art ax i	nvoice	й, с <b>.</b> Ф	And B			
Business to Business Corporation	Invoice No	).		Dated		
C-14 Vishnu Complex, VIP Road,	2			19-Aug-2	1	
Near Taj Patil Hotel, Nanded Maharashtra - 431605, India GSTIN/UIN: 27AJBPB4146Q1Z2	Delivery N	lote			ns of Paymen	t
State Name : Maharashtra, Code : 27 Contact : 9422872809,7385846163 E-Mail : sachin_bbc@rediffmail.com		e No. & Dal	le.	Other Refe	rences	
Consignee (Ship to)	Buyer's O	rder No.		Dated		
Principal, Hutatma Jayawantrao Patil Mahavidyalaya Himayat Nagar Maharashtra - India	Dispatch	Doc No.		Delivery No	ote Date	
State Name : Maharashtra, Code : 27	Dispatche	ed through	an an gunna an an	Destination	anglina ana ang ang ang ang ang ang ang ang a	na haite station of the second se Second second
	Terms of	Delivery		a a cara a ser		
Buyer (Bill to)						
Principal, Hutatma Jayawantrao Patil Mahavidyalaya Himayat Nagar Maharashtra - India State Name : Maharashtra, Code : 27						
SI Description of Goods HSN/SAC Or						
SI Description of Goods HSN/SAC Qua No. Shipped	and the second second second	Rate (Incl. of Tax	Rate	per Disc	. % Amo	ount
1 Assemble Computer 9.00 nos   CORE 15 4TH GEN 8GB RAM, 256 GB SSD   Wired Keyboard & Mouse 22" HD Monitor	9.00 nos	16,256.86	6 13,777.0	0 103	1,4	<mark>3,993.00</mark>
CGST 9% SGST 9%				9 %		1,159.37
Less: Rounded Off Paid &	Con	matt	ad	9 %	1	1,159.37 (-)1.74
Auth.	Signa	iture				
Total 9.00 nos						10.210.0
Total 9.00 nos mount Chargeable (in words)	9.00 nos				₹ 1,	46,310.0
Total 9.00 nos mount Chargeable (in words)	9.00 nos				₹ <mark>1,</mark> ,	
Total 9.00 nos mount Chargeable (in words)	9.00 nos en Only Taxable	Centr	al Tax	Stat	7	E. & O.
Total 9.00 nos mount Chargeable (in words) IR One Lakh Forty Six Thousand Three Hundred Te HSN/SAC	9.00 nos en Only Taxable Value	Centr Rate	Amount	Rate	e Tax	E. & O. Total
Total 9.00 nos mount Chargeable (in words) IR One Lakh Forty Six Thousand Three Hundred Te HSN/SAC	9.00 nos en Only Taxable	Centr		Rate 9%	7	E. & O.

claration

e declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.

> I.Q.A.C. Co-ordinator H.J.P. Mahavidhyalaya, Himayatnagar



-tekngete

Union Bank of India 439 C\a

for Business to Business Corporation

Annorised Signatory

Nanded & UBIN09102875

510101002139439

Company's Bank Details

Branch & IFS Code

Bank Name

A/c No.

Principal Hutatme Jaywantrao Patil Mahavidyal Himayatnagar To,Himayatnagar Dist,Nandee

#### TAX INVOICE

Busir	ness to Business Corporation		Invoic	e No. 145	Date	d: 15/8/2020
C-14, Vishnu Complex, VIP Road Near Taj Patil Hotel, Nanded GSTIN : 27AJBPB4146Q1Z2			Delivery : 27 Dispatch No.		Mod	and a service of the second
					Othe	er Ref.
	Maharashtra		the second	ched Doc.	Deliv	/ery Dt
	ct : 9422872809,738584616	3	-	Order No.	Date	d
	: sachin_bbc@rediffmail.co		1			and a second
	oal, Hutatma Jaywantrao Pat				na na farina na mana ka mana ka da na kata ka panga a na mbana kata ka na sa na sa na sa na sa na sa na sa na s	gan an a
Himay	at Nagar					
Maha	rashtra – India					
State	Name : Maharashtra, Code :	27				
Sr. N	o. Description of Goods		Quantity	Rate	Rate	Amount
Manada a gan di an				Incl. of Tax		
J	Intel Core i3 4 <sup>th</sup> Generat H81 Motherboard	ion	02	23184.8	19648.2	39296.4
	4GB Ram, 500GB HDD 20" TFT Monitor		l			
	Keyboard & Mouse					
	CGST 9%				9%	3536.67
	SGST 9%				9%	3536.67
	Round					-9.74
	Amount :				Total :	46360
	HSN/SAC	Taxable Value	9% Central T	ax 9% State Tax	Total Tax	
		39,296.4	3536.67	3536.67	7073.34	

# Paid & Cancelled

Auth. Signature

**Company Bank Details** 

Bank Name : Union Bank of India 439 C/A

A/C No. : 510101002139439

Branch & Code : Nanded & UBIN0910287

For Business to Business Corporation

Authorised Signatory

I.Q.A.C. Co-ordinator H.J.P. Mahavidhyalaya, Himayatnagar



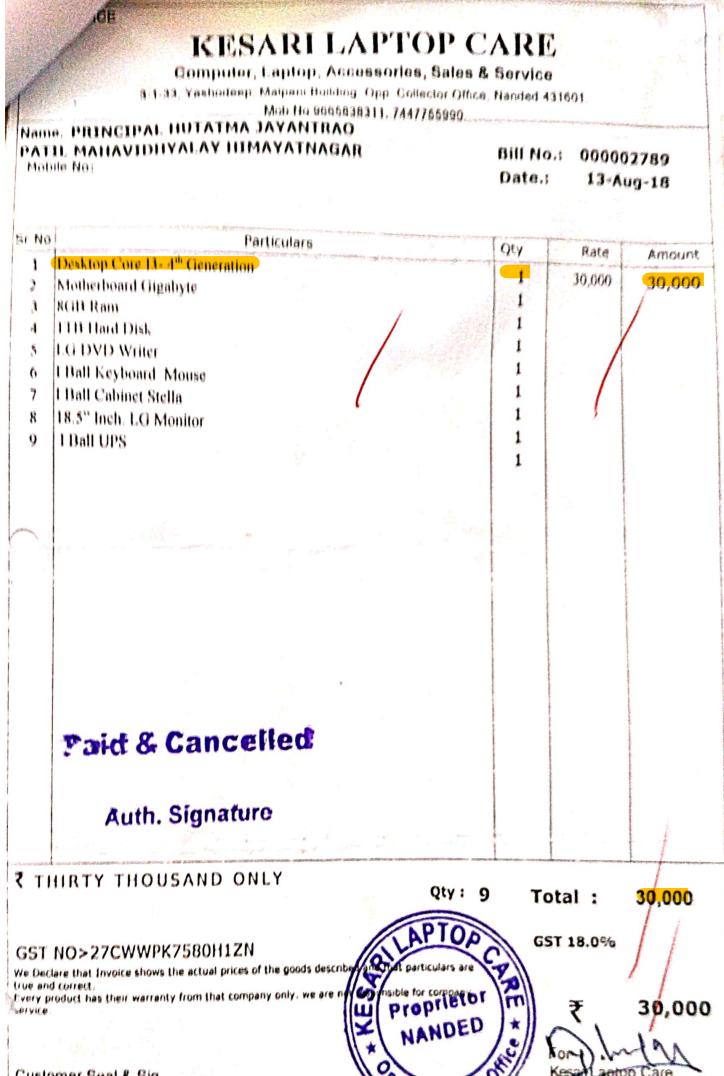
thagete

Principal Hutatme Jaywantrao Patil Mahavidyal/ Himayatnagar Tq.Himayatnagar Dist.Nandec

### TAX INVOICE

Business to Business Corporation C-14, Vishnu Complex, VIP Road		Invoice N	lo. 131	and the second s	d:17/7/2019
vear Taj Patil Hotel, Nanded		Delivery	: 45	Mod	a construction of the subdivision of the second second second second second
STIN : 27AJBPB4146Q1Z2		Dispatch	Construction of the and an and an an an an and an and an and a state of the state o		er Ref.
tate : Maharashtra		Dispatch			very Dt: 17/7/19
ontact : 9422872809,7385846163		Buyer Or	der No.	Date	ed.
Mail: <u>sachin_bbc@rediffmail.co</u>	m				
incipal, Hutatma Jaywantrao Pat	il,				
mayat Nagar					
aharashtra – India					
ate Name : Maharashtra, Code :	27				
r. No. Description of Goods		Quantity	Rate	Rate	Amount
		Quantity	Nate	nac	, and dim
		<u> </u>	ncl. of Tax		
1 Intel Core i3 4 <sup>Th</sup> Generati H81 Motherboard 4GB Ram, 500GB HDD 18.5" TFT Monitor Keyboard & Mouse		03	21608.16	18312	54,936
Reyboard & Mouse	'arict &	Canc	elled		
CGST 9%				9%	4944.24
SGST 9%	Auth	. Signat	hiro	9%	4944.24
Round	Auth	. Signat	uro		5.52
Amount :					
				Total :	64830
HSN/SAC	Taxable Value	9% Central Ta	< 9% State Tax	Total Tax	
	54,936	4944.24	4944.24	9888.48	
	5	Comp	any Bank Details	5	
		Bank			
				n Bank of Ind	
		A/C N	D. : <b>510</b> 1	0100213943	Э
		Branc	n & Code : Nan	ded & URINO	10207
				and a obline	910287
		For De	alaan t	and and a second and	
		FOR BU	siness to Busin	ess Corporat	ion
			Series	Jachins	2
			Autho	orised Signate	ory
-		INUBU Patil	с. Р.	Q. cot.	
A 0	15	ALC: NO	-11	pengrale	
1 auch	1121	. 191.		Dringingi	
I.Q.A.C. Co-ordinator H.J.P. Mahavidhyalaya, Himayatnagar		Nimayetnagar	Hutatme Jaywa	Principal ntrao Patil Mahavi .Himayatnagar Dist.	

11 GSTIN -27AJBPB4146Q1Z2 II Shri Ganesh II Credit / Cash <u>Memo</u> 319/18 Bill No.538 D.C.No. **Business to Business Corporation** Where Quality & Service Matters C-14 Vishnu Complex, VIP Road, Nanded. Cell : 9422872809, 8600774408 unci Shri/M/s// Nab anawon Umayay Sr. Description Qty. Rate Amount Intel Corei3 8,300 HGI MIBOard 4 GB DDR-3 Raw BSOOGB Cabinel 18.5 LG LK TPT, iba Keyboard wick Heal cen Thousan Rs. In Words 1000 01 nolla Total idh \* Goods once sold will not be taken back. Subjected to Nanded jurisdiction. For BBC Sign Sign



Collecto

Customer Seal & Sig.

### TAX INVOICE

Business to Business Corpor	ation						
C-14, Vishnu Complex, VIP Road		Invoi	ce No. 178		Dated : 8/7/2018		
Near Taj Patil Hotel, Nandec	Near Taj Patil Hotel, Nanded				Mode :		
GSTIN: 27AJBPB4146Q1Z2			ery : 210 tch No.		Other Ref.		
State : Maharashtra		Dispa	tched Doc.		Delivery Dt : 8/7/18		
Contact : 9422872809,7385	846163	Buyer	Order No.		Dated		
E-Mail: sachin bbc@rediffr	nail.com						
Principal, Hutatma Jaywanti	ao Patil,			an dia mining ang kanan di dang mpilikan	ere unit el comunitario de la comunitaria de la comunitaria de		
Himayat Nagar	,						
Maharashtra – India							
State Name : Maharashtra,	Code : 27						
Sr. No. Description of Good	ds	Quantity	Rate	Rate	Amount		
			Incl. of Tax				
1 Intel Core i5 4 <sup>™</sup> Ge H81 Motherboard 4GB Ram, 500GB F		11	21004	17800	195800		
18.5" TFT Monitor Keyboard & Mouse		id & Ca	ncell	ed			
CGST 9% SGST 9% Handling C		Auth. Sig	gnature	5	17622 17622 56		
Amount :					/		
				Total :	231100		
HSN/SAC	Taxable Val	ue 9% Central Ta	ax 9% State Tax	Total Tax			
	1,95,800	17,622	17,622				

Company Bank Details

Bank Name	: Union Bank of India 439 C/A
A/C No.	510101002139439
Branch & Code	Nanded & UBIN0910287

Authorised Signatory

For Business to Business Corporation

I.Q.A.C. Co-ordinator H.J.P. Mahavidhyalaya, Himayatnagar



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achinoly

Principal Hutatme Jaywantrao Patil Mahavidyal Himayatnagar To,Himayatnagar Dist,Nandeo

sie **Tax Invoice KRISHNA INFOTECH** Invoice No. Dated FIRST FLOOR, KHANDELWAL COMPLEX OPP HOTEL JANPRIYA VAZIRABAD NANDED KI/17-18/03/G084 23-Mar-2018 **Delivery Note** VAZIRABAD NANDED 02462-248532,242715,9422185237 LBT NO.04-2010-01-2471 GSTIN/UIN: 27AGXPA6834F1Z4 State Name : Maharashtra, Code : 27 E-Mail : krishnainfotechnnd@gmail.com Mode/Terms of Payment 24687 **Despatch Document No Delivery Note Date** 23-Mar-2018 Buver Despatched through PRINCIPAL- H.J.P. MAHAVIDYALAYA Destination HIMAYATNAGAR 28/03/2018. DIST.NANDED Terms of Delivery State Name : Maharashtra, Code : 27 SI Description of Goods HSN/SAC GST Quantity No. Rate per Disc. % Amount Rate INTEL DC G4400 6TH GEN 1 84733010 18 % U7CD563001172 1 PCS 3,347.46 PCS MSI H110M PRO-VHL MBRD 3,347.46 2 84733020 18 % 601-7A15-020B1712019368 1 PCS 3,389.83 PCS DDR4 SAMSUNG 4GB RAM 3,389.83 3 84733030 18 % 2133 1 PCS 2,457.63 PCS TOSHIBA HARD DRIVE PC 1TB 2,457.63 4 84717020 18 % 270YJ92NS1VG 1 PCS 2,500.00 PCS 5 CABINET WITH POWER 2,500.00 84733099 SUPPLY IBALL PIANO 135 18 % 1 PCS 1,355.93 PCS LG LED 18.5" 19M48A-B (18%) 6 1,355.93 8528 711NTNH6U351 18 % 1 PCS 4,194.92 PCS 7 LG DVD R/W SATA 4,194.92 84717070 18 % 710HARD053262 1 PCS 80508 PCS CANON MF 3010 PRINTER 8 805.08 84433100 18 % WXM91555 1 PCS 10,693.22 PCS DESKSET IBALL SHINY MM 10,593.22 9 84716040 1 PCS 18 % V2.0 550.85 PCS 1700750002158 550.85 10 WIRELESS-N USB ADAPTER 85176990 18 % 150M(IB-WUA150NM) 1 PCS 381.36 PCS 1700795027421 381.36 11 NET PROTECTOR ANTI 85238020 18 % VIRUS (GOLG PACK) 1 PCS 423.73 PCS 423.73 CGST @ 9% 30,000.01 9 % SGST @ 9% 2,700.00 Less : ROUND OFF 9 % 2,700.00 (-)0.01 Total **11 PCS** Amount Chargeable (in words) INR Thirty Five Thousand Four Hundred Only ₹ 35,400.00 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 KRISHING INFOTECH for KRISHNA

OPRIETOR

Authoris

SUBJECT TO NANDED JURISDICTION

I.O.A.C. Co-ordinator H.J.P. Mahavidhyalaya, Himayatnagar



URagete

Principal Hutatme Jaywantrao Patil Mahavidyal Himayatnagar Tq.Himayatnagar Dist.Nandec

## **Business to Business Corporation**

C-14 Vishnu Complex, VIP Road, Nanded. Cell: 9422872809

## Tax Invoice

	No. 121
	Dt:19/6/17
Rate	Amount
19000 250	228000 3000
	1415
Total	<mark>2,32,415</mark>
	Total

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Q.A.C. Co-ordinator Nahavidhyalaya, Himayatnagar



URagete

Principai Hutatme Jaywantrao Patil Mahavidyai/ Himayatnagar Tq.Himayatnagar Dist,Nandec For: Business to Business Corporation