	10550=00
5)	Zinc Sulphate c	1X500gm	220=00		500gm	220=00
6)	Ferrous Sulphide sticks c	2X500gm	240=00		500gm	480=00
						13440=00
						2419=00
						11021=00

NOT FOR MEDICAL USE E & O. E. M. Vat %

Rupees Eleven Thousand Twenty one only. Total 11021=

Terms & Conditions:

Goods once sold will not be taken Back
Our responsibility ceases as soon as the goods have left our godown or shop.
All claims regarding this bill must be made in writing within 3 days from the date of receipt of this bill.

"I/We hereby certify that my/our registration under The Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and the due tax. if any, payable on the sale has been paid or shall be paid."

VAT TIN No. 27430163690 V - W.E.F.01-04-2006
CST TIN No. 27430163690 V - W.E.F.01-04-2006

BANK OF INDIA
C/A. NO. - 130020110000071
IFSC. CODE. Bkid0001300

For: NIKHIL SCIENTIFIC SUPPLIERS

Nikhil
MANAGER / PROPRIETER

Regd. Off. : House No. 154, A/P - Kondave, Tal & Dist. Satara-415 002 (Maharashtra.)

UC Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



Tel: 021621-31158

GSTIN: 27APPE22190M123

TAX INVOICE

Subject to Satara Jurisdiction



NIKHIL SCIENTIFIC SUPPLIERS

निखिल साइंटिफिक सप्लायर्स

DEALERS IN : All Laboratory and Industrial Fine Chemicals, Glass Ware, Scientific Instruments, Physics Apparatus, Biological Specimens, Electronic Instruments, Charts- Maps, Globes, Sport Material School and Colleges.

Admin. Off : Ankur Park, 'D' Wing, Flat No. S-1, 176, Budhwar Peth, Satara-415 002 E-mail : nikhilsci.supl@rediffmail.com

M/S. The Principal,
Smt. Vijayadevi Desai Science & Com
Senior College Daulatnagar
Tal - Patan, Dist - Satara.

Tax Invoice No. : 86 A Date : 07/01/2020
Challan No. : 70 Date : 07/01/2020
Order No. : By order Date : -
R/R. L/R No. : By Hand Date : -

ITEM No.	DESCRIPTION OF MATERIALS	Quantity	RATE		Per	AMOUNT	
			Rs.	Ps.		Rs.	Ps.
1)	H ₂ S Gas Apparatus. N C	1 Pcs	6500	00	Pcs	6500	00
						910	00
						5590	00

NOT FOR MEDICAL USE	E & O. E.	M. Vat	%
Rupees Five Thousand Five Hundred Ninety only.			Total 5,590=00

Terms & Conditions:
 Goods once sold will not be taken Back
 Our responsibility ceases as soon as the goods have left our godown or shop.
 All claims regarding this bill must be made in writing within 3 days from the date of receipt of this bill.

"I/We hereby certify that my/our registration under The Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

VAT TIN No. 27430163690 V - W.E.F.01-04-2006
 CST TIN No. 27430163690 V - W.E.F.01-04-2006

BANK OF INDIA
 C/A. NO. - 130020110000071
 IFSC. CODE. Bkid0001300
For: NIKHIL SCIENTIFIC SUPPLIERS

 MANAGER / PROPRIETOR

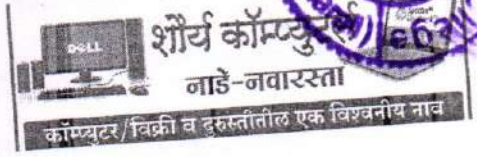
Regd. Off. : House No. 154, A/P- Kondave, Tal & Dist. Satara-415 002 (Maharashtra.)

U/C Principal
 Smt. Vijayadevi Desai Sr. College,
 Daulatnagar, Tal. Patan, Dist. Satara



Shourya Computer

At Post Nade Navarasata Above Akshay Photo Near S.T.Stand
 Phone no.: 9823018372
 Email: shouryacomputer19@gmail.com
 GSTIN: 27CJRPM3673D1ZU
 State: 27-Maharashtra



Tax Invoice

Bill To:

Smt Vijayadevi Desai Senior College

Marali

State: 27-Maharashtra

Invoice No.: 171

Date: 23-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Autobat Battery 165Ah		1	9,194.92	1,655.08 (18%)	10,850.00
Total						

INVOICE AMOUNT IN WORDS

Ten Thousand Eight Hundred Fifty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	9,194.92
SGST@9%	827.54
CGST@9%	827.54
Total	10,850.00
Received	10,850.00
Balance	0.00

For, Shourya Computer

Shourya Computer

[Signature]
Proprietor

Authorized Signatory

[Signature]
 IC Principal
 Smt. Vijayadevi Desai Sr. College
 Deulgaon, Tal. Patan, Dist. Satara



Shourya Computer

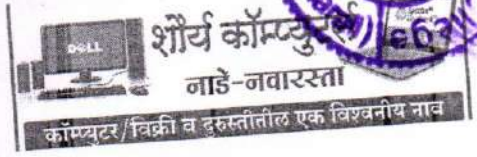
At Post Nade Navarasata Above Akshay Photo Near S.T.Stand

Phone no.: 9823018372

Email: shouryacomputer19@gmail.com

GSTIN: 27CJRPM3673D1ZU

State: 27-Maharashtra



Tax Invoice

Bill To:

Smt Vijayadevi Desai Senior College

Marali

State: 27-Maharashtra

Invoice No.: 171

Date: 23-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Autobat Battery 165Ah		1	9,194.92	1,655.08 (18%)	10,850.00
Total						

INVOICE AMOUNT IN WORDS

Ten Thousand Eight Hundred Fifty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	9,194.92
SGST@9%	827.54
CGST@9%	827.54
Total	10,850.00
Received	10,850.00
Balance	0.00

For, Shourya Computer

Shourya Computer

[Signature]
Proprietor

Authorized Signatory

[Signature]
IC Principal
Smt. Vijayadevi Desai Sr. College
Deulnagar, Tal. Patan, Dist. Satara

Invoice



Shourya Computer

At Post Nade Navarasata Above Akshay Photo Near S.T.Stand
 Phone no.: 9823018372
 Email: shouryacomputer19@gmail.com

Invoice No.
356

Date
19-03-2022

Bill To

Smt Vijayadevi Desai Senior College

At Post, Marali
 Tal. Patan
 Dis. Satara

Contact No.: 9527607692

#	Item name	Quantity	Price/ Unit	Amount
1	Portronics Projector	2	□ 12,000.00	□ 24,000.0
2	Projector Stand Wall	2	□ 1,000.00	□ 2,000.0
	Total	4		□ 26,000.0

Invoice Amount In Words

Twenty Six Thousand Rupees only

Amounts:

Sub Total	□ 26,000.0
Total	□ 26,000.0
Received	□ 26,000.0
Balance	□ 0.0

Terms and conditions:

- 1) Goods Once Sold Will Not Be Taken Back
- 2) Interest@18% P.A Will Be Charged If Payment Is Not Made Within Due Date
- 3) Our Risk And Responsibility Ceases As Soon As The Goods Leave Our Premises
- 4) We declare That This Invoice Shows The Actual Price Of The Goods Described And The Oll Particulars Are True And Correct
- 5) Physical verification of the material is only possible when it reaches to our workshop
- 6) All Software's and Data are of client responsibility, please backup all the data before submitting for repair
- 7) All repairs of Laptop / Desktop / Printer / Monitor are warranted for 15 days from date of Closed Call

For, Shourya Computer
Shourya Computer

(Signature)
Proprietor
 Authorized Signatory

(Signature)
V/C Principal
 Smt. Vijayadevi Desai Sr. College
 Daulatnagar, Tal. Patan, Dist. Satara

Invoice



Shourya Computer

At Post Nade Navarasata Above Akshay Photo Near S.T.Stand
 Phone no: 9823018372
 Email: shouryacomputer19@gmail.com

Invoice No.
334

Date
28-01-2022

Bill To
Smt Vijayadevi Desai Senior College

At Post. Marali
Patan
Dis. Satara

Contact No.: 9527607692

#	Item name	Quantity	Price/ Unit	Amount
1	HP DESKTOP 600 I3 PROSS 4GB 500GB DVD RW 15.SIED ZEBS HP KEYBORD MOUSE	2	₹ 14,500.00	₹ 29,000.00
	Total	2		₹ 29,000.00

Invoice Amount In Words

Twenty Nine Thousand Rupees only

Amounts:

Sub Total	₹ 29,000.00
Total	₹ 29,000.00
Received	₹ 0.00
Balance	₹ 29,000.00

Terms and conditions:

- 1] Goods Once Sold Will Not Be Taken Back
- 2] Interest@18% P.A Will Be Charged If Payment Is Not Made Within Due Date
- 3] Our Risk And Responsibility Ceases As Soon As The Goods Leave Our Premises
- 4] We declare That This Invoice Shows The Actual Price Of The Goods Described And The Oll Particulars Are True And Correct
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- 6] All Software's and Data are of client responsibility, please backup all the data before submitting for repair
- 7] All repairs of Laptop / Desktop / Printer / Monitor are warranted for 15 days from date of Closed-Call

For, Shourya Computer
Shourya Computer

[Signature]
Proprietor

Authorized Signatory

[Signature]
IIC Principal
Smt. Vijayadevi Desai Sr. College
Jaulanagar, Tal. Patan, Dist. Satara

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR -415 409

Tal: Walwa, Dist. Sangli. Proprietor: 9822256373, Sales : 8010266171, 7666981492

WhatsApp: 9822256373, Email: samarth4092@gmail.com, samarth.trading@yahoo.com



Original Buyer's Copy

Invoice No.:- CO/ 102 /2021-22

Invoice Date:- 07/03/2022

Reverse Charge (Y/N):-

State:- Maharashtra

PO No.:-

Date :-

Code 27

Transport Mode:-

Vehicle number:-

Date of Supply : 07/03/2022

Challan No.:- 172

Bill to Party

Ship to Party

Name:-The Principal, Smt. Vijayadevi Desai Sr. College

Address :- Daulthanagar

Dist.:- Satara

GSTIN:-

State:- Maharashtra

Name:-

Address:-

GSTIN:-

State:-

Code

Code 27

Product Description	Make	GST	Qty	Rate	Amount	Discount	taxable Value	CGST		SGST		Total		
								Rate	Amount	Rate	Amount			
Compound Microscope <i>MC</i>	Praga	18%	5	3450.00	17250.00		17250.00	9	1552.50	9	1552.50	20355.00		
Total								5	17250.00	0.00	17250.00	1552.50	1552.50	20355.00

Total Invoice amount in words

Total Amount before Tax	17250.00
Add: CGST	1552.50
Add: SGST	1552.50
Total Tax Amount	3105.00
Total Amount after Tax:	20355.00
Round Off Total Amount	20355.00

Twenty Thousand Three Hundred Fifty Five Rupees Only

Bank Details

Bank A/C: 579505040000105 Bank Name : Union Bank of India
Bank IFSC: UBIN0557951 Branch : Islampur

Declaration :

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



Common Seal

V/C Principal

Authorised signatory

Smt. Vijayadevi Desai Sr. College
Daulthanagar, Tal. Patan, Dist. Satara



Name & Communication Address of the Customer
VIJAYADEVI DESAI VARISHTA MAHAVIDHALAYA DAULATNAGAR
DAULATANAGAR MARALI
- DAULATANAGAR MARALI IN
PATAN-SATARA
415211
India

Telephone Bill/Tax Invoice*

Customer ID: 102281505
 Account Number: 1022281572
 Invoice Number: WDCM1001556506
 Invoice Issue Date: 03/09/2018
 Invoice Period: 01/08/2018 to 31/08/2018
 Due Date: **25/09/2018**
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 02372-268068
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit: 1400.00 Loyalty Point: 896 Credit Limit: 4700.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2274.77	2275.00	0.00	1115.10	1114.87	1115.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Fifteen Rupees and Zero Paise

Bill To/Installation Address: DAULATANAGAR MARALI DAULATANAGAR MARALI PATAN SATARA IN

Summary of Current Charges Amount(Rs)

Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	170.10
Total Charges	1115.10

Description	Date	Amount(Rs.)
Payments	20/08/18	2275.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	85.05	945.00
SGST/UTGST	9.00%	85.05	945.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.

[Signature]
I/C Principal
 Smt. Vijayadevi Desai College
 Daulatnagar, Patan, Dist. Satara

GST P Registration Number : 27AABCB65

॥ श्री बेलजाईदेवी प्रसन्न ॥

॥ श्री गजानन प्रसन्न ॥



शौर्य कॉम्प्युटर & लॅपटॉप



नाडे (नवारस्ता) ता.पाटण, जि.सातारा मोबा.9823018372

सर्व कंपन्यांचे लॅपटॉप, कॉम्प्युटर सिस्टीम, सी.सी.टी.व्ही. योग्य दरात मिळतील.

नांव विजयादेवी देसाई सिनिपर तारीख :

कॉलेज दौलतनगर No. : 170

अ.नं.	तपशील	नगा	दर	रक्कम
1	Tonax Refilling	2	350	700
2				
			एकूण	700/-

अक्षरी रु.

टिप : * ~~ग्रहण कोडेक्षण १५ दिवस ग्राहक भरले जाईल.~~

ग्राहकाची सही

Prat
शौर्य कॉम्प्युटर्स & लॅपटॉप करिता

Vijayadevi
H/C Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara



INV NO



Shourya Computer

At. Nade Navarasta
Navarastaa, Dist : Satara (M.S.) 415206
Ph. 9823018372

GST-27CJRP3673D1ZU

Tax-Invoice

Customer

Name smt vijayadevi desai senior college
Address Marali
City Patan
Phone _____
Gst No _____

Misc

Date 21/9/2019
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	core i3 2nd generation processor Lenavo 61 Motherbord 4gb Ram 500gb Hdd 1 Bill Cabinet Atx Dell 18.5 Led Dell Keyboard Iball Mouse	16,355.00	16,355.00
1	net protector total security	550.00	550.00
SubTotal			16,905.00
RoundUp			
CGST 9.00%			1,521.45
SGST 9.00%			1,521.45
TOTAL			19,947.90

Payment

Other

Details:- Maharashtra Bank Shourya Computer
Ac/60239236846

DD No # _____

Expires _____

Shourya Computer
Shourya Computer

Principal
Smt. Vijayadevi Desai Sr. College
Daulatnagar, Tal. Patan, Dist. Satara

॥ श्री सिद्धनाथ प्रसन्न ॥

॥ श्री गजानन प्रसन्न ॥

॥ श्री निनाई-नवसरीदेवी प्रसन्न ॥

No. 371

CASH/CREDIT

☎ (02372) 285632

Mob:-9763015852

8007684291

अजय वेल्डींग वर्क्स, मल्हारपेठ

ता. पाटण, जि. सातारा

तारीख:- 6/12/2019



नाव श्रीमती विठ्ठलरेकी देवारी दि. कोल्हास.

आमचेकडे वेल्डींग फॅब्रीकेशनची कामे योग्य दरात करून मिळतील.

तपशील	दर	माकाम
वैचेख तुळती मजुरी 20 नग 2	250x20	5000 -
	एकूण:-	5,000 -

अक्षरी रूपये पाच हजार पन्नास पैसे

माल घेणारीची सही

प्रोप्रायटरी

Smt. V. D. College
I/C Principal
Daulanagar, Tal. Patan, Dist. Satara

॥ श्री बेलजाईदेवी प्रसन्न ॥

कॅश क्रेडिट मेमो

॥ श्री गजानन प्रसन्न ॥



शौर्य कॉम्प्युटर & लॅपटॉप

नाडे(नवारस्ता) ता. पाटण, जि. सातारा. मो. 9823018

सर्व कंपन्याचे लॅपटॉप, कॉम्प्युटर सिस्टीम, सी सी टी व्ही. योग्य दरात

नांव विश्वोदेवी देसाई सिनियर तारीख: 3/8/2019
का. क्र. 106



अ.नं.	वस्तुशील	नग	दर	रक्कम
①	Tower Refilling	①	350	350
			एकूण	350
			अंड.	
			एकूण	350

अक्षरी रु. तीनशे पन्नास रुपये
वरील प्रमाणे माल ताब्यात मिळाला आभारी आहे.

ग्राहकाची सही

शौर्य कॉम्प्युटर्स & लॅपटॉप करिता

Pr-68

Principal
Dahanuagar College
Dahanuagar, Tal. Patan, Dist. Satara