Taxes Invoice

ABHIJEET COMPUTERS 1050/51 SHUKARWAR PETH 4TH FLOOR AKSHAY CENTER NEAR JAISHREE GARDEN,OPP PANDIT AUTOMOTIVE,TILAK RD PUNE 411002 E-Mail :abhijeetcomputers@yahoo.com	Invoice No. **4021**	Dated **19-Mar-2014**
	Delivery Note	Mode/Terms of Payment **1 Days**
	Supplier's Ref.	Other Reference(s)
Buyer **Pragnya Group of Institutes** Pune	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Net Protect Antivirus**	**3 Nos**	500.00	Nos		**1,500.00**
2	**Computer Servicing**	**10 Nos**	150.00	Nos		**1,500.00**
3	**Sony Blank Cd**	**10 Nos**	15.00	Nos		**150.00**
	Total	**23 Nos**				**₹ 3,150.00**

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

Indian Rupees Three Thousand One Hundred Fifty Only

Company's VAT TIN : **27740280453V**

Declaration

I/we here by certify that my/our registration certificate under the maharastra Vat Act,2002 is in forceon the date on which the sales of the goods specified inthis tax invoice is made by me/us and that transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax,if any payable on the sales has been paid or shall be paid

for ABHIJEET COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Taxes Invoice

ABHIJEET COMPUTERS
1050/51 SHUKARWAR PETH
4TH FLOOR AKSHAY CENTER
NEAR JAISHREE GARDEN,OPP
PANDIT AUTOMOTIVE,TILAK RD
PUNE 411002
E-mail : abhijeetcomputers@yahoo.com

Buyer
Pragnya College of Mgmt.Cs
Pune

Invoice No. **9785**	Dated **18-Jul-2014**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Ups 600 Va Numeric**	**1 Nos**	1,750.00	Nos		**1,750.00**
2	**Service Charge**	**1 Nos**	250.00	Nos		**250.00**
	Total	**2 Nos**				**2,000.00**

HAB Imber
Recd Cash
23/7/14

Amount Chargeable (in words)
Rs. Two Thousand Only

E & O.E

Company's VAT TIN : 27740280453 V
Company's CST No. : 27740280453 C

Declaration
i/we here by certify that my/our registration certificate under the maharastra Vat Act,2002 is in forceon the date on which the sales of the goods specified inthis tax invoice is made by me/us and that transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax,if any payable on the sales has been paid or shall be paid

for ABHIJEET COMPUTERS
HAB Imber
Authorised Signatory

This is a Computer Generated Invoice

Taxes Invoice

ABHIJEET COMPUTERS
1050/51 SHUKARWAR PETH
4TH FLOOR AKSHAY CENTER
NEAR JAISHREE GARDEN,OPP
PANDIT AUTOMOTIVE,TILAK RD
PUNE 411002
E-mail : abhijeetcomputers@yahoo.com

Buyer
Pragnya College of Mgmt.Cs
Pune

Invoice No. 9456	Dated 6-Aug-2014
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Tally Currency 2700	1 Nos	3,700.00	Nos		3,700.00
2	Service Charge	1 Nos	350.00	Nos		350.00
	Total	2 Nos				4,050.00

E. & O.E

Amount Chargeable (in words)
Rs. Four Thousand Fifty Only

Cheq NO: 030665 Date. 08/08/2014
Dimber.

Company's VAT TIN : 27740280453 V
Company's CST No. : 27740280453 C

Declaration
I/we here by certify that my/our registration certificate under the maharastra Vat Act 2002 is in forceon the date on which the sales of the goods specified inthis tax invoice is made by me/us and that transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filling of return and the due tax,if any payable on the sales has been paid or shall be paid

for ABHIJEET COMPUTERS
Dimber
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

ABHIJEET COMPUTERS 1050 SHUKARWAR PETH ,4TH FLOOR AKSHAY CENTER TILAK ROAD PUNE 411002 E-mail : ABHIJEETCOMPUTERS@YAHOO.COM	Invoice No. 1	Dated 6-Dec-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **PRAGNYA COLLEGE** HANDEWADI PUNE	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	**SERVICE CHARGE** *10 COMPUTER INSTALL*				**1,500.00**
2	**COMBO CART BLACK ,COLOUR** *2 SET*				**2,400.00**
3	**PRINTER SERVICING**				**350.00**
4	**LINUX CD**				**500.00**
	Total				**4,750.00**

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

Rs. Four Thousand Seven Hundred Fifty Only

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

for ABHIJEET COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Paid

explorer Computer Sales

Wholesaler in Computer Hardware, Laptop, Networking Products & Periphalers

1050/51, Shukrawar Peth, Akshay Centre, 4th Floor, Opp. Pandit Automotive, Tilak Road, Pune - 2. Ph. : 24467572

Name: Pragya College

Address : Pune

Bill No.: 513

Date: 27/06/2018

S.No.	Particulars	Qty	Rate	Amount
01	500 GB Satta Harddisk.	01	1350	1350
02	2 GB DDR3 Ram	01	1200	1200
			TOTAL	2550

Rs. (in words): Two thousand five hundred fifty

Thank you !

For Explorer Computer Sales

Explorer Computer Sales

Wholesaler in Computer Hardware, Laptop, Networking Products & Periphalers

1050/51, Shukrawar Peth, Akshay Centre, 4th Floor, Opp. Pandit Automotive, Tilak Road, Pune - 2. Ph. : 24467572

Name: Pragnya College

Address : Pune

Bill No.: 124

Date: 27/06/18

S.No.	Particulars	Qty	Rate	Amount
01)	Quick Heal antivirus	02	500	1000
			TOTAL	1000

Rs. (in words): One thousand only

Thank you !

For Explorer Computer Sales

Tax Invoice

ABHIJEET COMPUTERS 1050 SHUKARWAR PETH ,4 TH FLOOR AKSHAY CENTER ,TILAK ROAD PUNE 411042 GSTIN /UIN : 27 AHIPD 5940 M1Z2 State Name : Maharashtra , Code : 27 Contact : 8308842137 E-Mail : abhijeetcomputers @yahoo .com	Invoice No. **72**	Dated **29-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Pragnya College of Mgmt& Cs**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**TALLY SUPPORT & UPGRADE**	9987	18 %	**1 Nos**	3,644.07	Nos		**3,644.07**
2	**ANTIVIRUS NETPROCTECTOR**	8523	18 %	**2 Nos**	508.47	Nos		**1,016.94**
								4,661.01
	CGST				9	%		**419.49**
	SGST				9	%		**419.49**
	Less : ***Rounding Off***							**(-)0.99**
	Total			**3 Nos**				**₹ 5,499.00**

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

Indian Rupees Five Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9987	3,644.07	9%	327.97	9%	327.97	655.94
8523	1,016.94	9%	91.52	9%	91.52	183.04
Total	**4,661.01**		**419.49**		**419.49**	**838.98**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **Synidicate Bank Ltd**
A/c No. : **53391010006542**
Branch & IFS Code: **KARVE NAGAR & SYNB0005339**

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

for ABHIJEET COMPUTER

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

(Original)

Aaliya Infotech Office No.24 Gulmohor Apartment East Street Camp Near Sbi Bank and Post Office Pune -411001 Contact No :-9822852472 Office No.9767878739 Office No.8600772472 E-mail : aaliyainfotech2019@gmail.com	Invoice No. **189**	Dated **19-Sep-2022**
	Delivery Note	Mode/Terms of Payment
Consignee **Pragnya College** Handewadi Pune Mo :- 9970888604	Supplier's Ref. **AA/09/22-23-189**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Pragnya College** Handewadi Pune Mo :- 9970888604	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Desktop *HP DESKTOP 8300* *Corei5 3rd Gen/8 Gb Ram* *256 Gb Ssd and 1 Tb Hdd* *18.5 Led with Keyboard and Mouse* *With Wireless Card* *1 Year Warranty Only Cpu*	**1 pcs**	20,000.00	pcs	**20,000.00**
Total	**1 pcs**			**20,000.00**

Amount Chargeable (in words)

Rs. Twenty Thousand Only

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 Aaliya Infotech
for Aaliya Infotech
Authorised Signatory
Proprietor

This is a Computer Generated Invoice

PRAGNYA COLLEGE OF MANAGEMENT & COMPUTER STUDIES
PUNE

(Original)

Jee Tech Gulmohar Apartment, Office No 24 East St, Near SBI Bank And Post Office, Camp, Pune Maharashtra 411001 E-mail : JEETECH2022@GMAIL.COM	Invoice No. **1**	Dated **19-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **JEE/12/22-23-01**	Other Reference(s)
Consignee **Pragnya College** Handewadi Pune Mo :- 9970888604	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Pragnya College** Handewadi Pune Mo :- 9970888604	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Desktop Pc *Corei3 3rd Gen/8 Gb Ram/500 Gb Hdd/atx Cabinet with Smps* *1 Months Warranty From Jee Tech*	**10 qty**	8,500.00	qty	**85,000.00**
Total	**10 qty**			**85,000.00**

Amount Chargeable (in words)

E. & O. E.

Rs. Eighty Five Thousand Only

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

For
Jee Tech
for Jee Tech

Proprietor
Authorised Signatory

This is a Computer Generated Invoice

PRAGNYA COLLEGE OF MANAGEMENT & COMPUTER STUDIES
PUNE

(Original)

Jee Tech Gulmohar Apartment, Office No 24 East St, Near SBI Bank And Post Office, Camp, Pune Maharashtra 411001 E-mail : JEETECH2022@GMAIL.COM	Invoice No. **2**	Dated **19-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **JEE/12-22-23-02**	Other Reference(s)
Consignee **Pragnya College** Handewadi Pune Mo :- 9970888604	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Pragnya College** Handewadi Pune Mo :- 9970888604	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Ram *4 GB RAM FOR DESKTOP* *1 YEAR WARRANTY*	**22 qty**	850.00	qty	**18,700.00**
Reparing Chargies *Cmos Battery*	**15 qty**	50.00	qty	**750.00**
Serives Chargies	**15 qty**	250.00	qty	**3,750.00**
Total	**52 qty**			**23,200.00**

Amount Chargeable (in words)

Rs. Twenty Three Thousand Two Hundred Only

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
Jee Tech

for Jee Tech

Proprietor

Authorised Signatory

This is a Computer Generated Invoice

PRAGNYA COLLEGE OF MANAGEMENT & COMPUTER STUDIES
PUNE

Aaliya Infotech
Office No,24 Gulmohor Apartment East
Street Camp Near Sbi Bank and Post
Office Pune -411001
Contact No :-9822852472
Office No,9767878739
Office No,8600772472
E-mail : aaliyainfotech2019@gmail.com

Invoice No. **313**	Dated **19-Dec-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **AA/12/22-23**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
Pragnya College
Handewadi Pune
Mo :- 9970888604

Buyer (if other than consignee)
Pragnya College
Handewadi Pune
Mo :- 9970888604

Description of Goods	Quantity	Rate	per	Amount
Mouse *3 Years Warranty*	**1 pcs**	250.00	pcs	**250.00**
KEY BOARD *3 Years Warranty*	**2 pcs**	500.00	pcs	**1,000.00**
Total	**3 pcs**			**1,250.00**

Amount Chargeable (in words)
Rs. One Thousand Two Hundred Fifty Only

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 Aaliya Infotech

Aaliya Infotech Pune 9767878739

Authorised Signatory

This is a Computer Generated Invoice

PRAGNYA COLLEGE OF MANAGEMENT & COMPUTER STUDIES PUNE

(Original)

Jee Tech Gulmohar Apartment, Office No 24 East St, Near SBI Bank And Post Office, Camp, Pune Maharashtra 411001 E-mail : JEETECH2022@GMAIL.COM	Invoice No. **102**	Dated **15-Mar-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Pragnya College** Handewadi Pune Mo :- 9970888604	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Pragnya College** Handewadi Pune Mo :- 9970888604	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Smps Intex 1 Year Warranty	**1 qty**	1,100.00	qty	**1,100.00**
Reparing Chargies *Desktop*	**1 qty**	900.00	qty	**900.00**
Total	**2 qty**			**2,000.00**

E. & O. E.

Amount Chargeable (in words)

Rs. Two Thousand Only

For Jee Tech

Proprietor

Declaration

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

for Jee Tech

Jee Tech

Authorised Signatory

Proprietor

This is a Computer Generated Invoice