

# RISHTA

4.3.1

# IT

824

## Industrial Corporation

GSTIN : 27ABZPK9276E1ZU

Date 28/6/2017

Ritesh Kothadia

Mo.: 9823073383, 9175238668

7, Indira Co-op Society, Datta Mandir

Stop, Nashik Road - 422101

Email : rishtahdfc@gmail.com

www.rishtaproperties.com

Name : PrincipalsAddress : BRD, MahilaPhone No: 021530364 Email: rishtahdfc@gmail.comDist. : Nashik State: MH

### TAX INVOICE

Sr.No for Invoice

Date: 2019/10/18

Description

Quantity

Rate per Unit

Total Value

Model : 910. mifiIMEI No. : 3 months (01)Battery : days planCharger : 9021530364Warranty : 12 months

Handset: 12 months,  
Battery and charger: 6 months  
against technical defects only

Leena Pandharpप्राचार्य

ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
साने गुरुजी नगर, जेलरोड, नाशिकरोड.

2nd

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422101

IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

Add CGST 86/-Add SGST 86/-

Or ADD IGST

Total Value In Figures 1600/-

Declaration

I declare that this Invoice shows the actual price of the  
Goods described and that all particulars are true and correct

In Words: One thousand six hundred only

Use of Revised Invoice or Supplementary Invoice Details of Original Invoice

Invoice Number: 1001 Date of Original Invoice: 28/06/2017

Subject To Nashik Jurisdiction

(E &amp; O E)

Signature: [Signature]Name of Signatory: [Signature]Designation: [Signature]

# Landline Pay Individual Bills

## BILL INFO

search... Q

New Existing

02532453982

Pay by 26-FEB-2019

L B R D ARTS AND COMM MAHILA MA...

₹10192

due:0 days

02532453982

L B R D ARTS AND COMM MAHILA MAHAVIDYALYA

₹10192

Pay By Date : 26-FEB-2019

Account Number

1023822465

Invoice Number

WDCMH0019297300

Invoice Date

03-FEB-2019

State/Circle

Maharashtra

Contact Number

9922873071

For detailed billing information please use View Bills option

Pay Now

4.3.1  
IQAC Co-ordinator  
N.S.P.M's Jay Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road - 422 101

N.S.P.M's Jay Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nasik Road-422 101

Shradhav

(Jadhav & A)

Zeeshan  
Zeeshan Gandhi  
प्राचार्य

ना.शि.प्र.मंडळचे कें. विद्. रामराव देशमुख  
कला व वाणिज्य महिला महाविद्यालय,  
झांगेगुल्ली नगर, जेलरोड, नाशिकरोड.

1.0.0  
मैसे घेणाऱ्याची सही

TRADE MARK

# THE MULTIBRAND COMPUTER SHOPPEE

SAN COMPUTEK

Shop.No. 25, Ground Floor, Gymkhana Shopping Centre, Opp. Shivaji Garden, Shivaji Road, Nashik- 422001 Tel./Fax : 6646991, 2581991, 2582991 Service Centre: 2573991  
Email: sanjay@sangroup.co.in

Received

No.R 1339

Date: 6/12/18

Received with thanks from Mr./Mrs./M/s. Lt. Bindu Ramrao

Deshmukh Kala & Varigya Mahavidyalaya

the sum of Rupees Seven Thousand Three Hundred

Sixteen Thousand Rs only

by Cash / Cheque No. \_\_\_\_\_

Drawn on \_\_\_\_\_

as Advance / Part / Full / Balance Payment of our S.O. / Invoice No. 8359

Dated: 6/12/18

Rs. 7316/-

Leena Pandhar

A/c. payee cheque is subject to realisation

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road 422 101



San Computek

Output CGST - Central Tax  
Output SGST - State Tax

558.00  
558.00

IQAC Co-ordinator

Leena Pandhar

N.S.P.M's Late Bindu Ramrao Deshmukh

Arts & Commerce Mahila Mahavidyalaya

Jail Road, Nashik Road

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road 422 101

10 nos

₹ 7,316.00  
E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Sixteen Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 9973    | 6,200.00      | 9%               | 558.00             | 9%             | 558.00           | 1,116.00         |
| Total   | 6,200.00      |                  | 558.00             |                | 558.00           | 1,116.00         |

Tax Amount (in words) : INR One Thousand One Hundred Sixteen Only

Company's VAT TIN

27880324511V

Company's CST No.

27880324511C

Company's PAN

ABBPC7084J

Declaration

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

Differ Payment Details

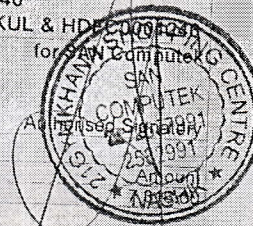
Due Date  
2-11-2018

Credit Days  
30 Days

Bill Reference  
08359/18-19

SUBJECT TO NASIK JURISDICTION

This is a Computer Generated Invoice



**GOGATE**GOGATE SALES (Nasik) PVT. LTD.  
Plot No. B-78, NICE MIDC Satpur - 422 007

Receipt

Nb.: 1389

Date: 10/12/18

2018

Terms of Payment

Incentives

I with thanks from

Mahila Mahavidyalaya

of Rupees

Eight Hundred Only—

Full / advance against

765

Cheque / D.D. No.:

051010, Union Bank of India  
Nashik - 4012/18

For GOGATE SALES (Nasik) PVT. LTD.

800/-

Leena Pandey

Authorised Signatory

subject to realization of cheque

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

678.00

61.02

61.02

100.04

Leena Pandey

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

Leena Pandey

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

Total

800.00

Amount Chargeable (in words)

Nan Rupees Eight Hundred Only

HSN/SAC

Total

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 678.00        | 9%               | 61.02              | 9%             | 61.02            | 122.04           |
| Total         |                  | 678.00             |                | 61.02            | 122.04           |

Amount in Words

Indian Rupees One Hundred Twenty Two and Four paise Only

IQAC Co-ordinator

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road - 422 101

Company's Bank Details

Bank Name Central Bank of India  
A/c No 1260602182  
Branch & IF S Code NASHIK CITY & CBIN0280700

for Gogate Sales Pvt. Ltd.

I hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Vijay  
(Mandar Vaidya)

4.3.1

भरण  
कचरी बरगदिल  
GGC153645

GGN: 000000361881184

BILL OF SUPPLY FOR THE MONTH OF - मार्च-२०१९

File No. 1338500-D  
CB105

क्र : 049087108618 मोबाईल/ईमेल : 9890985982

RINCIPAL KALA & VANIJYA MAHAVIDYALA  
MBHA VIDYALAYA, JAIL RD. NSK RD Y JL RD NK RD 422101

GSTIN: 27AAECM2933K12B

देयक दिनांक : 18-03-2019  
देयक रक्कम रु : 8070.00

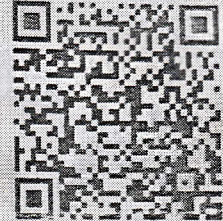
ल कला & वाणिज्य महाविद्यालय  
रामा विद्यालय, जेल रोड. नाशिक. रोड वाय जल रोड. नाशिक. रोड ४२२१०१

देय दिनांक : 01-04-2019  
या तारखे नंतर भरल्यास : 8170.00

निट : 4251/NASIK RD (U) S/DN./NASIK URBAN DN. II  
\*\* : 73/LT-X B I 0-20KW Pub Ser oth  
क्र :  
युक्त मार्ग-क्रम/डि.टी.सी. : M2/19/0206/1040/4251206  
शेक : 07805418436

पुरवठा दिनांक : 27-08-2008  
मंजूर भार : 10.00 KW  
सुरक्षा ठेव जमा (रु) : 15070.00  
चालु रिडिंग दिनांक : 13-03-2019  
मागील रिडिंग दिनांक : 13-02-2019

Scan this QR Code with BHIM App for UPI Payment

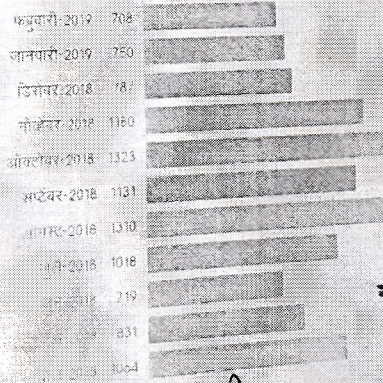


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सुट केल्या विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७  
1800-233-3435, 1800-102-3435, 1912

ग्राहकाच्या तक्रारांचा निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महापौराच्या संकेत स्थळ  
www.mahadiscom.in > ConsumerPortal  
> CGRE वापर उपलब्ध आहे

ना.शि.प्र.मंडळीचे वै. सि. रमराव देशमुख  
कला व वाणिज्य सत्रा महाविद्यालय,  
राने गुरुजी नगर, जेलरोड, नाशिकरोड.



वीज वापर  
मार्च २०१८  
1006  
787

PRINCIPAL

N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422101

संदेश  
IQAC Co-ordinator  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422101

भारताच्या सर्वात मोठा सर्वे, तुमची आवड सांगा  
10 कार आणि 533 स्मार्टफोन जिंका!  
टी वी वर येण्याची संधी

10 कार विजेते - 2018



Authorized Signatory

4.3.1

# Tax Invoice

246

(ORIGINAL FOR RECIPIENT)

## SHREE SALES CORPORATION

Office No. 1, Niwas Presidency,  
Side HDFC House, Opp. Old Police CP Office,  
Maranpur Link Road, Nashik- 422002  
Phone No. 0253-2314972/73.  
Mob. 89/5734070/9765557069  
GSTIN/UIN: 27ABRFS3950K1ZH  
State Name: Maharashtra, Code: 27  
E-Mail: canon.dighe@shreesalescorp.in  
Buyer

Buyer Name: Late Bindu Ramrao Deshmukh Arts & Commerce  
Mahila Mahavidyalaya,  
Shri Guruji Nagar, Jail Road,  
Nashik Road- 422101.  
Phone: 2555-225294.  
State Name: Maharashtra, Code: 27

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| 18-19/G848            | 19-Mar-2019           |
| 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     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|-----|---------|------------|
| NPG -51 Toner                                                                                                                                                          | 8443    | 1 No.    | 3,636.00 | No. |         | 3,636.00   |
|                                                                                                                                                                        |         |          |          | 9 % |         | 327.24     |
|                                                                                                                                                                        |         |          |          | 9 % |         | 327.24     |
|                                                                                                                                                                        |         |          |          |     |         | (-)0.48    |
| CGST 9%                                                                                                                                                                |         |          |          |     |         |            |
| SGST 9%                                                                                                                                                                |         |          |          |     |         |            |
| ROUND UP                                                                                                                                                               |         |          |          |     |         |            |
| Less:                                                                                                                                                                  |         |          |          |     |         |            |
| <p><i>Zeena Pandhar</i><br/> <i>प्राचार्य</i><br/> ना.शि.प्र.मंडळाचे कै. बिंदू रामराव देशमुख<br/> महिला महाविद्यालय,<br/> श्री गुरुजी नगर, जेलरोड, नाशिकरोड. Total</p> |         |          |          |     |         |            |
|                                                                                                                                                                        |         | 1 No.    |          |     |         | ₹ 4,290.00 |

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Ninety Only

E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8443    | 3,636.00      | 9%               | 327.24             | 9%             | 327.24           | 654.48           |
| Total   | 3,636.00      |                  | 327.24             |                | 327.24           | 654.48           |

Tax Amount (in words)

Indian Rupees Six Hundred Fifty Four and Forty Eight paise Only

Company's PAN: ABRFS3950K

Declaration

I/We hereby certify that our registration certificate Under the GST Act, 2017 is in force in the date of the goods specified in this tax invoice has been affected by us and it shall be accounted from the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details

Bank Name: The Shamrao Vithal Co.Op. Bank Ltd.  
A/c No.: 110019940000124  
Branch & IFS Code: Nashik Branch & SVCB0000100

for SHREE SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

*Chetana Deshmukh*  
*4/1/19*

PRINCIPAL  
N.S.P.M's Late Bindu Ramrao Deshmukh  
Arts & Commerce Mahila Mahavidyalaya  
Jail Road, Nashik Road-422101

