

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Canon
Authorized Premium Partner
SUNSHINE SERVICES
SOLAPUR
A-1, Chops Kivara Hotel
Hotagi Road, Kadwadnagar,
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 No: DC 15932
Reference No. & Date: Rajmane Sir
Buyer's Order No: as per order
as per order
Dispatch Doc No: 17-Apr-23
By Hand: 17-Apr-23
Dispatched through: Destination
Rajmane Sir
Terms of Delivery

CRISO
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:


SI 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	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

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

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice



सुपर इरोक्स
जनरल स्टोअर्स
Mo:- 9730117200
नं. 36
श्री. Principal, Azad College Ausa
दि. 5/5/2023

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

अक्षरी रु. पाचशे वटा व आठ
सुपर इरोक्स करीता
4/13-16

GGGS
INVOICE
गायत्री कॉम्प्युटर

सेल्स अँड सर्विसेस

भोई गल्ली, औसा

आपच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफिलिंग कसून मिळेल.

नं. 75 दि. 5/6/2023

श्री. आशाद महाविद्यालय
औसा

तपशील	नग	दर	रुपये
Toner Refilling	02	250	500/-
			500/-

ग्राहकांची स्वाक्षरी

गायत्री कॉम्प्युटर करीता

Warranty will be provided by authorised service providers damaged or burnt goods to labur jurisdiction

● १ वर्ष वॉरंटी ही कंपनी कडून राहील.
● पाठवण्याचा खर्च लागेल.
● होणाऱ्या विलास कंपनी जबाबदार राहील.

● Warranty will be provided by respective manufacturer/ authorised service providers
● No warranty on physically damaged or burnt goods
● Dur all transaction are subject

सुपर इलेक्ट्रॉनिक्स
जंनरल स्टोअर्स

तहसील कार्यालय समोर, औसा, जि. नांदूर.

Mo:- 9730117200

नं. 36 दि. 5/5/2023

श्री. प्रिन्सिपल, Arad College AUSA

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

अक्षरी रु. पाचशे पचास

सुपर इलेक्ट्रॉनिक्स करीता

L/B-16

CASH/CREDIT/ONLINE INVOICE
 श्री. प्रा. अज्ञात बिलास नं. 9405042555, 9766420999

गायत्री कॉम्प्युटर
 सेल्स अॅण्ड सर्व्हिस

भोई गल्ली, औसा
 आमच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करून मिळेल.

नंबर 75 दि. 5/6/2023
 श्री. आझाद महाविद्यालय औसा मो. 77

वर्णना	ता	दर	रुपये
1 Toner Refilling	02	250	500/-
एकुल			500/-

c/b-26

● १ वर्ष वॉरंटी ही कंपनी कडून राहिल. ● Warranty will be provided by respective manufacturer/
 ● पाटवण्याचा खर्च लागेल. ● authorised service providers damaged or burnt goods ● No warranty on physically
 ● होणाऱ्या बिलास कंपनी जबाबदार राहिल. ● to latur jurisdiction ● Our all transaction are subject

ग्राहकांची स्वाक्षरी
 गायत्री कॉम्प्युटर करीता

Baitul Group of Business • CCTV

FK Sales & Services
COMPUTERS 104

Add :- More Complex, in front of Tahesil Office, Ausa
 No :- 77 Date :- 03/07/23
 To :- प्रा. अज्ञाद महा. औसा

Sr.No.	Description	Quantity	Rate	Amount
1)	cmos Battery fitting.	1	100/-	100/-
Total Amount				100/-

Total Invoice Value (In Words) One Hundred Rupees
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
 FK Computers

Qualsoft 6/10, 2nd Floor, Grants Building, Arthur Bunder Road, Colaba, Mumbai, Maharashtra, India. Pan No AAACQ7168C Maharashtra India. GSTIN 27AAACQ7168C1ZF. Ref No. : EST-000168. Estimate Date : 10/07/2023. Place Of Supply : Maharashtra (27)

Proforma Invoice

Ref No. : EST-000168
Estimate Date : 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 - CIB-45.

8668376687 CIB-444 Cash/Credit

Baltul Group of Business

FK Sales & Services COMPUTERS

- Computer
- Laptop
- Printers
- CCTV

Add :- More Complex, in front of Tahasil 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/-
Total Amount				500/-


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 *[Signature]* **FK Computers**

INVOICE (Original Copy)



Gayatri Computers Sales & Services
 Bhoi Galli, AUSA-413520
 Tq: AUSA, Dist: Latur
 M-9405042555

Invoice No: **INV-275**
 Date: **18-03-2024**
H58

Buyer: **Principal, Azad Mahavidyalaya**
 AUSA

Mob: _____ PoS: Maharashtra GSTIN: _____

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT RATE	DISC.	AMOUNT
1	Netprotector Total ANTIVIRUS LIC KEY: E-1EF7E36968	1 QTY	₹ 500.00		₹ 500.00

GCSS

CIB-157

Amount in Words: **Total Qty: 1** **Sub Total** **₹ 500.00**
 Rupees Five Hundred Only

Terms and conditions here ...
 # Warranty will be Provided by Respective Manufacturer/
 Authorized Service Providers
 # No Warranty Physically Damages or Burnt Goods

TOTAL **₹ 500.00**

For, Gayatri Computers Sales & Services

Created using: Hitech BilSoft <http://www.bitarqsoftwares.com>

Tax Invoice

Sold By: Sri Ramana Solvex Private Limited
 Shop from Address: No. 180, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000


GSTIN: 29AAHCS7636A1Z0

Order ID: **OD43077272946870100**
 Order Date: 19-03-2024
 Invoice Date: 20-03-2024
 PAN: AAHCS7635A
 CIN: U51225TG1998PTC029666

Bill To
 Principal Azad Mahavidyalaya
 Principal Azad Mahavidyalaya
 AUSA, Afsar Nagar Near Power
 House
 AUSA-413520 Maharashtra
 Phone: xxxxxxxxxx

Ship To
 Principal Azad Mahavidyalaya
 Principal Azad Mahavidyalaya
 AUSA, Afsar Nagar Near Power
 House
 AUSA-413520 Maharashtra
 Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes




Invoice Number # FAJGJ52400656270

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Multi Function Printers	brother DCP-B7535DW Multi-function WIFI Monochrome Laser Printer with Auto Duplex Feature 1 [IMEI/Serial No: E78346L3N330388] TOST: 18.0 %	1	21149.00	-2558.00	15755.08	2835.92	18591.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	21189.00	-2598.00	15755.08	2835.92	18591.00

Grand Total ₹ 18591.00
 Sri Ramana Solvex Private Limited

Authorized Signatory

CIB-158



Thank You!
for shopping with us

Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

Sold as are intended for end user consumption and not for re-sale.

Sri Ramana Solvex Private Limited, L-376A, 6TH Sector, HSR Layout, Bengaluru (Bangalore) Urban, Bangalore, Karnataka - 560102

Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

CASH/CREDIT/ONLINE INVOICE
गायत्री कॉम्प्युटर
 भोई गल्ली, औसा 1106 सेल्स अँड सर्विसेस
 आमच्याकडे सार्य प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिप्रीलींग करून मिळेल.

नंबर 192 दि. 13/02/2024
 श्री. प्रस्ताव, आसाद महाविद्यालय (औसा) मो.

वर्णना	मा	दर	मूल्य
1. Toner Refilling	02	250	500.00
2. Netprotector Antivirus Total Security E-58 D00C5A1D	01	500	500.00
One Thousand & Rs only			1000.00

ग्राहकांची स्वाक्षरी गायत्री कॉम्प्युटर करीता

CASH/CREDIT/ONLINE INVOICE
गायत्री कॉम्प्युटर
 भोई गल्ली, औसा 1109 सेल्स अँड सर्विसेस
 आमच्याकडे सार्य प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिप्रीलींग करून मिळेल.

नंबर 197 दि. 16/02/2024
 श्री. प्रस्ताव, आसाद महाविद्यालय (औसा) मो.

वर्णना	मा	दर	मूल्य
1. Toner Refilling 12A	01	250	250.00
2. Doctor Blade 12A	01	100	100.00
For IAC Computer/Printer			
Cheque No - 068872			
16/2/24			
019324			
एकूण			350.00

ग्राहकांची स्वाक्षरी गायत्री कॉम्प्युटर करीता

M/S. SHAH AND SONS
 Shop No. 1, 100, Dada Fash Tower, Goli Fish Path, Chhatrapati Shivajinagar - 411007
 GST INVOICE 27AELJF303368120
 State Name : Maharashtra, Code : 27
 Buyer (Bill to):
Asad Mahavidyalaya Ausa
 Ahsar Nagar, Near Power House, Tujapur Road, AUSA
 State Name : Maharashtra, Code : 27

388

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1. Copier 70GSM A4	48025610	10 Ream (1.00 cs)	191.96	Ream		1,919.60
2. JK Easy Copier 70 GSM A4	48025610	10 Ream (1.00 cs)	200.89	Ream		2,008.90
						3,928.50
SGST						236.71
CGST						236.71
ROUNDED OFF						0.08
Total						20 Ream
Amount Chargeable (in words)						₹ 4,400.00
Indian Rupees Four Thousand Four Hundred Only						E & O E
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8025610	3,928.50	6%	235.71	6%	235.71	471.42
Total	3,928.50		235.71		235.71	471.42

PROFORMA INVOICE
 गोदावरी इलेक्ट्रीकल्स & मोटार रियायडींग
 कोटासगोर, मेन रोड, ओसा जि. लातूर

पा. नं: 842
 दिनांक: 11/12/2022

नांव: पुनकप, अंबडगाड मध. कोटा,

तपशील	नग	मीटर	एकूण रक्कम
कालेज खंडारील			25000
मोटार मरणे			3000
मोटार काढणे			500
अडे मॉड			
		एकूण	6000
		GST	
		एकूण	

GST No.: 27CTZPB1210P1ZB

ग्राहकाची सही प्रोप्रायटर

*C/B-130
 Ped-06-02-2024
 cheque NO. 068966*

PROFORMA INVOICE
 गोदावरी इलेक्ट्रीकल्स & मोटार रियायडींग
 कोटासगोर, मेन रोड, ओसा जि. लातूर

पा. नं: 852
 दिनांक: / / 2022

नांव: जाना गोडल

तपशील	नग	मीटर	एकूण रक्कम
शिक्षण शिड			3000
मोटार मरणे			3000
मोटार काढणे			250
अडे मॉड			
शिक्षण शिड			3000
मोटार मरणे			500
अडे मॉड			
गड कम्पनी मोटार मरणे			2000
		एकूण	11750
		GST	
		एकूण	

GST No.: 27CTZPB1210P1ZB

ग्राहकाची सही प्रोप्रायटर

*C/B-130
 Ped-06-02-2024
 cheque NO. 068966*

GAAYATRI COMPUTER
सेल्स अँड सर्व्हिस
 भोई गल्ली, औसा
 आयच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलिंग करून मिळेल.
 नंबर 148
 श्री प्रा. आ. आझाद मो. महाविद्यालय
 औसा
 दि. 18/01/2024

वर्णना	मात्रा	दर	एकूण
1) Consistent 128GB SSD	01	1200	1200/-
SSD 128GB (one year warranty)	01	350	350/-
OS Installation software	01	50	50/-
Sata cable for NAC computer			
एकूण			1600/-

ग्राहकाची स्वाक्षरी
 गायत्री कॉम्प्युटर करीता
 CIB-122

GAAYATRI COMPUTER
सेल्स अँड सर्व्हिस
 भोई गल्ली, औसा 368
 आयच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलिंग करून मिळेल.
 नंबर 164
 श्री प्रा. आ. आझाद मो. महाविद्यालय
 औसा
 दि. 19/01/2024

वर्णना	मात्रा	दर	एकूण
1) Toner Refilling	01	250	250/-
एकूण			250/-

ग्राहकाची स्वाक्षरी
 गायत्री कॉम्प्युटर करीता
 CIB-123
 29/1/24
 CHEQUE NO. 068972
 21-03-24

ANARON अतुल बॅटरीज EXIDE
सेल्स अँड सर्व्हिस
 लातूर निलंगा रोड, मेन रोड, औसा मो. 9623626948 / 9096360867 331

श्रीमान प्रा. आ. आझाद मो. महाविद्यालय
 औसा
 मो. 9890095399

नंबर 3329
 गाडी क्र.
 दिनांक 28/12/2023

येथे बॅटरी, इन्व्हर्टर, सोलार तसेच सर्व प्रकारच्या बॅटरीज होलसेल दरात मिळतील.

No.	Description	Qty	Rate	Amount
1)	Exide EL 150 LW0031808253 71	1	13500/-	13500/-
2)	इन्व्हर्टर शिपरींग 3KV	1	4000/-	4000/-
Total				17500/-

अक्षरी रूपये
 CIB-114

CASH/CREDIT/ONLINE INVOICE
 प्रो. प्रा. अमोल किरसागर मो. 9405042555, 9766420999

गायत्री कॉम्प्युटर

भोई गल्ली, औसा ७२२ सेल्स अँड सर्विसेस

आमच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करुन मिळेल.

नंबर 78 दि. 5/12/2023

श्री प्राचार्य, आझाद मो. महाविद्यालय
 औसा.

तपशील	नग	दर	रुपये
Toner Refilling HP Cartridges	02	250	500
एकूण			500

C/B-106

● १ वर्ष वॉरंटी ही कंपनी कडून राहिल. ● Warranty will be provided by respective manufacturer/ authorised service providers ● No warranty on physically damaged or burnt goods ● Our all transaction are subject to latur jurisdiction

ग्राहकांची स्वाक्षरी गायत्री कॉम्प्युटर करीता

Prop. no. Sarfraz

न्यु औसा 274

कॉम्प्युटर जॉबवर्क्स अँड झेरॉक्स

● Xerox ● Colour Xerox ● Passport Photo
 ● Computer Jobwork ● Lamination ● Graphics Designing

तहसिल समोर, एज्युकेशन कॉम्प्लेक्स, मेन रोड, औसा-413520
 दिनांक 19/10/2023

नं. : 1956

नांव प्राचार्य आझाद कॉलेज औसा

अ.क्र.	तपशील	नग	दर	रुपये
1	Pen drive (Sunisk) 8 GB	1	300	300
एकूण				300

For submitting
 Pen drive to
 OD office

C/B

21/10/23

धन्यवाद !

प्रोप्रायटर

Gayatri Computer Sales & Services
 Bhosr Galli,
 Near Mansoba Mandir, AUSA - 413520
 Dist. Latur

Invoice No. **INV-24**
 Date **25-11-2023**

Delivery Terms **298**

Buyer:
Principaal, Azad Mahavidyalay
 AUSA

State: Maharashtra GSTIN:

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT RATE	DISC.	AMOUNT
1	Netprotector Total ANTIVIRUS Lic. E-BC04DFC4D	1	QTY	₹ 500.00	₹ 500.00

Amount in Words: Rupees Five Hundred Only Total Qty: 1 Sub Total ₹ 500.00

Terms and conditions here ...
 # Warranty will be Provided by Respective Manufacturer/
 Authorised Service Providers
 # No Warranty Physically Damages or Burnt Goods

TOTAL ₹ 500.00

For, Gayatri Computer Sales & Services

Created using Hitech Billing Software http://www.billingsoftwareindia.in

Handwritten: CB-123, 12/11/23

Sham's Water Solution
 Khori Galli opp garam masala hotel Latur
 Phone no : 9890552058
 Email : shaikhkddr@gmail.com

Invoice No.: **24**
 Date: **02-12-2023**

Bill To:
Azad mahavidyalaya ausa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Pp spun		1	Nos	₹ 100.00	₹ 100.00
2	S v valle		1	Nos	₹ 300.00	₹ 300.00
3	3/8 lbow		1	Nos	₹ 25.00	₹ 25.00
4	1/4 lbow		2	Nos	₹ 10.00	₹ 20.00
5	Service charges		1	Nos	₹ 200.00	₹ 200.00
Total			6			₹ 645.00

INVOICE AMOUNT IN WORDS
 Six Hundred and Forty Five Rupees only

Sub Total ₹ 645.00
Total ₹ 645.00
 Received ₹ 645.00
 Balance ₹ 0.00

TERMS AND CONDITIONS
 Thank you for doing business with us.

For, Sham's Water Solution

Authorized Signatory

Handwritten: 313, CB-105

www.vyaparapp.in

25 Mr. D. A. Shinde

Vyapar

CASH/CREDIT/ONLINE INVOICE
प्रो. प्रा. अमोल धिरसागर मो. 9405042555, 9766420999

गायत्री कॉम्प्युटर
सेल्स अॅण्ड सर्व्हिस

भोई गल्ली, औसा 276 आमच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करुन मिळेल.

नंबर 16 दि. 21/10/2023
प्रा. आसाद महाविद्यालय
औसा मो.

वर्णनात्मक	मात्रा	दर	रुपय
Toner Refilling 12A	02	250	500/-
एकूण			500/-

For DAACP
Toner
21/10/23
C/B-87

● १ वर्ष वॉरंटी ही कंपनी कडून राहिल. ● Warranty will be provided by respective manufacturer/ authorised service providers ● No warranty on physically damaged or burnt goods ● Our all transaction are subject to latur jurisdiction

ग्राहकांची स्वाक्षरी
गायत्री कॉम्प्युटर करीता

8668376687 Cash/Credit
Retail Group of Business

FK Sales & Services
COMPUTERS

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

No :- 89 Date :- 10/10/23
To :- प्रा. आसाद महा विद्यालय, औसा

Sr.No.	Description	Quantity	Rate	Amount
1>	NP Total Antivirus	1	500/-	500/-
2>	Zebion Swag mouse	1	200/-	200/-
Total Amount				700/-

Total Invoice Value (in Words) Seven hundred only

Antivirus for ZBAC & mouse for Bapu
10/10/23

Receiver's Signature
FK Computers

INVOICE
श्री श्री अमीन (विशेष) प्रा. 9405042555, 9766420999

गायत्री कॉम्प्युटर सेल्स अॅण्ड सर्व्हिस

भोई गल्ली, औसा
आमच्याकडे सर्व प्रकारचे कॉम्प्युटर, प्रिंटर व टोनर रिफीलींग करून मिळेल.

नंबर 198 दि. 10/08/2023
श्री मानू आसाद महाविद्यालय
औसा. मो.

तपशील	नग	दर	रुपये
1 Toner Refilling	02	250	500.00
			एकूण 500.00

● १ वर्ष वॉरंटी ही कंपनी कडून राहिल. ● Warranty will be provided by respective manufacturer/ authorised service providers ● No warranty on physically damaged or burnt goods ● Our all transaction are subject to latur jurisdiction

ग्राहकांची स्वाक्षरी गायत्री कॉम्प्युटर करीता

॥ जय भिक्षु ॥ कॅश वेचो / Tax Invoice ॥ जय महाकर्मण ॥

गणपट स्टोअर्स 214
बुक सेलर्स, मेन रोड, लातूर ☎ : 02362-249998
दि.: 4/9/2023

नंबर 5700
श्री आसाद महाविद्यालय औसा

तपशील	नग	दर	एकूण रुपये
अवनीपैरव	1	-	220
ज्ञान आपकी	1	-	285
			505
			- 75
			430
			430.00

c/B-69

Books for
Gyan gaurav
Sardar sahabh.

13/9/23

GST : 27BHHPG3258F1ZF एकूण

एकदा विकलेला माल कोणत्याही सबबीवर परत घेतला किंवा बदलून दिला जाणार नाही.

सेल्समन कॅशियर