

Rayat Shikshan Sanstha's
Shri Sadguru Gangageer Maharaj Science, Gautam Arts & Sanjivani Commerce College,
Kopargaon, Dist- Ahmednagar, Maharashtra, India-423601

Number of Computers Available for Students Usage

Sr. No.	Department	Computers	Laptop
1	Marathi	2	0
2	Hindi	1	0
3	English	3	0
4	Computer Lab- English	15	0
5	Economics	1	1
6	History	1	0
7	Geography	1	1
8	Computer Lab- Geography	8	0
9	Political Science	1	0
10	Psychology	1	0
11	Physics	3	2
12	Computer Lab-I Physics (UG)	22	0
13	Computer Lab-II Physics (PG)	13	0
14	Chemistry	7	1
15	Computer Lab-Chemistry	13	0
16	Mathematics	2	0
17	Computer Lab- Mathematics	13	0
18	Electronic Science	3	1
19	Computer Lab- Electronic Science	10	0
20	Botony	4	1
21	Computer Lab- Botany	6	0
22	Research Lab- Botany	4	0
23	Zoology	4	1
24	Computer Lab- Zoology	6	0
25	Computer Science	3	0
26	Computer Lab- Computer Science	41	0
27	Commerce	7	0
28	BBA	4	0
29	Computer Lab- Commerce & BBA	19	0
30	Competitive Exam Centre	2	0
31	NSS	1	0
32	NCC Girls	2	0
33	Gymkhana/Sports	2	0
34	Library	12	1
35	Computer Lab-Library	8	0
36	YCMOU	2	0
37	Stock	0	0
38	Senior	247	9
39	Junior	27	0
		274	9
Total			289


Principal
S.S.G.M. College
Kopargaon

TAX INVOICE

(ORIGINAL FOR RECIPIENT) 39

INVIGUE CORPORATIONS
 Block No 6 , Sahakar Kranti Building , Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : i.corp3344@gmail.com

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
 S.S.G.M COLLEGE KOPARGAON, DISTRICT :
 AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : 9860310529

Invoice No. **697** e-Way Bill No. **201526799671** Dated **23-Dec-2022**

Delivery Note Mode/Terms of Payment **NEFT**

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery **BY HAND**

106

Handwritten notes:
 2023/12/23
 106

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	LENOVO THIKCENTRE NEO 50S CORE I3 ITEM CODE:002-001-009	84715000	39 Nos	40,254.24	Nos	15,69,915.36	
2	Microsoft Windows 11 SL ITEM CODE:-002-001-046	85238020	39 Nos	2,711.86	Nos	1,05,762.54	
						16,75,677.90	
SGST 9%						9 %	1,50,811.01
CGST 9%						9 %	1,50,811.01
Round -Off						0.08	
Total			78 Nos			₹ 19,77,300.00	

Handwritten signature:
 श्री स.गं.म.सायस प्रौढम आर्ट्स व
 संगीत कॉलेज, कोपरगाव

Amount Chargeable (in words)
Indian Rupees Nineteen Lakh Seventy Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	15,69,915.36	9%	1,41,292.38	9%	1,41,292.38	2,82,584.76
85238020	1,05,762.54	9%	9,518.63	9%	9,518.63	19,037.26
Total	16,75,677.90		1,50,811.01		1,50,811.01	3,01,622.02

Tax Amount (in words) : **Indian Rupees Three Lakh One Thousand Six Hundred Twenty Two and Two paise Only**

7851 ch. No. 90435 dt. 14.1.23



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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31057067243
 Branch & IFS Code : Burudgaon Road & SBIN0008991
 for INVIGUE CORPORATIONS

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

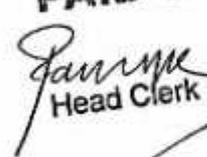
Handwritten signature:
 Principal
 S.S.G.M. College
 Kopergaon

INVIGUE CORPORATIONS
 Block No 6, Sahakar Kranti Building, Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name: Maharashtra, Code: 27
 E-Mail: i.corp3344@gmail.com

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S.S.G.M COLLEGE KOPARGAON, DISTRICT:
 AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : 9860310529

Invoice No. **532**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
BY HAND

14-Nov-2022
 Mode/Terms of Payment
NEFT
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DELL OPTIPLEX AIO 3280 ITEM CODE : 002-001-035	84714900	1 Nos	53,649.15	Nos	53,649.15	
2	WD External SSD 1TB ITEM CODE : 002-001-050	84717020	1 Nos	9,322.03	Nos	9,322.03	
						62,971.18	
						5,667.40	
						5,667.40	
						0.02	
SGST 9% CGST 9% Round -Off							
PAID & CANCELLED							
 Head Clerk							
 Registrar							
Principal S.S.G.M. College, Kopargaon							
Total						2 Nos	₹ 74,308.00 E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	53,649.15	9%	4,828.42	9%	4,828.42	9,656.84
84717020	9,322.03	9%	838.98	9%	838.98	1,677.96
Total			5,667.40		5,667.40	11,334.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Thirty Four and Eighty paise Only**

7851 ch. No. 90385 dt. 19.12.22

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31057067243
 Branch & IFS Code: Burudgaon Road & SBIN0008991
 for INVIGUE CORPORATION

Prepared by _____ Verified by _____
 SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice
 Principal
 S.S.G.M. College
 Kopargaon



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INVIGUE CORPORATIONS
 Block No 6 , Sahakar Kranti Building , Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : i.corp3344@gmail.com

Invoice No. **446**
 e-Way Bill No. **16-Oct-2022**
 Dated
 Delivery Note No.
 Supplier's Ref.

20311261
 197
 20

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
 S.S.G.M COLLEGE KOPARGAON, DISTRICT :
 AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : 9860310529

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DELL VOSTRO 3681 CI3 ITEM CODE: 002-001-005	847150	20 Nos	42,966.10 Nos	8,59,322.00
2	Apple Macbook Air M2 CHIP ITEM CODE: 002-001-056	8471	1 Nos	97,033.90 Nos	97,033.90
3	Logic HDMI Cable 10mtrs ITEM CODE: 002-002-008	85444299	1 Nos	794.92 Nos	794.92

PAID & CANCELLED

SGST 9%
 CGST 9%
 Round -Off

9 % 86,143.57
 9 % 86,143.57
 0.04

Pannu
 Head Clerk
Supdt.
 Registrar

Principal
 S.S.G.M. College, Kopargaon

Total **22 Nos** ₹ **11,29,438.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Twenty Nine Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847150	8,59,322.00	9%	77,338.98	9%	77,338.98	1,54,677.96
8471	97,033.90	9%	8,733.05	9%	8,733.05	17,466.10
85444299	794.92	9%	71.54	9%	71.54	143.08
Total	9,57,150.82		86,143.57		86,143.57	1,72,287.14

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Two Thousand Two Hundred Eighty Seven and Fourteen paise Only**

7851 ch. NO. 90352 dt. 17-11-22

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **31057067243**
 Branch & IFS Code : **Burudgaon Road & SBIN0008991**
 for INVIGUE CORPORATIONS

Prepared by _____ Verified by _____
 SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice



Principal
 S.S.G.M.College
 Kopargaon

TAX INVOICE

4612
1059

INVOGUE CORPORATIONS
Block No 6 , Sahakar Kranti Building , Marketyard
Ahmednagar
GSTIN/UIN: 27AUTPB7416L1Z5
State Name : Maharashtra, Code : 27
E-Mail : i.corp3344@gmail.com

Buyer
TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (S)
S.S.G.M COLLEGE KOPARGAON, DISTRICT :
AHMEDNAGAR
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27
Contact person : 9860310529

Invoice No. **392**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through

Dated **2-Oct-2022**
Mode/Terms of Payment
NEFT
Other Reference(s)
Dated
Delivery Note Date
Destination

Terms of Delivery
BY HAND

Handwritten signature
COMPUTER PRINT

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL VOSTRO 3681 CI3 ITEM CODE : 002-001-005	847150	6 Nos	42,966.10	Nos	2,57,796.60
	Lenovo Notebook V15 G2-Itl with Bag ITEM CODE : 002-001-018	84713010	1 Nos	33,050.85	Nos	33,050.85
	HP LASERJET PRO 100 MFP M126A ITEM CODE : 002-003-004	84716026	1 Nos	16,864.41	Nos	16,864.41
4	CANON LBP2900B PRINTER ITEM CODE : 002-003-002	84716026	1 Nos	12,033.90	Nos	12,033.90
5	DELL USB KEYBOARD (ITEM CODE : 002-001-015)	84716040	10 Nos	428.81	Nos	4,288.10
6	DELL USB MOUSE (ITEM CODE : 002-001-020)	84716040	10 Nos	214.41	Nos	2,144.10
7	Dell Wireless Keyboard & Mouse ITEM CODE : 002-001-021	84716040	1 Nos	1,100.00	Nos	1,100.00
8	TVS BARCODE PRINTER LP46 NEO	84716026	1 Nos	12,711.86	Nos	12,711.86
9	TVS BARCODE AUTO SCANNER BSI302G	84716026	4 Nos	8,389.83	Nos	33,559.32
10	WD External SSD 1TB ITEM CODE : 002-001-050	84717020	1 Nos	9,322.03	Nos	9,322.03
						3,82,871.17
SGST 9%						9 % 34,458.41
CGST 9%						9 % 34,458.41

continued ...

SUBJECT TO AHMEDNAGAR JURISDICTION
This is a Computer Generated Invoice

Principal
S.S.G.M.College
Kopargaon

TAX INVOICE(Page 2)

INVOGUE CORPORATIONS Block No 6 , Sahakar Kranti Building , Marketyard Ahmednagar GSTIN/UID: 27AUTPB7416L1Z5 State Name : Maharashtra, Code : 27 E-Mail : i corp3344@gmail.com Buyer TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (5) S.S.G.M COLLEGE KOPARGAON, DISTRICT : AHMEDNAGAR GSTIN/UID : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : 9860310529	Invoice No.	Dated
	392	2-Oct-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	NEFT Other Reference(s)
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery	BY HAND	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round -Off					0.01

PAID & CANCELLED


 Head Clerk ~~Supat~~ Registrar


 Principal
 S.S.G.M. College, Kopergaon

Total **36 Nos** **₹ 4,51,788.00**
 E & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Fifty One Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	2,57,796.60	9%	23,201.69	9%	23,201.69	46,403.38
84713010	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
84716026	75,169.49	9%	6,765.26	9%	6,765.26	13,530.52
84716040	7,532.20	9%	677.90	9%	677.90	1,355.80
84717020	9,322.03	9%	838.98	9%	838.98	1,677.96
Total			34,458.41		34,458.41	68,916.82

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Nine Hundred Sixteen and Eighty Two paise Only**

7851 ch.No. 91631 dt. 12.10.22

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **31057067243**
 Branch & IFS Code : **Burudgaon Road & SBIN0008991**
 for INVOGUE CORPORATIONS

Prepared by _____ Verified by _____
 SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice


Principal
S.S.G.M.College
Kopergaon



TAX INVOICE

247

INVUQUE CORPORATIONS
 Block No 3, Sahakar Kranti Building, Marketyard
 Ahmednagar
 GSTIN/UIN: 27AUTPB7416L1Z5
 State Name Maharashtra, Code : 27
 E-Mail i.corp3344@gmail.com

Buyer
TO: PRINCIPAL RAYAT SHIKSHAN SANSTHA (5)
S S G.M COLLEGE KOPARGAON, DISTRICT :
AHMEDNAGAR
 GSTIN/UIN : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : 9860310529

Invoice No. **327**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated **19-Sep-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL VOSTRO 3681 & DELL MONITOR 21.5 LED ITEM CODE : 002-001-005	8471	20 Nos	42,966.10	Nos	8,59,322.00
2	OPTOMA PROJECTOR W400 LVE ITEM CODE : 002-002-003	8415	15 Nos	34,218.75	Nos	5,13,281.25
3	ARTIS BT-X5 SPEAKER (ITEM CODE : 002-001-054)	85182200	2 Nos	3,000.00	Nos	6,000.00
4	ARTIS POWERSAFE 600VA UPS FOR COMPUTER ITEM CODE : 002-001-052	85044090	5 Nos	2,100.00	Nos	10,500.00
5	DELL USB KEYBOARD (ITEM CODE : 002-001-019)	84716040	10 Nos	428.81	Nos	4,288.10
6	DELL USB MOUSE (ITEM CODE : 002-001-020)	84716040	10 Nos	214.41	Nos	2,144.10
7	LENOVO AIO 3 24ITL6CORE I3 ITEM CODE : 002-001-013	8471	2 Nos	39,830.51	Nos	79,661.02
8	LOGIC 8x6 SCREEN ITEM CODE : 002-002-017	84716040	8 Nos	3,622.88	Nos	21,737.28
9	HP LASERJET PRO 100 MFP M126A ITEM CODE : 002-003-004	84716026	6 Nos	16,864.41	Nos	1,01,186.46
10	OPTOMA INTERACTIVE PANEL 5752RK ITEM CODE : 002-010-015	84714190	1 Nos	1,52,542.37	Nos	1,52,542.37
11	Projector Ceiling Moun! Kit 1.5 + 1.5 ITEM CODE : 002-002-005	8529	15 Nos	1,186.44	Nos	17,796.60
						17,68,459.18
CGST 9%						9 % 1,12,966.01
SGST 9%						9 % 1,12,966.01
CGST 14%						14 % 71,859.38
SGST 14%						14 % 71,859.38
Round-Off						0.04

₹ 851 ch. NO. 91629 dt. 11.10.22

Total 92 Nos ₹ 21,38,110.00 E & O.

Amount Chargeable (in words)
 Indian Rupees Twenty One Lakh Thirty Eight Thousand One Hundred Ten Only

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

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

STATE BANK OF INDIA
 A/c No. 31057067243
 Branch & IFS Code. Burudgaon Road & SBIN0008991
 for INVUQUE CORPORATIONS

Prepared by _____ Verified by _____
 SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

INVUQUE CORPORATIONS
 Ahmednagar
 Principal
 S.S.G.M.College
 Kopergaon

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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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 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	Invoice No. VCPL-2/2021/3802	Dated 12-Mar-2021
	Supplier's Ref. SO/2021/2517	Sales Executive Shital Patil (Sales)
	Buyer's Order No. 884/2020-21 -- 8.3.21	Dated 12-Mar-2021
	Payment Terms: Against Delivery	Bill Due Date 2-Apr-2021
	Despatched through	Docket Details:

S.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	DELL Optiplex 3070 SFF (Ci3/3.6/4GB/1TB/3Yrs) 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	19.5" DELL Wide LED Monitor D2020H 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	Printer Epson M1100 - C11CG95504 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	Printer Epson L3110 - C11CG87504 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	21.5" DELL Monitor E2218HN 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
 Kopargaon

PROFORMA INVOICE



Veetrag Computers Pvt. Ltd.
 Plot No. 7, Parshwanath Nagar,
 near Dam Temple, Kopwad MIDC Road,
 Pimpri - 411115.
 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
Dated 24-Mar-2020
Supplier's Ref Sales Executive
Buyer's Order No
Dated
Payment Terms Bill Due Date
Despatched through 14-Apr-2020
 Docket Details

Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1 Lenovo Desktop V530s-07ICB SFF (DCI4GB/1TB/19.5"3y) 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 Lenovo Desktop V530-15ICB (CI3-9G/4GB/1TB/3y)- 10TWS04Q00 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 Hardisk 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 SaGa Infrared Interactive Whiteboard 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 Scanner Epson DS 1630 - B11B239504 Warranty : 1 Year on Site Service Sr. No.		84718090	18 %	1	16,525	16,525.00 8/8
5 Keyboard+Mouse Wireless Dell - KM117 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

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



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than 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 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
		Against Delivery
	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
Courier		
Terms of Delivery		

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Vostro Laptop 3581 (Ci3/2.30 (4GB/1TB/DRW/WIN 10Home/1Yr) 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	Dell Backpack Case Dell Backpack Case	42023990	18 %	1	0.01	No				0.01
3	Ram 4GB DDR4L Laptop 2400 Mhz Sr. No E0F69801	84733030	18 %	1	2,711.86	No		488.13		2,711.86
	Output CGST									2,868.18
	Output SGST									2,868.18



ISO 9001:2015 Certified Company

Principal
 S.S.G.M.College
 Kopargaon



Page 1

Veetrag Computers Private Limited
 Sangli Complex, Sangli-Miraj Road,
 Sangli-416416, Maharashtra, India.
 USTP09PN2014PTC152370
 TIN 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
Total			3				5,736.35		37,605.80

Shripate
 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. 653306053306
 A/c No. : 653306053306
 Branch & IFS Code : RAJWADA CHOWK & ICIC0996533

For Veetrag Computers Pvt. Ltd.
 Reg.No. 152370
 Checked By

Authorized Sign

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
The Principal, 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		VCPL-2/1819/3670 Delivery Note	14-Jan-2019 Mode/Terms of Payment Against Delivery
Contact person : Contact : , 02423 - 223155 , 221308 E-Mail :		Supplier's Ref. SO/1819/2467	Other Reference(s) 1163 --- 10.1.18
		Buyer's Order No. SO/1819/2467	Dated 14-Jan-2019
		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	HP 200 G3 AIO (CI5/3.4/4GB/1TB /DRW/21.5"/WIN10SL/3 Yrs) - 4VW01PA 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

Principal
S.S.G.M.College
Kopargaon

Page 1

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

Billing From

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

Veatrag Computers Pvt. Ltd.
 SOLUTIONS & INTEGRATIONS SYSTEMS

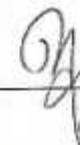
S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	ROUND OFF									0.01
Total								7,466.95		48,950.00

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 Veatrag Computers Pvt. Ltd.,

Athorised Sign  Checked By 



This is a Computer Generated Invoice

Principal
S.S.G.M.College
Kopergaon

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) The Principal, 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. VCPL-2/1819/2774	Dated 12-Nov-2018
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref. SO/1819/1873	Other Reference(s) 1372 --- 1,11.18
	Buyer's Order No. SO/1819/1873	Dated 12-Nov-2018
	Despatch Document No.	Delivery Note Date
	Despatched through Anjani Courier	Destination
	Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Vostro Laptop 3568 (C13/2.00/4GB /1TB/DRW/Win10Home/1Yr) 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	Dell Backpack Case Dell Backpack Case	42023990	18 %	1	0.01	No				0.11
	Output CGST									2,624.11
	Output SGST									2,624.11

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

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN - U51909PN2014PTC152370
GSTIN No.-27AAECV8865D1ZY

9222

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than 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 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	Dell Optiplex 3050 MT (Ci3/3.9/4GB /1TB/Win 10 Home/18.5/3Yr) 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	Dell Vostro Laptop 3568 (Ci3/2.00/4GB /1TB/DRW/Win10Home/1Yr) 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 103215.00


Principal
S.S.G.M.College
Kopargaon

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. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 29-Nov-2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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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
CGST								7,572.77
SGST								7,572.77
Round Off								(-)0.04
Less :								
I/C Principal				S.S.G.M. College		Kopargaon		
Total				15 Nos				₹ 70,750.00

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
Total	55,604.50		7,572.77		7,572.77	15,145.54

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

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)

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

for SOFT-X Information Technology
 Authorised Signatory



SUBJECT TO SANGLI JURISDICTION

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

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

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	Dell Optiplex 3020MT (DC/3.2/2GB/500/3Yr) 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	18.5" Dell Wide LED Monitor E1916H 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, Veerwadekar 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

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	DELL Server T-20(QCX/3.20/4GB/1TB/DRW/3Yr) 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 Talpa,
 Kuppwad 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	RAM 4 GB ECC DDR3 Sr. No. Upgraded in Server	5	1 No		
9	Hardisk Toshiba 1 TB SATA Sr. No. Upgraded in Server	5	1 No		
10	Scanner HP 200 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 Yersrs Onsite Service , By HP Sr.No :	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 Panti 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. 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. **SUD03/1516/2090**
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	L220 Printer EPIL - C11CE56504 <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	Printer Canon LBP 2900B <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
OUTPUT VAT 5%						17,009.52

Continued on Page ... 5


Principal
S.S.G.M.College
Kopergaon

Billing From:

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

Warehouse - 1
XXXXXXXXXXXXXXXXXXXX-
Veetrag Computer Private Limited
Plot No. 7, Parshwanath Nagar, Near Jain Temple,
Kopergaon, MIDC Road, Sangli, 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 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
Despatch Document No. **29-Mar-2016**
Despatched through **31-Mar-2016** Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
						ROUND OFF
						0.04

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-
Veatrag Computer Private Limited
127/14, Siddhivinayak Complex,
Sayar, XXXXXXXXXX, XXXXXXXXXX, 416
Maharashtra, INDIA
XXXXXXXXXXXXXXXXXXXX

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

Warehouse - 2
Veatrag 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	Dell Vostro 3558 Laptop (CI5/2.70/4GB/500/DRW/1Yr) 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	Bag Pack Case 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

Veetrag Computer Private Limited
12/3/14, Sagarayak Complex,
Sahaj - Muz Road, Kulkarni, Sangli - 415
Maharashtra, INDIA

Warehouse - 1

Veetrag Computer Private Limited
Plot No. 7, Parshuram Nagan, Near Saini Temple,
Kulkarni MIDC Road, Sangli - 415, Maharashtra,
INDIA

Warehouse - 2

Veetrag Computer Private Limited
Shri. Hanuman Puri Puravathi Building, 40 Feet,
Udgaon - 416 134, Taluka - Sangli, District - Maharashtra,
Maharashtra, INDIA

TAX INVOICE(Page 2)

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
 Delivery Note :
 DC/SUD03/02089
 Supplier's Ref. :

 Dated : 31-Mar-2016
 Mode/Terms of Payment :

 Buyer's Order No. :
 Despatch Document No. :

 Other Reference(s)
 Dated : 29-Mar-2016
 Dated : 31-Mar-2016
 Destination :

 Despatched through :
 Terms of Delivery :

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

 Total 2 No. 36,500.00
 E & 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

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

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.

for VEETRAG COMPUTERS PVT LTD.,



Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice Hence Signature Not Required

Billing From:

Corporate Office

 Veetrag Computer Private Limited
 12/15/16, Siddhantnagar Complex,
 Sangli, Maharashtra, India. Pin - 423 601

Warehouse - 1

 Veetrag Computer Private Limited
 Plot No. 7, Parshurajesh Nagar, Near Jale Temple,
 Kulewad MIDC Road, Sangli - 423 615, 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 - U51900RN2014PTC0152370
 Date: 22-05-2015 10:40:30 AM
 C-Mail: veetrags@veetrags.com

Invoice No.
SUJ021616/0070
 Delivery Note

Date
31-Mar-2015
 Mode/Term of Payment

DG/S-UD05A00070
 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

Sl No	Description of Goods	Quantity	Rate	per	Amount
3	Printer Canon LBP 2900B Sr. No S 310017004992A921NAQA154243 10. 310017004992A921NAQA603046 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
OUTPUT VAT 5% ROUND OFF					2,914.29 0.01
Total					₹ 61,200.00 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. : SMK0103R00176

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 www.veetragcomputers.com**Other Contacts:**

Sales : +91 9689891796 /74

Service : +91 9689891791/62

Accounts : +91 9689891768

Godown : +91 9689891793

Admin : +91 9373698095

Invoice No.
SUD03/1213/1062Dated
31-Mar-2013Delivery 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.
1358/2013Dated
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-Mahmed 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
1 Dell Optiplex 3010 (C13/3.30/2GB/500/DRW/3Yr) 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/-

मनाज. 000012 दि. 31/3/13
व. ग. व. बालू & बालू

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 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

 Quality Service Satisfaction 	Regd. Office/Hanuman Puri Purwaha Building, Ato. Ujgaon, Tal. Shri. Dist. Kolhapur-416134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com Other Contacts: Sales: +91 9669891796/74 Service: +91 9669891795/163 Accounts: +91 9669891765 Godown: +91 9669891793 Admin: +91 9373898096	
	Invoice No. SUD03/1213/1062	Dated 31-Mar-2013
	Delivery Note DC/SUD/01062	Terms of Payment .
TAX INVOICE	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Supplier's Ref. Manoj
	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 (Remedial Coaching)	Buyer's Order No. 1358/2013
		Dated 29-Mar-2013
		Despatch Document No. 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	2 No			
3 Printer Epson L210 Sr.No. 1 Year Warranty	5	1 No	9,047.62	No	9,047.62
4 Printer Canon LBP 2900B 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)
					77,500.00
		7 No			₹ 77,500.00

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

Company's VAT TIN : 27340004320V Company's CST No. : 27340004320C Company's PAN : AAJPN0332R	 प्राचार्य श्री. स.गं.न.सायन्स, गौतम आर्ट्स व संजीवनी कॉमर्स कॉलेज, कोपरगांव	 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 Authorised Signatory



Regd. Office: Hinduman Pan Purvath Building, A/p. Udgaon, Tal. Shiroli, 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
1 Dell Optiplex 3010 (C13/3.30/2GB/500/DRW/3Yr) 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 HeatSink (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

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

Authorised Signatory



Regd. Office: Hanuman Park Furva/De Building, A/p. Udaipur, Tal. Shirdi, Dist. Kolhapur - 416 134, M.S., INDIA.
Email: ab@veetragcomputers.com www.veetragcomputers.com

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

Invoice No. SUD03/1213/1064	Dated 31-Mar-2013
Delivery Note DC/SUD/01064	Terms of Payment
Supplier's Ref.	Other Reference(s) Manoj
Buyer's Order No. 1360/2013	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-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
1 Dell Optiplex 3010 (Ci3/3.30/2GB/500/DRW/3Yr) 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
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

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 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 & 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



veetrag
COMPUTERS

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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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>SUD011/1112/0516</td> <td>Dated</td> <td>29-Nov-2011</td> </tr> <tr> <td>Delivery Note</td> <td>DC/SUD11/00516</td> <td>Terms of Payment</td> <td></td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>749/2011-12</td> <td>Dated</td> <td>25-Nov-2011</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Dated</td> <td>29-Nov-2011</td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> <td></td> </tr> <tr> <td colspan="4">Terms of Delivery</td> </tr> </table>	Invoice No.	SUD011/1112/0516	Dated	29-Nov-2011	Delivery Note	DC/SUD11/00516	Terms of Payment		Supplier's Ref.		Other Reference(s)		Buyer's Order No.	749/2011-12	Dated	25-Nov-2011	Despatch Document No.		Dated	29-Nov-2011	Despatched through		Destination		Terms of Delivery			
Invoice No.	SUD011/1112/0516	Dated	29-Nov-2011																											
Delivery Note	DC/SUD11/00516	Terms of Payment																												
Supplier's Ref.		Other Reference(s)																												
Buyer's Order No.	749/2011-12	Dated	25-Nov-2011																											
Despatch Document No.		Dated	29-Nov-2011																											
Despatched through		Destination																												
Terms of Delivery																														
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

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (C15/3.10/2GB/500/DRW/3Yr) 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

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 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

For VEETRAG COMPUTERS

 Authorised Signatory

Receiver's Signature

 veetrag COMPUTERS Quality Service Satisfaction	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. SUD011/1112/0516	Dated 29-Nov-2011
	TAX INVOICE	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C	Delivery Note DC/SUD11/00516
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	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. 749/2011-12	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
Dell(TM) MS212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No.					
2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price	5	4 No			
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 %	1,27,409.52
					6,370.48
Total		10 No			₹ 1,33,780.00

Amount Chargeable (in words)

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)

VAT % Assessable Value VAT Amount
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.

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorised Signatory

For VEETRAG COMPUTERS



Quality | Service | Satisfaction

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 9689891791/83
 Accounts: +91 9689891768
 Godown : +91 9689891793
 Admin : +91 9373698098

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Invoice No. SUD011/1112/0517	Dated 29-Nov-2011
Delivery Note DC/SUD11/00517	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 750/2011-12	Dated 25-Nov-2011
Despatch Document No.	Dated 29-Nov-2011
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. Kopargaon - 423 601
 Dist - Ahmednagar
 Ph. No. 02423- 223155, 221308
 Fax - 02423- 223155
 Contact Person-Mr.Yewale Sir
 Mob:9226174179

UGC-MS.- Remedial Coaching

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) 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 (1x2GB) 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/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

 <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. SUD011/1112/0517		Dated 29-Nov-2011		
	Other Contacts: Sales : +91 9689891796/74 Service : +91 9689891791/83 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373895096		Delivery Note DC/SUD11/00517		Terms of Payment		
TAX INVOICE		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Supplier's Ref.		Other Reference(s)	
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		Buyer's Order No. 750/2011-12		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	
Dell(TM) KB212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. 2 18.5" Dell Wide LED Monitor 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	

 veetrag COMPUTERS Quality Service Satisfaction	Regd. Office Hanuman Pari Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA. Email: ac@veetragcomputers.com www.veetragcomputers.com		238			
	Other Contacts: Sales : +91 9689891796/74 Service : +91 9689891791/63 Accounts: +91 9689891768 Godown : +91 9689891793 Admin : +91 9373896098		Invoice No. SUD011/1112/0517	Dated 29-Nov-2011		
TAX INVOICE	V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note DC/SUD11/00517	Terms of Payment		
	Consignee The Principal, 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		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No. 750/2011-12	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
3 Dell Vostro 1550 Laptop (CIS/2.4/4GB/500/DRW /3Yr) 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 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  Authorised Signatory

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Regd. Office Hanuman Panti Purvatha Building, A/p. Udgaon, Tal. Shirol, Dist: Kolhapur -416 134, M.S., INDIA
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Accounts: +91 9689691765
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. SUD011/1112/0517	Dated 29-Nov-2011
Delivery Note DC/SUD11/00517	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 750/2011-12	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	2 No	5,800.00	No	11,600.00
					2,70,330.16
OUTPUT VAT 5%					11,027.62
OUTPUT VAT 12.5%					6,222.22
Total		22 No			₹ 2,87,580.00

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
Total	2,70,330.16	17,249.84

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 bil/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



Regd. Office: Hanuman Pani Purvalha Building, A/p. Udgaon, Tal. Shirol, Dist. Kolhapur -416 134, M.S., INDIA
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 Service : +91 9689891791/63
 Accounts: +91 9689891765
 Godown : +91 9689891793
 Admin : +91 9373896098

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TAX INVOICE

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

Invoice No. SUD011/1112/0518	Dated 29-Nov-2011
Delivery Note DC/SUD11/00518	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 751/2011-12	Dated 25-Nov-2011
Despatch Document No.	Dated 29-Nov-2011
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
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) 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 i 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

 veetrag COMPUTERS Quality Service Satisfaction	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 Other Contacts: Sales : +91 9689891796/74 Service : +91 9689591791/63 Accounts : +91 9689891768 Godown : +91 9689891793 Admin : +91 9373898095		Invoice No. SUD011/1112/0518	Dated 29-Nov-2011
	TAX INVOICE V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note DC/SUD11/00518	Terms of Payment
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		Supplier's Ref.	Other Reference(s)	
		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
3 Dell Vostro 1550 Laptop (C15/2.4/4GB/500/DRW /3Yr) 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	32095.24	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**
 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
		17 No			₹ 2,20,690.00

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
Total	2,06,625.40	14,064.60

 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



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. SUD011/1112/0519	Dated 29-Nov-2011
Delivery Note DC/SUD11/00519	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. 752/2011-12	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
1 Dell Optiplex 390 (Ci5/3.10/2GB/500/DRW/3Yr) 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 or 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 Hestcisk (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

 <p>Quality Service Satisfaction </p>		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 Other Contacts: Sales : +91 9689891795/74 Service : +91 9689891791/63 Accounts: +91 9689891765 Godown : +91 9689891793 Admin : +91 9373898098		Invoice No. SUD011/1112/0519		Dated 29-Nov-2011									
TAX INVOICE		V.A.T. TIN: 27340004320 V C.S.T. TIN: 27340004320 C		Delivery Note DC/SUD11/00519		Terms of Payment									
		Supplier's Ref.		Other Reference(s)											
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. 752/2011-12		Dated 25-Nov-2011		Despatch Document No. 29-Nov-2011									
		Despatched through		Destination		Terms of Delivery									
Description of Goods		VAT %		Quantity		Rate		Per		Amount					
Dell(TM) KS212-B USB Entry Business Keyboard (English) DOS Factory Installed (English) 3 Yr Next Business Day Onsite Service Sr.No. 2 18.5" Dell Wide LED Monitor Sr.No. Price Include in System Price		5		6 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 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			

Principal
S.S.G.M.College
Kopergaon

For VEETRAG COMPUTERS

 veetrag COMPUTERS 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 Other Contacts: Sales : +91 9689691796 /74 Service : +91 9689691791/63 Accounts: +91 9689691768 Godown : +91 9689691793 Admin : +91 9373898098	Invoice No. SUD011/1112/0519	Dated 29-Nov-2011	
	Delivery Note DC/SUD11/00519	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 - 423 501 Dist - Ahmednagar Ph. No. 02423- 223155, 221308 Fax - 02423- 223155 Contact Person: Mr. Yewale Sir Mob: 9226174179	Buyer's Order No. 752/2011-12	Dated 25-Nov-2011	
	Despatch Document No.	Dated 29-Nov-2011	Despatched through	Destination
	Terms of Delivery			
	(Empty space for terms of delivery)			

Description of Goods	VAT %	Quantity	Rate	Per	Amount
3 Dell Vostro 1550 Laptop (C15/2.4/4GB/500/DRW I3Yr) 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. SUD011/1112/0519	Dated 29-Nov-2011
Delivery Note DC/SUD11/00519	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

Buyer's Order No. 752/2011-12	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	2 No	5,800.00	No	11,600.00
					2,99,282.54
			5 %		12,475.24
			12.50 %		6,222.22
		Total,			3,17,980.00

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
Total	2,99,282.54	18,697.46

 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

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 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

Authorised Signatory

For VEETRAG COMPUTERS

veetrag

COMPUTERS

Quality | Service | Satisfaction

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.
SUD011/1112/0520

Dated
29-Nov-2011

23

Delivery Note
DC/SUD11/00520

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.

753/2011-12

Dated

25-Nov-2011

Despatch Document No.

Dated

29-Nov-2011

Despatched through

Destination

Terms of Delivery

UGC-MS.- Career and Counseling Cell

Description of Goods	VAT %	Quantity	Rate	Per	Amount
1 Dell Optiplex 390 (Cj5/3.10/2GB/500/DRW/3Yr) 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 Context CX20641 High Definition Audio Codec Integrated Realtek LOM Integrated Intel HD Graphics 2000 (When CPU Selected with Core i CPUs) Integrated Intel i5 Graphics (When CPU Selected with Core i 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 (55watts) 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

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.

For VEETRAG COMPUTERS

Subject to Kolhapur Jurisdiction

This is computer generated Invoice

Receiver's Signature

Authorised Signatory



TAX INVOICE

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

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

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

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

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
 संजीवनी कॉमर्स कॉलेज, कोपरगांव.

Principal
 S.S.G.M.College
 Kopargaon

MINITEK COMPUTER SHOPPE

for Minitek Computer Shoppe
 Authorized Signatory