प्रो.प्रा.प्रदिप राऊत || श्री ||

प्रदिप कॉम्प्युटर्स सेल्स ॲन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न.

श्रीमान. R359 College Paradh दि. 28/12/2021

रा. Paradh

क्र.	तपशिल	नग	दर	एकुण रुपये
1	TONER Riffing	02	250	500/-
2	Cardrege Spring	01	80	80/-
			एकुण	580/-

paid
M 28/12/21

अक्षरी रुपये

ग्राहकाची सही

धन्यवाद

सही

प्रो.प्रा.प्रदिप राऊत

|| श्री ||

प्रदिप कॉम्प्युटर्स सेल्स अँन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न. 439

श्रीमान. R.S. College Paraan

दि. 17/01/2022

रा. Paraan

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1	TONER refilling	02	250	500/-
			एकुण	500/-

अक्षरी रुपये

धन्यवाद

ग्राहकाची सही

सही

प्रो.प्रा.प्रदिप राऊत || श्री ||

प्रदिप कॉम्प्युटर्स सेल्स अँन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न. श्रीमान. R.456. College दि. 03/08/21

रा. paradh

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
(1)	TONER Riffing	02	250.	500/-
(2)	Computer formatting + Instation	01	450	450/-
			एकुण	950/-

अक्षरी रुपये

ग्राहकाची सही धन्यवाद सही

प्रो.प्रा.प्रदिप राऊत

|| श्री ||

प्रदिप कॉम्प्युटर्स सेल्स ॲन्ड सर्व्हिस

चांडोळ ता.जि.बुलडाणा मो.९५०३४०२४४७ /९१५८६७६७४८

न. 432

श्रीमान. R.S. College

दि. 23/04/21

रा. Pandah

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1	12A Toner Refilling	03	300	900/-
2	OPC Drum	01	250	250/-
			एकुण	1150/-

अक्षरी रुपये अकराशे पन्नास रु मात्र

ग्राहकाची सही

धन्यवाद

सहि

Sai Computer Sales And Services Dhad

Shop No.3 Ground Floor Bhonde Complex
Aurangabad Road Dhad Tal Dist Buldana
Dhad, Maharashtra - 443106

Name : Ashwini Kiran Narwade
Phone : 9922844414
Email : ashwinikiran2112@gmail.com

GSTIN : 27CFBPN0266F1ZN **TAX INVOICE** **ORIGINAL FOR RECIPIENT**

Customer Detail					
M/S	Rajarshi Shahu Collage Paradh	Invoice No.	**139**	Invoice Date	30-Jul-2021
C.Person	Doifode Sir	Due Date	07-Aug-2021		
Address	At Post Paradh, Tal Bhokardan Dist Jalana, Paradh, Maharashtra	Payment Received	12,890.00	Total Outstanding	0.00
PHONE	9421203219				
GSTIN	-				
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	**CABLE CCTV 3+1**	8544	2.00	932.20	1,864.40	9.00	167.80	9.00	167.80	2,200.00
2	**Connector Bnc And Dc**	85299090	21.00	33.90	711.90	9.00	64.07	9.00	64.07	840.04
3	**Hdd 2tb Toshiba Av Dv**	84717020	1.00	4,576.27	4,576.27	9.00	411.86	9.00	411.86	5,399.99
4	**ZEBRONICS MOUSE USB RISE**	8471	4.00	127.12	508.48	9.00	45.76	9.00	45.76	600.00
5	**Vga Cable** *15 meter*	8544	1.00	1,271.19	1,271.19	9.00	114.41	9.00	114.41	1,500.01
6	**Wall Mount**	7326	1.00	211.86	211.86	9.00	19.07	9.00	19.07	250.00
7	**Service Charges**	85299090	7.00	254.24	1,779.68	9.00	160.17	9.00	160.17	2,100.02
	Total		**37.00**		**10,923.78**		**983.14**		**983.14**	**12,890.06**

Total in words

TWELVE THOUSAND EIGHT HUNDRED AND NINETY RUPEES ONLY

Taxable Amount	**10,923.78**
Add : CGST	**983.14**
Add : SGST	**983.14**
Total Tax	**1,966.28**
Round off Amount	**-0.06**
Total Amount After Tax	**₹12,890.00**
	(E & O.E.)
GST Payable on Reverse Charge	**N.A.**

Bank Details

Bank Name	State Bank Of India
Branch Name	Dhad
Bank Account Number	39188937132
Bank Branch IFSC	SBIN0002897

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Goods once sold will not taken back.
3. Warrenty of the Product will be Given only as per Terms Of Manufacturer.
4. Any Physical Damage Does Not Cover Under Warrenty.

Certified that the particulars given above are true and correct.

For Sai Computer Sales And Services Dhad

Authorised Signatory

प्रदिप कॉम्प्युटर्स सेल्स अॅन्ड सर्विसेस

चांडोळ ता.जि.बुलढाणा मो.९५०३४०२४४७ /९९५८६७६७४८

नं.

श्रीमान. R.S. College Paraath दि. 19/07/21

प. Paraath

अ.क्र.	तपशिल	नग	दर	एकुण रुपये
1	Tone Rifling	02	250	500/-
			एकुण	500/-

अक्षरी रुपये Five Hundred Only

ग्राहकाची सही

धन्यवाद

सही

SANTOSH IT SOLUTIONS

Joyoti Nagar, Shahnoorwadi Road, Aurangabad-431005
Mob.9595210707, 7385054458

To, Rajshree Shahu College
Parad

Delivery Challan/ Cash Memo
D.C.No. : 20
Date. 27/9/21
Despatch Through :

Sr. No.	Description	Qty.	Rate	Amount	
1)	Canon IR2004N OPC Photorptor wit	1	6500/-	6500/-	•Regular Sales
					•Replacement
2)	Canon IR2004N Toner	1	1990/-	1990/-	•Given For Demo
					•Repair & Return (Non Chargeable)
3)	Canon IR 2420 Z fixing film	1	4500/-	4500/-	•Repair & Return (Chargeable)
	Service charge		500/-	500/-	•Others
	Cheque No.			Advance	
	Date :			Total	13,490/-
	NO WARRANTY ON BURNT & PHYSICAL DAMAGE			Balance	13,490/-

+ 200
13,690

paid
28/9/21

Note : Replacement & Service Timing Monday to Saturday 10.30 to 6.00 P.M.

Receive above Material in good Condition

Santosh IT Solutions

Receiver's Signature With Stamp

Auth.Signatory

Zerox Repairing. Abul

bill

pradeep computers 431206 Email :pradeep.raut47@gmail.com Mob : 9503402447		Invoice No.	Dated 22/10/2021
		Delivary Note	Mode Terms Of
		Suppliers Ref	Other Reference(s)
R S COLLEGE PARADH		Buyers Order No.	Dated
		Despatch Document No.	Dated
		Despatch Through	Destination
		Terms of Delivary	

Description Of Goods	Quantity	Rate	Per	Amount
TONER RIFFLING	3	300	pcs	900
SPRING TONER	1	70	pcs	70
Total	4			970

Amount Chargeable (In Words)

E & O. E

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

For Pradeep Computers

paid

22/10/21

Pradeep Computers (Electricals)

Near Bus Stand Chandol,Dhad
Phone no.: 9503402447
Email: pradeep.raut47@gmail.com

Tax Invoice

Bill To:

R.S.College Paradh

Invoice No.: 56
Date: 01-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Toner riffing		2	₹ 250.00	₹ 500.00
2	12A toner hp 1005		1	₹ 650.00	₹ 650.00
	Total		3		₹ 1,150.00

INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us

Sub Total	₹ 1,150.00
Total	₹ 1,150.00
Received	₹ 0.00
Balance	₹ 1,150.00

For, Pradeep Computers (Electricals)

Authorized Signatory

paid

1/2/22

Pradeep Computers (Electricals)

Near Bus Stand Chandol,Dhad
Phone no.: 9503402447
Email: pradeep.raut47@gmail.com

Tax Invoice

Bill To:
Rajshri shahu college Paradh

Invoice No.: 64
Date: 22-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	OPC dorme 12a		1	₹ 300.00	₹ 300.00
	Total		**1**		**₹ 300.00**

INVOICE AMOUNT IN WORDS
Three Hundred Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

Sub Total	₹ 300.00
Total	₹ 300.00
Received	₹ 0.00
Balance	₹ 300.00

For, Pradeep Computers (Electricals)

Raut

Authorized Signatory

cash 22/2/22