


4.3.1 BILL RECEIPT FOR UPDATION OF IT FACILITIES

CIB 12

**Siddhi** **Siddhi Services**   
Internet Broadband & Cable TV Connection  
Add : Gandhi Chowk, Main Road, AUSA

Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete: 31

Receipt No. **1267** Date: 26/4/23

Customer Name: Azad collage

Address: AUSA

Description	Amount
Charges For Package <u>1500/-</u>	<u>1500/-</u>
Duration Date <u>26/4/23 To 26/5/23</u>	
Registration Charges	
Payment made in <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Cheque	
Cheque No. _____ Date : _____	
Bank _____	
TOTAL	<u>1500/-</u>

In Words \_\_\_\_\_

Customers Sign. \_\_\_\_\_ Authorised Sign. ABJ

**Authorized Premium Partner**  
**SUNSHINE SERVICES**  
 SOLAPUR  
 A1, Opp Kinara Hotel,  
 Hotagi Road, Kadadinagar,  
 Solapur-413003  
 Phone No 0217-2601163  
 Mobile- 9423856920  
 GSTIN/UIN 27AATPR6045H1Z4  
 State Name Maharashtra, Code 27  
 E-Mail sunshinesolapur@rediffmail.com  
 Buyer (Bill to)  
**The Principal Azad College**  
 Ausa, Dist Latur  
 State Name Maharashtra, Code 27

**Delivery Challan Cum Tax Invoice**  
 Invoice No  
**DC 15932**  
 Delivery Note  
**DC 15932**  
 Reference No. & Date  
  
 Buyer's Order No  
 as per order  
 Dispatch Doc No  
  
**By Hand**  
 Dispatched through  
**Rajmane Sir**  
 Terms of Delivery

**PRISO**  
**Authorized Premium Partner**  
 17-Apr-23  
 Mode/Terms of Payment  
**Immediate**  
 Other References **18**  
  
 Dated  
**17-Apr-23**  
 Delivery Note Date  
**17-Apr-23**  
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per Qty	Amount
1	Canon Ir2525 Toner Cartridge- NPG-51	8443	18 %	1 Qty	1,833.00	1,833.00
	Transport / Delivery and Packing Charges Received					150.00
	CGST					178.47
	SGST					178.47
	Round Off					0.06

Total 1 Qty ₹ 2,340.00  
E & O E

Amount Chargeable (in words)

**INR Two Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,983.00	9%	178.47	9%	178.47	356.94
Total	1,983.00		178.47		178.47	356.94

Tax Amount (in words) **INR Three Hundred Fifty Six and Ninety Four paise Only**

Company's PAN **AATPR6045H**

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

Company's Bank Details  
 A/c Holder's Name **SUNSHINE SERVICES**  
 Bank Name **Canara Bank, Solapur**  
 A/c No **54321250000160**  
 Branch & IFS Code **Hotagi Road & CNRB0015432**

Customer's Seal and Signature



SUBJECT TO SOLAPUR JURISDICTION  
 This is a Computer Generated Invoice





CASH RECEIPT/INVOICE  
 गी. पी. अर्पण, दिल्ली नो. 9405042555, 9766420999

# गायत्री कॉम्प्युटर

भोई गल्ली, औसा

सेल्स अॅण्ड सर्विसेस

आपल्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करून मिळेल.

क्र. 75 दि. 5/6/2023  
 श्री. आशाद महाविद्यालय  
 औसा. मो. 77

वर्णनात्मक	मात्रा	दर	रक्कम
1 Toner Refilling	02	250	500/-
<p>c/b-26</p>			<p>500/-</p>

- १ वर्ष वॉरंटी ही कंपनी करून राहिल.
- पाठवण्याचा खर्च लागेल.
- होणाऱ्या विलास कंपनी जबाबदार राहिल.
- Warranty will be provided by respective manufacturer/ authorised service providers
- damaged or burnt goods to fatur jurisdiction
- No warranty on physically
- Our all transaction are subject

ग्राहकांची स्वाक्षरी

*(Signature)*  
 गायत्री कॉम्प्युटर करीता

# सुपर इरेक्स 56

## जनरल स्टोअर्स

Mo:- 9730117200

तहसील कार्यालय समोर, ओसा, जि. नांदूर.

नं. 36

दि. 5/5/2023

श्री. Principal, Arad College Amsk

तपशील	नग/प्रति	दर	एकूण रुपये
1) Stickers (316) Pocket	06	35	210
2) Printer Carriage Refilling Toner	01	300	300
			}
		एकूण	510/-

अक्षरा रु.

पानचरी घरा क वर

सुपर इरेक्स करीता

L/13-16





Qualsoft

6/18, 2nd Floor, Grants Building,  
Arthur Bunder Road, Colaba, Mumbai, Maharashtra,  
India Pan No AAACQ7168C  
Maharashtra  
India  
GSTIN 27AAACQ7168C1ZF

Proforma Invoice

Ref No.  
Estimate Date

: EST-000168  
: 10/07/2023

Place Of Supply

: Maharashtra (27)

Bill To

Azad Mahavidyalaya

Subject :

AMC for E-library 2023-2024

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	eLibrary Annual maintenance Charges e-library Desktop ERP for the period Aug-2023 to Aug-2024	85243111	1.00	5,000.00	5,000.00
				Sub Total	5,000.00
				Total	₹5,000.00

Total In Words

Indian Rupee Five Thousand Only

Below are our bank details for online transfer.

Name Qualsoft Solutions Pvt. Ltd.

A/c No: 921020008418601

Bank: Axis Bank

IFSC Code : UTIB0000750

@Upon receipt of the payment the tax invoice will be provided

Authorized Signature

Library software  
Annual maintenance charges.  
15/07/2023-

CLB-45.



8668376687

C/B-44

Baltul Group of Business

- Computer
- Laptop
- Printers
- CCTV



# FK Sales & Services COMPUTERS

Add :- More Complex, in front of Tahesil Office, Ausa

No :- 79

Date :- 14/07/23

To :- Principal Azad Mahavidhyalaya Ausa

Sr.No.	Description	Quantity	Rate	Amount
1	NP Total Antivirus	1	500/-	500/-
			<b>Total Amount</b>	<b>500/-</b>

Total Invoice Value (in Words) five hundred  
only

**Terms & Conditions :**

- \* Goods once sold will not be taken back.
- \* No any warranty on above mentioned parts/material/service.
- \* No any warranty on any software/Hardware repairing.
- \* All Goods are checked, above terms accepted.

Receiver's Signature

*A. Ind*  
FK Computers