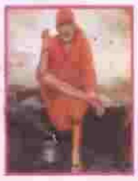


!!Shree!!

SAI Computers

TAX INVOICE

Cell. 9922844414

Sales & Services

Name :- Rajarshi shahu

Address :- collage, paradh

GSTIN / Adhar :-

State :-

Reverse Charge :

Invoice No. 1286

Invoice Date. 20 / 7 / 2018

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	zebronic's USB	5	430	2150
2	keyboard mouse			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Cash/Cheque Paid Rs. .... No. ....

TOTAL-	2150
Advance -	-
Balance -	2150

GSTIN No.:-

Rs. (in words)

"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 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 :

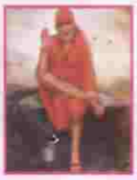
1. Warranty for Out Station Machine Will Be Carry-in and Not Onside
2. Warranty of the Product Will be Given Only as Per Terms of the Manufacturer.
3. Sai Computers Will Not Be Liable For any Type of Loss Because of Warranty Delays.
4. Warranty Does Not Cover Damage Due to Malfuctioning of Power Conditions.
5. The Above Mentioned Sales Do Not Include Software Support Uniess 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)

-4154. 8950340247



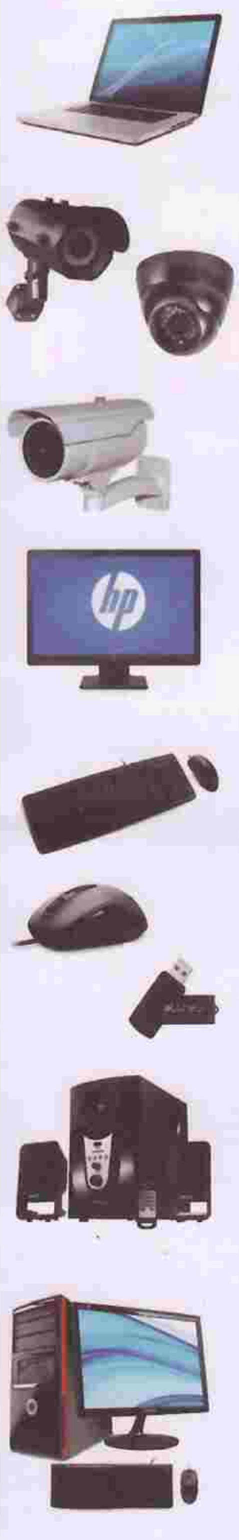
!!Shree!!

SAI Computers

TAX INVOICE

Cell. 9922844414

Sales & Services



Name :- R.S. College

Address :- Paradh

GSTIN / Adhar :-

State :- M.H.

Reverse Charge :

Invoice No. 1407

Invoice Date. 04/10/2018

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	Toner Rifiling	3	230	690/-
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Paid

Cash/Cheque Paid Rs. .... No. ....

GSTIN No.:-

Rs. (in words)

TOTAL-	690/-
Advance -	—
Balance -	690/-

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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)

!!Shree!!

TAX INVOICE

Cell. 9922844414

SAI Computers

Sales & Services

Name :- K.S. College

Address :- Pardh

GSTIN / Adhar :-

State :- MH

Reverse Charge :

Invoice No. 5500

Invoice Date. 13 / 9 / 2018

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	Toner Kiffing	2	230	460/-
2	Toner Drum	1	250	250/-
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Cash/Cheque Paid Rs. .... No. ....

GSTIN No.:-

Rs. (in words)

TOTAL-	710/-
Advance -	—
Balance -	710/-

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7. After Sales Service Will Be Provided by Respective Company Service Center Only.

Customer Signature

For: SAI Computers

(Authorised Signatory)

शिवराज काम्प्यूटर्स ॲण्ड मल्टीसर्व्हिसेस

पारध बु ता.भोकरदन जि.जालना

प्रो.प्रा. योगेश एन.भोरकडे , मोबाईल नं. 7709036556 / 8208449746

NO.

दिनांक:- 12/10/18

ग्राहकाचे नाव :- राजर्षि शाहु कॉलेज पारध बु

पत्ता:- पारध बु

मोबाईल नं.

अ.क्र	तपशिल	नग	किंमत	रक्कम
1)	टोनर रिफिलींग	1	230	230/-
2)	कॉम्प्युटर (PC) फॉरमॅटींग	3	250	750/-
			एकुन रु.	980/-

अक्षरी रूपये नऊसे एेंशी रूपये मात्र

टिप. एकदा विकलेला माल परत घेतल्या जाणार नाही.

ग्राहकाची स्वाक्षरी

विक्रेता स्वाक्षरी

प्रो.योगेश एन.भोस्कडे ॥ श्री.गणेशाय नमः ॥ Mo.7709036556

शिवराज कॉम्प्युटर्स

ॲण्ड मल्टीसर्व्हिसेस

पारध बु. ता.भोकरदन जि.जालना

सर्व प्रकारचे ऑनलाईन व ऑफलाईन कामे केले जातील.

नं. 101 दि. 28/1/2019

श्री. राजर्षी शाहू महाविद्यालय पा.

क्र.	तपशिल	नग	दर	एकुण रूपये
1.	टोनर	3	220	660
			एकुण	660

Shivraj Computers & Multiservices Paradh Mob.7709036556

ग्राहकाची सही

प्रोप्रायटर

|| श्री.गणेशाय नमः ||

...एल.मोरकडे

Mo.7709036556

शिवराज कॉम्प्युटर्स

ॲण्ड मल्टीसर्व्हिसेस

पारध बु. ता.भोकरदन जि.जालना

सर्व प्रकारचे ऑनलाईन व ऑफलाईन कामे केले जातील.

नं. 01

दि. 2/3/2019

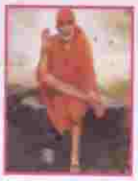
राजर्षी शाहू महाविद्यालय, पारध

क्र.	तपशिल	नग	दर	एकुण रूपये
1	टोनर भरणे	2	230	460
			एकुण	460

Paid 4/3/19

ग्राहकाची सही

प्रोप्रायटर



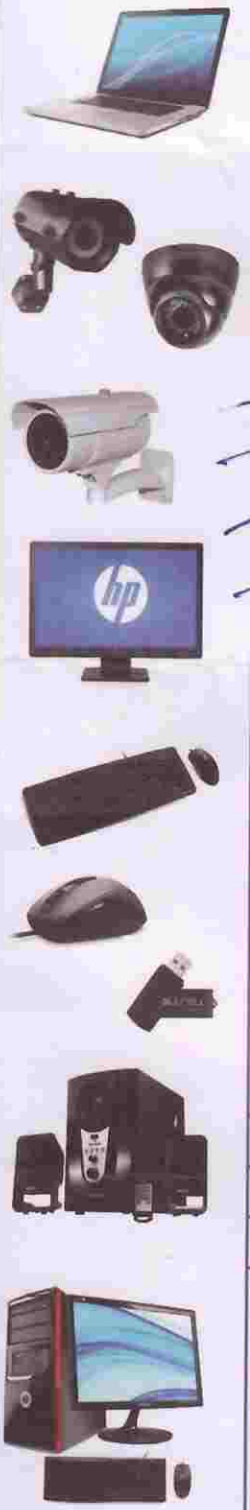
!!Shree!!

SAI Computers

TAX INVOICE

Cell. 9922844414

Sales & Services



Name :- R.S. collage, Parad

Address :-

GSTIN / Adhar :-

State :-

Reverse Charge :

Invoice No. 14[illegible]9

Invoice Date. 14 / 10 /2018

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	Toner refilling	4	200	800
2	Drum 12A	1	200	200
3	Toner 12A New	3	650	1950
4	Toner refilling	1	200	200
5				
6				
7				
8				
9				
10				
11				
12				

Paid
22/10/2018

Cash/Cheque Paid Rs. .... No. ....

GSTIN No.:-

Rs. (in words)

TOTAL-	3150
Advance -	–
Balance -	3150

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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)

Tax Invoice

(DUPLICATE FOR SUPPLIER)

SHREE SALES CORP SHOP NO.3, ARCADE NAKSHTRA OPP. TAPDIA PARK, PLOT NO.18/18A, CIDCO N-4, JAY BHAWANI NAGAR CHOWK, AURANGABAD. State Name : Maharashtra, Code : 27	Invoice No. **CORP7156**	Dated **12-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **To,** I/c Director Rajarshi Shahu ~~Institute~~ College ~~of Management~~ PARADH, TQ.BHOKARDAN, DIST.JALNA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BLACK TONER** *FOR CANON IR 2002N*		**1.00 NOS**	1,984.00	NOS	**1,984.00**
2	**BLACK TONER** *FOR CANON IR 2420L*		**1.00 NOS**	1,984.00	NOS	**1,984.00**
	Total		**2.00 NOS**			**₹ 3,968.00**

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Sixty Eight Only

for SHREE SALES CORP

SHREE SALES CORP Aurangabad

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SALES CORP SHOP NO.3, ARCADE NAKSHTRA OPP. TAPDIA PARK, PLOT NO.18/18A, CIDCO N-4, JAY BHAWANI NAGAR CHOWK, AURANGABAD. State Name : Maharashtra, Code : 27	Invoice No. **CORP7156**	Dated **12-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **To,** I/c Director Rajarshi Shahu ~~Institute of Management~~ College PARADH, TQ.BHOKARDAN, DIST.JALNA State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BLACK TONER** *FOR CANON IR 2002N*		**1.00 NOS**	1,984.00	NOS	**1,984.00**
2	**BLACK TONER** *FOR CANON IR 2420L*		**1.00 NOS**	1,984.00	NOS	**1,984.00**
	Total		**2.00 NOS**			**₹ 3,968.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Nine Hundred Sixty Eight Only

for SHREE SALES CORP

SHREE SALES CORP. Aurangabad

Authorised Signatory

This is a Computer Generated Invoice