

PROFORMA INVOICE



Veetrag Computers Pvt. Ltd.  
 Plot No. 7, Parshwanath Nagar,  
 near Dam Temple, Kopwad MIDC Road,  
 Pimpri - 411015.  
 GSTIN/UIN: 27AAECV8865D1ZY  
 State Name: Maharashtra, Code: 27  
 PIN: 411009/PN2014PTC152370  
 Contact: 0233-2670798, 2670885  
 E-Mail: info@veetragcomputers.com

3

**Buyer Name**  
**The Principal,**  
 Shri Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p Kopargaon - 423 601  
 Dist - Ahmednagar  
**GSTIN/UIN** 27AAATT1566E1ZJ  
**State Name** Maharashtra, Code 27  
**Contact person**  
**Contact** 02423 - 223155, 221308  
**E-Mail**

**Invoice No** VCPL-2/1920/046  
**Supplier's Ref**  
**Buyer's Order No**  
**Dated** 24-Mar-2020  
**Sales Executive**  
**Dated**  
**Payment Terms** Bill Due Date  
**Despatched through** 14-Apr-2020  
**Docket Details**

Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1 <b>Lenovo Desktop V530s-07ICB SFF (DCI4GB/1TB/19.5"3y)</b> Intel® Pentium® Gold G5420 Processor 4M Cache, 3.70 GHz Ram 4 GB DDR4 2666 Mhz non-ECC Dual Channel Capable Hard Disk 1 TB SATA 3.5" 7200 RPM Intel UHD Graphics 630 Chipset Type Intel B360 Two USB 3.1 Gen 2, two USB 3.1 Gen 1, microphone (3.5mm), combo audio Microphone jack (3.5mm), Two USB 3.1 Gen1, Two USB 2.0, One serial, One ethernet (RJ-45), one VGA, one DisplayPort, one HDMI, One gigabit ethernet port, Realtek RTL8111HN Power supply 180 watts, autosensing, 85% PSU 19.5" Lenovo Wide LED Monitor E2054A Operating System DOS Warranty 3 Years On-Site Warranty By LENOVO Sr. No.		8471	18 %	2	19,492	38,984.00 8/8
2 <b>Lenovo Desktop V530-15ICB (C3-9G/4GB/1TB/3y)- 10TWS04Q00</b> Processor: 9th Gen Intel Core i3-9100 processor( 3.60GHz 6MB ) Tower desktop Chipset Intel B360 Memory 4GB DDR4 RAM PC4-21300 DDR4 UDIMM 2666MHz Harddisk 1TB HDD 3.5" @ 7200 RPM, No ODD Integrated Intel UHD Graphics 630 USB 3.1, USB 2.0, headphone and microphone jack Ethernet Integrated 100/1000M USB Calliope Keyboard, Black, English (IN) USB Calliope Mouse, Black Operating System: DOS, 19.5" Wide LED Monitor Warranty 3 year onsite by Lenovo Sr. No.		8471	18 %	2	25,424	50,848.00 8/8
3 <b>SaGa Infrared Interactive Whiteboard</b> SaGa Infrared Interactive Whiteboard & SaGa Software with Aluminium Honey Comb Surface (84"Diagonal)with 2-YearWarranty Sr. No.		86287390	28 %	2	27,344	54,688.00 8/8
4 <b>Scanner Epson DS 1630 - B11B239504</b> Warranty : 1 Year on Site Service Sr. No.		84718090	18 %	1	16,525	16,525.00 8/8
5 <b>Keyboard+Mouse Wireless Dell - KM117</b> Warranty : 1 Year Carry In Sr. No.		8471	18 %	1	1,102	1,102.00 8/8

Output CGST  
 Output SGST

**Principal**  
**S.S.G.M.College**  
**Kopargaon**

17,327.63  
 17,327.63

108 ch.No. 00089 dt. 31-3-2020

DELIVERY CHALAN CUM TAX INVOICE

PK

Veetrag Computers Pvt. Ltd.  
 Plot No : 7, Parshwanath Nagar,  
 Near Jain Temple, Kupwad MIDC Road,  
 Sangli - 416415  
 PAN NO : AAECV8865D  
 GSTIN/UIN: 27AAECV8865D1ZY  
 State Name : Maharashtra, Code : 27  
 CIN: U51909PN2014PTC152370  
 Contact : 0233 - 2670798 , 2670885  
 E-Mail : purchase@veetragcomputers.com



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<b>Buyer Name</b> <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Mr. Sayyed Sir - 9545810009 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : , 02423 - 223155 , 221308 E-Mail : Mail - ssgmcoll.kop@gmail.com	<b>Invoice No.</b> <b>VCPL-2/2021/3802</b>	<b>Dated</b> <b>12-Mar-2021</b>
	<b>Supplier's Ref.</b> <b>SO/2021/2517</b>	<b>Sales Executive</b> <b>Shital Patil (Sales)</b>
	<b>Buyer's Order No.</b> <b>884/2020-21 -- 8.3.21</b>	<b>Dated</b> <b>12-Mar-2021</b>
	<b>Payment Terms:</b> <b>Against Delivery</b>	<b>Bill Due Date</b> <b>2-Apr-2021</b>
	<b>Despatched through</b>	<b>Docket Details:</b>

S.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	<b>DELL Optiplex 3070 SFF (Ci3/3.6/4GB/1TB/3Yrs)</b> OptiPlex 3070 SFF BTX Intel Core i3-9100;supports Window s 10/Linux 4GB 1X4GB DDR4 2666MHz UDIMM N on-ECC 3.5" 1TB 7200rpm SATA Hard Dis k Drive No Optical Disk Drive,Intel Integrated Graphics, Del l OptiPlex Dell Optical Mouse - MS116 - B lack Dell Wired Keyboard KB216 Blac k (US/International) OptiPlex 3070 Small Form Facto r with 200W up to 85% efficien t Power Supply (80Plus Bronze) OS-Windows Media Not Included ,No Wireless Drive Ubuntu Linux 18.04,No Wireless LAN Card Warranty : 3 Years Next Business Day Onsite Service By DELL Sr.No : 886G933 D06G933 J76G933 D86G933 D76G933 866G933 586G933 C66G933 576G933 666G933 J66G933 776G933 G86G933 F86G933 H76G933 B76G933 H86G933 186G933 876G933		8471	18 %	19	26,525.42	5,03,982.98
2	<b>19.5" DELL Wide LED Monitor D2020H</b> Warranty : 3 Years By DELL Sr.No : 76DPJ03 3YGNQZ2 6ZGNQZ2 BFDPJ03 9ZFNQZ2 309PJ03 JC6KQZ2 8GDPJ03 4XDNQZ2 FXDNQZ2 GXDNQZ2 6YDNQZ2 7XGNQZ2 BYDNQZ2 JVCPJ03 BZFNQZ2 FDDPJ03 HXDNQZ2 46DPJ03		8504	18 %	19		0.01
3	<b>Printer Epson M1100 - C11CG95504</b> Warranty - 3 Year Or 100000 Copies Whichever Is Earlier , By Epson Sr No :- X5HR011431 X5HR011344 X5HR011409 X5HR011434 X5HR011412 X5HR011419		84433250	18 %	6	8,389.83	50,338.98
4	<b>Printer Epson L3110 - C11CG87504</b> Warranty - 1 Year Or 30000 Copies Whichever Is Earlier , by EPSON Sr.No X6NY203017 X6NY203046		84433100	18 %	2	8,898.31	17,796.62
5	<b>21.5" DELL Monitor E2218HN</b> Connectivity Port: 1 VGA Port, 1 HDMI Port Warranty - 3year Next Business Day on-Site Service by Dell Sr. No; JYBSP63		8528	18 %	1	8,050.85	8,050.85

Output CGST 52,215.26  
 Output SGST 52,215.26

सह. क्र. No. 10879

31.3.21

प्रचय

Principal

श्री.स.गं.म.सायन्स गौतम आर्ट्स व  
 संजीवनी कॉमर्स कॉलेज,कोपरगांव

S.S.G.M.College  
 Kopergaon

Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
ROUND OFF						(-).0.26

*Principal*

**Principal**  
**S.S.G.M.Science, Gautam Arts &**  
**Sanjivani Commerce College, Kopergaon**

**Total** **8** **1,96,802.00**

Indian Rupees One Lakh Ninety Six Thousand Eight Hundred Two

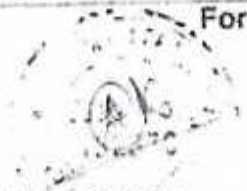
**Declaration / Terms & Conditions**

24% interest will be charge after due date  
 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 sales of the goods specified in this Tax Invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return and the due tax, if any payable on the sale has been or shall be paid

**Company Bank Details**

Bank Name	ICICI Bank Ltd - 653305053306
A/c No	663305053306
IFSC Code	ICIC0006633
Branch	RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,



Customer's Seal and Signature: Authorised Sign

*Principal*  
**Principal**  
**S.S.G.M.College**  
**Kopergaon**

Checked By

Veetrag Computers Private Limited  
 Siddhivinayak Complex, Sangli-Miraj Road,  
 Guest House, Sangli-416416, Maharashtra, India.  
 IN - U51909PN2014PTC152370  
 GSTIN No.-27AAECV8865D1ZY

Plot No.7, Parshwanath Nagar,  
 Near Jain Temple, Kupwad MIDC Road,  
 Sangli-416 415. Maharashtra, India.  
 Ph:-(0233) 2305885  
 GSTIN No:-27AAECV8865D1ZY



"Excellence is Our Motto"

**DELIVERY CHALAN CUM TAX INVOICE**

<b>Buyer (if other than consignee)</b> <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Prin. Dr. Shankar R. Thopathe Sir Mobile No 9579224488 Phone - 02423-223155, 329462 Moasin Sayyad Sir - 9545810009 GSTIN/UIN: 27AAATT1568E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : , 02423 - 223155 , 221308 E-Mail :	Invoice No.	Dated
	VCPL-2/1920/2068	18-Sep-2019
	Delivery Note	Mode/Terms of Payment
		<b>Against Delivery</b>
	Supplier's Ref.	Other Reference(s)
	SO/19201483	1204 -- 14.8.19
	Buyer's Order No.	Dated
	SO/19201483	18-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
<b>Courier</b>		
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	<b>Dell Vostro Laptop 3581 (Ci3/2.30</b> <b>4GB/1TB/DRW/WIN 10Home/1Yr)</b> Vostro Notebook 3581 7th Generation Intel Core i3-7020U Processor(3M Cache, 2.30 GHz) 4GB, 1x4GB, DDR4, 2666MHz 1TB 5400 rpm 2.5" SATA Hard Drive Tray load DVD Drive (Reads and Writes toDVD/CD) 15.6-inch HD (1366 x 768) Anti-Glare LED15.6-inch HD (1366 x 768) Anti -Glare LED Black Non Touch LCD Cover 45 Watt AC Adapter (India) ,3-Cell 42Whr Battery (Integrated) Intel (R) HD graphics 620 with shared graphics memory Wireless Driver 1810/1820,802.11ac 1x1 WiFi and Bluetooth English International Non-backlit Keyboard Windows(R) 10 Home Single Language English Microsoft(R) Office 30 Days Trial Laptop Batteries Carry One Year Warranty Warranty : 1 Year Next Business Day Onsite Service By DELL Sr.No : HQJF0Y2	8471	18 %	1	29,156.78	No		6,248.22		29,156.78
2	<b>Dell Backpack Case</b> Dell Backpack Case	42023990	18 %	1	0.01	No				0.01
3	<b>Ram 4GB DDR4L Laptop 2400 Mhz</b> Sr. No E0F69801	84733030	18 %	1	2,711.86	No		488.13		2,711.86
	<b>Output CGST</b>									2,868.18
	<b>Output SGST</b>									2,868.18



ISO 9001:2015 Certified Company

Principal  
 S.S.G.M.College  
 Kopargaon



Veetrag Computers Private Limited  
 Sangli Complex, Sangli-Miraj Road,  
 Sangli-416416, Maharashtra, India.  
 USTP09PN2014PTC152370  
 PIN No. - 27AAECV8865D1ZY

**Veetrag Computers Pvt.Ltd.**  
 Plot No.7, Parshwanath Nagar,  
 Near Jain Temple, Kupwad MIDC Road,  
 Sangli-416 415. Maharashtra, India.  
 Ph:-(0233) 2305885  
 GSTIN No:-27AAECV8865D1ZY



"Excellence is Our Motto"

Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
ROUND OFF									(-)0.01
<b>Total</b>			<b>3</b>				<b>5,736.35</b>		<b>37,605.80</b>

*Singhade*  
 प्राचार्य

श्री स.गं.म.सायन्स गौतम आर्ट्स व  
 संजीवनी कॉमर्स कॉलेज, कोपरगाव

Indian Rupees Thirty Seven Thousand Six Hundred Five

524 ch. No. 5216 dt. 15.2.2020

Company's PAN : AAECV8865D

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

Customer's Seal and Signature

Company Bank Details  
 Bank Name : ICICI Bank Ltd Current A/c. 653305053306  
 A/c No. : 653305053306  
 Branch & IFS Code : RAJWADA CHOWK & ICIC0996533

For Veetrag Computers Pvt. Ltd.

*[Signature]*  
 Authorised Sign



*[Signature]*  
 Checked By

SUBJECT TO SANGLI JURISDICTION  
 This is a Computer Generated Invoice



TUV Certified Company

Principal  
 S.S.G.M. College  
 Kopergaon



## Billing From

Vestrag Computers Pvt. Ltd.  
Plot No : 7, Parulwanath Nagar, Near Jain Temple,  
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.  
CIN - U51909PN2014PTC152370  
GSTIN No 27AAECV8865D1ZY

Computers Pvt. Ltd.

Solutions | Integrations | Systems

## DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.	Dated
<b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Prin. Dr. Gade Sir Prof. Kiran Bhakre Sir - 7588030907 Mr. Sunil Gosavi Sir - 9822214813 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		<b>VCPL-2/1819/3670</b> Delivery Note	<b>14-Jan-2019</b> Mode/Terms of Payment <b>Against Delivery</b>
Contact person : Contact : , 02423 - 223155 , 221308 E-Mail :		Supplier's Ref. <b>SO/1819/2467</b>	Other Reference(s) <b>1163 --- 10.1.18</b>
		Buyer's Order No. <b>SO/1819/2467</b>	Dated <b>14-Jan-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	<b>HP 200 G3 AIO (CI5/3.4/4GB/1TB /DRW/21.5"/WIN10SL/3 Yrs) - 4VW01PA</b> Intel Core i5-8250U Processor with Intel UHD Graphics 620 (1.6 GHz base frequency, up to 3.4 GHz with Intel Turbo Boost Technology, 6 MB cache, 4 cores) 4 GB DDR4-2133 SDRAM (1 x 4 GB) 1 TB 7200 rpm SATA DVD-Writer HP USB Optical Mouse HP USB Wired Keyboard Intel® UHD Graphics 620 21.5" diagonal FHD widescreen LCD anti-glare WLED-backlit (1920 x 1080) 21.5" diagonal Full HD display 65 W external power adapter, up to 89 % efficiency, active PFC Integrated Realtek RTL8111HSH-CG GbE 1 HDMI-out; 1 headphone/microphone combo; 1 power connector; 1 RJ-45; 2 USB 2.0; 2 USB 3.1 Gen 1 1 3-in-1 SD card reader Windows 10 Home Single Language 64 Warranty : 3 Year Next Business Day Onsite Service By HP Sr.No : 8CC8360MB8	8471	18 %	1	41,483.05	No		7,466.95		41,483.05
	Output CGST									3,733.47
	Output SGST									3,733.47

544 dn.No-001390 dt-25-2-19

Principal  
S.S.G.M.College  
Kopargaon

Page 1

**Billing From**

Veetrag Computers Pvt. Ltd.

Flat No. 7, Parshwanath Nagar, Near Jain Temple,

Kopwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN - U51909PN2014PTC152370

GSTIN No. 27AAECV8865D1ZY

Computers Pvt. Ltd.

SOLUTIONS &amp; INTEGRATIONS SYSTEMS

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	ROUND OFF									0.01
<b>Total</b>								7,466.95		48,950.00

प्र.प्राचार्य  
श्री.स.गं.म.सायन्स गौतम आर्ट्स वी  
संजीवनी कॉमर्स कॉलेज कोपरगाव

Indian Rupees Forty Eight Thousand Nine Hundred Fifty

Company's Service Tax No. : AAECV8865DSD001  
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Authorised Sign

Checked By



This is a Computer Generated Invoice

Principal  
S.S.G.M.College  
Kopergaon

**Regd. Office :** 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.  
**Contact -** +91 233 - 2670798/884/885 | **Mob.:** +91 9689891768 | **www.veetragcomputers.com** | **ac@veetragcomputers.com**

Veetrag Computers Pvt. Ltd.  
 Plot No. 7, Parshwanath Nagar, Near Jain Temple,  
 Opposite MIDC Road, Sangli-416415, Maharashtra, India.  
 PIN - U51909PN2014PTC152370  
 GSTIN No.-27AAECV8865D1ZY



*Handwritten signatures and initials in circles*

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Prin. Dr. Gade Sir Prof. Kiran Bhakre Sir - 7588030907 Mr. Sunil Gosavi Sir - 9822214813 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27  Contact person : Contact : 02423 - 223155 , 221308 E-Mail :	Invoice No. <b>VCPL-2/1819/2774</b>	Dated <b>12-Nov-2018</b>
	Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
	Supplier's Ref. <b>SO/1819/1873</b>	Other Reference(s) <b>1372 --- 1,11.18</b>
	Buyer's Order No. <b>SO/1819/1873</b>	Dated <b>12-Nov-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Anjani Courier</b>	Destination
	Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	<b>Dell Vostro Laptop 3568 (C13/2.00/4GB /1TB/DRW/Win10Home/1Yr)</b> Vostro 3568 6th Generation Intel(R) Core(TM) i3 -6006U Processor (3M Cach E, Up to 2.00 GHz)  Intel(R) Core(TM) i3 Label 4GB, 2400MHz, DDR4 (Additional Memory Sold Separately) 1TB 5400 Rpm SATA Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) 15.6-inch HD (1366x768) Anti-Glare LED-Backlit Display Black LCD Cover Without Finger Print Reader, with ODD Integrated 720p HD Camera with Micro Phones 65 Watt AC Adapter, 40 Whr, 4-Cell Battery (Removable) English Non Backlit Keyboard Dell Wireless 1810 Card (802.11AC Dual-Band Wi-Fi + Bluetooth) Power Cord (India) Windows 10 Home 64 Bit OS OS Media Kit Not Included Warranty : 1 Year Next Business Day Onsite Service By DELL Sr.No 3G8H5L2	8471	18 %	1	29,156.78	No		5,248.22		29,156.70
2	<b>Dell Backpack Case</b> Dell Backpack Case	42023990	18 %	1	0.01	No				0.11
	<b>Output CGST</b>									2,624.11
	<b>Output SGST</b>									2,624.11

*Handwritten signature*  
**Principal**  
**S.S.G.M.College**  
**Kopargaon**



... Pvt. Ltd.  
 ... wanoth Nagar, Near Jain Temple,  
 ... Road, Sangli-416415, Maharashtra, India.  
 ... 09PN2014PTC152370  
 ... -27AAECV8865D1ZY

Sl.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	<b>ROUND OFF</b>									(-)0.01
<b>Total</b>				2				5,248.22		34,405.00

*[Handwritten Signature]*  
 HC Principal  
 S.S.G.M. College  
 Kopergaon

Indian Rupees Thirty Four Thousand Four Hundred Five

Company's Service Tax No. : AAECV8865DSD001  
 Company's PAN : AAECV8865D

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

*[Handwritten Signature]*  
**Principal**  
**S.S.G.M. College**  
**Kopergaon**

**Customer's Seal and Signature**

For Veetrag Computers Pvt. Ltd.,



*[Handwritten Signature]* ch. No. 57346 dt. 26.11.18 **Authorised Sign**

Veetrag Computers Pvt. Ltd.  
 Plot No : 7, Parshwanath Nagar, Near Jain Temple,  
 Karpwad MIDC Road, Sangli-416415, Maharashtra, India.  
 CIN - U51909PN2014PTC152370  
 GSTIN No.-27AAECV8865D1ZY

9222

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Prin. Dr. Gade Sir Prof. Kiran Bhakre Sir - 7588030907 Mr. Sunil Gosavi Sir -9822214813 GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Contact : , 02423 - 223155 , 221308 E-Mail :	Invoice No.	Dated
	VCPL-2/1819/2361	10-Oct-2018
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
	SO/1819/1575	620/2018-19 --- 5.10.18
	Buyer's Order No.	Dated
	SO/1819/1575	10-Oct-2018
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	<b>Dell Optiplex 3050 MT (Ci3/3.9/4GB</b> <b>/1TB/Win 10 Home/18.5/3Yr )</b> Optiplex 3050 Mini Tower BTX Intel Core i3-7100 Processor (Dual Core, 3MB, 4T, 3.9GHz, 65W) 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex VGA Video Port, Mini Tower No PCIe Add-in Card No Wireless Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black for US International (English) Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS 18.5" DELL E1916HV Monitor Warranty : 3Year Next Business Day On -Site Service By DELL™ Sr.No G3L9NK2 Monitor - 6TD18D2	8471	18 %	1	29,423.73	No		5,296.27		29,423.73 5296.27 34720.00
2	<b>Dell Vostro Laptop 3568 ( Ci3/2.00/4GB</b> <b>/1TB/DRW/Win10Home/1Yr)</b> Vostro 3568 6th Generation Intel(R) Core(TM) i3 -6006U Processor (3M Cach E, Up to 2.00 GHz)  Intel(R) Core(TM) i3 Label 4GB, 2400MHz, DDR4 (Additional Memory Sold Separately) 1TB 5400 Rpm SATA Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD) 15.6-inch HD (1366x768) Anti-G Lare LED-Backlit Display Black LCD Cover Without Finger Print Reader, with ODD	8471	18 %	1	29,156.78	No		15,744.66		87,470.34 - 15744.66 7103215.00

  
**Principal**  
**S.S.G.M.College**  
**Kopargaon**

Bill From  
Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,  
Opp. MIDC Road, Sangli-416415, Maharashtra, India.  
PIN - U51909PN2014PTC152370  
GSTIN No.-27AAECV8865D1ZY

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	Integr Ated 720p HD Camera with Micro Phones 65 Watt AC Adapter, 40 WHr, 4-Cell Battery (Remova Ble) English Non Backlit Keyboard Dell Wireless 1810 Card (802.1 1AC Dual-Band Wi-Fi + Bluetooth H) Power Cord (India) Windows 10 Home 64 Bit OS OS Media Kit Not Included Warranty : 1 Year Next Business Day Onsite Service By DELL Sr.No 2B158L2 GS7H5L2, DB8H5L2									0.09
3	Dell Backpack Case	42023990	18 %	3	0.03	No		0.02		52,500.00
4	Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : X4GV8300450, X4GV8600776	85286230	28 %	2	26,250	No		14,700.00		17,870.48
	Output CGST									17,870.48
	Output SGST									(-)0.12
	ROUND OFF									
										34720.00
										67200.00
										103215.00
										205135.00
										35,740.95
										2,05,135.00

14700  
~~167200.00~~

COMPUTER EGY.  
PROJECTOR  
LAPTOP

*[Signature]*  
प्र.प्राचार्य  
श्री.सा.गं.म.सोयन्स गौतम आर्ट्स व  
संजीवनी कॉमर्स कॉलेज कोपरगाव

Total 9 35,740.95 2,05,135.00

Indian Rupees Two Lakh Five Thousand One Hundred Thirty Five

544 ch. NO. 000160 dt. 1-11-2018  
Comp. EGY. 34720.00  
Laptop 170415.00

Company's Service Tax No. : AAECV8865DSD001  
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.

Principal  
S. G. M. College  
Kopergaon

Athorised Sign



TAX INVOICE

**SOFT-X Information Technology**  
 1076A/1076B, Poonam Plaza, Near Dadage High School  
 Uttar Shivaji Nagar, Sangli - 416 416  
 GSTIN/UIN: 27AFOPP7044N1ZN  
 State Name : Maharashtra, Code : 27

Invoice No. **RS/089**  
 Delivery Note  
 Supplier's Ref.  
 Dated **29-Nov-2017**  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer  
**Sadguru Gangagir Maharj Sci., Arts & Com. College**  
 A/p - Kopargaon Dist. Ahmednagar 423 601.  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Dated  
 Delivery Note Date  
 Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Monitor DELL 24" LED	8528	28 %	5 Nos	10,273.44	Nos		51,367.20	
2	Keyboard USB DELL	84716040	18 %	5 Nos	423.73	Nos		2,118.65	
3	Mouse Optical DELL USB	84716060	18 %	5 Nos	423.73	Nos		2,118.65	
								55,604.50	
<b>CGST</b>								7,572.77	
<b>SGST</b>								7,572.77	
<b>Round Off</b>								(-)0.04	
<b>Less :</b>									
<b>I/C Principal</b>				<b>S.S.G.M. College</b>				<b>Kopargaon</b>	
Total				15 Nos				<b>₹ 70,750.00</b>	

Amount Chargeable (in words)  
**Indian Rupees Seventy Thousand Seven Hundred Fifty Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	51,367.20	14%	7,191.41	14%	7,191.41	14,382.82
84716040	2,118.65	9%	190.68	9%	190.68	381.36
84716060	2,118.65	9%	190.68	9%	190.68	381.36
<b>Total</b>			<b>7,572.77</b>		<b>7,572.77</b>	<b>15,145.54</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Forty Five and Fifty Four paise Only**

Company's VAT TIN : 27870309336V  
 Company's CST No. : 27870309336C  
 Company's PAN : AFOPP7044N

Company's Bank Details  
 Bank Name : HDFC Bank Ltd. (Current)  
 A/c No. : 02222020004525  
 Branch & IFS Code : Sangli & HDFC0000222

Declaration  
 I/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 sales of the goods specified in this tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling the return & the due tax if any payable on the sales has been or shall be paid (NO WARRANTY ON REPAIRED & BURNED & DAMAGED GOODS, AS PER MFG. TERMS)



SUBJECT TO SANGLI JURISDICTION

7851 ch. No. 99500 dt 29/3/18

**Principal**  
**S.S.G.M. College**  
**Kopargaon**

# TAX INVOICE

## SOFT-TECH

**Head Office: 26/A, Pratapganj Peth, Near Maruti Mandir, Satara -2 ~ (02162) 233137/38**  
**Branch: Shop no 3 , 1548 A, Sadashiv Peth, Opp. Tilak Road, Near New Vishweshwar Bank.**  
**PH-020 32543654/24491133**

BOB

23308

Original Copy

TO, THE PRINCIPAL Shri Sadguru Gangageer Mahara Science Gautam Arts And Sanjivani. Commerce College Kopargaon Ph :- 02423-223155 / 7972624439	INVOICE NO. : SC-1484  INVOICE DATE: 17/12/2016	
---	---	--

Sr. No.	DESCRIPTION	Quantity (NOS)	Unit Cost (RS.)	Amount (Rs.)	Tax Rate (%)
1	Dell optiplex 3046 Desktop N-Computing L250 (5Units) 8 Port Switch LAN Cable Dell 18.5" LED Monitor Dell USB Key Board Mouse	08 Set	101886.79	815094.34	6%

श्री.स.ग.म.सायन्स, गौतम आर्ट्स व  
 संजीवनी कॉमर्स कॉलेज, कोपरगाव

SUB TOTAL (1)	DISCOUNT	VAT/WCT	SUB TOTAL (2)	RT/OCT/OTHERS	GRAND TOTAL
815094.34		48905.66			864000.00

IN WORDS : EIGHT LACK SIXTY FOUR THOUSAND ONLY

VAT TIN NO. : 27130310616 V      PAN NO. AAJFS8885K

Terms & Conditions : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & penal interest @ 2 p.m. will be payable on bounced cheque amount from due date to the date of realization  
 Warranty : As per manufacture's terms & conditions.  
 Subject to Satara jurisdiction

We hereby Certify that our Registration Certificate under the State Vate Added Tax Act, is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the truncation of sale cover by this tax invoice has been effected by us and it shall be accounted for in the turnover of sell while filling return and due tax, if any, payable on the sale has been paid or shall be paid

1. Goods once delivered will be treated as sold and not be taken for any reason
2. No. complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature <i>589 ch. No. 28050</i> <i>dt. 22.12.2016</i>		Authorized Signatory
--	--	----------------------

Principal  
**S.S.G.M. College**  
 Kopargaon

**Regd. Office**

Veetrag Computers Private Limited  
S. No. 219, Opp. Galaxy Cable,  
MIDC Kupwad Block, SAVALI - 416410  
Dist. Sangli, Maharashtra, India

3957001



**TAX INVOICE**

Original - Buyer's Copy

9E

**Buyer**  
**The Principal,**  
Shri. Sadguru Gangageer Maharaj Science,  
Gautam Arts & Sanjivani Commerce College,  
Nagar-Manmad Highway, Yeola Naka,  
A/p. Kopargaon - 423 601  
Dist - Ahmednagar  
Ph. No. 02423- 223155, 221308  
Fax - 02423- 223155  
Ph No. :  
Mob No. :  
E-Mail :  
VAT TIN :  
CST No. :

Invoice No. **SUD03/1516/2090** Dated **31-Mar-2016**  
Delivery Note Mode/Terms of Payment  
**DC/SUD03/02090**  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated **29-Mar-2016**  
Despatch Document No. Dated  
**31-Mar-2016**  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount
1	<b>Dell Optiplex 3020MT (DC/3.2/2GB/500/3Yr)</b> OptiPlex 3020 Minitower BTX Base Intel Pentium G3250 (Dual Core 3.2GHz 3MB W/HD Graphics) Intel(R) Pentium(R) CPU Label OptiPlex 3020 Minitower Chassis with Standard Power Supply V2 2GB (1x2GB) 1600MHz DDR3 Non-ECC 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive No Additional Hard Drive Minitower Chassis Mainstream Heatsink (65watts) Filler for No Optical Drive for DT/MT Monitor Power Cord (EURO-INDIA) 6A Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card Internal Dell Business Audio Speaker Dell MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B (English-International) Ubuntu Linux 12.04 OS-Windows Media Not Included for N-Series 3 Yr Onsite Service Sr.No :	5	10 No	24,761.90	2,47,619.00
2	<b>18.5" Dell Wide LED Monitor E1916H</b> Sr. No. Price Include in System Price	5	10 No		

DST CBT 20225  
31/3/2016

Continued on Page 2

**Billing From:**

**Corporate Office**  
XXXXXXXXXXXXXXXXXXXX-  
Veetrag Computer Private Limited  
121304, Siddhivinayak Complex  
Sangli - Near Road, Guest House, Sangli - 416 415  
Maharashtra, INDIA  
XXXXXXXXXXXXXXXXXXXX

**Warehouse - 1**  
XXXXXXXXXXXXXXXXXXXX-  
Veetrag Computer Private Limited  
Plot No. 7, Veerwade Nagar, Near Sanjivani Temple,  
Kupwad MIDC Road, Sangli - 416 415, Maharashtra,  
INDIA  
XXXXXXXXXXXXXXXXXXXX

**Warehouse - 2**  
XXXXXXXXXXXXXXXXXXXX-  
Veetrag Computer Private Limited  
Shri. Hanuman Pani Puravatha Building, At Post,  
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,  
Maharashtra, INDIA  
XXXXXXXXXXXXXXXXXXXX

Principal  
S.S.G.M.College  
Kopargaon

**TAX INVOICE(Page 2)**
**Original - Buyer's Copy**

**The Principal,**  
 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p. Kopargaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Ph No. :  
 Mob No. :  
 E-Mail :  
 VAT TIN :  
 CST No. :

Invoice No.  
**SUD03/1516/2090**  
 Delivery Note  
**DC/SUD03/02090**  
 Supplier's Ref.

Dated  
**31-Mar-2016**  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer's Order No.  
 -----  
 Despatch Document No.  
 Despatched through

Dated  
**29-Mar-2016**  
 Dated  
**31-Mar-2016**  
 Destination

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	DVD Writer Dell Sr. No. Upgraded in System	5	10 No			
4	<b>DELL Server T-20(QCX/3.20/4GB/1TB/DRW/3Yr)</b> Intel® Xeon® Processor E3-1225v3 (3.20 Ghz 8MB Cache) 4GB Memory (1x4GB), 1600 Mhz. Dual Rank UDIMM for 1 Processor 1TB @7200 RPM 3.5" SATA II Hard Drive Non Hot Plug, 8x SATA DVD+/-RW Drive, Intel® C226 Chipset Mother Board, Integrated Intel® 82579LM Ethernet LAN 10/100/1000, No Keyboard, No Mouse, No Monitor, No Operating System, Tower Cabinet with Single Cabled Power Supply (250W), Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr.No :	5	1 No	54,095.24	No	54,095.24
5	18.5" Dell Wide LED Monitor E1916H Sr. No. Price Include in Server Price	5	1 No			
6	Keyboard Dell USB Sr. No. Price Include in System Price	5	1 No			
7	Mouse Dell USB Sr. No. Price Include in Server Price	5	1 No			

Continued on Page ... 3

  
**Principal**  
**S.S.G.M.College**  
**Kopargaon**
**Billing From:**

Corporate Office  
 XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computer Private Limited  
 12/1244, Siddhivinayak Complex  
 Sanyal Marg Road, Guest House, Sanyal 416 415  
 Maharashtra, INDIA  
 XXXXXXXXXXXXXXXXXXXX

Warehouse - 1  
 XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computer Private Limited  
 Plot No. 7, Peshwarwadi Nagar, Nandgaon Taluka,  
 Kupwad MIDC Road, Sanyal 416 415, Maharashtra,  
 INDIA  
 XXXXXXXXXXXXXXXXXXXX

Warehouse - 2  
 Veetrag Computer Private Limited  
 Shri. Hanuman Pali Puravatha Building, At Post:  
 Udgaon - 416 134, Taluka - Shirur, District - Kolhapur,  
 Maharashtra, INDIA

**TAX INVOICE(Page 3)**

**Original - Buyer's Copy**

**The Principal,**  
Shri. Sadguru Gangageer Maharaj Science,  
Gautam Arts & Sanjivani Commerce College,  
Nagar-Manmad Highway, Yeola Naka,  
A/p. Kopargaon - 423 601  
Dist - Ahmednagar  
Ph. No. 02423- 223155, 221308  
Fax - 02423- 223155  
Ph No. :  
Mob No. :  
E-Mail :  
VAT TIN :  
CST No. :

Invoice No.  
**SUD03/1516/2090**  
Delivery Note  
**DC/SUD03/02090**  
Supplier's Ref.

Dated  
**31-Mar-2016**  
Mode/Terms of Payment  
  
Other Reference(s)

Buyer's Order No.  
-----  
Despatch Document No.  
  
Despatched through

Dated  
**29-Mar-2016**  
Dated  
**31-Mar-2016**  
Destination

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
8	<b>RAM 4 GB ECC DDR3</b> Sr. No. <i>Upgraded in Server</i>	5	1 No			
9	<b>Hardisk Toshiba 1 TB SATA</b> Sr. No. <i>Upgraded in Server</i>	5	1 No			
10	<b>Scanner HP 200</b> <i>48 -Bit 256 Greyscale Levels Flatbed, 4X6 inches Photo in As Fast As 10 Seconds at 200 Dpi Resolution Enhanced Up to 19,200 Hardware Up to 2400 X4800 Dpi Optical Up to 2400 Dpi 26000 Scan Minimum Life Time. Scan Size 8.5 X11.7 ( 216 X 297mm ) Memory : 8MB , Processor : 30 MHz Image Scaling : Win 10 To 2400 % in 1% Increments Warranty : 1 Yersr Onsite Service , By HP Sr.No :</i>	5	3 No	3,238.10	No	9,714.30

Continued on Page ... 4

  
**Principal**  
**S.S.G.M.College**  
**Kopargaon**

**Billing From:**

**Corporate Office**  
XXXXXXXXXXXXXXXXXXXX-  
Veetrag Computer Private Limited  
12/13/14, Siddhivinayak Complex,  
Sector - 10, Road, Ghatge Estate, Saral, 416 416  
Maharashtra, INDIA  
XXXXXXXXXXXXXXXXXXXX

**Warehouse - 1**  
XXXXXXXXXXXXXXXXXXXX-  
Veetrag Computer Private Limited  
Plot No. 7, Parshwanath Nagar, Near Jan Temple,  
Kusnerwad MIDC Road, Saral, 416 416, Maharashtra,  
INDIA  
XXXXXXXXXXXXXXXXXXXX

**Warehouse - 2**  
Veetrag Computer Private Limited  
Shri. Hanuman Puri Puravastha Building, At Post  
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,  
Maharashtra, INDIA



**TAX INVOICE (Page 4)**

**Original - Buyer's Copy**

**The Principal,**  
Shri. Sadguru Gangageer Maharaj Science,  
Gautam Arts & Sanjivani Commerce College,  
Nagar-Manmad Highway, Yeola Naka,  
A/p. Kopargaon - 423 601  
Dist - Ahmednagar  
Ph. No. 02423- 223155, 221308  
Fax - 02423- 223155  
Ph No. :  
Mob No. :  
E-Mail :  
VAT TIN :  
CST No. :

Invoice No. **SUD03/1516/2090**  
Delivery Note  
**DC/SUD03/02090**  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **31-Mar-2016**  
Mode/Terms of Payment  
Other Reference(s)  
Dated **29-Mar-2016**  
Dated  
**31-Mar-2016**  
Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
11	<b>L220 Printer EPIL - C11CE56504</b> <i>Print Resolution- True 5760 x 1440 Dpi, Scan Resolution-600 x 1200 Dpi Print Speed- Blk 27/cir 15 Ppm, Connectivity- USB 2.0 High Speed, 70 Ml Ink Bottle, Warranty - 1 Years Onsite Service , by EPSON Sr.No :</i>	5	1.000 SET	9,619.05	SET	9,619.05
12	<b>Printer Canon LBP 2900B</b> <i>Print Resolution- True 600 x 600 Dpi, Print Speed- 12 Ppm /A4 Size, Connectivity- USB 2.0 High Speed, Memory- 2 MB Onboard, Input Tray-150 Sheets Paper Cassette, Network/ Duplex- N.A Warranty -1 Year on-Site Warranty by Canon. Sr.No :</i>	5	3 No	6,380.95	No	19,142.85
						3,40,190.44
<b>OUTPUT VAT 5%</b>						17,009.52

Continued on Page ... 5

  
**Principal**  
**S.S.G.M.College**  
**Kopargaon**

**Billing From:**

Corporate Office  
XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computer Private Limited  
12/13-14, Sadhwanayak Complex,  
SADHVA NAGAR, SURGAON, 416 416  
Maharashtra, INDIA  
XXXXXXXXXXXXXXXXXXXX

Warehouse - 1  
XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computer Private Limited  
Plot No. 7, Parshwanath Nagar, Near Jain Temple,  
Khadker MIDC Road, Surgaon, 416 415, Maharashtra,  
INDIA  
XXXXXXXXXXXXXXXXXXXX

Warehouse - 2  
 Veetrag Computer Private Limited  
Shri. Hanuman Panti Puravatha Building, At Post:  
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur  
Maharashtra, INDIA

**TAX INVOICE (Page 5) Original - Buyer's Copy**

**The Principal,**  
Shri. Sadguru Gangaeeer Maharaj Science,  
Gautam Arts & Sanjivani Commerce College,  
Nagar-Manmad Highway, Yeola Naka,  
A/p. Kopargaon - 423 601  
Dist - Ahmednagar  
Ph. No. 02423- 223155, 221308  
Fax - 02423- 223155  
Ph No. :  
Mob No. :  
E-Mail :  
VAT TIN :  
CST No. :

Invoice No. **SUD03/1516/2090** Dated **31-Mar-2016**  
Delivery Note Mode/Terms of Payment  
DC/SUD03/02090  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated **29-Mar-2016**  
Despatch Document No. Dated  
**31-Mar-2016**  
Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
						<b>ROUND OFF</b>
						<b>0.04</b>

Total

**3,57,200.00**  
E. & O.E

Amount Chargeable (In words)

Indian Rupees Three Lakh Fifty Seven Thousand Two Hundred Only

Veatrag VAT TIN : 27521114968V  
Veatrag CST No. : 27521114968C  
Veatrag Service Tax No. : AAECV8865DSD001  
Veatrag PAN : AAECV8865D

**Declaration**

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

**Company's Bank Details**

Bank Name : ICICI Bank Ltd  
A/c No. : 653305053306  
Branch & IFS Code : Rajwada Chowk, P.B. No. 2062/159, Sangli, ICICI006533

for VEETRAG COMPUTERS PVT. LTD.,



Authorized Signatory

**Principal**  
**S.S.G.M. College**  
**Kopargaon**

**Billing From:**

Corporate Office  
XXXXXXXXXXXXXXXXXXXX-  
Veetrag Computer Private Limited  
127/13/14, Siddhivinayak Complex,  
Sayar, XXXXXXXXXX, XXXXXXXXXX, 416  
Maharashtra, INDIA  
XXXXXXXXXXXXXXXXXXXX

Warehouse - 1  
XXXXXXXXXXXXXXXXXXXX-  
Veetrag Computer Private Limited  
Plot No. 7, Parshwanath Nagar, Near Jan Temple,  
Kupwad MIDC Area, XXXXXXXXXX, XXXXXXXXXX,  
INDIA  
XXXXXXXXXXXXXXXXXXXX

Warehouse - 2  
Veetrag Computer Private Limited  
Shri. Hanuman Puri Puravastha Building, At Post:  
Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,  
Maharashtra, INDIA



**VEETRAG**  
Computers Pvt. Ltd

Solutions | Integrations | System

94

**TAX INVOICE**

Buyer  
**The Principal,**  
Shri. Sadguru Gangageor Maharaj Science,  
Gautam Arts & Sanjivani Commerce College,  
Nagar-Manmad Highway, Yeola Naka,  
A/p. Kopergaon - 423 601  
Dist - Ahmednagar  
Ph. No. 02423- 223155, 221308  
Fax - 02423- 223155  
Ph No. :  
Mob No. :  
E-Mail :  
VAT TIN :  
CST No. :

Invoice No. SUD03/1516/2089  
Dated 31-Mar-2016  
Delivery Note Mode/Terms of Payment  
DC/SUD03/02089  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
----- 29-Mar-2016  
Despatch Document No. Dated  
31-Mar-2016  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>Dell Vostro 3558 Laptop (CI5/2.70/4GB/500/DRW/1Yr)</b> 5th Generation Intel(R) Core(TM) i5-5200U Processor (3M Cache, Up to 2.70 GHz) Intel(R) Core(TM) i5 Label Multi-Touch Touchpad Pad with Gesture Support SD Card Reader (SD, SDHC, SDXC) Integrated 10/100/1000 Gigabit Ethernet 15.6-inch HD (1366 x 768) Anti-Glare LED-Backlit Display Black LCD Cover(Integrated Widescreen HD 720P Webcam with Dual Digital Microphone Array) 4GB Single Channel DDR3L 1600MHz (4GBx1) 500GB 5400 Rpm SATA Hybrid Hard Drive with 8GB Cache Tray Load DVD Drive (Reads and Writes to DVD/CD) Power Cord (India) 45 Watt AC Adaptor 40 Whr, 4-Cell Battery (Removable) 802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz, 1x1 English Keyboard Without Backlight Ubuntu Linux 14.04 SP1 McAfee(R) ECard and CD 15 Months Subscription 1 Year Onsite Service Sr. No.	5	1 No	34,761.90	No	34,761.90
2	<b>Bag Pack Case</b> Sr. No. Price include in Laptop Price	5	1 No			

Continued on Page - 2

**Principal**  
**S.S.G.M.College**  
**Kopergaon**

**Billing From:**

Corporate Office  
XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computer Private Limited  
120/14, Sagarwadi Complex,  
Sahaj - Muz Road, Kulkarni Road, Sahaj, 416  
Maharashtra, INDIA  
XXXXXXXXXXXXXXXXXXXX

Warehouse - 1  
XXXXXXXXXXXXXXXXXXXX-  
 Veetrag Computer Private Limited  
Plot No. 7, Parshuram Nagan, Near Sahaj Temple,  
Kulkarni MIDC Road, Sahaj, 416, Maharashtra,  
INDIA  
XXXXXXXXXXXXXXXXXXXX

Warehouse - 2  
 Veetrag Computer Private Limited  
Shri. Hanuman Prati Purnavati Building, 40 Feet  
Udgaon - 416 134, Taluka - Shani, District - Ahmednagar,  
Maharashtra, INDIA

**TAX INVOICE(Page 2)**

Buyer

**The Principal,**  
 Shri. Sadguru Gangageor Maharaj Science,  
 Gautam Arts & Sanjvani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155

 Ph No.  
 Mob No.  
 E-Mail  
 VAT TIN  
 CST No.

Invoice No.

**SUD03/1516/2089**

Delivery Note

**DC/SUD03/02089**

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**31-Mar-2016**

Mode/Terms of Payment

Other Reference(s)

Dated

**29-Mar-2016**

Dated

**31-Mar-2016**

Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
						34,761.90
	<b>OUTPUT VAT 5%</b>				5 %	1,738.10

Total

2 No

**36,500.00**

E &amp; O E

Amount Chargeable (in words)

**Indian Rupees Thirty Six Thousand Five Hundred Only**

 Veetrag VAT TIN : 27521114968V  
 Veetrag CST No. : 27521114968C  
 Veetrag Service Tax No. : AAECV8865DSD001  
 Veetrag PAN : AAECV8865D

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid/ or shall be paid.

Company's Bank Details

 Bank Name : ICICI Bank Ltd  
 A/c No. : 653305053306  
 Branch & IFS Code : Rajwade Chowk, P.B. No. 2158159, Sangli & IC0006533

for VEETRAG COMPUTERS PVT. LTD.,



Authorised Signatory

**Principal**  
**S.S.G.M.College**  
**Kopergaon**

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

Corporate Office

 Veetrag Computer Private Limited  
 Plot No. 7, Park/Waradh Nagar, Near Jale Temple,  
 Sangli, Maharashtra, India. Pin - 423 006  
 Maharashtra, INDIA

Warehouse - 1

 Veetrag Computer Private Limited  
 Plot No. 7, Park/Waradh Nagar, Near Jale Temple,  
 Kulewad MIDC Road, Sangli - 423 006  
 Maharashtra, INDIA

Warehouse - 2

 Veetrag Computer Private Limited  
 Shri. Hanuman Puri Puravatha Building, At Post:  
 Udgaon - 416 134, Taluka - Shirol, District - Kolhapur,  
 Maharashtra, INDIA



TAX INVOICE (Page 2)

**VEETRAG COMPUTERS PVT LTD.**  
 3rd Floor, Maharashtra Property Developers Building,  
 A/4, Wagholi, Tal. Wagholi  
 Dist. Kolhapur  
 Pin Code - 415 104  
 Ph. No. 02022-225433  
 GIN - U51900RN2014PTC0152320  
 Date: 22-05-2015  
 E-Mail: [veetrags@veetrags.com](mailto:veetrags@veetrags.com)

Invoice No.  
**SUJ021618/0073**  
 Delivery Note

Date  
**31-Mar-2015**  
 Mode/Term of Payment

DG/S-UD05A00073  
 Supplier's Ref

Other Reference(s)

Buyer's Order No.  
**3045F/2014-15**  
 Dispatch Document No.

Invoice  
 Dated  
**30-Mar-2015**

Despatched through

Destination  
**5-May-2015**

Terms of Delivery

Buyer

The Principal,

1st Floor, Maharashtra Property Developers Building,  
 A/4, Wagholi, Tal. Wagholi, Dist. Kolhapur,  
 Maharashtra - 415104  
 Ph. No. 02022-225433  
 Fax - 02022-225433  
 E-Mail: [veetrags@veetrags.com](mailto:veetrags@veetrags.com)

Sl No	Description of Goods	Quantity	Rate	per	Amount
3	Printer Canon LBP 2900B Sr. No 910017004992A921NAQA154243 10. 910017004992A921NAQA603046 1 Year Warranty	2 No	6,380.95	No	12,761.90
4	Scanner Canon LDI 120 Sr. No 8. 919622001892AA21KJLF17323 1 Year Warranty	2 No	3,238.09	No	6,476.18
5	L220 Printer EPIL - C11CE56504 Sr. No. 1 Year Warranty	1 SET	9,619.05	SET	9,619.05
					58,285.70
<b>OUTPUT VAT 5% ROUND OFF</b>					2,914.29 0.01
<b>Total</b>					<b>₹ 61,200.00</b> E & O.E

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Two Hundred Only

Inter State Sales Tax No. : 27521114968C  
 Company's LBT No. : SMKCO103R00176

Company's Service Tax No. : AAECV8865DSD001  
 Company's PAN : AAECV8865D

Declaration

I/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 sales of the goods specified in this Tax invoice made by me/us & that the transaction of sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing the return and the due tax, if any payable on the sale has been or shall be paid.

LBT Declaration

for VEETRAG COMPUTERS PVT LTD.,



Authorised Signatory

This is a Computer Generated Invoice

**Principal**  
**S.S.G.M.College**  
**Kopergaon**

**veetrag****COMPUTERS**

Quality Service Satisfaction

Regd. Office: Hatuman Pari Purvaha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur-416 134, M.S., INDIA.

Email: [ad@veetragcomputers.com](mailto:ad@veetragcomputers.com) [www.veetragcomputers.com](http://www.veetragcomputers.com)**Other Contacts:**

Sales : +91 9699891796 /74

Service : +91 9699891791/62

Accounts : +91 9699891768

Godown : +91 9699891793

Admin : +91 9373698095

Invoice No.  
**SUD03/1213/1062**Dated  
**31-Mar-2013**Delivery Note  
**DC/SUD/01062**

Terms of Payment

Supplier's Ref.

Other Reference(s)  
**Manoj****TAX INVOICE**V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 CBuyer's Order No.  
**1358/2013**Dated  
**29-Mar-2013**

Despatch Document No.

Dated  
**31-Mar-2013**

Despatched through

Destination

Terms of Delivery

## Consignee

**The Principal,**Shri. Sadguru Gangageer Maharaj Science,  
Gautam Arts & Sanjivani Commerce College,  
Nagar-Marhad Highway, Yeola Naka,  
A/p. Kopargaon - 423 601  
Dist - Ahmednagar  
Ph. No. 02423-223155, 221308  
Fax - 02423-223155  
Contact Person: Mr. Yewale Sir  
Mob: 9226174179

(Remedial Coaching)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 3010 (C13/3.30/2GB/500/DRW/3Yr)</b> Intel(R) Core(TM) i3-3220 Processor (3.30GHz, 3MB) OptiPlex 3010 Desktop Chassis with Standard Power Supply BIOS Utilities Set-Up (EUP Enable) No Diagnostic/Recovery CD Media No Quick Reference Guide 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) D7 Chassis Mainstream Heatink (55watts) 16X DVD+/-RW Drive (Half Height) System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A Integration Information Intel(R) HD Graphics 2500 Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard K5212B (English-International) UBUNTU 11.10 Linux N-Series/Flex Computing Info Info 3 Yr Next Business Day Onsite Service Sr.No.	5	2 No	26,190.48	No	52,380.96

Amount Chargeable (in words)

continued ...

  
**Principal**  
**S.S.G.M. College**  
**Kopargaon**

77500 + 55000 + 8250 = 2,15,000/-

 मनाजि. 000012 दि. 31/3/13  
 व. ग. क. कॉलेज, कोपर्गाव

## Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature



Authorised Signatory

For VEETRAG COMPUTERS

 <b>Quality   Service   Satisfaction  </b>	Regd. Office/Hanuman Puri Purwala Building, Ato. Ujgaon, Tal. Shri. Dist. Kolhapur-416134, M.S., INDIA. Email: <a href="mailto:ac@veetragcomputers.com">ac@veetragcomputers.com</a> <a href="http://www.veetragcomputers.com">www.veetragcomputers.com</a> <b>Other Contacts:</b> Sales: +91 9669891796/74 Service: +91 9669891795/163 Accounts: +91 9669891765 Godown: +91 9669891793 Admin: +91 9373898096	
	Invoice No. <b>SUD03/1213/1062</b>	Dated <b>31-Mar-2013</b>
	Delivery Note <b>DC/SUD/01062</b>	Terms of Payment .
<b>TAX INVOICE</b>	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Supplier's Ref. <b>Manoj</b>
	Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p, Kopergaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179 (Remedial Coaching)	Buyer's Order No. <b>1358/2013</b>
		Dated <b>29-Mar-2013</b>
		Despatch Document No. <b>31-Mar-2013</b>
		Despatched through Destination
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
2 <b>18.5" Dell Wide LED Monitor</b> Sr.No. Price Include in System Price	5	2 No			
3 <b>Printer Epson L210</b> Sr.No. 1 Year Warranty	5	1 No	9,047.62	No	9,047.62
4 <b>Printer Canon LBP 2900B</b> Sr.No. 1 Year Warranty	5	2 No	6,190.48	No	12,380.96
					73,809.54
Less :				5 %	3,690.48 (-0.02)
					<b>77,500.00</b>
		<b>7 No</b>			<b>₹ 77,500.00</b>

Amount Chargeable (in words)	VAT %	Assessable Value	VAT Amount
Indian Rupees Seventy Seven Thousand Five Hundred Only	5 %	73,809.54	3,690.48
VAT Amount (in words)			
Indian Rupees Three Thousand Six Hundred Ninety and Forty Eight paise Only (₹ 3,690.48)			

Company's VAT TIN : 27340004320V Company's CST No. : 27340004320C Company's PAN : AAJPN0332R	 <b>प्राचार्य</b> श्री. स.गं.न.सायन्स, गौतम आर्ट्स व संजीवनी कॉमर्स कॉलेज, कोपरगांव	 <b>Principal</b> <b>S.S.G.M.College</b> <b>Kopergaon</b>
Declaration I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made, by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.	Subject to Kolhapur Jurisdiction	This is computer generated Invoice
	Receiver's Signature	Authorised Signatory





Regd. Office: Hinduman Pan Purvath Building A/p. Udgaon, Tal. Shri. Dist. Kolhapur-416 134, M.S., INDIA.

Email: ac@veetragcomputers.com www.veetragcomputers.com

**Other Contacts:**

Sales : +91 9689891796 /74  
 Service : +91 9689891795/63  
 Accounts : +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373888096

Invoice No. **SUD03/1213/1063** Dated **31-Mar-2013**

Delivery Note **DC/SUD/01063** Terms of Payment

Supplier's Ref. Other Reference(s) **Manoj**

Buyer's Order No. **1359/2013** Dated **29-Mar-2013**

Despatch Document No. Dated **31-Mar-2013**

Despatched through Destination

Terms of Delivery

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

**Consignee**

**The Principal,**

Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person: Mr. Yewale Sir  
 Mob: 9226174179  
 (Net Set Coaching)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 3010 (C13/3.30/2GB/500/DRW/3Yr)</b> Intel(R) Core(TM) i3-3220 Processor (3.30GHz, 3MB) OptiPlex 3010 Desktop Chassis with Standard Power Supply BIOS Utilities Set-Up (EUP Enable) No Diagnostic/Recovery CD Media No Quick Reference Guide 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Makstream Heatshk (65watts) 16X DVD+/-RW Drive (Half Height) System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A Integration Information Intel(R) HD Graphics 2500 Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Del USB Entry Keyboard KB212B (English-international) UBUNTU 11.10 Linux N-Series/Flex Computing Info Info 3 Yr Next Business Day Onsite Service Sr.No.	5	2 No	26,190.48	No	52,380.96

Amount Chargeable (in words)

continued ...

  
**Principal**  
**S.S.G.M. College**  
**Kopergaon**




  
**For VEETRAG COMPUTERS**  
 Authorised Signatory

**Declaration**  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us with cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

 <b>Quality   Service   Satisfaction  </b>	Regd. Office: Hanuman Ram Purviche Building, A/p. Ugaon, Tal. Sirohi, Dist. Kolhapur-416 134, M.S., INDIA. Email: <a href="mailto:ac@veetragcomputers.com">ac@veetragcomputers.com</a> <a href="http://www.veetragcomputers.com">www.veetragcomputers.com</a> <b>Other Contacts:</b> Sales : +91 9689891796/74 Service : +91 9689891791/63 Accounts: +91 9689891766 Godown : +91 9689891783 Admin : +91 9373895098		Invoice No. <b>SUD03/1213/1063</b>	Dated <b>31-Mar-2013</b>																									
	<b>TAX INVOICE</b> V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note <b>DC/SUD/01063</b>	Terms of Payment .																									
<b>Consignee</b> <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Mahmad Highway, Yeola Naka, A/p. Kopergaon - 423 504 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9225174179 (Net Set Coaching)	Supplier's Ref.		Other Reference(s) <b>Manoj</b>																										
	Buyer's Order No. <b>1359/2013</b>		Dated <b>29-Mar-2013</b>																										
	Despatch Document No.		Dated <b>31-Mar-2013</b>																										
	Despatched through		Destination																										
Terms of Delivery																													
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>VAT %</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td> <b>2 18.5" Dell Wide LED Monitor</b>  <i>Sr.No.</i>  <i>Price Include in System Price</i> </td> <td>5</td> <td><b>2 No</b></td> <td></td> <td></td> <td>52,380.96</td> </tr> <tr> <td> <i>Less :</i>  <b>OUTPUT VAT 5% ROUND OFF</b> </td> <td></td> <td></td> <td></td> <td>5 %</td> <td>2,619.05 (-0.01)</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Total</b></td> <td><b>₹ 55,000.00</b></td> </tr> </tbody> </table>						Description of Goods	VAT %	Quantity	Rate	Per	Amount	<b>2 18.5" Dell Wide LED Monitor</b> <i>Sr.No.</i> <i>Price Include in System Price</i>	5	<b>2 No</b>			52,380.96	<i>Less :</i> <b>OUTPUT VAT 5% ROUND OFF</b>				5 %	2,619.05 (-0.01)	<b>Total</b>					<b>₹ 55,000.00</b>
Description of Goods	VAT %	Quantity	Rate	Per	Amount																								
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<b>Total</b>					<b>₹ 55,000.00</b>																								
Amount Chargeable (in words) <b>Indian Rupees Fifty Five Thousand Only</b> VAT Amount (in words) <b>Indian Rupees Two Thousand Six Hundred Nineteen and Five paise Only (₹ 2,619.05)</b>																													
<table border="1"> <thead> <tr> <th>VAT %</th> <th>Assessable Value</th> <th>VAT Amount</th> </tr> </thead> <tbody> <tr> <td>5 %</td> <td>52,380.96</td> <td>2,619.05</td> </tr> </tbody> </table>						VAT %	Assessable Value	VAT Amount	5 %	52,380.96	2,619.05																		
VAT %	Assessable Value	VAT Amount																											
5 %	52,380.96	2,619.05																											
Company's VAT TIN : 27340004320V Company's CST No. : 27340004320C Company's PAN : AAJPN0332R		Principal <b>S.S.G.M. College</b> <b>Kopergaon</b>  <b>प्राचार्य</b> श्री. स.गं.म. सायन्स, गौतम आर्ट्स व संजीवनी कॉमर्स कॉलेज, कोपरगांव																											
Declaration I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us in/with memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.																													
Subject to Kolhapur Jurisdiction		This is computer generated Invoice		Receiver's Signature																									
				Authorised Signatory  <b>For VEETRAG COMPUTERS</b>																									



Regd. Office: Hanuman Park Furva/De Building, A/p. Udaan, Tal. Shirur, Dist. Kolhapur - 416 134, M.S., INDIA.  
 Email: [oo@veetragcomputers.com](mailto:oo@veetragcomputers.com) [www.veetragcomputers.com](http://www.veetragcomputers.com)

**Other Contacts:**  
 Sales : +91 9689891746/74  
 Service : +91 9689891791/93  
 Accounts : +91 9689891765  
 Godown : +91 9689891793  
 Admin : +91 9373888096

Invoice No. <b>SUD03/1213/1064</b>	Dated <b>31-Mar-2013</b>
Delivery Note <b>DC/SUD/01064</b>	Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Manoj</b>
Buyer's Order No. <b>1360/2013</b>	Dated <b>29-Mar-2013</b>
Despatch Document No.	Dated <b>31-Mar-2013</b>
Despatched through	Destination
Terms of Delivery	

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

**Consignee**  
**The Principal,**  
 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Mahmad Highway, Yeola Naka,  
 A/p. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person: Mr. Yewale Sir  
 Mob: 9226174179  
 (Coaching Classes for Entry in Service)

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 3010 (Ci3/3.30/2GB/500/DRW/3Yr)</b> Intel(R) Core(TM) i3-3220 Processor (3.30GHz 3MB) OptiPlex 3010 Desktop Chassis with Standard Power Supply BIOS Utilities Set-Up (EUP Enable) No Diagnostic/Recovery CD Media No Quick Reference Guide 2GB (x2GB) Non-ECC DDR3 1600MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Maintenance Hestank (65watts) 16X DVD+/-RW Drive (Half Height) System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A Integration Information Intel(R) HD Graphics 2500 Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB2126 (English-International) UBUNTU 11.10 Linux N-Series/Flex Computing Info Info 3 Yr Next Business Day Onsite Service Sr.No.	5	3 No	26,190.48	No	78,571.44

Amount Chargeable (in words) continued ...

  
**Principal**  
**S.S.G.M.College**  
**Kopergaon**

  
**For VEETRAG COMPUTERS**  
 Receiver's Signature      Authorised Signatory

**Declaration**  
 We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.  
 Subject to Kolhapur Jurisdiction      This is computer generated Invoice

**veetrag**  
**COMPUTERS**

Quality | Service | Satisfaction |

Regd. Office Hanuman Puri Purvaha Building, A/1, Udgaoon, Tal. Shirol, Dist. Kolhapur-416 154, M.S., INDIA.

 Email: [ac@veetragcomputers.com](mailto:ac@veetragcomputers.com) [www.veetragcomputers.com](http://www.veetragcomputers.com)

Other Contacts:

Sales : +91 9689891786 /74

Service : +91 9689891781/63

Accounts : +91 9689891768

Godown : +91 9689891793

Admin : +91 9373898038

 Invoice No.  
**SUD03/1213/1064**

 Dated  
**31-Mar-2013**

 Delivery Note  
**DC/SUD/01064**

Terms of Payment

Supplier's Ref.

 Other Reference(s)  
**Manoj**
**TAX INVOICE**

 V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee

**The Principal,**

 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Mahad Highway, Yeola Naka,  
 A/P. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person: Mr. Yewale Sir  
 Mob: 9226174179  
 (Coaching Classes for Entry in Service)

 Buyer's Order No.  
**1360/2013**

 Dated  
**29-Mar-2013**

Despatch Document No.

 Dated  
**31-Mar-2013**

Despatched through

Destination

Terms of Delivery

Description of Goods

VAT %

Quantity

Rate

Per

Amount

 2 **18.5" Dell Wide LED Monitor**

Sr.No.

Price Include in System Price

5

3 No

78,571.44

Less :

**OUTPUT VAT 5%  
 ROUND OFF**

5 %

3,928.57

(-)0.01

Total

6 No

**₹ 82,500.00**

E &amp; O E

Amount Chargeable (in words)

**Indian Rupees Eighty Two Thousand Five Hundred Only**

VAT Amount (in words)

**Indian Rupees Three Thousand Nine Hundred Twenty  
 Eight and Fifty Seven paise Only (₹ 3,928.57)**

VAT % Assessable Value VAT Amount

5 % 78,571.44 3,928.57

Company's VAT TIN : 27340004320V

Company's CST No. : 27340004320C

Company's PAN : AAJPN0332R

 Principal  
 S.S.G.U. College  
 Kopergaon

प्राचार्य

 श्री. स.गं.म.सायन्स, गौतम आर्ट्स व  
 संजीवनी कॉमर्स कॉलेज, कोपर्गाव

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the duty Tax. If any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorised Signatory

# DATA CARE CORPORATION

S.No. 745, Police No. 394 / 3353 Shop 1 / A, Sahar Road, AP Wagholi, Dist. Pune - 412207

Customer Name & Address : To SC3 SHRI SADGURU GAGAGEER MAHARAJ SHRIMAD GAUTAM ARTS & SANJIVAN EMERGE COLLEGE, MARGAON - 423601, A.NAGAR, MARGAON K.H.SHONDE B No.		Invoice Number : Invoice Date 413007859 Invoice Time 22. December 2011 Invoice Date 4:55:41 PM Cheque Number 00-01-12 Cheque Date : Cheque Amount by Self Sales Executive : Delivery Detail : EX Wagholi Warehouse	
Customer TIN No. :	Ship To SGSC3 SHRI SADGURU GAGAGEER MAHARAJ	Cash / Card : PUNE/AMC	Invoice Post Time 6:17:16 PM

**ON CREDIT**

DR.K.H.SHONDE

Description Of Goods	Quantity	Rate / Per	Amount
MACHINE LENOVO THINK CENTER M91P WITH 18.5 LCD	21 NOS	28,952.00 5%	PUNE/AMC 607,992.00
RAM 2GB DDR3 TRANSCEND 1333	21 NOS	1,143.00 5%	PUNE/AMC 24,003.00
CARD LAN DLINK PCI W'LESS DWA 525	21 NOS	1,095.024 5%	PUNE/AMC 22,995.50

L923477/348N/348C/348B/348F/348R/347R/348K/348D/  
347Y/3472/347X/348P/348L/348A/347W/347V/~~348M~~/348M/  
348H/348G/348E = 21 NOS

VIFGR34/GR16/GR32/GR09/GR76/CP03/GR08/GR10/GR35/GR11/GR74/  
GR12/GR04/GR13/GR24/GR30/GR05/GR77/GR23/CPB1/GR28 = 21 M

PV3C1BA 000991 To A008000 = 10M } 21 NOS  
PV761BA 000861 To A008071 = 11M

6545330-1619/1620/3542/3553/3589/3549/3554/3539/3548/3546  
604918-4872/4976/4871/4865/2476/3388/3389/3379/2445/3383

Gross Amount	654,990.50
Service Tax @ 10.30 %	0.00
VAT	32,749.55
Rounding Off	-0.05
Shipping & Handlin	0.00
<b>TOTAL</b>	<b>687,749.00</b>

₹ SIX LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED  
FORTY RUPEES AND ZERO PAISA ONLY

NO : 2786034424V w.e.t. : 01/4/2006 ● CST TIN NO : 2786034424C w.e.t. : 01/4/2006 ● SERVICE TAX REG. NO. 2786034424C  
Delivered By  
Checked By

Received Goods in Good Condition  
Signature: **SHRI HEAD** Date & Time: **Cheque No 05924 Dt. 26/12/2011**  
Signature: **DR. K.H. SHONDE** AUTHORISED SIGNATORY

Service Contact: G. Dept. of Physics, 220-4227801/862 ● E-mail: shop@knpanganagar.in  
We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :  
Tel.: 020-30217788, ● Mobile : 9372485345 / 9372530015. ● E-mail : mac@datacare.in

- all Manufacturer Service Center Details kindly refer backside. ● Email: customercare@datacare.in ● www.datacare.in
- R BRANCHES**
- 1) Sinhgad : Shop No. 45/67, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.
  - 2) Wanowrie : Shop No/ G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
  - 3) Chinchwad : Shop No 6 to 12, Laxmi Complex, S.No. 246/A, Chinchwad. Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.
  - 4) Nashik : Shop No 12B, C.S.No 6939 - 6944, Viraj Corner Building, Canada Corner, Sharangpur Road, Nashik - 422005. Ph. : 9372485858.
  - 5) Nagpur : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.
  - 6) Aur'bad : House No. 3-13-248, Ground Floor, Plot No. 9/A, Shivshakti Colony, Near Laxmi Narayan Mandir, Jalna Rd., Aur'bad-431001. Mobile No: 9372485858.
  - 7) a) A'nagar : Shop No 11 Basement, Mauli Complex, Telathi Sangh, Near Zopdi Canteen, Manmad Rd., Saveli, A'nagar - 414003. Tel.: 0241 - 2421104.
  - b) Ratnagiri : A - 02, Ground Floor, CTS No. 30N/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192.
- Principal  
Knpanganagar

Toll Free : 1800 3000 7575  
You are valuable to us. Please send your feedbacks/ Suggestions to serve you better.



Regd. Office: Hanuman Pari Purvaha Building, Vp. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA  
 Email: ao@veetragcomputers.com www.veetragcomputers.com  
 Other Contacts:  
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 Service : +91 9689891791/63  
 Accounts : +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898096

234

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee  
**The Principal,**  
 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person: Mr. Yewale Sir  
 Mob: 9226174179

UGC-MS-UGC-NRC

Invoice No. <b>SUD011/1112/0516</b>	Dated <b>29-Nov-2011</b>
Delivery Note <b>DC/SUD11/00516</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>749/2011-12</b>	Dated <b>25-Nov-2011</b>
Despatch Document No.	Dated <b>29-Nov-2011</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 390 (C15/3.10/2GB/500/DRW/3Yr)</b> Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20541 High Definition Audio Codec Integrated Realtek LOM Integrated Intel(R) Graphics 3000(When CPU Selected with Core i CPUs) Integrated Intel(R) Graphics(When CPU Selected with Cell/Pentium CPUs) OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	4 No	28,952.38	No	1,15,809.52

Amount Chargeable (in words)

continued ...


  
**Principal**  
**S.S.G.M. College**  
**Kopergaon**

  
 For VEETRAG COMPUTERS  
 Authorised Signatory

Declaration  
 We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bilikash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.  
 Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

 <p>Quality    Service    Satisfaction   </p>	Regd. Office: Hanuman Puri Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 / 74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373656098		Invoice No. <b>SUD011/1112/0516</b>	Dated <b>29-Nov-2011</b>		
	<b>TAX INVOICE</b>		Delivery Note <b>DC/SUD11/00516</b>	Terms of Payment		
Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No. <b>749/2011-12</b>	Dated <b>25-Nov-2011</b>			
		Despatch Document No.	Dated <b>29-Nov-2011</b>			
		Despatched through	Destination			
		Terms of Delivery				
Description of Goods		VAT %	Quantity	Rate	Per	Amount
Del(7M) MS212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No.			4 No			
2 <b>18.5" Dell Wide LED Monitor</b> Sr.No. Price Include in System Price		5	2 No	5,800.00	No	11,600.00
3 <b>Printer HP LJ 1020</b> Sr.No. 1 Year Warranty By HP		5				
						1,27,409.52
				5 %		6,370.48
						1,33,780.00
Total			10 No			₹ 1,33,780.00
Amount Chargeable (in words)		VAT %		Assessable Value	VAT Amount	
Indian Rupees One Lakh Thirty Three Thousand Seven Hundred Eighty Only VAT Amount (in words) Indian Rupees Six Thousand Three Hundred Seventy and Forty Eight paise Only (₹ 6,370.48)		5 %		1,27,409.52	6,370.48	
Company's VAT TIN : 27340004320 V Company's CST No. : 27340004320 C Company's PAN : AAJPN0332R		Principal S.S.G.M. College Kopargaon, Dist. A'Nagar		Principal S.S.G.M. College Kopargaon		
Declaration We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.		Receiver's Signature		Authorised Signatory		
Subject to Kolhapur Jurisdiction		This is computer generated Invoice		For VEETRAG COMPUTERS		

OUTPUT VAT 5%

E &amp; O.E



Regd. Office Hanuman Puri Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist: Kolhapur -416 134, M.S., INDIA.  
 Email: ac@veetragcomputers.com www.veetragcomputers.com  
 Other Contacts:  
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 Service : +91 9689891791/83  
 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373698098

238

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee  
**The Principal,**  
 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person: Mr. Yewale Sir  
 Mob: 9226174179

**UGC-MS.- Remedial Coaching**

Invoice No. <b>SUD011/1112/0517</b>	Dated <b>29-Nov-2011</b>
Delivery Note <b>DC/SUD11/00517</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>750/2011-12</b>	Dated <b>25-Nov-2011</b>
Despatch Document No.	Dated <b>29-Nov-2011</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr)</b> Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2430 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 3000 (When CPU Selected with Core i CPUs) Integrated Intel HD Graphics (When CPU Selected with Core i Pentium CPUs) OptiPlex(TM) 390DT Chassis 2GB (x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream Hefsiak (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	5 No	28,952.38	No	1,44,761.90



Amount Chargeable (in words) continued ...




**Principal**  
**S.S.G.M. College**  
**Kopergaon**

For VEETRAG COMPUTERS

**Declaration**  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us Bill/Gash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.



 <p>Quality   Service   Satisfaction</p>	Regd. Office: Hanuman Puri Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com		Invoice No. <b>SUD011/1112/0517</b>		Dated <b>29-Nov-2011</b>		
	<b>Other Contacts:</b> Sales : +91 9689891796/74 Service : +91 9689891791/83 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373895096		Delivery Note <b>DC/SUD11/00517</b>		Terms of Payment		
<b>TAX INVOICE</b>		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Supplier's Ref.		Other Reference(s)	
Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person Mr. Yewale Sir Mob: 9226174179		Buyer's Order No. <b>750/2011-12</b>		Dated <b>25-Nov-2011</b>		Despatch Document No. Dated <b>29-Nov-2011</b>	
		Despatched through		Destination		Terms of Delivery	
Description of Goods		VAT %	Quantity	Rate	Per	Amount	
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. <b>2 18.5" Dell Wide LED Monitor</b> Sr.No. Price Include in System Price		5	5 No				
Amount Chargeable (in words)		continued ...					
Declaration We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax if any payable on the sale has been paid or shall be paid. Subject to Kolhapur Jurisdiction		This is computer generated Invoice		Receiver's Signature		Authorised Signatory  For VEETRAG COMPUTERS	

 <b>veetrag</b> <b>COMPUTERS</b> Quality    Service    Satisfaction	Regd. Office Hanuman Pari Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: <a href="mailto:ac@veetragcomputers.com">ac@veetragcomputers.com</a> <a href="http://www.veetragcomputers.com">www.veetragcomputers.com</a> Other Contacts: Sales : +91 9689891796/74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898098		Invoice No. <b>SUD011/1112/0517</b>		Dated <b>29-Nov-2011</b>		
	Delivery Note <b>DC/SUD11/00517</b>		Terms of Payment		Supplier's Ref.		Other Reference(s)
<b>TAX INVOICE</b>		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Buyer's Order No. <b>750/2011-12</b>		Dated <b>25-Nov-2011</b>	
Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjvani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopergaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person Mr. Yewale Sir Mob:9226174179		Despatch Document No. <b>29-Nov-2011</b>		Dated		Destination	
		Despatched through		Destination		Terms of Delivery	
Description of Goods		VAT %	Quantity	Rate	Per	Amount	
<b>3 Dell Vostro 1550 Laptop (CIS/2.4/4GB/500/DRW /3Yr)</b> 2nd Generation Intel® Core i5-2430M Processor 2.40 GHz with Turbo Boost Up to 3.00 GHz 15.6" HD WLED Anti-Glare (1366x768) London Slate Grey LCD Back Cover with Webcam (English/Cambodia/TH/Indonesia/Arabic) Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333Mhz 500GB 5400RPM SATA Hard Drive 12.7mm SATA Tray Load DVD+/-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48WHr, 2.2Ahr) 1 Year Warranty for Battery Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n, BT3.0+HS Dell Keyboard with Touchpad(English) 3 Yr Next Business Day Onsite Service 3 Years Next Business Day Onsite Service Sr.No.		5	2 No	32,095.24	No	<b>64,190.48</b>	
Amount Chargeable (in words)							
continued ...							
 <b>Principal</b> <b>S.S.G.M. College</b> <b>Kopergaon</b>							
Declaration We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid. Subject to Kolhapur Jurisdiction							
This is computer generated Invoice				Receiver's Signature		Authorised Signatory	
For VEETRAG COMPUTERS 							

**veetrag**  
COMPUTERS

Quality | Service | Satisfaction |

Regd. Office Hanuman Panti Purvattha Building, A/p. Udgaon, Tal. Shirol, Dist: Kolhapur -416 134, M.S., INDIA  
Email: ac@veetragcomputers.com www.veetragcomputers.com  
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Godown : +91 9689691793  
Admin : +91 9373898098

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**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
C.S.T. TIN: 27340004320 C

Consignee

**The Principal,**

Shri. Sadguru Gangageer Maharaj Science,  
Gautam Arts & Sanjivani Commerce College,  
Nagar-Manmad Highway, Ycola Naka,  
A/p. Kopargaon - 423 601  
Dist - Ahmednagar  
Ph. No. 02423- 223155, 221308  
Fax - 02423- 223155  
Contact Person, Mr Yewale Sir  
Mob: 9226174179

Invoice No. <b>SUD011/1112/0517</b>	Dated <b>29-Nov-2011</b>
Delivery Note <b>DC/SUD11/00517</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>750/2011-12</b>	Dated <b>25-Nov-2011</b>
Despatch Document No.	Dated <b>29-Nov-2011</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 Bag Pack Case Bag Pack Case Free*****	5	2 No			
5 Quick Heal Antivirus ISS 1 User 1Yr Quick Heal Antivirus ISS 1 User 1 Year Upgrade Free*****	5	2 No			
6 Pendrive Sandisk 8 GB Pendrive Sandisk 8 GB Free*****	5	2 No			
7 Projector Epson EB X10 Sr.No. 2 Years Warranty for Projector 1 Year Warranty for Bulb	12.50	2 No	24,888.89	No	49,777.78
8 Printer HP LJ 1020 Sr.No. 1 Year Warranty by HP	5	2 No	5,800.00	No	11,600.00
					2,70,330.16
<b>OUTPUT VAT 5%</b>					<b>11,027.62</b>
<b>OUTPUT VAT 12.5%</b>					<b>6,222.22</b>
<b>Total</b>		<b>22 No</b>			<b>₹ 2,87,580.00</b>

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Seven Thousand Five  
Hundred Eighty Only

VAT Amount (in words)

Indian Rupees Seventeen Thousand Two Hundred  
Forty Nine and Eighty Four paise Only (₹ 17,249.84)

VAT %	Assessable Value	VAT Amount
5 %	2,20,552.38	11,027.62
12.50 %	49,777.78	6,222.22
<b>Total</b>	<b>2,70,330.16</b>	<b>17,249.84</b>

Company's VAT TIN : 27340004320 V  
Company's CST No. : 27340004320 C  
Company's PAN : AAJPN0332R

Principal  
S.S.G.M.College  
Kopergaon, Dist. A'Nagar

Principal  
S.S.G.M.College  
Kopergaon

**Declaration**

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Subject to Kolhapur Jurisdiction

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Receiver's Signature

Authorized Signatory

For VEETRAG COMPUTERS



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**Other Contacts:**  
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 Service : +91 9689891791/63  
 Accounts: +91 9689891765  
 Godown : +91 9689891793  
 Admin : +91 9373896098

233

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Invoice No. <b>SUD011/1112/0518</b>	Dated <b>29-Nov-2011</b>
Delivery Note <b>DC/SUD11/00518</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>751/2011-12</b>	Dated <b>25-Nov-2011</b>
Despatch Document No.	Dated <b>29-Nov-2011</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**The Principal,**  
 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sarjivani Commerce College,  
 Nagar-Mahmad Highway, Yeola Naka,  
 A/p. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person Mr. Yewale Sir  
 Mob:9226174179

**UGC-MS-NET/SET Coaching**

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr)</b> Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 3000/When CPU Selected with Core i CPUs Integrated Intel HD Graphics/When CPU Selected with Core Pentium CPUs OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream HeatSink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	3 No	28,952.35	No	86,857.14

Amount Chargeable (in words)

continued ...



*(Signature)*  
**Principal**  
**S.S.G.M.College**  
**Kopergaon**

*(Signature)*  
**For VEETRAG COMPUTERS**  
 Authorised Signatory

**Declaration**  
 I/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 Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/uc and that the transaction of the sale covered by this Tax Invoice has been effected by me/uc and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.  
 Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

 <p>Quality   Service   Satisfaction  </p>		Regd. Office: Hanuman Puri Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com <b>Other Contacts:</b> Sales : +91 9689891796/74 Service : +91 9689891791/63 Accounts: +91 9689891765 Godown : +91 9689891793 Admin : +91 9373866098		Invoice No. <b>SUD011/1112/0518</b>		Dated <b>29-Nov-2011</b>	
<b>TAX INVOICE</b>		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note <b>DC/SUD11/00518</b>		Terms of Payment	
Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr Yewale Sir Mob: 9226174179		Buyer's Order No. <b>751/2011-12</b>		Dated <b>25-Nov-2011</b>		Other Reference(s)	
		Despatch Document No. <b>29-Nov-2011</b>		Dated		Destination	
		Despatched through		Destination		Terms of Delivery	
Description of Goods		VAT %	Quantity	Rate	Per	Amount	
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. <b>2 18.5" Dell Wide LED Monitor</b> Sr.No. Price Include in System Price		5	3 No				
Amount Chargeable (in words)		continued ...					
Declaration I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us / us/ash memorandum is made: by me/ us and that the transaction of the sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid. Subject to Kolhapur Jurisdiction		This is computer generated Invoice		Receiver's Signature		Authorized Signatory	
		Principal <b>S.S.G.M.College</b> <b>Kopargaon</b>				For VEETRAG COMPUTERS	

 <b>Quality   Service   Satisfaction  </b>	Regd. Office: Hanuman Park Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com <b>Other Contacts:</b> Sales : +91 9689891796/74 Service : +91 9689591791/63 Accounts : +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898095		Invoice No. <b>SUD011/1112/0518</b>	Dated <b>29-Nov-2011</b>
	<b>TAX INVOICE</b>		Delivery Note <b>DC/SUD11/00518</b>	Terms of Payment
V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Supplier's Ref.	Other Reference(s)	
Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person Mr. Yewale Sir Mob: 9226174179		Buyer's Order No. <b>751/2011-12</b>	Dated <b>25-Nov-2011</b>	
		Despatch Document No.	Dated <b>29-Nov-2011</b>	
		Despatched through	Destination	
		Terms of Delivery		

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>3 Dell Vostro 1550 Laptop (C15/2.4/4GB/500/DRW /3Yr)</b> 2nd Generation Intel® Core i5-2430M Processor 2.40 GHz with Turbo Boost Up to 3.00 GHz 15.6" HD WLED Anti-Glare (1366x768) London Slate Grey LCD Back Cover with Webcam (English/Cambodia/TH/Indonesia/Arabic) Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333Mhz 500GB 5400RPM SATA Hard Drive 12.7mm SATA Tray Load DVD+-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48Whr, 2.2Ahr) 1 Year Warranty for Battery Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n, BT3.0+HS Dell Keyboard with Touchpad(English) 3 Yr Next Business Day Onsite Service 3 Years Next Business Day Onsite Service Sr.No.	5	2 No	32 095.24	No	64,190.48

Amount Chargeable (in words)

continued ...

  
**Principal**  
**S.S.G.M.College**  
**Kopargaon**

**Declaration**  
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods supplied in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the removal of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorized Signatory

**veetrag**  
**COMPUTERS**

Quality || Service || Satisfaction ||

 Regd. Office: Hanuman Pani Purvaha Building, A/p, Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA.  
 Email: ac@veetragcomputers.com www.veetragcomputers.com  
 Other Contacts:  
 Sales : +91 9689891796 /74  
 Service : +91 9689891791/63  
 Accounts: +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373896008

 Invoice No. **SUD011/1112/0518** Dated **29-Nov-2011** 233  
 Delivery Note **DC/SUD11/00518** Terms of Payment  
 Supplier's Ref. Other Reference(s)
**TAX INVOICE**
 V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee

**The Principal,**
 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Mahmad Highway, Yeola Naka,  
 A/p, Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person Mr. Yewale Sir  
 Mob:9226174179

 Buyer's Order No. **751/2011-12** Dated **25-Nov-2011**  
 Despatch Document No. Dated **29-Nov-2011**  
 Despatched through Destination  
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 Bag Pack Case Bag Pack Case Free*****	5	2 No			
5 Quick Heal Antivirus ISS 1 User 1Yr Quick Heal Antivirus ISS 1 User 1 Year Upgrade Free*****	5	2 No			
6 Pendrive Sandisk 8 GB Pendrive Sandisk 8 GB Free*****	5	2 No			
7 Projector Epson EB X10 Sr.No. 2 Years Warranty for Projector 1 Year Warranty for Bulb	12.50	2 No	24,888.89	No	49,777.78
8 Printer HP LJ 1020 Sr.No. 1 Year Warranty by HP	5	1 No	5,800.00	No	5,800.00
					2,06,625.40
			5 %		7,842.38
			12.50 %		6,222.22
		<b>17 No</b>			<b>₹ 2,20,690.00</b>

Amount Chargeable (in words)

 Indian Rupees Two Lakh Twenty Thousand Six  
 Hundred Ninety Only

VAT Amount (in words)

 Indian Rupees Fourteen Thousand Sixty Four and Sixty  
 paise Only (₹ 14,064.60)

VAT %	Assessable Value	VAT Amount
5 %	1,56,847.62	7,842.38
12.50 %	49,777.78	6,222.22
<b>Total</b>	<b>2,06,625.40</b>	<b>14,064.60</b>

 Company's VAT TIN : 27340004320 V  
 Company's CST No. : 27340004320 C  
 Company's PAN : AAJPN0332R

 Principal  
 S.S.G.M.College  
 Kopergaon, Dist.A'Nagar

 Principal  
 S.S.G.M.College  
 Kopergaon

## Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorized Signatory

For VEETRAG COMPUTERS

08



Regd. Office: Hanuman Puri Puryaitha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA.  
 Email: ac@veetragcomputers.com www.veetragcomputers.com  
**Other Contacts:**  
 Sales : +91 9689891796 /74  
 Service : +91 9689891791/63  
 Accounts : +91 9689891768  
 Godown : +91 9689891793  
 Admin : +91 9373898058

Invoice No. <b>SUD011/1112/0519</b>	Dated <b>29-Nov-2011</b>
Delivery Note <b>DC/SUD11/00519</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)

**TAX INVOICE**

V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee  
**The Principal,**  
 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p. Kopargaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person: Mr. Yewale Sir  
 Mob: 9226174179

*UGC-MS-Coaching for Entry  
 in Services*

Buyer's Order No. <b>752/2011-12</b>	Dated <b>25-Nov-2011</b>
Despatch Document No.	Dated <b>29-Nov-2011</b>
Despatched through	Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>1 Dell Optiplex 390 (C15/3.10/2GB/500/DRW/3Yr)</b> Intel(R) Core(TM) i5 Label 2nd Generation Intel(R) Core(TM) i5-2400 Processor (3.10GHz, 6MB) BIOS Utilities Set-Up (EUP Enable) Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000 (When CPU Selected with Core i CPUs) Integrated Intel HD Graphics (When CPU Selected with Celeron CPUs) OptiPlex(TM) 390DT Chassis 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200 RPM 3.5" SATA Hard Drive OptiPlex(TM) DT Chassis Mainstream HeatSink (95watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), 6A Monitor Power Cord (EURO-INDIA), 6A 18.5"W HD Monitor with WLED Intel(R) HD Graphics 2000 Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse	5	6 No	28,952.38	No	1,73,714.28

Amount Chargeable (in words) continued ...




*(Signature)*  
**Principal**  
**S.S.G.M.College**  
**Kopargaon**

**Declaration**  
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/ us and that the transaction of the sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction      This is computer generated Invoice

For VEE TRAG COMPUTERS  
*(Signature)*  
 Receiver's Signature      Authorised Signatory



 <b>veetrag</b> <b>COMPUTERS</b> Quality   Service   Satisfaction		Regd. Office: Hanuman Puri Punvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com <b>Other Contacts:</b> Sales : +91 9689891795/74 Service : +91 9689891791/63 Accounts: +91 9689891765 Godown : +91 9689891793 Admin : +91 9373898098		Invoice No. <b>SUD011/1112/0519</b>		Dated <b>29-Nov-2011</b>	
<b>TAX INVOICE</b>		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note <b>DC/SUD11/00519</b>		Terms of Payment	
<b>Consignee</b> <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopergaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179		Supplier's Ref.		Other Reference(s)			
<b>Buyer's Order No.</b> <b>752/2011-12</b>		<b>Dated</b> <b>25-Nov-2011</b>		<b>Despatch Document No.</b> <b>29-Nov-2011</b>		<b>Dated</b> <b>29-Nov-2011</b>	
<b>Despatched through</b>		<b>Destination</b>		<b>Terms of Delivery</b>			
<b>Description of Goods</b>		<b>VAT %</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>	
Dell(TM) KS212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. <b>2 18.5" Dell Wide LED Monitor</b> Sr.No. Price Include in System Price		5	6 No				
<b>Amount Chargeable (in words)</b>							
continued ...							
 <b>Principal</b> <b>S.S.G.M.College</b> <b>Kopergaon</b>							
<b>Declaration</b> I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the duty Tax, if any payable on the sale has been paid or shall be paid.							
Subject to Kolhapur Jurisdiction		This is computer generated invoice		Receiver's Signature		Authorized Signatory	
For VEETRAG COMPUTERS							

 <b>veetrag</b> <b>COMPUTERS</b> Quality   Service   Satisfaction	Regd. Office: Hanuman Puri, Punatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA, Email: ac@veetragcomputers.com www.veetragcomputers.com <b>Other Contacts:</b> Sales : +91 9689691796 /74 Service : +91 9689691791/63 Accounts: +91 9689691768 Godown : +91 9689691793 Admin : +91 9373898098	Invoice No. <b>SUD011/1112/0519</b>	Dated <b>29-Nov-2011</b>	
	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Delivery Note <b>DC/SUD11/00519</b>	Terms of Payment	
<b>TAX INVOICE</b>	Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopargaon - 423 501 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>752/2011-12</b>	Dated <b>25-Nov-2011</b>	Despatch Document No.	
	Despatched through	Dated <b>29-Nov-2011</b>	Destination	
	Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
<b>3 Dell Vostro 1550 Laptop (C15/2.4/4GB/500/DRW I3Yr)</b> 2nd Generation Intel® Core i5-2430M Processor 2.40 GHz with Turbo Boost Up to 3.00 GHz 15.6" HD WLED Anti-Glare (1366x768) London Slate Gray LCD Back Cover with Webcam (English/Cambodia/TH/Indonesia/Arabic) Intel(R) Core(TM) i5 Processor Label 4GB 1 DIMM (4GB X1) DDR3 1333Mhz 500GB 5400RPM SATA Hard Drive 12.7mm SATA Tray Load DVD+-RW Power Cord (IND) 65W 3Pin Power Adapter 6-Cell Lithium Ion (48Whr, 2.2Ahr) 1 Year Warranty for Battery Intel(R) HD Graphics Dell Wireless Card 802.11b/g/n, BT3.0+HS Dell Keyboard with Touchpad(English) 3 Yr Next Business Day Onsite Service 3 Years Next Business Day Onsite Service Sr.No.	5	2 No	32,095.24	No	64,190.48

Amount Chargeable (in words)

continued ...

Principal  
 S.S.G.M. College  
 Kopergaon

## Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Subject to Kolhapur Jurisdiction

This is computer generated invoice

Receiver's Signature

For VEETRAG COMPUTERS

Authorized Signatory

**veetrag**  
**COMPUTERS**

|| Quality || Service || Satisfaction ||

Regd. Office Hanuman Puri Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur - 416 134, M.S., INDIA

Email: ac@veetragcomputers.com www.veetragcomputers.com

Other Contacts:

Sales : +91 9689891796 /74

Service : +91 9689891791/63

Accounts: +91 9689891768

Godown : +91 9689891793

Admin : +91 9373998096

Invoice No. <b>SUD011/1112/0519</b>	Dated <b>29-Nov-2011</b>
Delivery Note <b>DC/SUD11/00519</b>	Terms of Payment
Supplier's Ref.	Other Reference(s)

**TAX INVOICE**

 V.A.T. TIN: 27340004320 V  
 C.S.T. TIN: 27340004320 C

Consignee

**The Principal,**

 Shri. Sadguru Gangageer Maharaj Science,  
 Gautam Arts & Sanjivani Commerce College,  
 Nagar-Manmad Highway, Yeola Naka,  
 A/p. Kopergaon - 423 601  
 Dist - Ahmednagar  
 Ph. No. 02423- 223155, 221308  
 Fax - 02423- 223155  
 Contact Person: Mr. Yewale Sir  
 Mob: 9226174179

Buyer's Order No. <b>752/2011-12</b>	Dated <b>25-Nov-2011</b>
Despatch Document No.	Dated <b>29-Nov-2011</b>
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
4 <b>Bag Pack Case</b> Bag Pack Case Free*****	5	2 No			
5 <b>Quick Heal Antivirus ISS 1 User 1Yr</b> Quick Heal Antivirus ISS 1 User 1 Year Upgrade Free*****	5	2 No			
6 <b>Pendrive Sandisk 8 GB</b> Pendrive Sandisk 8 GB Free*****	5	2 No			
7 <b>Projector Epson EB X10</b> Sr.No. 2 Years Warranty for Projector 1 Year Warranty for Bulb	12.50	2 No	24,888.89	No	49,777.78
8 <b>Printer HP LJ 1020</b> Sr.No. 1 Year Warranty by HP	5	2 No	5,800.00	No	11,600.00
					2,99,282.54
			5 %		12,475.24
			12.50 %		6,222.22
		<b>Total,</b>			<b>3,17,980.00</b>

Amount Chargeable (in words)

 Indian Rupees Three Lakh Seventeen Thousand Nine  
 Hundred Eighty Only

VAT Amount (in words)

 Indian Rupees Eighteen Thousand Six Hundred Ninety  
 Seven and Forty Six paise Only (₹ 18,697.46)

VAT %	Assessable Value	VAT Amount
5 %	2,49,504.76	12,475.24
12.50 %	49,777.78	6,222.22
<b>Total</b>	<b>2,99,282.54</b>	<b>18,697.46</b>

 Company's VAT TIN : 27340004320 V  
 Company's CST No. : 27340004320 C  
 Company's PAN : AAJPN0332R

 Principal  
 S.S.G.M. College  
 Kopergaon, Dist. A'Nagar

 Principal  
 S.S.G.M. College  
 Kopergaon

**Declaration**

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me/us in/with memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.



Subject to Kolhapur Jurisdiction

This is computer generated invoice


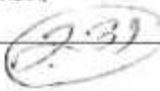



Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS

 <p>Quality   Service   Satisfaction  </p>		Regd. Office: Hanuman, Pani Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales : +91 9689891796 /74 Service : +91 9689891791/83 Accounts : +91 9689891768 Godown : +91 9689891753 Admin : +91 9373896098		Invoice No. <b>SUD011/1112/0520</b>		Dated <b>29-Nov-2011</b>									
<b>TAX INVOICE</b>		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note <b>DC/SUD11/00520</b>		Terms of Payment									
<b>Consignee</b> <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopergaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179		Supplier's Ref.		Other Reference(s)		Buyer's Order No. <b>753/2011-12</b>		Dated <b>25-Nov-2011</b>							
<b>UGC-MS.- Career and Counseling Cell</b>		Despatch Document No.		Dated <b>29-Nov-2011</b>		Despatched through		Destination							
Terms of Delivery		Description of Goods		VAT %		Quantity		Rate		Per		Amount			
<b>1 Dell Optiplex 390 (Cj5/3.10/2GB/500/DRW/3Yr)</b> <i>Intel(R) Core(TM) i5 Label</i> <i>2nd Generation Intel(R) Core(TM) i5-2400 Processor</i> <i>(3.10GHz, 6MB)</i> <i>BIOS Utilities Set-Up (EUP Enable)</i> <i>Intel(R) H61 Express Chipset</i> <i>Integrated Context CX20641 High Definition Audio Codec</i> <i>Integrated Realtek LOM</i> <i>Integrated Intel HD Graphics 2000 (When CPU Selected with Core i CPUs)</i> <i>Integrated Intel i5 Graphics (When CPU Selected with Core i CPUs)</i> <i>OptiPlex(TM) 390DT Chassis</i> <i>2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory</i> <i>500GB 7200 RPM 3.5" SATA Hard Drive</i> <i>OptiPlex(TM) DT Chassis Mainstream Heatsink (55watts)</i> <i>16X Max DVD +/- RW with Dual Layer Write Capabilities</i> <i>System Power Cord (EURO-INDIA), 6A</i> <i>Monitor Power Cord (EURO-INDIA), 6A</i> <i>18.5"W HD Monitor with WLED</i> <i>Intel(R) HD Graphics 2000</i> <i>Integrated Graphics</i> <i>Internal Dell Business Audio Speaker</i> <i>Dell(TM) MS111 USB Optical Mouse</i>		5		5 No		28,952.38		No		1,44,761.90					
Amount Chargeable (in words)															
												continued ...			
												 <b>Principal</b> <b>S.S.G.M.College</b> <b>Kopergaon</b>			
Declaration We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bill/cash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.															
Subject to Kolhapur Jurisdiction				This is computer generated Invoice				Receiver's Signature				Authorised Signatory			

For VEETRAG COMPUTERS

 <p>Quality   Service   Satisfaction  </p>		Regd. Office Hanuman Pasi Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com <b>Other Contacts:</b> Sales : +91 9689891796 /74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898096		Invoice No. <b>SUD011/1112/0520</b>		Dated <b>29-Nov-2011</b>	
<b>TAX INVOICE</b>		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note <b>DC/SUD11/00520</b>		Terms of Payment	
Consignee <b>The Principal,</b> Shri. Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College, Nagar-Manmad Highway, Yeola Naka, A/p. Kopergaon - 423 601 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob. 9226174179		Supplier's Ref.		Other Reference(s)			
Buyer's Order No. <b>753/2011-12</b>		Dated <b>25-Nov-2011</b>		Despatch Document No.		Dated <b>29-Nov-2011</b>	
Despatched through		Destination		Terms of Delivery			
<b>Description of Goods</b>		<b>VAT %</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>	
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No.		5	5 No				
2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price		5	2 No	5 800.00	No	11,600.00	
3 Printer HP LJ 1020 Sr.No. 1 Year Warranty by HP		5	2 No	5 800.00	No	11,600.00	
OUTPUT VAT 5%				5 %		7,818.10	
<b>Total</b>			<b>12 No</b>			<b>₹ 1,64,180.00</b>	
Amount Chargeable (in words) <b>Indian Rupees One Lakh Sixty Four Thousand One Hundred Eighty Only</b> VAT Amount (in words) <b>Indian Rupees Seven Thousand Eight Hundred Eighteen and Ten paise Only (₹ 7,818.10)</b>		VAT % 5 %	Assessable Value 1,56,361.90	VAT Amount 7,818.10	E. P. O. E		
Company's VAT TIN : 27340004320 V Company's CST No. : 27340004320 C Company's PAN : AAJPN0332R		 <b>Principal</b> S.S.G.M.College Kopergaon, Dist.A'Nagar		 <b>Principal</b> S.S.G.M.College Kopergaon		 For VEETRAG COMPUTERS Receiver's Signature	
Declaration I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the Sales of the goods specified in this Tax Invoice is made by me / us bilkash memorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid. Subject to Kolhapur Jurisdiction		This is computer generated Invoice		Authorized Signatory			

### TAX INVOICE

<b>SAI COMPUTECH (2011-2012)</b> 4, Industrial Estate Shopping Complex, Station Road, Kopargaon District Ahmednagar. E-mail : Zenithpc@rediffmail.com	Invoice No. <b>11-12\06\13</b>	Dated <b>17-Jun-2011</b>
	Delivery Note <b>13</b>	Mode/Terms of Payment
Buyer <b>SHRI SUBHASH BABURAO RANDHIR          KOPARGAON.</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated <b>17-Jun-2011</b>
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Laptop Dell</b>	<b>1 nos</b>	<b>29,047.61</b>	<b>nos</b>	<b>29,047.61</b>
	Batch : 1 CORE I3/3GB/320 GB ANTIVIRUS CARRY BAG	1 nos			
	<b>OUTPUT VAT</b>			<b>5 %</b>	<b>1,452.38</b>
	<b>Rounded Off</b>				<b>0.01</b>
<b>Total</b>		<b>1 nos</b>			<b>30,500.00</b>

E. & O.E

Amount Chargeable (in words)  
**Thirty Thousand Five HundredRs. Only**

  
**Principal**  
**S.S.G.M.College**  
**Kopargana**

Company's VAT TIN : **27770405809V**  
 Company's CST No. : **27770405809C**  
 Declaration  
 VAT TIN NO : **27770405809V**

We hereby certify that our registration certificate under the Value Added Tax act, is in force on the date of which the sale of the goods specified in this tax invoice is made by us & that the transaction of sale covered by this Tax invoice has been effected by us & will be accounted for in the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid.

for SAI COMPUTECH (2011-2012)

  
 Authorised Signatory

**Tax Invoice**

**Dhruv Information Solutions**

*9522*

A/P- KANHEGAON, TAL- KOPARGAON,  
DIST.- AHMEDNAGAR-413708.  
CELL No. 9226131862, 9764886012  
EMAIL- kiran\_bhakare@yahoo.com

Buyer M/s. **The Principal,  
S.S.G.M. College,  
Kopargaon.**

Invoice No. : **190**  
Date : **30/11/2009.**  
Order No. : --

S. No.	Description	Qty.	Rate	Amount Rs.
1	<b>DELL Inspiron 545s</b> Core 2Duo 2.93GHz, G33 Chipset Mother Board, 3GB RAM, 320GB HDD, DVD-RW, DELL MM Keyboard, DELL Optical Mouse.	<b>22</b>	29000/-	638000=00
2	DELL 18.5" TFT Monitor	22		
3	Internet Security Antivirus (Bit defender)	22	500/-	11000=00
Rs. in Words: <b>Six Lac Forty Nine Thousand Only.</b>			<b>Total Rs.</b>	<b>649000=00</b>

*UBL*  
Co-Ordinator  
S.S.G.M. College Kopargaon  
*3* प्रचारक  
श्री. स. गं. म. शाहनाबाई योनिम शाहनेस् व  
कॅम्पिटी कॉलेज कॉलेज, कोपर्गाव

I/we hereby certify that my/our registration certification 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 & that the transaction of sale covered by this tax invoice has been effect by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax any, payable on the sale has been paid or shall be paid.

For Dhruv Information Solutions,

*Crab*  
Authorized Sign.

*This is a Computer Generated Invoice*



*Principal*  
**Principal**  
**S.S.G.M. College**  
**Kopargaon**

Tax Invoice

**P**ARTH Computer Solutions

Kanhegaon, Tal. Kopargaon.  
Dist- Ahmednagar - 413 708.

Buyer M/s. Principal, S.S.G.M. College, Kopargaon.	Invoice No. : 310 Date : 06/03/2007. Order No. : 1909/06-07
--	---

S. No.	Description	Qty.	Rate	Amount Rs.
01	<b>Compaq SG2070</b> Intel P-IV 3.0 GHz with HT, 1GB DDR, 80 GB HDD, LG DVD-RW, Keyboard, Optical Mouse, 10/100 Integrated LAN, 17" Color Monitor(MV7540), ATX Cabinet	01	29200/-	29,200=00
02	<b>Compaq SG2070</b> Intel P-IV 3.0 GHz with HT, 256 MB DDR, 80 GB HDD, Keyboard, Optical Mouse, 10/100 Integrated LAN, 17" Color Monitor(MV7540), ATX Cabinet	07	24700/-	1,72,900=00
03	HP LaserJet- 1018	01	6000/-	6,000=00
04	D-Link 16 Port Switch -DES1016D	01	3350/-	3,350=00
05	RJ-45 Connectors	25	10/-	250=00
06	D-Link CAT-5 Cable	50 Mtr.	12/-	600=00
07	USB Flash Drive (1 GB) (Kingston)	01	700/-	700=00


	2,13,000=00
Discount 2% less (on Sr. 1 & 2 only)	- 4,042=00
	2,08,958=00
Output VAT @ 4%	8,358=00

Rs. in Words: <b>Two Lakhs Seventeen Thousand Three Hundred Sixteen Only.</b>	<b>Total Rs. 2,17,316=00</b>
---	------------------------------

I/we hereby certify that my/our registration certification 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 & that the transaction of sale covered by this tax invoice has been effect by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax any, payable on the sale has been paid or shall be paid.

For Parth Computer Solutions,  
  
Authorized Sign.

This is a Computer Generated Invoice

  
Principal  
S.S.G.M. College  
Kopargaon

  
Principal  
S. S. G. M. College, Gautam Arts &  
Sanjivani Commerce College, Kopargaon



TAX INVOICE CUM CHALLAN

Original - Buyer's Copy

**Minitek Computer Shoppe**  
 C/O Kranli Stone, At Post Sarole,  
 Near Villholi,  
 Dist - Nashik

Consignee  
**To The Principal**  
 S.S.G.M.college  
 kopargaon

Invoice No. <b>Mcs 111</b>	Dated <b>19-May-2006</b>
Delivery Note <b>MCS-111</b>	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>19-May-2006</b>
Despatch Document No.	Dated
Despatched through <b>By Hand</b>	Destination <b>Villholi</b>
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>Hp Pavillion DV.1624 TN Laptop</b> Smo. Carry Case  S/N - CNF6141GJW	<b>1 Nos</b>	53,606.00	Nos	<b>53,606.00</b>
	<b>1 Nos</b>			53,606.00
Less : <b>Out Put Vat @ 4% ROUND OFF</b>			4 %	2,144.24 (-).24
	<b>Total</b>		<b>2 Nos</b>	<b>55,750.00</b>

Received  
 063334 dtd 22/05/06  
 DR  
 24/5/06

Amount Chargeable (in words)  
**Rs. Fifty Five Thousand Seven Hundred Fifty Only**

Company's VAT TIN : 27150323991V  
 Company's CST No. : 27150323991C

श्री. स. गं. म. सावरस, वीतम आर्टस व  
 संगीतली कॉलेज, कोपरगांव.

Principal  
 S.S.G.M.College  
 Kopargaon

MINITEK COMPUTER SHOPPE

for Minitek Computer Shoppe  
 Authorised Signatory

# INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (Rule 52-A & Rule 173G)

Duplicate - for Transporter (Used for taking credit under rule 57 G)      Triplicate - for Centre

Range: Office of the Superintendent of Central Excise Range- Vasco Kosambi Building, Swatantra Path, Vasco, De Gama (Goa) Pin 403802

Division: Office of the Assistant Commissioner of Central Excise Division Pagar, Dr. Vaidya Hospital Bldg, 3Rd Floor, Panga, Goa 403001

Commissionerate: Goa

Date of Removal of goods: 26/03/2001

Time of Removal of goods: 18.00 HRS (In Figures) / EIGHTEEN HOURS (In Words)

Name & Address of Licencee



**ZENITH COMPUTERS LIMITED**  
**ZENITH HOUSE**  
 Plot Nos. 31 & 39, Sancoale Ind. Estate, P.O. Zuarinagar, Goa 403 726.  
 Tel. : (0834) 555827 Fax : (0834) 555715,555826

Invoice Sr. No. : \*15928 **15928**

Date : 26/03/2001

Challan No. :      Date :     

Buyer Order No. : SAI/HAR/07 Date : 19/03/2001

Our Ref. No. : 0/423/25916 Date : 23/03/2001

Terms of Payment :     

Mode of Transport : BY ROAD

Motor Vehicle Reg. No. :     

AWB/LR/CN No. : GATI CARGO MGMT SERVICES EE 40982

Date & Time of Issue of Invoice : 10.49 Date : 26/03/2001

Total Duty payable (in words) Rupees : ELEVEN THOUSAND ONE HUNDRED

Reg.Cert. No. of Factory : VSG/74/ZCL/95-96      Name of Excisable Goods : COMPUTER SYSTEMS AND PERIPHERALS

E.C.C. No. : AACZ0104FXM001      Chapter No./Tariff Sub-heading No. : 8471.00

P.L.A.No : 3/Ch84/95-96      No. & Date of Notification under which concessional rate of duty is claimed :     

Sold To

SHREE SAGGURU SANGAGEER  
 HAHARAJ SCIENCE  
 KUTAN ARTS & SANJIYANI  
 COMMERCE COLLEGE  
 KOPARGAON

OA # : D/25916

Name & Address of Consignee : **939**

SAI COMPUTECH  
 4, INDUSTRIAL ESTATE  
 SHOPPING COMPLEX  
 STATION ROAD,  
 KOPARGAON, AHMEDNAGAR(DT) 42360

OA # : D/25916

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	PACKING		Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Price of goods (Rs.)	Details of deductions/additions made to arrive at Value under Sec. 4 of CESF	Assessable Value Tariff Value per Unit (Rs.)	Total Assessable Value /Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Tc Be
		No. & Description of Packing	Average Contents per Package									
1	2DTY (3) P111850HHZ/S163 0E/256KB/64MB/SHARE OVRAM/20GB/1.44MB/MMKBD/L.MOUSE/DMB HARDSOUND&10/100/15" SAMTRON IN LIEU OF 14" ZENITH/S2X (CREATIVE) CD ROM DRIVE, 2 STEREO SPEAKERS, HEAD PHONE & MICRO PHONE, 56 KBPS V.90 INTERNAL MODEM/WINDOWS '98 CD WITH MANUAL	4 BOXES	-	1Q54089 1Q54079	2 NOS	-	-	69483.00	15%	-	11117.00	81
<p style="font-size: 2em; opacity: 0.5;">NON-DT IS HM DR 151124, 210283,</p>												
<p style="font-size: 2em; opacity: 0.5;">Jandor</p>		Total :	4 BOXES	-	2 NOS	-	-	69483.00	-	-	11117.00	

PAID & CANCELLED  
 ORIGINAL

**CERTIFICATE**

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

OR

Certified that the particulars given above are true & correct and the amount indicated is provisional & additional consideration will be received from the buyer on account of \_\_\_\_\_

G.S.T.R.C. No. : B/3584 Dt: 23.08.1989      Interest @ 18% p.a. will be charged for outstanding amount from due date

C.S.T.R.C. No. : B/CST/2151 Dt: 23.08.1989

Amendment dt. 15.05.1996

EXEMPTION FROM PAYMENT OF Central Sales Tax : Notification No. 5/4/87 Fin(E&C)(2) dated 20.4.87 of Govt. of Goa  
 Local Sales Tax : Notification No. 5/4/87 Fin(E&C)(4) dated 20.4.87 of Govt. of Goa

Notification to be read with entry 68 of 2nd schedule for Goa Daman & Diu Sales Tax Act 1964      Sold against Form :

Buyers S.T. Reg. No. :      Date :     

Freight, Forwarding, Packing & Insurance

Octroi

Sales Tax GST/CST @

Others

Grand Total (Rs.) (In Figure)

Grand Total (Rs.) Rupees **EIGHTY ONE THOUSAND ONE HUNDRED SEVENTEEN**

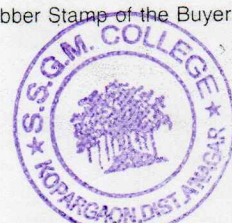
(In Words)

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name : \_\_\_\_\_

Signature : \_\_\_\_\_



**Principal**  
**S.S.G.M. College**  
**Kopergaon**

Amt. of Bill Rs. : 81000.00

Less Adv. Rs. : \_\_\_\_\_

Amt. Due XXXX-COD : 81000.00

DD (AC/PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. PAYABLE AT MUMBAI

For ZENITH COMPUTERS LTD

Authorise