Subject to Jalna Jurisdiction | TAX INVOICE | Mob.: 9923848227

BHARAT AUTOMOBILES

Opp. D.C. Petroal Pump, Sarojinidevi Road, JALNA - 431 203

EXIDE — Authorised Sales & Service 2 & 4 Wheeler & Industrial Batteries & Auto Electrical Parts — amco

GSTIN27CELPS1415L1Z4 | State: Maharashtra | State Code: 27

M/s. R/S College Partudh

GSTIN

Bill No. **1005**

Date : 14 / 08 / 2020

Vel. No.

Particular	Qty.	Rate	Amount Rs. Ps.
1) **Battery Make:** Okaya Battery Type: 36M HT 20000 + S.No.: ① FS1F059305222662 Mfd.Code : ② FS1F059305222665 Warranty Card Encl.: Yes / No	②	15500/-	31000=00
2) Microtek Inverter UPSE2 1625/24V SrNo 20FEDSCBS1198416	①	6500/-	6500=00
Total -		Amount	37500=00
Less Scrab Battery ② Inverter old ①		CGST@........	6500=00
		SGST@.........	
		Total Amount	31000=00

E.&O.E. THANK FOR BUSINESS.....!

Customers Sign.

For.: BHARAT AUTOMOBILES

Prop./Autho. Signatory

Subject to Jalna Jurisdiction | TAX INVOICE | Mob.: 9923848227

BHARAT AUTOMOBILES

Opp. D.C. Petroal Pump, Sarojinidevi Road, JALNA - 431 203

EXIDE — Authorised Sales & Service 2 & 4 Wheeler & Industrial Batteries & Auto Electrical Parts — amco

GSTIN27CELPS1415L1Z4 | State: Maharashtra | State Code: 27

M/s. R/S English School

GSTIN Jalna

Bill No. 1007

Date : 14 / 08/ 2020

Vel. No.

Particular	Qty.	Rate	Amount Rs. Ps.
Battery Make: Exide Express Type: Battery XP 800 S.No.: AUFOA037419 Mfd.Code : 4F04 Warranty Card Encl.: ~~Yes~~ / No Replace old	1		5800/-
		Amount	
		CGST@........	
		SGST@.........	
		Total Amount	5800/-

E.&O.E. THANK FOR BUSINESS.....!

For : BHARAT AUTOMOBILES

Customers Sign.

Prop./Autho. Signatory

प्रो.प्रा.प्रदिप राऊत

|| श्री ||

प्रदिप कॉम्प्युटर्स सेल्स अँन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न.

श्रीमान. R.S. College

दि. 18/10/20

रा. Pandh

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1)	12A TONER Refilling	02	250	500/-
			एकुण	500/-

अक्षरी रुपये Five hundred Rupees only

ग्राहकाची सही

धन्यवाद

सही

|| श्री ||

प्रदीप कॉम्प्युटर्स सेल्स अँन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न. 403 दि. 19/10/20

श्रीमान. R. College रा. Pardeh

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1	TONER Riffin	01	—	250/-
2	12A Drum	01	—	250/-
	Cash			
		एकुण		500/-

अक्षरी रुपये Five Hundred Rupees only

धन्यवाद

ग्राहकाची सही

सही

प्रो.प्रा.प्रदिप राऊत || श्री ||

प्रदिप कॉम्प्युटर्स सेल्स ॲन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न.

श्रीमान. R. 322 Collgeg Paradh दि. 21/07/20

रा. Paradh

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1	Tech-Com Power Supply	1	750	750/-
2	Win-7 Formatting Instellation	1	550	550/-
3	TONER Rifting	1	200	200/-
			एकुण	1500/-

अक्षरी रुपये ONE Thousand Five Hundred Rupees Only

धन्यवाद

ग्राहकाची सही

सही

श्री.

प्रो.प्रा.प्रदिप राऊत

|| श्री ||

प्रदिप कॉम्प्युटर्स सेल्स अँन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न. 178

दि. 01/03/21

श्रीमान. R.S. Collage Paradh

रा. Paradh

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1	TONER Refiling 12A	02	250	500/-
	Paid			
			एकुण	500/-

अक्षरी रुपये

ग्राहकाची सही

धन्यवाद

सहि

Pradip Computer's
Mo.9503402447

प्रो.प्रा.प्रदिप राऊत

|| श्री ||

प्रदिप कॉम्प्युटर्स सेल्स ॲन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न. 420

दि. 31/03/21

श्रीमान. R. S. College

रा. Pasadh

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1	12A TONER Riffing	02	250	500/-
			एकुण	500/-

अक्षरी रुपये cash

Paid
31.3.21

धन्यवाद

ग्राहकाची सही

सही

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREE SALES CORPORATION
SF-1,"DWARKA - REGIME"
BESIDE CHUNNILAL PETROL PUMP,
ADALAT ROAD,AURANGABAD.-431001
MAHARASHTRA CODE-27
TEL NO. 0240-2341971/2351972
MOBILE NO: 7507772082
GSTIN/UIN: 27AEMPR6564C1Z5
State Name : Maharashtra, Code : 27
E-Mail : canon.shekhar@shreesalescorp.in

Invoice No. **SSC/2021/G0441**	Dated **29-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
To,
I/c Director
Rajarshi Shahu ~~Institute of Management~~ College
PARADH,
TQ.BHOKARDAN,
DIST.JALNA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CANON DRC225** *Canon Desktop Sheetfeed Type* *Scans Up 25 PPM- Simplex* *A4 Scanner and Duplexing-* *50 Images/Minute* *Model No.DRC225* *Connectivity: USB*	8443	**1.00 NOS**	20,000.00	NOS		**20,000.00**
	CGST 9%			*9*	%		**1,800.00**
	SGST 9%			*9*	%		**1,800.00**
	Total		**1.00 NOS**				**23,600.00**

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

Indian Rupees Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	**20,000.00**		**1,800.00**		**1,800.00**	**3,600.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Only**

SHREE SALES CORPORATION AURANGABAD

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **62059875452**
Branch & IFS Code : **AURANGABAD & SBIN0020532**

Company's PAN : **AEMPR6564C**

for SHREE SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Canon

SHREE SALES CORPORATION

SHREE SALES CORPORATION
SF-1,"DWARKA - REGIME"
BESIDE CHUNNILAL PETROL PUMP,
ADALAT ROAD,AURANGABAD.-431001
MAHARASHTRA CODE-27
TEL NO. 0240-2341971/2351972
MOBILE NO: 7507772082
GSTIN/UIN: 27AEMPR6564C1Z5
State Name : Maharashtra, Code : 27
E-Mail : canon.shekhar@shreesalescorp.in

Invoice No. **SSC/2021/G0441**	Dated **29-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
To,
I/c Director
Rajarshi Shahu ~~Institute of Management~~ College
PARADH,
TQ.BHOKARDAN,
DIST.JALNA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CANON DRC225** *Canon Desktop Sheetfeed Type Scans Up 25 PPM- Simplex A4 Scanner and Duplexing- 50 Images/Minute Model No.DRC225 Connectivity: USB*	8443	**1.00 NOS**	20,000.00	NOS		**20,000.00**
	CGST 9%			*9*	*%*		**1,800.00**
	SGST 9%			*9*	*%*		**1,800.00**
	Total		**1.00 NOS**				**23,600.00**

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

Indian Rupees Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	**20,000.00**		**1,800.00**		**1,800.00**	**3,600.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Only**

SHREE SALES CORPORATION AURANGABAD

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **62059875452**
Branch & IFS Code : **AURANGABAD & SBIN0020532**

for SHREE SALES CORPORATION

Authorised Signatory

Company's PAN : **AEMPR6564C**

This is a Computer Generated Invoice

"Use Genuine & Original Toner For Better Performance"

Canon

	AMC	NUAMC
		NO.

Customer Name: Rajashri Shahu College		Model No.	iR2004N
		M/c Sr.NO.	WDT18963
Address : Parad		Status	Type of Call
		WTY / TG / AMC / BILL	CM ✓ / PM / AMC / FLUP / INST
		Time Engr Arrived	Time Call completed
		16:45	17:15

Meter Reading	Small	83832	Large/Color	

Day No. & Date	Time Taken	Complaint & Work Done	Machine Status OK	Machine Status Not OK
		CM		
		CM Done		
20/10 2020	30	Need to be Replace OPC photosensor bit		
		machine is OK		

Spares Used	Quantity	Spares Required	Quantity
		Zerox मशिन चालू	

Total: 3800/-

AMC	NUAMC

Our canon copier is working upto our satisfaction.

20/10/2020

Customer's Signature,Name & phone number.

Service Helpline No.
(0240)2341971,2351972,8888836506/07

Engineer Code: SSC/AUR/SG/140

SSC SHREE SALES CORP

Plot No.18, Shop No. 3, Nakshatra Arcade, Beside Chikhali Bank N-4,
Jai Bhavani Nagar Chowk, CIDCO, Aurangabad. Mob : 7507772082

DELIVERY CHALLAN

Customer's Name & Address :	
I/C Director, Rajershi Shahu Institute of Management Paradh, Ta. Bhokardhan. Dist - Jalna	D.C. No : Jw/421 Date : 02-11-2020

Sr No.	DESCRIPTION	QTY	Remark
1)	Black Toner	1 Nos	
	for Canon IR-2420L		
2)	Black Toner		
	for Canon IR 2004N	1 Nos	

Sub Total	
Call Charges	Amount Rs → 3980/-
Total	
Other Taxes	
Grand Total	
Amount In words Rs :	

Terms & Condition :

1) Payment to be made on delivery.
2) Interest @ 18% p.m. to be charged on delayde Payments.
3) Payment to be made in favour of SHREE SALES CORP
4) E & O.E.
5) Subject to Aurangabad Jurisdication.

SHREE SALES CORP

SHREE SALES CORP Aurangabad

Authorised Signature

SHREE SALES CORP

"Use Genuine & Original Toner For Better Performance"

Canon

AMC	NUAMC
	NO.

Customer Name: Rajashri Shahu College		Model No.	iR2004N-						
		M/c Sr.NO.	WDT18963						
Address : Parad		Status				Type of Call				
		WTY	TG	AMC	BILL	CM	PM ✓	AMC	FLUP	INST
		Time Engr Arrived				Time Call completed				
		14:30				14:45				

Meter Reading	Small	-87027-	Large/Color	

Day No. & Date	Time Taken	Complaint & Work Done	Machine Status OK	Machine Status Not OK
		PM		
		PM Done		
		machine copy qulity is ok		
3/11/2020	30 m	2 Toner dilevred		

Spares Used	Quantity	Spares Required	Quantity
		OPC - 6572/-	
			Total:

AMC	NUAMC

Our canon copier is working upto our satisfaction.

3/11/2020

Customer's Signature,Name & phone number.

Service Helpline No.
(0240)2341971,2351972,8888836506/07

Engineer Code: SSC/AUR/SG/140

"Use Genuine & Original Toner For Better Performance "

Canon

AMC	NUAMC
	NO.

Customer Name: Rajashi Shahu College		Model No.	1 R 2 4 2 0 2 —
		M/c Sr.NO.	2 Y S 0 2 6 S 2
Address :		Status	Type of Call
Porod		WTY / TG / AMC / BILL	CM / PM ✓ / AMC / FLUP / INST
		Time Engr Arrived	Time Call completed
		14:45	15:00

Meter Reading — Small: 3 4 6 3 9 0 — Large/Color:

Day No. & Date	Time Taken	Complaint & Work Done	Machine Status OK	Not OK
		PM		
		PM Done		
		machine n copy okay is hr	2 —	
3/11 2020	15 m			

Spares Used	Quantity	Spares Required	Quantity

Total:

AMC	NUAMC

Our canon copier is working upto our satisfaction.

3/11/2020

Customer's Signature,Name & phone number.

Service Helpline No.
(0240)2341971,2351972,8888836506/07

Engineer Code: SSC/AUR/SG/140