

Tax Invoice

Chirayu Power Pvt. Ltd., Khamgaon 23-24 M.I.D.C., Khamgaon GSTIN/UIN: 27AAGCC3581P1Z3 State Name : Maharashtra, Code : 27 E-Mail : karan@chirayupower.com	Invoice No.	e-Way Bill No.	Dated
	24-25/Pr-140	231787190413	29-Jun-24
Consignee (Ship to) Sureshdada Jain Institute Office JAMNER, JALGAON, Maharashtra, India State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Sureshdada Jain Institute Office JAMNER, JALGAON, Maharashtra, India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Sureshdada Jain Institute Office JAMNER, JALGAON, Maharashtra, India State Name : Maharashtra, Code : 27	Dispatched through Road	Destination Jamner	
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH28BB7185	
	Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Grid Tide System 7KW Solar Grid Tide System	854140	1 No	2,20,500.00	No	2,20,500.00
	Erection and Comissioning	995444				94,500.00
	CGST on Sales					21,735.00
	SGST on Sales					21,735.00
Total			1 No			₹ 3,58,470.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifty Eight Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854140	2,20,500.00	6%	13,230.00	6%	13,230.00	26,460.00
995444	94,500.00	9%	8,505.00	9%	8,505.00	17,010.00
Total	3,15,000.00		21,735.00		21,735.00	43,470.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Four Hundred Seventy Only**

Company's PAN : **AAGCC3581P**

Declaration
Certified that particulars given above are true and correct.

for Chirayu Power Pvt. Ltd., Khamgaon 23-24

Authorised Signatory

SUBJECT TO KHAMGAON JURISDICTION

This is a Computer Generated Invoice



[Signature]

Principal

Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 24-25/Pr-140
Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 231787190413 Mode : 1 - Road Generated Date : 29-Jun-24 4:32 PM
Generated By : 27AAGCC3581P1Z3 Approx Distance : Valid Upto : 30-Jun-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
Chirayu Power Pvt. Ltd., Khamgaon 23-24
GSTIN : 27AAGCC3581P1Z3
Maharashtra
Dispatch From
M.I.D.C., Khamgaon
Khamgaon Maharashtra 444303

To
Sureshdada Jain Institute Office
GSTIN :
Maharashtra
Ship To
JAMNER, JALGAON, Maharashtra, India
Jamner Maharashtra 424206

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
854140	Solar Grid Tide System & Solar Grid Tide System	1 NOS	2,20,500.00	6+6

Tot.Taxable Amt : 3,15,000.00 Other Amt : Total Inv Amt : 3,58,470.00
CGST Amt : 21,735.00 SGST Amt : 21,735.00

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH28BB7185 From : Khamgaon CEWB No. :



[Handwritten Signature]

Principal
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon



RICOH

PAN No. ABLPL5767H
 GSTIN : 27ABLPL5767H1Z5
 Original : White, Duplicate : Yellow, Triplicate : Blue

INVOICE / CASH / CREDIT

BUSINESS MACHINES

Authorised Channel Partner MINOSHA INDIA LIMITED

50, 'Shivkul', Prem Nagar, Near Maharana Pratap School, Pimprala Road JALGAON 425 001, M. 9766361873

Reverse Charge : State : Maharashtra State Code : 27	Invoice No. 283 Invoice Date : 1/11/22
Details of Receiver / Billed to :	
Name : <u>Shri Bureshdada Jain</u> Address : <u>College of Pharmacy, Jamner</u> GSTIN : State : State Code :	Order No. : Challan No. : Date of Supply : Transportation Mode : Vehicle Number : Place of Supply :

Sr. No.	Name of Product / Service	HSN SAC	UOM	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
	Repairing of Ricoh Copier			01	24,500	24,500							
	opc Drum			01	860	860		3310	9%	298	9%	298	3906
	clearing blad												
	Total												3906

Total Invoice Amount in Words :

Bank Name : **HDFC Bank** Branch : **Polan Pethi, Jalgaon**
 Bank Account No. : **5020028359840** Bank Branch IFSC : **HDFC0001785**

Terms and Conditions : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Certified that the particulars given above are true and correct and the amount indicates represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Terms : 1. Goods once sold will not be taken back or exchanged. 2. Seller is not responsible for any loss or damage of goods in transit. 3. Bills not Paid by due date will attract 10% interest. 4. Dispute, if any will be subject to Jalgaon jurisdiction.

Total Amount Before Tax	3310
ADD CGST	298
ADD SGST	298
Total GST Amount	596
Total Amount After Tax	3906
GST Payable on Reversal Tax	

Customer Signatory

(Signature)
 Prop. / Authorised Signatory
 For - **BUSINESS MACHINES**

(Bank Authority Sign and Seal)



Tax Invoice(Page 2)

Ram Computers 22-23
 Jagannath Market - Bajrangpura Road,
 Jamner, Dist- Jalgaon 424206
 E-Mail - Rammachines@gmail.com
 GSTIN/UIN: 27AGRPG6618H1ZY
 State Name: Maharashtra, Code: 27
 E-Mail: rammachines@gmail.com

Invoice No. 1204
 Delivery Note
 Supplier's Ref. 1204
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 10-Feb-2023
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Consignee
SURESHDADA JAIN B. PHARMACY COLLEGE
 JAMNER
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
SURESHDADA JAIN B. PHARMACY COLLEGE
 JAMNER
 State Name: Maharashtra, Code: 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST Tax					9 %	7,436.44
	SGST Tax					9 %	7,436.44
	Round Off						(-)0.03
	Less:						
	Total		10.0 NOS				₹ 97,500.00

Amount Chargeable (in words)

INR Ninety Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,288.16	9%	5,605.93	9%	5,605.93	11,211.86
852859	20,338.99	9%	1,830.51	9%	1,830.51	3,661.02
Total	82,627.15		7,436.44		7,436.44	14,872.88

Tax Amount (in words): INR Fourteen Thousand Eight Hundred Seventy Two and Eighty Eight paise Only

Company's PAN: AGRPG6618H

Declaration
 I/WE hereby that my/our registration certificate under the maharashtra value added tax act 2002, is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on these sales has been paid or shall be paid

for Ram Computers 22-23

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

Creative Business Systems
 Proprietor : Laxman Kokande
 "Urvi Heights" Ring Road
 Pratao Nagar, Jalgaon-425001
 GST No. 27ACJPK1628F1ZQ
 GSTIN/UIN: 27ACJPK1628F1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : creative_canon@rediffmail.com
 Buyer (Bill to)

The Principal
 SD Pharmacy College
 Jamner
 State Name : Maharashtra, Code : 27

Invoice No. B678	Dated 2-Feb-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IR2006-DADFAY1(G)-3032C003-BIS	8443	1 Nos	22,213.56	Nos	22,213.56
	CGST					1,999.22
	SGST					1,999.22
Total						26,212.00
Amount Chargeable (in words) INR Twenty Six Thousand Two Hundred Twelve Only						₹ 26,212.00
						E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	22,213.56	9%	1,999.22	9%	1,999.22	3,998.44
Total	22,213.56		1,999.22		1,999.22	3,998.44

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety Eight and Forty Four paise Only**

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
 Bank Name : **HDFC Business (Current) 01802020001258**
 A/c No. : **01802020001258**
 Branch & IFS Code : **Kavyaratnawali Chowk & HDFC0000180**
 for Creative Business Systems


 Authorised Signatory


This is a Computer Generated Invoice



Creative Business Systems
 Proprietor : Laxman Kokande
 "Urvi Hights" Ring Road
 Pratap Nagar, Jalgaon-425001
 GST No: 27ACJPK1628F1ZQ
 GSTIN/UIN: 27ACJPK1628F1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : creative_canon@rediffmail.com
 Buyer (Bill to)
Shree Surehdada Jain
 Institute Of Pharmaceutical
 Education & Research
 Jamner
 State Name : Maharashtra, Code : 27

Invoice No. **B666** Dated **23-Jan-23**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon-IR2006NMFD(G)-3031C003-BIS Batch : Primary Batch	8443	1 Nos	73,909.32	Nos	73,909.32
2	IR2006-DuplexC1(G)-8446B003-BIS	8443	1 Nos			
3	IR2006-PlatenCoverTypeX(G)-0917C001-BIS	8443	1 Nos			
4	IR2002-NPG59Toner(G)-6908B001-BIS	4443	1 Nos			
						73,909.32
						6,651.84
						6,651.84
						CGST
						SGST
						Round Off
						Total
			4 Nos			₹ 87,213.00

Amount Chargeable (in words) **INR Eighty Seven Thousand Two Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	73,909.32	9%	6,651.84	9%	6,651.84	13,303.68
4443		9%		9%		
Total	73,909.32		6,651.84		6,651.84	13,303.68

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Three and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : HDFC Business (Current)-01802020001258
 A/c No. : 01802020001258
 Branch & IFS Code : Kavyaratnawali Chowk & HDFC0000180
 for Creative Business Systems

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

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

87213
 26212
 1,13,425



VIJAY SPORTS & SCIENTIFICS

20, Vidyut Nagri, Near Mahabal Colony, Jalgaon.
Ph. No. 0267-2261812

GSTIN : 27AGDPJ2003P1ZH PAN NO : AGDPJ2003P

Invoice No : **044**
Invoice Date : **24/02/2022**
Reverse Charge (Yes/No)
State : Maharashtra Code : 27

TAX INVOICE
CREDIT MEMO

Original or Copy
Applicable for Supplier/transporter
Ineligible for Supplier

Details of Receiver (Billed to)
Name : **The principal,**
Address : **S.S.D.J. inst. of phar.**
GSTIN : **edu & Research**
State : **Jamner** Code : 27

Details of Consignee (Shipped to)
Name : **D.O. No. 035/16/2/2022**
Address :
GSTIN :
State : Code : 27

Transportation Mode :
Veh. No :
Date of Supply :
Place of Supply :

Sr. No.	Product Description	HSN Code	Qty.	Rate	Amount	Disc out	Taxable Value	COST		SGST		Total Amount
								Rate	Amount	Rate	Amount	
1	Electric water bath	01	01	9100=00	9100=00		9100=00	✓				
2	Digital balance	01	01	12450=00	12450=00		12450=00	✓				
3	Digital PH meter	01	01	13852=00	13852=00		13852=00	✓				
4	Dist. App. ss 2W	01	01	7216=00	7216=00		7216=00	✓				
5	sieves	07	07	1700=00	11900=00		11900=00	✓				
6	PH electrode	01	01	1550=00	1550=00		1550=00	✓				
7	probe sonicator	01	01	22900=00	22900=00		22900=00	✓				
TOTAL												

Total invoice Amount in Words _____

93182=00

Total Amount Before Tax: **78968=00**

Add : CGST: **9%** **7107=12**

Add : SGST: **9%** **7107=12**

Tax Amount : GST: **14214=24**

Total Amount After Tax: **93182=24**

Subject to Jalgaon Jurisdiction

Certified that the particulars given above are true and correct

(Signature)



VIJAY SPORTS & SCIENTIFICS
 20, Vidyut Nagri, Near Mahabal Colony, Jalgaon.
 Ph. No. 0257-2261812
 GSTIN : 27AGDPJ2003P1ZH PAN NO : AGDPJ2003P

Invoice No. : 044
 Invoice Date : 24/02/2022
 Reverse Charge (Yes/No) :
 State : Maharashtra Code : 27

TAX INVOICE
CASH/CREDIT MEMO

Original for Buyer
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Details of Receiver (Billed to)
 Name : The principal
 Address : S.S.O.J. Inst of phar.
 GSTIN : edu & Research
 State : Jamner Code : 27

Details of Consignee (Shipped to)
 Name : D.O.No. 035/16/2/2022
 Address :
 GSTIN :
 State : Code : 27

Transportation Mode :
 Veh. No. :
 Date of Supply :
 Place of Supply :

Sr. No.	Product Description	HSN Code	Qty.	Rate	Amount	Disc out	Taxable Value	CGST		SGST		Total Amount
								Rate	Amount	Rate	Amount	
1	Electric water bath	01	01	9100=00	9100=00		9100=00	✓				
2	Digital balance	01	01	12450=00	12450=00		12450=00	✓				
3	Digital pH meter	01	01	13852=00	13852=00		13852=00	✓				
4	Dist. App. ss. 24	01	01	7216=00	7216=00		7216=00	✓				
5	sieves	07	07	1700=00	11900=00		11900=00	✓				
6	pH electrode	01	01	1550=00	1550=00		1550=00	✓				
7	probe sonicator	01	01	22900=00	22900=00		22900=00	✓				
TOTAL												

Total invoice Amount in Words : 93182=00

Subject to Jalgaon Jurisdiction

Certified that the particulars given above are true and correct

Bank Details :
 HDFC BANK, JALGAON
 Current A/c : 50200001892798
 FC Code : HDFC0000180

Common Seal

For : VIJAY SPORTS & SCIENTIFICS

Total Amount Before Tax : 78968=00
 Add : CGST : 9% 7107=12
 Add : SGST : 9% 7107=12
 Tax Amount : GST : 14214=24
 Total Amount After Tax : 93182=24
 GST Payable on Reverse Charge : 93182=00



॥ श्री कृष्णाय नमः ॥

प्रो.गोपाल समाधान माळी
मोबा. 9420110030

चेतना इलेक्ट्रीकल्स

हु.नं. 1, जनता मार्केट, बजरंग पुरा रोड, जामनेर

विशेष करीब सवाय होमसेल वस्तु मिळेल. फॅन, कुलर, मिक्सर, हिटर, मोटार, कॉसमॉस बॅटरी, एलएडी बल्ब, वि.सि. घुमती व इ.ने. किटीव कामे करून मिळेल. तसेच डेझर्ट कुलर ऑर्डरीप्रमाणे तयार करून मिळेल.

दि. 11/5/2020

553

कुडरेवादावा जैक फार्मेशी कॉलेज
जामनेर

उन्हील वाटु
5ली फॅग - 3नेग

120

120200

टीप : वॉट - वॉटि वॉरु कर्णवीया वॉल सेटवर वॉल कर्णुवा. एकरा विकलेला माल परत घेतला जाणार नाही किंवा बदलवुन मिळणार नाही.



वर्धमान इलेक्ट्रीकल्स

गांधी चौक, जामनेर

फोन: २३०२२७, मो. ९४२३९१५१२७

DATE: 08/09/20

सुरेशदादा जैन जी कारभारी

3 W Bulb	45/-
9 12 W Bulb	900/-
9 15 W Bulb	220/-
3 6x8 Board	940/-
9 tube	90/-
9 PVC 4x7	80/-
2 Auth.	30/-
2 21 W	82/-
92 50x85 cm amp.	94/-
	<hr/>
	494/-

* कॅश / क्रेडिट मेमो *

झेराक्स अँड कॉम्प्युटर

र, स्पायरल बाईडींग, लॅमीनेशन, बुक बाईडींग करुन मिलेल.

दि 22/10/2020

855

कुशदा जैण प्राक्टिसी कॉलेज गाम्बर

विवरण	प्रति	दर	रुपये	पैसे
A4 कोपर	9		2400	00
कोपर A4	9		2000	00
एकूण			4400	00

कमूल देणे घेणे.

रुपये सुदशे सत्क म

पिकाले, धळयतावं ।

सही *कुशदा जैण*



॥ श्री गणेशाय नमः ॥

पुजा हार्डवेअर

दु.नं. ४ पं. दिनदयाल मार्केट, जामनेर

नं. 344

दि. 3 / 2 / 2029

श्री सुदेशा लाल जैन फार्म सी डाले काकर

क्र.	वस्तु	नग	दर	रूपये
	9" बॉक्स AL (A)	9		9200
	9" बॉक्स (A)	9		920
	9" M (A)	9		80
	9" बॉक्स (A)	9		200
	पिचिय 24			900
	पिचिय बॉक्स 2			900
	पाच पिचिय बॉक्स 1			930

विक्रेता.

एकुण 8000



Quotation 2010-11
सुरेसारा जैन मॉर्फरी कालेस्ट
जामने

90AH / 12V
Exid Express 2 9500/-
Battery 18 month
warranty
Total 9500/-

~~Oxide 90AH~~
~~12V.~~
~~12 month warranty~~ 6500

Renuka Enterprises
Jagannath Market, Bajrang pura
Jamner



**अनिस आटो इलाय प्रो.
& मास्टर बॅटरी जामनेर**

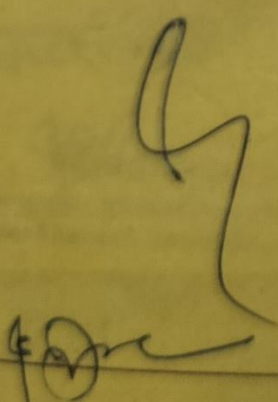
वेधो ऑलटीनेटर, इस्टाटर, वायरींग व बॅटरीक चार्ज करून मिळेल
ता. 08 / 08 / 2017

544


विद्यादादा जैन कॉलेज उपेंद्र
कामेश्री

गांव जामनेर

कामाचा तपशील	रुपये	पैसे
बॅटरी लॉक 02 x 24	40	/-
बॅटरी बॉटल 03 कॅन	940	/-
बाकी-	.	
एकूण-	200	/-



PRINCIPAL
Sureshdada Jain Inst. of Pharmaceuti-
Education & Research, Jamner, Dist. Jalgaon


अनिस आटो इलेक्ट्रिशियन



BILL NO. (GGN): 000000
मोबाइल नं. : 125013011025
SHRI SURESHDADA JAIN INSTITUTE OF P.E. &

RAKA ELECTRONICS & FURNITURE

Shri Tulsi Nagar,
Santia Leni Marg, JAMNER - 424 206.
Dist. Jalgaon (Maharashtra).
9405449998, 9021512618.

CASH MEMO

BILL NO. : 210

TAX INVOICE
Date 08/01/19

To, Principal, Shree Sureshdada,
Sain Pharmacy collage, Jamner

S.No.	Item Name	(HSN)	GST %	Qty.	Rate	Amount with GST
1	Neelkamal chair			50	650/-	32500/-
Total Amount with GST						32500/-

TIN : 27AINPR1816J1ZV • Subject to JAMNER Jurisdiction

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

टी व वारंटी कंपनीच्या नियमानुसार राहिल.

S.O.E

For : RAKA ELECTRONICS & FURNITURE

CUSTOMER'S SIGNATURE

AUTHORISED SIGNATURE



RAKA ELECTRICALS

TAX INVOICE
CASH - CREDIT MEMO

Shri. principle shree sureshdada
Jain Pharmacy collage.
Jamner

No. : BR 59

Date : 01/01/2020

PARTICULARS (HSN)	Qty.	AMOUNT with GST
Neelkamal chair	20	13000/-

Paid Bom
CH. NO. 028743
02-01-2020

● GSTIN : 27AAPR0229R1ZX	GST %	18%
Declaration - We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. गॅरंटी व वारंटी कंपनीच्या नियमानुसार राहिल. ● E & O.E.	Total Amount with GST	13000/-

Receiver's Signature Subject to JAMNER Jurisdiction
For RAKA ELECTRICALS



ॐ

वर्धमान इलेक्ट्रीकल्स

गांधी चौक, जामनेर.

☎ : 230227, 9423915127, 9860700227

कॅश / क्रेडीट नं.

97

दि. 25/12/2019

श्री सुरेशदादा जैन बी. कार्मसी

तपशिल	नग	रक्कम रुपये	पैसे
GMM Service wire	2 बंड	2880/-	
1.5W keel	9	220/-	
Paid Bom CH-200- 028744			
	एकूण	2880/-	

टिप :- १) एकदा विकलेला माल बदलवून किंवा परत घेतला जाणार नाही.

२) गॅरन्टी पिरेड मधील वस्तू फक्त रिपेअर करून मिळेल

सही

गारडा व वारडा कंपनीच्या नियमानुसार राहिल. • E & O.E. with GST

Terms & Conditions : Goods sold will be not Exchanged or taken back. Warranty Should be as per Company's Rules

Receiver's

श्री अल्प महाराष्ट्र
Bharat of Maharashtra

01858 JAMNER
Navkar Plaza, Waki Road,
Behind ST Stand, Jamner,
Dist Jalgaon, PIN 424005
IFSCCode : MAHB0001858

04 01 20
D D M M Y Y Y Y

Or Bearer
या धारक को

Tax Invoice

ram computers 19-20 Jagannath Market , Bajrangpura Road, Jamner, Dist-Jalgaon 424206 E-Mail : Rammachines@gmail.Com 02580-233642 GSTIN/UIN: 27AGRPG8618H1ZY State Name : Maharashtra, Code : 27 E-Mail : rammachines@gmail.com Consignee SURESHDADA JAIN B. PHARMACY COLLEGE JAMNER State Name : Maharashtra, Code : 27	Invoice No.	Dated
	544	9-Jan-2020
Buyer (if other than consignee) SURESHDADA JAIN B. PHARMACY COLLEGE JAMNER State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	544	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digitol Wireless Modem 2 Antenna	85176930	1 NOS	1,600.00	NOS	15.2542 %	1,355.93
	CGST Tax					9 %	122.03
	SGST TAX					9 %	122.03
	Round Off						0.01
	Total		1 NOS				₹ 1,600.00

*paid ch. no 34902
16/01/2020*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	1,355.93	9%	122.03	9%	122.03	244.06
Total	1,355.93		122.03		122.03	244.06

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

Company's PAN : AGRPG8618H
 Declaration
 I/WE hereby that my/our registration certificate under the maharashtra value added tax act 2002, is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on these sales has been paid or shall be paid

for ram computers 19-20
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



QUOTATION

--SEMTRONICS CUSTOMER CARE -- At Post - Paldhi, Dist - Jalgaon 0257-2235915 / 9422222570 9423975905 / 9422282745 GSTIN/UIN: 27ACLPL6258L1ZY State Name : Maharashtra, Code : 27 E-Mail : semtronicscomputer@gmail.com Buyer SSJIPER Cop Jamner State Name : Maharashtra, Code : 27	Invoice No. Quot320	Dated 17-Dec-2019
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		


Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Adsl Router W'less + Modem Dsl <i>Digitel - DG-BG4300NU</i>	85176930	1 No	1,850.00	No		1,850.00
Total		1 No				1,850.00 ₹

Amount Chargeable (in words) **One Thousand Eight Hundred Fifty Indian Rupees Only** E. & O.E

	Taxable Value
	1,850.00
	Total: 1,850.00

Tax Amount (in words) : **NIL**

Customer's Seal and Signature _____

for **--SEMTRONICS CUSTOMER CARE --**

 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
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PRINCIPAL
 Shree Sureshdada Jain Inst. of Ph.



QUOTATION

Quotation

To, The Principal
COP, Jamner.

COMPUTER BEAM

225, 1st Floor, V. V. Market,
(Golani Market) JALGAON - 425001.
☎: (0257) 2224445 Fax - (0257) 2221445

Against Your Enq. No. :

Quotation No. **1984**

Date : **17/12/2019** Valid till :

Sr. No.	Description	Qty.	Rate	Amount
---------	-------------	------	------	--------

①	Digital - ADSL 2P. modem/ Router. Model - Dlt Bk 4300 300 mps. (with Installation)	01	1850/-	1850 000
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Payments Terms :

Final

Warranty : 1 year.

Delivery Period as per job.

This offer is governed by our standard terms and conditions overleaf.
Remark : Service During Warranty Will be Provide by CB JALGAON Office

TOTAL -	1850 000
Vat -	—
Octroi @ % -	—
Grand Total -	1850 000

For - **COMPUTER BEAM**

Authorised signatory

[Signature]
Signature

P.T.O.



SHREE COMPUTERS

SALES & SERVICES

12, Lalwani Market, Opp. Bus Stand, Jalgaon Raod, Jamner, Dist- Jalgaon
 Mo. 9730289212, 9405670004 email- shreecomputersinfo@gmail.com ap.mali23@gmail.com

Computers ▶ Laptops ▶ Printers ▶ Antivirus

CASH MEMO / DELIVERY CHALAN

Quotation

*Dr. Suresh Dada Jain
 Pharmace College Jamner*

Bill No. **263**

Date: **14/12/19**

PARTICULARS	QTY.	RATE	AMOUNT
<i>wireless AdSL 2/201 + Broad Router</i>		<i>1850</i>	<i>1850-0</i>
TOTAL			1850-0

Regular Sale Warranty Replacement-Customer
 Warranty Replacement-Supplier Repaired and returned
 Stand by Repairing Others

Conditions :

Once sold will not be taken back or exchanged. * Return goods in good condition with original receipt. * Warranty void if tampered or burnt, damaged and tempered goods material. * Warranty void if carry in to manufacturer service center. * Purchaser of goods is liable to carry the replacement cost unless specified this bill. * Purchaser of goods is informed that Shree Computers is marketing company and manufacturer and the company is liable to give warranty on any material, goods, parts, spare peripherals included in this invoice. * Return 4-7 weeks of time may be taken by manufacturer or importer or distributor of goods.



NAME : HDFC BANK
 : Bejarang Pura Road, JAMNER
 : 50200002123462
 : HDFC0003385

GSTIN No. **27BFWPM6666E124**
 PAN No. **BFWPM6666E**

**Thank You !
 Visit Again...**

For-Shree Computers
SHREE COMPUTERS

Auth. Sign
PROPRIETOR

Receiver Sign, _____



JOSHI SALES

Leva Boarding Shopping Complex, Jilha Peth, Jalgaon - 425001. Phone : 2239085, 2238458
Email : joshisales_2000@rediffmail.com GSTIN - 27AGJPJ7798M1ZD

Ref.: **QUOTATION / PROFORMA INVOICE** Date: 20/02/2020

Principal: Shri Sureshdada Jain College of Pharmacy
Jammu Dist. Jalgaon

Your Enquiry Ref. Sandeep Bagrecha Dated 20/02/2020

9 nos: 794061
Refer to your above said enquiry and pleased to submit our offer as under

Description	Qty.	Rate
Blue star water cooler model SDX 15150 Capacity 150 lts. fully S.S. Body with all accessories.	01	46,500/-
Blue star water cooler model SDX 1480 Capacity 80 lts. fully S.S. Body with all accessories.	01	31,000/-

Terms: 1) 100% Payment advance with order
2) Delivery at our show room only.
3) Above rates are including GST.

Terms & Conditions :

1. The above quoted rates are current and subject to change at the time of delivery.
 2. Taxes and Duties are included / excluded and are subject to Change and Shall be Charged as applicable at the time of delivery.
 3. Payment : a) Delivery against Payment
b) 100% advance with order.
 4. Subject to Jalgaon jurisdiction
- Thanking You & awaiting for your valuable order.

Your Faithfully

For - M/s. JOSHI SA

Auth. Sign.



Tax Invoice

(2019-20) - (from 1-Apr-2019) Shopping Complex Path Jalgaon No. 0267-2236088 Commercial Court AGJPJ7798M123 Maharashtra, Code : 27 2000@rediffmail.com	Invoice No.	Dated
	G-1098	21-Feb-2020
ADA JAIN COLLEGE OF PHARMACY 33278 Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
STAR WATER COOLER SDLX15150A CG.SDLX15150A7100390	84186920	1.0 NO.	38,983.05	NO.		38,983.05
CGST						3,508.47
SGST						3,508.47
ROUND UP FOR SALES						0.01
Total		1.0 NO.				₹ 46,000.00

*Bank of Maharashtra
CH. No. 034910*

No. (in words) **Four Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,983.05	9%	3,508.47	9%	3,508.47	7,016.94
Total	38,983.05		3,508.47		3,508.47	7,016.94

Indian Rupees Seven Thousand Sixteen and Ninety Four paise Only

AN : AGJPJ7798M

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

Signature _____

for M/s. Joshi Sales - (2019-20) - (from 1-Apr-2019)

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice





DELIVERY CHALLAN JOSHI SALES

Leva Boarding Shopping Complex, Jilha Peth,
Jalgaon-425001 Phone : 0257-2239085, 2238458
GSTIN : 27AGJPJ7798M1ZD

Challan No. 1090

Date : 21/02/2020

Mr./Mrs Sureshdada Jain College of
Pharmacy, At - Jamner

PH - 02580 - 233478

No.	ITEM	QTY	Rs.
	Blue star W. cooler Model. SDK15150A SR, No. SDK15150ABATV 00390	01	
Transportation paid / To Pay Rs			
TOTAL		01	





अनिस ऑटो इलेक्ट्रिशियन & मास्टर बॅटरी जामनेर

समच्या येथे ऑलटीनेटर, इस्टाटर, वायरिंग व बॅटरीक चार्ज करून मिळेल

ता. 27/2/2020

व. नं. 565

श्री सुरेशदादा जैगण प्रसिद्ध लि. जैगण
जामनेर

क्र.	कामाचा तपशील	रुपये	पैसे
	बॅटरी चार्जिंग	150	
	5 बॅटरी कोलिय	40	
	(2) बॅटरी		
	जाम्बाकी-	190	
	एकूण-		

सही

प्रोप्रा.

