

Tax Invoice

ADITI COMPUTERS AND LAPTOPS (LES) 2022-23
 Vidya Heights Khatri Estate Canal Road
 Baramati
 Mob-8888004799, Amit-9545929696
 GSTIN/UIN: 27ADGPL9314F1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : aditi_computer@ymail.com

Invoice No.
23/24 APR66
 Delivery Note
5808
 Supplier's Ref.
APR 66

Dated
11-Apr-2023
 Mode/Terms of Payment

 Other Reference(s)

Buyer
SHARADCHANDRA PAWAR COLLEGE OF ENGG AND TECHNOLOGY
SOMESHWARNAGAR,
TAL-BARAMATI
DIST-PUNE
 State Name : Maharashtra, Code : 27

Buyer's Order No.
S.S.P.M.367/22/2023
 Despatch Document No.

 Despatched through

 Destination

 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 INTERACTIVE FLAT PANEL BENQ RM7503A EIMCN0023902G	84714190	1.00 NOS	1,80,800.00	NOS	3 %	1,75,376.00
2 FLLO MOUNTED STAND FOR INTERACTIVE FLAT PANELS	85299090	1.00 NOS	17,220.00	NOS	3 %	16,703.40
3 OPS PC I5	84733020	1.00 NOS	30,510.00	NOS	3 %	29,594.70
						2,21,674.10
OUT PUT CGST@ 9%				9 %		19,950.67
OUT PUT SGST@ 9%				9 %		19,950.67
Less : ROUND OFF						(-)0.44
Total		3.00 NOS				₹ 2,61,575.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,75,376.00	9%	15,783.84	9%	15,783.84	31,567.68
85299090	16,703.40	9%	1,503.31	9%	1,503.31	3,006.62
84733020	29,594.70	9%	2,663.52	9%	2,663.52	5,327.04
Total	2,21,674.10		19,950.67		19,950.67	39,901.34

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Nine Hundred One and Thirty Four paise Only**

Company's Bank Details

Bank Name : HDFC BANK 04799
 A/c No. : 59208888004799
 Branch & IFS Code : BARAMATI JALOCHI & HDFC0002089
 for ADITI COMPUTERS AND LAPTOPS (LES) 2022-23

Declaration
 WARRANTY WILL BE CLAIMED TO THEIR SERVICE CENTER.

This is a Computer Generated Invoice



All material received as per purchase order

Howd
11/3/23

Prof. Saloni Shah
(HOD Computer)

Material Received

And Approved

SSM/360/2022-23

Inw.No. 1551 to 1553 Date 11-4-23

Indent No. 929 Date 13-4-23

Account Head Computer Department

Howd

Store Clerk

Howd

Store Keeper

Material Issued For Dept.: Computer Date

Name Of The Lab Computer Indent No. 929

Details of the Dead Stock Entry : Dead Stock No.: 01 Page No. 03

Sr.No. of Items : 01 02 & 03

Remark :

Howd
Lab. In Charge

Howd
H.O.D.

ASHA COMPUTER SOLUTIONSADDRESS : SHOP NO. 38, MARKET YARD, BARAMATI ROAD, NIRA - 412102
MO-9595952614, EMAIL - ashacomputersolutions@gmail.com

GSTIN - 27AMIPG5939J2ZM

REVERSE CHARGE (Y/N)		Bill To Party
INVOICE NO.	1075	SHRI SOMESHWAR SHIKSHAN PRASARAK MANDAL
DATE	9-Sep-22	SOMESHWARNAGAR, TAL BARAMATI, DIST PUNE
GRN	1076	
		GSTIN -
STATE MAHARASHTRA	STATE CODE - 27	STATE - MAHARASHTRA STATE CODE - 27

SR	DESCRIPTION	HSN	QTY	RATE	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1	AIO, I3 1125G4, 8GB, 1TB, 21.5FHD, WEBCAM, K+M WIRED, W11 HP NOS		25	3,500.00	921,610.17	9.00	82,944.92	9.00	82,944.92	1087600.01
	MACHINE HP PAVILION 22-df1171m AIO (68*Q3PA#ACJ) C/3 1125 G4/8GB/1TB HDD/No DVD/21.5" FHD/ K+M Wired/Win 11H+MS/Alexa/ Black)	(Jet		84718090 HSN CODE						



Note - 1+1 year service center warranty.	Total of Taxable Amount	921,610.17
Note - Warranty as per Hp terms, Conditions and Norms	(Add) SGST	82,944.92
	(Add) CGST	82,944.92
	TOTAL TAX	165889.84
	PAYMENT : 1,087,500.00	GRAND TOTAL 1,087,500.00

GRAND TOTAL (IN WORDS) : RUPEES TEN LAKHS EIGHTY-SEVEN THOUSAND FIVE HUNDRED ONLY

TERMS & CONDITION If any dispute, Subject to only Pune Jurisdiction

- Goods once sold will not be returned.
- Interest at 18% per annum will be charged on bills not paid within 7 days.
- Packing & Forwarding charges Extra.
- All the Warranties are from service center. No Warranty for Burntor Physical damaged parts.

FOR ASHA COMPUTER SOLUTIONS

Pimpri - Nira
AUTHORISED SIGNATURE

80C208477J | 80C208478V | 80C20847PM | 80C20847PT | 80C20847Q8 | 80C208483C | 80C20848K9 | 80C20848L8 | 80C20848MC | 80C20848R9 | 80C20848SK | 80C20848VW | 80C2230D71 | 80C2230D73 |
 80C2230D77 | 80C2230D78 | 80C2230D79 | 80C2230D7C | 80C2230D7D | 80C2230D7F | 80C2230D7H | 80C2230D7M | 80C2230D7R | 80C2230D7W | 80C2230D7X | 80C2230D7Z | 80C2230D80 | 80C2230D84 |
 80C2230D85 | 80C2230D87 | 80C2230D88 | 80C2230D8C | 80C2230D8H | 80C2230D8L | 80C2230D8N | 80C2230D8W | 80C2230D94 | 80C2230D95 | 80C2230D96 | 80C2230D97 | 80C2230D99 | 80C2230D9B |
 80C2230D9G | 80C2230D9L | 80C2230D9M | 80C2230D9N | 80C2230D9Q | 80C2230D9S | 80C2230D9T | 80C2230D9V | 80C2230D9W | 80C2230D9X | 80C2230D9Y | 80C2230D9Z | 80C2230D81 | 80C2230D83 |

**Material Received
And Approved**

RO. No. SS/m/305/1022-23 Date 28/8/2022
 INW. No. 50.11 to 5035 Date 22/9/2022
 Indent No. Date
 Account Head. Computer Dep


Store Clerk

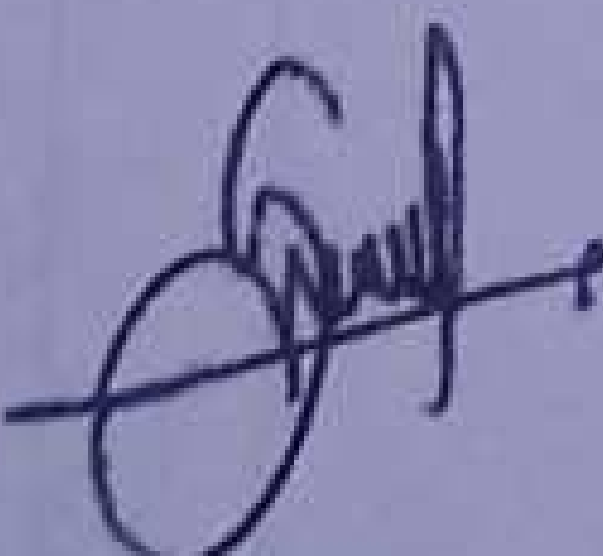

Store Keeper

As per PO
system are OK

Howlani
12/9/22

HOD - Computer Dept.
Engg. College.

As per P.O. Bill Amount - 10,87,500/-
 Less Advance - 5,43,750/-
 Net paid - 5,43,750/-



ASHA COMPUTER SOLUTIONS

ADDRESS : SHOP NO. 38, MARKET YARD , BARAMATI ROAD , NIRA - 412102
 MO-9595952614 , EMAIL - ashacomputersolutions@gmail.com

GSTIN - 27AMIPG5939J2ZM

REVERSE CHARGE (Y/N)		Bill To Party
INVOICE NO.	1076	SHRI SOMESHWAR SHIKSHAN PRASARAK MANDAL SOMESHWARNAGAR, TAL BARAMATI, DIST PUNE
DATE	9-Sep-22	
SRN	1077	
STATE MAHARASHTRA		GSTIN -
STATE CODE - 27		STATE - MAHARASHTRA
		STATE CODE - 27

SR	DESCRIPTION	HSN	QTY	RATE	Taxable Value	CGST		SGST		TOTAL
						Rate	Amount	Rate	Amount	
1	AIO, I3 1125G4, 8GB, 1TB, 21.5" FHD, WEBCAM, K+M WIRED, W11. HP NOS		30	33,500.00	1,105,932.20	9.00	99,533.90	9.00	99,533.90	1,305,000.00
	MACHINE HP PAVILION 22-df1171in AIO (G8+Q2PA#ACJ) C:3 1125 G4/8GB/1TB HDD/No DVD/21.5" FHD/K+M Wired/Win 11H+MS/Alexa/ Black)				84713090 HSN CODE					



Note - 1+1Year warranty.	Total of Taxable Amount	1,105,932.20
Note - Warranty as per Hp terms, conditions and norms.	(Add) SGST	99,533.90
	(Add) CGST	99,533.90
	TOTAL TAX	199,067.80
	PAYMENT : 1,305,000.00	GRAND TOTAL 1,305,000.00

GRAND TOTAL (IN WORDS) : RUPEES THIRTEEN LAKHS FIVE THOUSAND ONLY

TERMS & CONDITION If any dispute, Subject to only Pune Jurisdiction
 1. Goods once sold will not be returned.
 2. Interest at 18% per annum will be charged on bills not paid within 7 days.
 3. Packing & Forwarding charges Extra.
 4. All the Warranties are from service center. No Warranty for Burntor Physical damaged parts.

FOR ASHA COMPUTER SOLUTIONS
 Pimpri
 Nira
 W
 AUTHORIZED SIGNATURE
 Asha Computer Solutions

Tax Invoice



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 State Name : Maharashtra, Code : 27
 E-Mail : aditi_computer@ymail.com

Invoice No.
23/24 APR29
 Delivery Note
5768
 Supplier's Ref.
APR29

Dated
6-Apr-2023
 Mode/Terms of Payment

 Other Reference(s)

Buyer
SHARADCHANDRA PAWAR COLLEGE OF E&T SOMESHWARNAGAR
SOMESHWARNAGAR,
TAL-BARAMATI
DIST-PUNE
 State Name : Maharashtra, Code : 27

Buyer's Order No.
SSPM/366/2022-2023
 Despatch Document No.

Dated
29-Mar-2023
 Delivery Note Date
6-Apr-2023

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DESKTOP HP 280 G9 Ci3 12 GEN 4+4 RAM 1 TB HDD / DOS 1N1248096P/1N1248806GY/1N13020D8Q 1N13020DQB/1N13020D6P/1N124806F8/1N124806SW 1N13020D95/1N13020D1N/1N13020DSP/1N124806S7 1N13020CY4/1N13020CXD/1N13020DP3/1N13020DPG 1N13020DDB/1N13020DTF/1N13020D8C/1N13020DBH 1N13020DNZ/1N13020DP1/1N13020D4H/1N13020DJ2 1N124806GB/1N13020CXM/1N13020D19/1N12480956 1N12480JH/1N1248094F/1N13020CSR/1N124809KP/1N124809 1N13020DN2/1N124806Q1/1N124806TS/1N13020DQ5 1N124806JY/1N1248092M/1N13020DJW/1N124809KQ 1N124806W5/1N124809K6/1N13020GKY/1N13020D87 1N13020D1D/1N13020DQG/1N13020CXN/1N13020DFS 1N13020G61/1N13020DCV/1N13020DCS/1N13020DJ7 1N13020DPS/1N12480926/1N13020CWZ/1N13020DSY 1N1248097H/1N13020DY0/1N124809DX/1N1248093C	84715000	60.00 NOS	27,200.00	NOS		16,32,000.00

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Tax Invoice(Page 2)



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23/24 APR29	6-Apr-2023
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APR29	
Buyer's Order No.	Dated
SSPM/366/2022-2023	29-Mar-2023
Despatch Document No.	Delivery Note Date
	6-Apr-2023
Despatched through	Destination
Terms of Delivery	

Buyer
SHARADCHANDRA PAWAR COLLEGE OF E&T SOMESHWARNAGAR
SOMESHWARNAGAR,
TAL-BARAMATI
DIST-PUNE
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	MONITOR HP V19E 18.5 DISPLAY	8528	60.00 NOS	5,500.00	NOS	3,30,000.00
	3CQ2370VNZ/3CQ2370VM8/3CQ2370VP6/3CQ2370VNI					
	3CQ2370NMJ/3CQ2370VLL/3CQ2370NVC/3CQ23912Y8					
	3CQ2370VN3/3CQ2370VND/3CQ23912Y5/3CQ2391184					
	3CQ2391316/3CQ239130P/3CQ23912ZK/3CQ239130Q					
	3CQ2370VNS/3CQ2370VNY/3CQ2370NM7/3CQ2370VNH					
	3CQ2370NNS/3CQ239118P/3CQ239118K/3CQ23912Z5					
	3CQ2370VNM/3CQ2370VND/3CQ2370NMX/3CQ239117T					
	3CQ239118H/3CQ2370NBD/3CQ2370VNB/3CQ2370NMZ					
	3CQ2370VPO/3CQ2370VLI/3CQ2370NBF/3CQ239117Y					
	3CQ2370NML/3CQ2370NNS/3CQ2370NIM/3CQ2370VMZ					
	3CQ239118B/3CQ23912YN/3CQ23912Y7/3CQ239117Z					
	3CQ2370VMS/3CQ239118L/3CQ239118M/3CQ239118G					
	3CQ2370NMG/3CQ2370VNT/3CQ2370NMT/3CQ2370VND					
	3CQ2370VNX/3CQ2370VMX/3CQ2370VNI/3CQ2390ZCD					
	3CQ239117J/3CQ2391187/3CQ239117X/3CQ2370NIB					

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