

Neo
computers

"Om Sai"
Sales & Service

Opp. Bus Stand Dr. Bharad Complex shop No. 1 Dhad

Vijay Raut patil

Mo.-9545444348

neocomputerdhad@gmail.com

BILL / QUOTATION

To,

प्राचार्य
राजवा २१६ महाविद्यालय
पाटण

Bill No. 688

Date: 15/3/12

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
1)	कार्टेन रिफिलिंग	230	01	230 =
In Words				230
VAT 5%				

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back, 3) Subject to buldana jurisdiction.
- 3) Payment with indays. Interest 24%p. aa will be charged after words.
- 4) all warranty are from respecive manfature. We take no responsibility for any kill of ommission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & keyboard.
- 7) Warranty fo Monitor, Scanner, Printer ale from respective service station

Receiver's Signature

TOTAL

230.

Proprietor

For NEW COMPUTER'S

To, R.B. college dhad

Bill No 694

Date: 21/04/17

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
①	cartridge Refilling	250	01	250.00
	<u>बाकी</u>			
	In Words _____			—
			VAT 5%	—

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back, 3) Subject to buldana jurisdiction.
- 3) Payment with indays. Interest 24%p.a. will be charged after words.
- 4) all warranty are from respective manufacture. We take no responsibility for any kill of omission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & keyboard.
- 7) Warranty to Monitor, Scanner, Printer ate from respective service station

Receiver's Signature _____

TOTAL

250.00

Proprietor

[Signature]

For NEW COMPUTER'S

neocomputers

"Om Sai"

Vijay Raut

Mo.-9545444348

neocomputerdhad@gmail.com

Sales & service

Opp. Bus Stand Dr. Bharad Complex shop No. 1 Dhad

BILL / QUOTATION

To, R.S. college pqrudh

Bill No. 855

Date: 01/09/17

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
①	cartridge Riffing	250	01	250.00
②	net net processor	500	01	500.00
③	PC formatting 4 installation	300	01	300.00
④	mouse combo	300	01	300.00
In Words				
VAT 5%				

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back, 3) Subject to buildana jurisdiction.
- 3) Payment with indays. Interest 24%p. aa will be charged afterwords.
- 4) all warranty are from respective manufacture. We take no responsibility for any kill of omission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & keyboard.
- 7) Warranty to Monitor, Scanner, Printer ate from respective service station

Receiver's Signature

TOTAL 1350.00

Proprietor

For NEW COMPUTER'S

NEcomputers

"Om Sai"

Sales & service

Vijay Raut

Mo.-9545444348

neocomputerdhad@gmail.com

Opp. Bus Stand Dr. Bharad Complex shop No. 1 Dhad

BILL / QUOTATION

To, R.S. College Paradh

Bill No. 001

Date: 06/07/2017

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
	Toner refiling	450	1	450 00
In Words _____				VAT 5%

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back, 3) Subject to budana jurisdiction.
- 3) Payment with indays. Interest 24%p. aa will be charged after words.
- 4) all warranty are from respective manufacture. We take no responsibility for any kill of ommission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & keyboard.
- 7) Warranty fo Monitor, Scanner, Printer ate from respective service station

Receiver's Signature _____

TOTAL 450 00

Proprietor

For NEW COMPUTER'S

neocomputers

"Om Sai"

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neocomputerdhad@gmail.com

Sales & service

Opp.Bus Stand Dr.Bharad Complex shop No.1 Dhad

BILL / QUOTATION

To, P.S. college parudh.

Bill No. 891

Date: 02/11/2019

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
①	New 12 A cartridge	1250	01	1250.00
In Words <u>one thousand two hundred & fifty</u>				
			VAT 5%	
		TOTAL		1250.00

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back, 3) Subject to buildana jurisdiction.
- 3) Payment with indays. Interest 24%p. as will be charged afterwords.
- 4) all warranty are from respective manfichure. We take no responsibility for any kill of ommission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & keyboard.
- 7) Warranty to Monitor, Scanner, Printer ate from respective service station

Receiver's Signature

Greshmish

Proprietor

For NEW-COMPUTER'S

NEO computers

Sales & service

Opp. Bus Stand Dr. Bharad Complex shop No. 1 Dhad

"Om Sai"

Vijay Raut

Mo.-9545444348

neocomputerdhad@gmail.com

BILL / QUOTATION

To, R.S. College Parudh

Bill No. 890

Date: 02/11/2017

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
①	Cartable Refilling	225	02	450.00
②	OPC Drum	200	01	200.00
③	magnet 4 cop.	250	01	250.00
In Words <u>Nine hundred</u>				—
<u>only</u>				VAT 5% —

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back.
- 3) Subject to buldana jurisdiction.
- 3) Payment with in days. Interest 24%p.a. will be charged afterwords.
- 4) all warranty are from respective manufacture. We take no responsibility for any kill of ommission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & keyboard.
- 7) Warranty to Monitor, Scanner, Printer ate from respective service station

Receiver's Signature _____

TOTAL 900.00

Proprietor

For **NEW COMPUTER'S**

Neo computers

"Om Sai"

Sales & service

Vijay Raut

Mo.-9545444348

neocomputerdhad@gmail.com

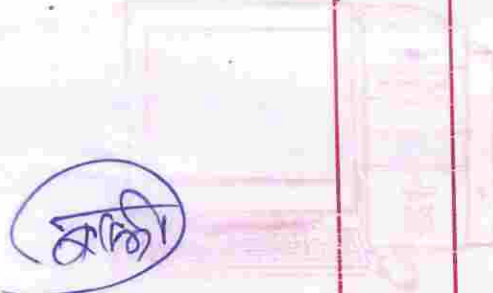
Opp. Bus Stand Dr. Bharad Complex shop No. 1 Dhad

BILL / QUOTATION

To, R.S. college, Pasedh.

Bill No. 915

Date: 06/01/2018

Sl. No.	PERTICULARS	@RATE	Q.TY	AMOUNT
①	12 A new cartridge 	1850	01	1250000
In Words one thousand two hundred and fifty				—
VAT 5%				—

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back. 3) Subject to business jurisdiction.
- 3) Payment with indays. Interest 24%p. as will be charged after words.
- 4) All warranty are from respective manufacture. We take no responsibility for any kill of omission / error
- 5) No warranty on Speaker, Media, Adaptor, Caset, Mike, Mouse & keyboard.
- 7) Warranty to Monitor, Scanner, Printer etc from respective service station

TOTAL 1250000

Proprietor

For NEW COMPUTER'S

Receiver's Signature

NEO computers

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Sales & service

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neocomputerdhad@gmail.com

Opp.Bus Stand Dr.Bharad Complex shop No.1 Dhad

BILL / QUOTATION

To, Rajashwi shahu college
Parraeth Bk.

Bill No. 923

Date: 18/01/2018

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
	Toner refiling	250	2	500
In Words				
				VAT 5%

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back, 3) Subject to buldana jurisdiction.
- 3) Payment with in days. Interest 24%p.a. will be charged after words.
- 4) all warranty are from respective manufacture. We take no responsibility for any kill of ommission / error
- 5) No warranty on Speaker, Media, Adeptor, Cacinet, Mike, Mouse & keyboard.
- 7) Warranty to Monitor, Scanner, Printer etc from respective service station

Receiver's Signature _____

TOTAL

500

Proprietor

For **NEW COMPUTER'S**

neocomputers

"Om Sai"

Sales & service

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neocomputerdhad@gmail.com

Opp. Bus Stand Dr. Bharad Complex shop No. 1 Dhad

BILL / INVOICE

To, R. S. College
Paradhi.

Bill No. 955
Date: 10/03/18

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
1	cartridge Refilling	200	01	200.00
In Words				
			VAT 5%	

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt, Physical damage & Track out items
- 2) Good once sold will not be taken back
- 3) Subject to building jurisdiction
- 3) Payment with in days, interest 24%p. an will be charged afterwards
- 4) All warranty are from respective manufacture. We take no responsibility for any full of omission / error
- 6) No warranty on Speaker, Media, Adaptor, Cabinet, Mike, Mouse & keyboard
- 7) Warranty to Monitor, Scanner, Printer are from respective service station

Receiver's Signature

TOTAL 200.00

Proprietor

For NEW COMPUTER'S

Neo computers

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neocomputerdhad@gmail.com

Opp. Bus Stand Dr. Bharad Complex shop No. 1 Dhad

BILL / QUOTATION

To, R. S. College Paudl

Bill No. 957

Date: 15/03/2018

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
①	cartidge Riffing	200	01	200.00
②	OPC drum change	200	01	200.00
③	magnet Rellor	200	01	200.00
In Words				
			VAT 5%	

GOODS ARE ON FOLLOWING CONDITIONS.:

- 1) Warranty.....excludes Burnt Physical damage & Trade out items
- 2) Good once sold will not be taken back. 3) Subject to builders jurisdiction
- 3) Payment with in days. Interest 24% p. a. will be charged after words
- 4) all warranty are from respective manufacture. We take no responsibility for any kill of omission / error
- 5) No warranty on Speaker, Media Adaptor, Camera, Mouse & keyboard
- 7) Warranty for Monitor, Scanner, Printer are from respective service station.

Receiver's Signature

TOTAL

600.00

Proprietor



For NEW COMPUTER'S

Neocomputers

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Mo.-9545444348

neocomputerdhad@gmail.com

Opp. Bus Stand Dr. Bharad Complex shop No.1 Dhad

BILL / QUOTATION

To, R. S. College Pandh.

Bill No. 956

Date: 12/03/18

Sr.No.	PERTICULARS	@RATE	Q.TY	AMOUNT
①	cartridge Refilling	200	02	400/-
②	Drum edge	200	1	200/-

In Words Four hundred rs only

VAT 5%

TOTAL

600/-

GOODS ARE ON FOLLOWING CONDITIONS:

- 1) Warranty.....excludes Burnt Physical damage & Track out items
- 2) Good once sold will not be taken back; 3) Subject to buyers jurisdiction
- 3) Payment with in days. Interest 24%p. as will be charged afterwords.
- 4) all warranty are from respective manufacture We take no responsibility for any kill of emission / error
- 5) No warranty on Speaker, Media, Acceptor, Cabinet, Mike, Mouse & keyboard
- 7) Warranty to Monitor, Scanner, Printer are from respective service station

Receiver's Signature _____

Proprietor

For NEW COMPUTER'S



!!Shree!!

TAX INVOICE

Cell. 9922844414

Computers

Sales & Services



Name :- राजेश साहू कॉलेज पारध

Address :-

GSTIN / Adhar :-

State :-

Reverse Charge :

Invoice No. 695

Invoice Date. 19/03/2017

State: MAHARASHTRA State Code: 27

Near Buldhana Urban, Aurangabad Road, Dhad - 443106

Kiran - 9922844414, 9922136889

E-mail : krtinnarwade@hotmail.com

Cheque No.

Date :

Sr.No.	Particulars	Qty.	Rate	Amount
1	2 GB Ram	1	750	750
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				750

Cash/Cheque Paid Rs. No.

GSTIN No.:-

Rs. (in words)

TOTAL-

Advance -

Balance -

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales 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.

WARRANTY TERMS & CONDITIONS :

1. Warranty for Out Station Machine Will Be Carry-in and Not Onsite
2. Warranty of the Product Will be Given Only as Per Terms of the Manufacturer.
3. Sai Computers Will Not Be Liable For any Type of Loss Because of Warranty Delays.
4. Warranty Does Not Cover Damage Due to Malfunctioning of Power Conditions.
5. The Above Mentioned Sales Do Not Include Software Support Unless Mentioned.
6. Any Physical Damage Does Not Come Under Warranty.
7. After Sales Service Will Be Provided by Respective Company Service Center Only.

Customer Signature

For:

SAI Computers

(Authorised Signatory)