

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME:- Chhatrapati Raje Sambhaji College Of Education

RECEIPT NO/TXN NO: JALGMT0123082100001

TELEPHONE NO: 0257-2258078

ACCOUNT NO:- 1026657596

PAID ON:- 23.08.2021

PAID AMOUNT:- 19913/-

IN WORDS:-NINETEEN THOUSAND NINE HUNDRED THIRTEEN ONLY

PAYMENT MODE:-CHEQUE CHEQUE NO:-001558




2227520


रोटि मंडळ

GPL Plan

9403597009

राहुल जगताप

  
IQAC Co-ordinator  
Chhatrapati Raje Sambhaji  
College of Education,  
Jalgaon

  
PRINCIPAL  
Chhatrapati Raje Sambhaji  
College of Education  
Jalgaon

# श्री छत्रपती राजे संभाजी शिक्षणशास्त्र महाविद्यालय, जळगांव

गट नं. १८१, बांभोरी, उत्तर महाराष्ट्र विद्यापीठ मेनगेट जवळ, जळगांव फोन (०२५७) २२३४१२०

\* एन.सी.टी.ई. मान्यताप्राप्त

\* महाराष्ट्र शासन मान्यताप्राप्त

\* उत्तर महाराष्ट्र विद्यापीठाशी संलग्न

अध्यक्ष

सचिव

प्रा.आर.व्ही.पाटील

सौ.मालती आर. पाटील

मो.९४२२७७२२७४

जा.क्र.

दि. 27/07/2021

0-5

To,

Asst General Manager (EB),

C/O GMT.BSNL

Jalgaon.

Subject:- Regarding 10 Mbps VPNoBB Connection under NMEICT Project Over

Radio Link...

Respected Sir,

With reference to above Subject. It is here by intimated that 10Mbps VPNoBB

Connection over Radio Link under NMEICT project is approved for our Sanstha Shri.

Mangalmurti bahuddeshiya Mandals's Shri Chhatrapati Raje Sambhaji B.Ed College/Rajshree

Shahu I.T.I.

Payment of Rs-16875/- Gat 18% per year for 10 Mbps VPNoBB Connection Total

Charge of RS-19913 with check No."1558" dated 27/07/2021 of union bank send to you from our

office. Please accept and cooperate for further procedure.

Thanking you.

IQAC Co-ordinator  
Chhatrapati Raje Sambhaji  
College of Education  
Jalgaon

PRINCIPAL  
Chhatrapati Raje Sambhaji  
College of Education  
Jalgaon

Yours faithfully

PRESIDENT  
Shri Mangal Murti  
Bahuddeshiya Mandal, Jalgaon

Recd.  
27/7/21  
A.M. BB  
Patil



Letter No. JGA-EB/NMEICT/2019-20/21

Dated 24/07/2021

To,

The Principal,  
Shri. Mangalmurti Bahuuddeshiya Mandal Sanchalit,  
Shri. Chhatrapati Raje Sambhaji Shikshanshasthra Mahavidyalaya,  
Jaipur

Ref No. 14/2021-22 dated 20/7/2021 from your office.

Subj: - Regarding 10 Mbps VPNoBB connection under NMEICT Project over Radio link.

Dear Sir,

With ref. to above cited subject, it is hereby intimated that one 10 Mbps VPNoBB connections over Radio link under NMEICT project is approved for installation by the competent authority. Accordingly Radio modem is to be purchased, installed and maintained by college itself as per term & conditions attached herewith. The revised payment conditions under NMEICT project are already conveyed to your office. The same will be reimbursed @ Rs.10073/- +GST@18% per year for 10 Mbps VPNoBB connection. Accordingly kindly issue cheque of Rs.19,913/- in favour of A.C. (Cash), BSNL - Jaipur. Please ensure to purchase Radio Modems from your concern vendor.

With regards,

Asst. General Manager (EB)

O/o G.M. BSNL, Jaipur

Encl - ANNEXURE-I

Copy to,

- 1) The AGM (Trans), O/o GMD/BSNL, Jaipur for inf. & N/A PL
- 2) The Exchange I/c, NMU Exchange Jaipur for inf. & coordination with vendor for installing Radio link to above college from NMU exch.
- 3) The SDE VAS, O/o GMD Jaipur for issue of order for VPNoBB connection in CDR.

IQAC Coordinator  
Chhatrapati Raje Sambhaji  
College of Education  
Jaipur

PRINCIPAL  
Chhatrapati Raje Sambhaji  
College of Education  
Jaipur



**TERMS & CONDITIONS FOR RADIO EQUIPMENT**

1. Use of low power Equipment in the frequency band 2.4 GHz to 2.4835 GHz and 5.025 to 5.075 GHz (Exemption from Licensing is applicable) is permitted.
2. If any other Frequency band used Licensing Copy is to be submitted before Installation.
3. Equipment Type Approval Certificate from Ministry of Communications & IT, Department of Telecommunications, P.O. Wing, Vasant Vihar, New Delhi - is Mandatory.
4. Declaration of on Rs 100/- Bond Paper stating No Technical Characteristics of the Radio Equipment will be changed that is "Effective Radiated Power" includes the gain of the antenna, if any will not be more than 36.00 dB as per IS 15622 (Pt. 1) dated 26<sup>th</sup> January 2005 with any further amendment thereafter.

**TERMS & CONDITIONS FOR FITTING OF RADIO EQUIPMENT**

- A) Fitting of Radio Equipment in BSNL Tower will be Sole Responsibility of College Management.
- B) Any Accidents or others arising Liability during the fitting of Radio Equipment or during the maintenance or otherwise will be Only College's Responsibility and BSNL nowhere be involved in any such cases.
- C) Declaration of on Rs 100/- Bond Paper stating The Radio Equipment Installation and Maintenance will be sole responsibility of College and any liability arising or loss will be paid by College.

**TERMS & CONDITIONS FOR SPACE & POWER REQUIREMENTS**

1. Necessary Space for Media Converter next to DELAM / ODLAM should be provided.
2. Space in Tower will be Provided, Cat 5 / 6 Cable should be properly laid with Cable Tie etc.
3. BSNL will provide - 48 V DC Current / 220 V AC (MNSB) upto 3 AMPs for Power Supply to the equipment, however it is recommended that the MCB and MCB will be Provided by BSNL at any single point.
4. UPS has to be provided by College for their Power Requirement during power Power Shutdown, necessary space will be provided by BSNL for UPS.
5. Admission Rights are reserved by BSNL Authority.

Date: 24/07/2021  
Place: Jilgaon

*Signature*  
Coordinator  
Chhatrapati Raju Sambhal  
College of Education,  
Jilgaon

*Signature*  
PRINCIPAL  
Chhatrapati Raju Sambhal  
College of Education,  
Jilgaon

# श्री छत्रपती राजे संभाजी शिक्षणशास्त्र महाविद्यालय, जळगांव

मट नं. १८१, बांधोरी, उत्तर महाराष्ट्र विद्यापीठ मेन्गेट जवळ, जळगांव फोन (०२५७) २२३४१२०

\* एन.सी.टी.ई. मान्यताप्राप्त

\* महाराष्ट्र शासन मान्यताप्राप्त

\* उत्तर महाराष्ट्र विद्यापीठाशी संलग्न

अध्यक्ष

सचिव

प्रा.आर.व्ही.पाटील

सौ.मालती आर. पाटील

मो.९४२२७७२२७४

जा.क्र. 14/2021-22

दि. / / २०१

Ref. No.

Dated 20/07/2021

To,  
The General Manager Telecom.,  
BSNL Jalgaon - 425001

Subject: - Provision of 10 Mbps VPNoBB connection over Radio Link under (NMEICT) National Mission for Education through Information & Communication Technology Project.

With reference to the subject captioned above and visit of the Enterprise Business Team of Jalgaon Telecom District to our College / Institute, It is kindly requested to provide 10 Mbps VPNoBB connection over Radio Link under NMEICT Project to our College / Institute.

We are aware of the payment provisions under NMEICT Project and we are ready to bear the charges of Radio modem (Link) alongwith it's Installation and maintenance by college / Institute itself.

Thanking you,

Yours sincerely

Encl.

Approval of AICTE / Accreditation letter by NAAC / Letter of affiliation to any university / 12B/2F college status by UGC.

IQAC Co-ordinator  
Chhatrapati Rajee Sambhaji  
College of Education,  
Jalgaon

Recd.  
20/7/21  
ACM BS  
BSNL Jalgaon

प्राचार्य  
श्री छत्रपती राजे संभाजी  
बी.एड. कॉलेज, जळगांव  
PRINCIPAL  
Chhatrapati Rajee Sambhaji  
College of Education  
Jalgaon

**TAX-INVOICE**

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. <b>SR/23-24/1141</b>	Dated <b>7-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CP INTERACTIVE PANEL CP-URP -H65FN1-4K</b> S/N: CP9F0204APGT00141	852859	1 QTY	76,980.00	65,237.29	QTY		65,237.29
	CGST SGST Less : <b>ROUND OFF</b>							5,871.36 5,871.36 (-)0.01
<b>Total</b>			<b>1 QTY</b>					<b>₹ 76,980.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Six Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852859	65,237.29	9%	5,871.36	9%	5,871.36	11,742.72
<b>Total</b>	<b>65,237.29</b>		<b>5,871.36</b>		<b>5,871.36</b>	<b>11,742.72</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Two and Seventy Two paise Only**

**IQAC Coordinator**  
**Chhatrapati Rajee Sambhaji**  
**College of Education,**  
**Jaigaon**

  
**PRINCIPAL**  
**Chhatrapati Rajee Sambhaji**  
**College of Education**  
**Jaigaon**  
**for SHOBHARAM INFOTECH**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**TAX-INVOICE**

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1010	10-Oct-23
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Dispatched through	Destination
	<b>Rakesh Kharche</b>	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CP PLUS - CP -HA RK4535VM-4U <i>Cp Plus Make</i>	85044010	1 QTY	1,600.00	1,355.93	QTY		1,355.93
2	8-PORT SWITCH D-LINK DES-1008C <i>Sr.No: QS7L327002082</i>	85176990	1 QTY	1,050.00	889.83	QTY		889.83
3	WIRELESS ROUTER DIR 615 DLINK <i>U82L123004820 U82L123004819 U82L123004814 U82L123004813</i>	85176930	4 QTY	1,350.00	1,144.07	QTY		4,576.28
4	RJ45 CONNECTOR DLINK <i>Batch : 08-07</i>	85369090	20 QTY 20 QTY	9.99	8.47	QTY		169.40
								6,991.44
								CGST 629.23
								SGST 629.23
								ROUND OFF 0.10
Total			26 QTY					₹ 8,250.00


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


**INR Eight Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	1,355.93	9%	122.03	9%	122.03	244.06
85176990	889.83	9%	80.08	9%	80.08	160.16
85176930	4,576.28	9%	411.87	9%	411.87	823.74
85369090	169.40	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>6,991.44</b>		<b>629.23</b>		<b>629.23</b>	<b>1,258.46</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Eight and Forty Six paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

  
**IQAC Co-ordinator**  
**Chhatrapati Raja Sambhaji College of Education, Jalgaon**

  
**PRINCIPAL**  
**SHOBHARAM INFOTECH**  
**Chhatrapati Raja Sambhaji College of Education, Jalgaon**  
 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**TAX-INVOICE**

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1022	11-Oct-23
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Yogesh Khairnar</b>	Destination
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GEONIX 1TB SATA HDD Sr.No.GX09WE1B03189	84717020	1 QTY	2,400.00	2,033.90	QTY		2,033.90
2	SANDISK/FLASH DRIVE/ULTRA FLAIR USB 3.0 64GB	85235100	1 QTY	550.00	466.10	QTY		466.10
								2,500.00
								CGST 225.00
								SGST 225.00
	Total		2 QTY					₹ 2,950.00

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Nine Hundred Fifty Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,033.90	9%	183.05	9%	183.05	366.10
85235100	466.10	9%	41.95	9%	41.95	83.90
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

**IQAC Co-ordinator**  
**Chhatrapati Raje Sambhaji**  
**College of Education,**  
**Jalgaon**

  
**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

**Jalgaon SHOBHARAM INFOTECH**  
  
 Authorised Signatory



**TAX-INVOICE**


<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1027	12-Oct-23
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>RAKESH KHARCHE</b>	
	Terms of Delivery	


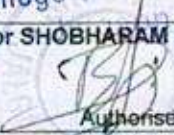
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>PRINTER BROTHER DCP T220</b> SR.NO:E80714D3H955052	84433240	1 QTY	12,000.00	10,169.49	QTY		10,169.49
	CGST							915.25
	SGST							915.25
	ROUND OFF							0.01
	Total		1 QTY					₹ 12,000.00

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	10,169.49	9%	915.25	9%	915.25	1,830.50
<b>Total</b>	10,169.49		915.25		915.25	1,830.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

  
**IGAC Co-ordinator**  
**Chhatrapati Rajee Sambhaji**  
**College of Education,**

  
**PRINCIPAL**  
**Chhatrapati Rajee Sambhaji**  
**College of Education**  
 for **SHOBHARAM INFOTECH**  
  
 Authorised Signatory

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

**TAX-INVOICE**

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. <b>SR/23-24/1057</b>	Dated <b>18-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Rakesh Kharche</b>	Destination
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>D-LINK 16-PORT 10/100 DESKTOP SWITCH DES-1016A</b> QS5P32A002375 QS5P32A002379		<b>2 QTY</b>	2,250.00	1,906.78	QTY		<b>3,813.56</b>
	<b>CGST</b>							<b>343.22</b>
	<b>SGST</b>							<b>343.22</b>
<b>Total</b>			<b>2 QTY</b>					<b>₹ 4,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Five Hundred Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,813.56	9%	343.22	9%	343.22	686.44
<b>Total</b>	<b>3,813.56</b>		<b>343.22</b>		<b>343.22</b>	<b>686.44</b>

Tax Amount (in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

**IQAC Co-ordinator**  
**Chhatrapati Rajee Sambhaji**  
**College of Education,**  
 Jalgaon

  
**PRINCIPAL**  
**Chhatrapati Rajee Sambhaji**  
**College of Education**  
 Jalgaon

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

SHOBHARAM INFOTECH  
  
 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**TAX-INVOICE**

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1066	19-Oct-23
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	NANA COUNTER-852	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Dispatched through	Destination
	19-Oct-23	
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Guardian Total Security 1 User</b> Batch : Primary Batch 1 PC 1 YR	85238020	3 QTY 3 QTY	550.00	466.10	QTY		1,398.30
2	<b>RJ45 CONNECTOR DLINK</b> Batch : 3446	85369090	50 QTY 50 QTY	9.99	8.47	QTY		423.50
								1,821.80
								CGST 163.97
								SGST 163.97
								ROUND OFF 0.26
Total			53 QTY					₹ 2,150.00

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,398.30	9%	125.85	9%	125.85	251.70
85369090	423.50	9%	38.12	9%	38.12	76.24
<b>Total</b>	<b>1,821.80</b>		<b>163.97</b>		<b>163.97</b>	<b>327.94</b>

Tax Amount (in words) : **INR Three Hundred Twenty Seven and Ninety Four paise Only**

**IQAC Co-ordinator**  
**Chhatrapati Rajee Sambhaji**  
**College of Education,**  
 Jalgaon
 

  
**PRINCIPAL**  
**Chhatrapati Rajee Sambhaji**  
**College of Education**  
 Jalgaon  
 for SHOBHARAM INFOTECH  
 Authorised Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No.	Dated
	SR/23-24/1133	6-Nov-23
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Shubham Bhoi</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>CONSISTANT 1TB HARDDISK</b> Batch : 1 S/N: CTB0141KYX23906 CTB0141KYX23916	84717020	2 QTY 2 QTY	2,450.00	2,076.27	QTY	4,152.54
	CGST						373.73
	SGST						373.73
	Total		2 QTY				₹ 4,900.00

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,152.54	9%	373.73	9%	373.73	747.46
<b>Total</b>	<b>4,152.54</b>		<b>373.73</b>		<b>373.73</b>	<b>747.46</b>

Tax Amount (in words) : **INR Seven Hundred Forty Seven and Forty Six paise Only**

**IQAC Co-ordinator**  
**Chhatrapati Raju Sambhaji**  
**College of Education,**

**PRINCIPAL**  
**Chhatrapati Raju Sambhaji**  
**College of Education**  
**Jalgaon**  
 for SHOBHARAM INFOTECH

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

**Authorised Signatory**

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. SR/22-23/967	Dated 29-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON</b> State Name : Maharashtra, Code:27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON</b> State Name : Maharashtra, Code:27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Rakesh Kharche</b>	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	PROXIMITY CARD TK4100-THICK	85235910	300 QTY	15.00	12.71 QTY		3,813.00
							343.17
							343.17
	Less : CGST SGST ROUND OFF						(-)0.34
Total			300 QTY				₹ 4,499.00

Amount Chargeable (in words) E & O.E  
**INR Four Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235910	3,813.00	9%	343.17	9%	343.17	686.34
Total	3,813.00		343.17		343.17	686.34

Tax Amount (in words) : **INR Six Hundred Eighty Six and Thirty Four paise Only**

**IQAC Coordinator**  
**Chhatrapati Rajee Sambhaji**  
**College of Education,**  
**Jalgaon**

  
**PRINCIPAL**  
**Chhatrapati Rajee Sambhaji**  
**College of Education**  
 for SHOBHARAM INFOTECH  
  
 Authorised Signatory

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

**INVOICE**

(ORIGINAL FOR RECIPIENT)


<b>VAISHNAVI INTERNET SERVICES - (2022-23)</b> Serve No. 1/Plot NO. 28m Shalini Nagar, Pimpri, Jalgaon State Name : Maharashtra, Code : 27	Invoice No. <b>369</b>	Dated <b>29-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION,</b> JALGAON MOB : - 9422772274 R V PATIL State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>RAKESH KHARCHE</b>	Destination
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION,</b> JALGAON MOB : - 9422772274 R V PATIL State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>SERVICE CHARGES</b> BIOMETRIX MACHINE INSTALLATION		2 QTY	1,500.00	1,500.00	QTY	3,000.00
Total			2 QTY				₹ 3,000.00

Amount Chargeable (in words)  
**INR Three Thousand Only**

E. & O.E

**IQAC Co-ordinator**  
**Chhatrapati Raju Sambhaji**  
**College of Education,**

  
**PRINCIPAL**  
**Chhatrapati Raju Sambhaji**  
**College of Education**

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

for VAISHNAVI INTERNET SERVICES - (2022-23)

Authorized Signatory

**TAX-INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UID: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com Consignee (Ship to)	Invoice No. <b>SR/22-23/989</b>	Dated <b>29-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
<b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON</b> State Name : Maharashtra, Code: 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON</b> State Name : Maharashtra, Code: 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Rakesh Kharche</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESS K30+HD+B TIME ATTENDANCE CGKK231661012	85437099	1 QTY	6,500.00	5,508.47	QTY		5,508.47
								CGST 495.76
								SGST 495.76
								ROUND OFF 0.01
Total			1 QTY					<b>₹ 6,500.00</b>

Amount Chargeable (in words) **INR Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	5,508.47	9%	495.76	9%	495.76	991.52
Total	5,508.47		495.76		495.76	991.52

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

**IQAC Co-ordinator**  
**Chhatrapati Raju Sambhaji College of Education**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

**PRINCIPAL**  
**Chhatrapati Raju Sambhaji College of Education**  
**Jalgaon**  
 for **SHOBHARAM INFOTECH**  
 Authorised Signatory

**Tax Invoice**  
TAX INVOICE

**SHIV COMPUTER & LAPTOP**  
OPP. SBI ATM, MEHADIYA SQUARE, DHANTOLI,  
NAGPUR  
GSTIN/UIN: 27EUNP88830M1ZO  
State Name : Maharashtra, Code : 27  
E-Mail : shivcomputerlaptop@gmail.com

Invoice No.  
**SHIV/0083/22-23**  
Delivery Date

Date  
**18-Oct-22**  
Month/Year of Payment

Consignee (Ship to)  
**Cash**  
State Name : Maharashtra, Code : 27  
Buyer (Bill to)

Dispatch Date No.  
Dispatched through

Delivery Mode Code  
Consignment No.

**RAJE CHATRAPATI SAMBHAJI BED COLLEGE JALGAON**  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Vessel/Flight No.  
City/Port of Loading

Month of Payment by Supplier  
City/Port of Consignment

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Qty	Amount
1	<b>DESKTOP PC ASSBMBLED</b> INTEL I3 4TH GEN 81 BOARD 4GB RAM 128 GB SSD 19 INCH LED COMBO KEYBOARD + MOUSE CABINET + SMPS FAN	847141	10 Nos.	10,075.01	8,538.14	1 Nos.	85,281.40
							<b>7,884.33</b>
							<b>7,884.33</b>
							<b>(-10.06)</b>
	<b>CGST</b>						
	<b>SGST</b>						
	<b>ROUND OFF</b>						
	<b>Loss :</b>						
	<b>Bill Details:</b>						
	On Account	1,00,750.00	Dr				
	<b>Total</b>		<b>10 Nos.</b>				<b>₹ 1,00,750.00</b>

Amount Chargeable (In words)  
**INR One Lakh Seven Hundred Fifty Only**

**E & O E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847141	85,381.40	9%	7,884.33	9%	7,884.33	15,368.66
<b>Total</b>	<b>85,381.40</b>		<b>7,884.33</b>		<b>7,884.33</b>	<b>15,368.66</b>

Tax Amount (In words) : **INR Fifteen Thousand Three Hundred Sixty Eight and Sixty Six paise Only**

**IQAC Coordinator**  
**Chhatrapati Raje Sambhaji**  
**College of Education Jalgaon**

for SHIV COMPUTER & LAPTOP  
**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education Jalgaon**

This is a Computer Generated Invoice



**INVOICE**

**SHOBHARAM INFOTECH 2021-22**  
 Shop No. 186, 1st. Floor,  
 Near Tarun Bharat Paper Office,  
 Golani Market, Jalgaon - 425001 (MH)  
 GSTIN/UIN: 27AQEPP2234P1ZG  
 State Name : Maharashtra, Code : 27  
 Contact : 8625992810,9695908114  
 E-Mail : saheb\_salunke@rediffmail.com

Consignee (Ship to)  
**CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE**  
 JALGAON  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE**  
 JALGAON  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SR/21-22/121</b>	Dated <b>12-Apr-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HP LASER JET TANK MFP 1005 PRINTER</b> S/N : -VNF3B06632	84433100	1 QTY	19,250.00	16,313.56	QTY		<b>16,313.56</b>
	CGST							1,468.22
	SGST							1,468.22
Total			1 QTY					<b>₹ 19,250.00</b>

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

**INR Nineteen Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84433100	16,313.56	9%	1,468.22	9%	1,468.22	2,936.44	
Total			16,313.56		1,468.22	1,468.22	2,936.44

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Six and Forty Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **SHOBHARAM INFOTECH**  
 Bank Name : **HDFC BANK (2868861)**  
 A/c No. : **50200032868861**  
 Branch & IFS Code : **DANA BAZAR JALGAON & HDFC0001785**  
 for SHOBHARAM INFOTECH 2021-23

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

**IQAC Co-ordinator**  
**Chhatrapati Raju Sambhaji**  
**College of Education,**  
**Jalgaon**

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**Chhatrapati Raju Sambhaji**  
**College of Education**  
**Jalgaon**



**Tax Invoice**

**SHIV COMPUTER AND LAPTOP**  
 OPP. SBI ATM , MEHADIYA SQUARE, DHANTOLI,  
 NAGPUR  
 7972169352/8208301661  
 GSTIN/UIN: 27EUNPS6830M1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : shivcomputerlaptop@gmail.com

Invoice No. <b>SHIV/0078/20-21</b>	Dated <b>13-Apr-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
 Cash  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**SHREE CHATRAPATI RAJE SAMBHAJI B.ED.**  
**COLLEGE**  
**JALGAO**  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LCD Projector	837150	3.00 Pcs		12,750.0	Pcs	38,250.0
							<b>CGST</b>
							<b>SGST</b>
							3442.5
							3442.5
	<b>Total</b>		<b>3.00 Pcs</b>				<b>\$ 45,135.00</b>

Amount Chargeable (in words) E & O E  
**INR Forty Five Thousand One Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
837150	38,250.00	9%	3442.5	9%	3442.5	6885.00
<b>Total</b>	<b>38,250.00</b>		<b>3442.5</b>		<b>3442.5</b>	<b>6885.00</b>

Tax Amount (in words) : INR Sixty Thousand Eight Hundred Eighty Five

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

Shiv Computer & Laptop  
 for SHIV COMPUTER AND LAPTOP  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice  
 This is a Computer Generated Invoice  
**IQAC Co-ordinator**  
**Chhatrapati R. Sambhaji**  
**College of Education**  
**Jalgaon**

**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education**  
**Jalgaon**

**INVOICE**

**SHOBHARAM INFOTECH 2021-22**  
 Shop No. 186, 1st. Floor,  
 Near Tarun Bharat Paper Office,  
 Golani Market, Jalgaon - 425001 (MH)  
 GSTIN/UIN: 27AQEPP2234P1ZG  
 State Name : Maharashtra, Code : 27  
 E-Mail : saheb\_salunke@rediffmail.com

Buyer (Bill to)  
**RAJE SAMBAJI B.ED. COLLEGE**  
 JALGAON  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SR-1813</b>	Dated <b>17-Sep-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CP PLUS IR 2.4 MP BULLET CAMERA CP-GPC-T24PL2-S</b> 19092010G01905 19092010G08931 19092010G14786	85258090	3 QTY	1,950.00	1,652.54	QTY		4,957.62
2	<b>POWER SUPPLY 12V IBALL CPS-04A</b> 1800597002401	85044010	1 QTY	650.00	550.85	QTY		550.85
3	<b>4CH DVR CP PLUS UVR -0401E1-IC</b> 2109012448001020	852190	1 QTY	3,850.00	3,262.71	QTY		3,262.71
4	<b>HARD DISK 1TB SATA WD AV WCC4J2HCYVEF</b>	84717020	1 QTY	3,800.00	3,220.34	QTY		3,220.34
								11,991.52
								1,079.24
								1,079.24
Total			6 QTY					<b>₹ 14,150.00</b>

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

**INR Fourteen Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	4,957.62	9%	446.19	9%	446.19	892.38
85044010	550.85	9%	49.58	9%	49.58	99.16
852190	3,262.71	9%	293.64	9%	293.64	587.28
84717020	3,220.34	9%	289.83	9%	289.83	579.66
<b>Total</b>	<b>11,991.52</b>		<b>1,079.24</b>		<b>1,079.24</b>	<b>2,158.48</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Eight and Forty Eight paise Only**

**IQAC Co-ordinator**  
**Chhatrapati Raje Sambhaji**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **HDFC BANK (2868861)**  
 A/c No. : **50200032868861**  
 Branch & IFS Code : **DANA BAZAR JALGAON & HDFC0001785**  
 for SHOBHARAM INFOTECH 2021-22

**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education**  
**Jalgaon**  
 Authorised Signatory

**INVOICE**

<b>SHOBHARAM INFOTECH 2021-22</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com Buyer (Bill to) <b>RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>SR-1872</b>	<b>22-Sep-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	FT OPTICAL MOUSE USB 3797	84716030	5 QTY	200.00	169.49 QTY		847.45
2	PRINTER EPSON LX310 Q7EY275455	84433220	1 QTY	10,750.00	9,110.17 QTY		9,110.17
							9,957.62
<b>CGST</b>							<b>896.19</b>
<b>SGST</b>							<b>896.19</b>
<b>Total</b>			<b>6 QTY</b>				<b>₹ 11,750.00</b>

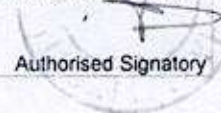
Amount Chargeable (in words) **INR Eleven Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716030	847.45	9%	76.27	9%	76.27	152.54
84433220	9,110.17	9%	819.92	9%	819.92	1,639.84
<b>Total</b>	<b>9,957.62</b>		<b>896.19</b>		<b>896.19</b>	<b>1,792.38</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Two and Thirty Eight paise Only**

**IQAC Co-ordinator**  
**Chhatrapati Raje Sambhaji**  
**College of Education**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.  
 Customer's Seal and Signature

  
**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education**  
**Jalgaon**  
 Company's Bank Details  
 Bank Name : **HDFC BANK (2868861)**  
 A/c No. : **50200032868861**  
 Branch & IFS Code : **DANA BAZAR JALGAON & HDEC0001785**  
 for SHOBHARAM INFOTECH 2021-22



TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SHOBHARAM INFOTECH</b> Shop No. 186, 1st. Floor, Near Tarun Bharat Paper Office, Golani Market, Jalgaon - 425001 (MH) GSTIN/UIN: 27AQEPP2234P1ZG State Name : Maharashtra, Code : 27 E-Mail : saheb_salunke@rediffmail.com	Invoice No. <b>SR/21-22/1027</b>	Dated <b>12-Oct-21</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b> JALGAON State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>RAKESH KHARCHHE</b>	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>PRINTER BROTHER DCP T220</b> SR.NO:E80714D3H955052	84433240	1 QTY	12,000.00	10,169.49	QTY		<b>10,169.49</b>
								<b>CGST 916.25</b>
								<b>SGST 916.25</b>
								<b>ROUND OFF 0.01</b>
Total								<b>₹ 12,000.00</b>

Amount Chargeable (in words) E & O E

**INR Twelve Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	10,169.49	9%	916.25	9%	916.25	1,830.50
Total			916.25		916.25	1,830.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damages, Water Damaged, & Burned Product. Warranty is given as per company policy.

**IQAC Coordinator**  
**Chhatrapati Raju Sambhaji**  
 College of Education

**PRINCIPAL**  
 Chhatrapati Raju Sambhaji  
 College of Education  
 Jalgaon  
 SHOBHARAM INFOTECH  
 Authorised Signatory

**Tax Invoice**

**SHIV COMPUTER AND LAPTOP**  
 OPP. SBI ATM , MEHADIYA SQUARE, DHANTOLI,  
 NAGPUR  
 7972169352/8208301861  
 GSTIN/UIN: 27EUNPS6830M1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : shivcomputerlaptop@gmail.com

Invoice No. <b>SHIV/0078/20-21</b>	Dated <b>13-Apr-20</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
 Cash  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**SHREE CHATRAPATI RAJE SAMBHAJI B.ED.**  
**COLLEGE**  
**JALGAO**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>DESKTOP</b> ZERBONIC BRANDED DESKTOP 15/4GB/128/COMBO/18.5 LED	847160	4.00 Pcs	9,400.00	7,966.10	Pcs	31,864.40
	<b>CGST</b>						2,867.80
	<b>SGST</b>						2,867.80
<b>Total</b>			<b>4.00 Pcs</b>				<b>₹ 37,600.00</b>

Amount Chargeable (in words) **INR Thirty Seven Thousand Six Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847160	31,864.40	9%	2,867.80	9%	2,867.80	5,735.60
<b>Total</b>	<b>31,864.40</b>		<b>2,867.80</b>		<b>2,867.80</b>	<b>5,735.60</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Five and Sixty paise Only**

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

Shiv Computer & Laptop  
 for SHIV COMPUTER AND LAPTOP

Authorized Signatory

**IQAC Co-ordinator**  
**Chhatrapati Raju Sambhaji**  
**College of Education**  
**Jalgaon**

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice  
 This is a Computer Generated Invoice

**PRINCIPAL**  
**Chhatrapati Raju Sambhaji**  
**College of Education**  
**Jalgaon**

## INVOICE

<b>INSTANT SOLUTIONS</b> B-405 Sai Shraddha Complex, Katrap Road, Next Registration Office, Badlapur (E), Mumbai Thane E-Mail : info@instantsolution.net.in	Invoice No. <b>16</b>	Dated <b>1-Aug-2018</b>
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
Buyer <b>PRINCIPAL CHATRAPATI RAJE SAMBHAJI B.ED COLLEDGE                  JALGAON                  JALGAON                  PAN/IT No</b>	Despatched through	Destination
	Terms of Delivery	
Contact person : R.V.PATIL SIR		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Syrotech Ftth Router</b> SYROTECH ROUTER 1 YEAR				2,300.00
<b>Total</b>					<b>₹ 2,300.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Thousand Three Hundred Only**

Company's PAN : **AKDPB6054A**

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

for INSTANT SOLUTIONS  
  
 Authorised Signatory

This is a Computer Generated Invoice

**IQAC Coordinator**  
**Chhatrapati Raje Sambhaji**  
**College of Education,**  
**Jalgaon**

**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education**  
**Jalgaon**

# INVOICE

**Shobharam Infotech (17-18)**  
 G-186, 1st Floor, Near Tarun Bharat Paper Office  
 Golani Market, Jalgaon-425001  
 E-Mail : saheb\_salunke@rediffmail.com

Invoice No. **S5-424** Dated **16-Jun-2017**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)

Buyer  
**PRINCIPAL SHRI CHATRAPATI RAJE SAMBHAJI  
 B.ED.COLLEGE, JALGAON**

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. % 10.00%	Amount
1	<b>REALTIME T14 BIOMATRIK THUM SCANER</b> REALTIME T14	1 QTY	7,500.00	QTY	750.00	<b>6,750.00</b>
2	<b>PRINTER HP ALL IN ONE J3808</b>	2 QTY	6,800.00	QTY	1360.00	<b>12,240.00</b>
3	<b>BROTHER ALL IN PRINTER</b>	1 QTY	20,000.00	QTY	2000.00	<b>18,000.00</b>
Less: <span style="float: right;">Output Vat 5% ROUND OFF</span>						<b>36,990.00</b>
						<b>1849.5</b>
<b>Total</b>		<b>4 QTY</b>				<b>₹ 38,839.00</b>

Amount Chargeable (In words)

**Indian Rupees Thirty Eight Thousand Eight Hundred Thirty Nine Only**

E. & O.E

Company's VAT TIN : 27090889067V  
 Company's CST No. : 27090889067C

**Declaration**

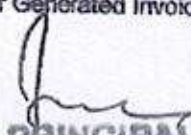
I/we hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and tax. If any payable on sale has been paid or shall be paid.

for Shobharam Infotech (17-18)  
  
 Authorised Signatory

This is a Computer Generated Invoice

IGAC Co-ordinator  
 Chhatrapati Raju Sambhaji  
 College of Education,  
 Jalgaon



  
**PRINCIPAL**  
 Shri Chhatrapati Raju Sambhaji  
 B.Ed.College, Jalgaon

  
**PRINCIPAL**  
 Chhatrapati Raju Sambhaji  
 College of Education  
 Jalgaon