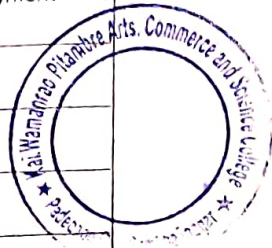


Tax Invoice

Shri Hari Industries D-187/12, Five Star Shendra MIDC Shendra MIDC, Aurangabad GSTIN/UIN: 27AEPFS0583K1ZE State Name : Maharashtra, Code : 27 Consignee (Ship to) Shri Purugami Shikshhan Sanskrutik Shri Purugami Shikshhan Sanskrutik V Krda Prasarak Mandal Plot No. 02, Gut No. 142, MITMITA Padegaon, Aurngabad State Name : Maharashtra, Code : 27 Buyer (Bill to) Shri Purugami Shikshhan Sanskrutik Shri Purugami Shikshhan Sanskrutik V Krda Prasarak Mandal Plot No. 02, Gut No. 142, MITMITA Padegaon, Aurngabad State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated 2022-23/001 2614 5347 9942 11-Jul-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination By Road Padegaon Bill of Lading/LR-RR No. Motor Vehicle No. dt. 11-Jul-22 MH20EL8504 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PSA DESK MODEL D	9403	50 Nos	7,500.00	Nos	3,75,000.00
	<i>OUTPUT SGST @ 9%</i>				9 %	33,750.00
	<i>OUTPUT CGST @ 9%</i>				9 %	33,750.00
Total			50 Nos			₹ 4,42,500.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Forty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	3,75,000.00	9%	33,750.00	9%	33,750.00	67,500.00
Total	3,75,000.00		33,750.00		33,750.00	67,500.00

Tax Amount (in words) : **INR Sixty Seven Thousand Five Hundred Only**

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

for Shri Hari Industries

 Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2614 5347 9942

Generated Date: 11/07/2022 01:57 PM

Generated By: 27AEP FS058 3K1ZE Valid Upto: 12/07/2022

Mode: Road

Approx Distance: 33km

Type: Outward - Supply

Document Details: Tax Invoice - 2022-23/001 - 11/07/2022 Transaction type: Regular

2. Address Details

From

GSTIN : 27AEP FS058 3K1ZE
SHRI HARI INDUSTRIES
MAHARASHTRA
Dispatch From :
Plot No. 187/12
Shendra MIDC Road Aurangabad
Aurangabad, MAHARASHTRA-431007

To

GSTIN : URP
Shri Purugami Shikshana Sanskrutik Shri Purugami Shikshana Sanskrutik V Krida Prasarak
Mandal
MAHARASHTRA
Ship To :
Plot No. 02, Gul No. 142,
MITMITA Padegaon.

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
9403	PSA DESK MODEL D & PSA DESK MODEL D	50.00 Nos	375000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt 375000.00 CGST Amt 37500.00 SGST Amt 37500.00 IGST Amt 0.00 CESS Amt 0.00 CESS Non-Advol Amt 0.00
Other Amt 0.00 Total Inv. Amt 442500.00

4. Transportation Details

Transporter ID & Name : Self

Transporter Doc. No & Date : & 11/07/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH20EL8504	Aurangabad	11/07/2022 01:57 PM	27AEPFS0583K1ZE	-	-



261453479942

Principal

Kal. Wamanrao Pitambar Arts,
Commerce and Science College
Padegaon, Chh. Sambhajinagar

TAX INVOICE



JB COMPUTERS
 Shop No. 12 Ellora Complex
 Cannought Place N-5 Cidco
 Aurangabad
 GSTIN/UIN: 27BTRPP6166M1ZF
 State Name: Maharashtra, Code: 27
 E-Mail: jbccomputersabd@gmail.com



Invoice No.	Dated
JB-1333	16-Jun-2022
Delivery Note	Mode/Terms of Payment
	After Delevary
Supplier's Ref.	Other Reference(s)
	Yogesh Sir
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Self	Pagegoan
Terms of Delivery	

Buyer
 Shri Purogami Shikshan Sanskritk Krida Pazarak
 Plot No 02 Gut No142 Mitmita Padegaon Aurangabad
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ALL IN ONE PC MODEL :22-DD0201N SN:8CC2090NTH OP3H ONSW RYZEN-3 4GB RAM, 1 TB HDD, 256 SSD WD NVME WIRELESS KEY MOUSE ONE YEAR WARRANTY	8471	3 NOS	33,474.58	NOS		1,00,423.74
2	Refurbished Desktops LENOVO INTEL I5 4TH GEN 8GB RAM 128 SSD 500GB HDD HP KEYBORD MOUSE WIRE 22 INCH AOC LED SCREEN	8471	6 NOS	25,000.00	NOS		1,60,000.00
3	Lenovo Desktop Pc RYZEN -5 16GB RAM, 1 TB HDD ,256GB SSD HDD WIN 10 PRO KEY MOUSE 22 INCH IPS PANNEL LENOVO	8471	1 NOS	49,152.54	NOS		49,152.54
4	Brother Dcp-L2620d	8443	2 NOS	13,983.05	NOS		27,966.10
							3,27,542.38
							C GST OUTPUT 29,478.82
							S GST OUTPUT 29,478.82
							Round Off (-)0.02
							Less .
							Total 12 NOS ₹ 3,86,500.00

Amount Chargeable (in words)

INR Three Lakh Eighty Six Thousand Five Hundred Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,99,576.28	9%	26,961.87	9%	26,961.87	53,923.74
8443	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
Total	3,27,542.38		29,478.82		29,478.82	58,957.64

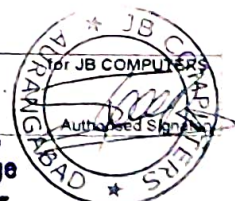
Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred Fifty Seven and Sixty Four paise Only**

Declaration

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

Amoda F
Principal

**Kal. Wamanrao Pitambar Arts,
 Commerce and Science College
 Padegaon, Chh. Sambhalinsg**



SUBJECT TO AURANGABAD JURISDICTION

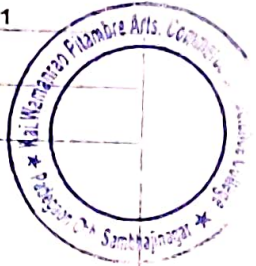
This is a Computer Generated Invoice

TAX INVOICE

Cyber Peripherals Pvt. Ltd
 Godown - 141 Chape Niwas,
 A/P- Waladgaon, Pandharpur,
 Walg, Dist - Aurangabad
 Ph No 0240-2350105, 2341205

Buyer
Shri Purogami Shikshan Sanstha
 Sowladbara, Tal/ soyaon
 Dist Aurangabad
 Mo-9421403215

Invoice No LB/W/656	Dated 8-Sep-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. LB/W/656	Other Reference(s)
Buyer's Order No. 3986	Dated 20-Aug-2011
Despatch Document No DC.W1614, DT-2/9/11	Dated
Despatched through SEF	Destination
Terms of Delivery	



Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HCL Desktop (AC2V0121) 7113AC210060 / 10368 / 09972 09951 / 10260	5 Nos.	19,500.00	Nos.	4.762 %	92,857.05
2	HCL TFT 18.5" 5115200016710 / 66930 / 39450 486112108404 / 7711 / 9653 486112001743	7 Nos.				
4	HCL Desktop (AC2V0121) 7113AC210054 / 210052	2 Nos.	20,450.00	Nos.	4.762 %	38,952.34
5	IBALL RAM 2GB DDR3 081155X3206427	1 Nos.	850.00	Nos.	4.762 %	809.52
5	IBALL RAM 2GB DDR3 081155X3206423 / 0426 / 0425 200424	4 Nos.				
6	V-GUARD UPS 600VA VV1105162815	1 Nos.	1,600.00	Nos.	4.762 %	1,523.81
7	CISCO Switch 24 Port 10/100 (SF 100-24) PSJ150402XV	1 Nos.	2,900.00	Nos.	4.762 %	2,761.90
						1,36,904.62
Less						
VAT Sales @ 5% Round Off						6,845.50 (-10 12)
Total						1,43,750.00

Joint Chargeable in words
 One Lakh Forty Three Thousand Seven Hundred Fifty Only
 T Amount in words
 Six Thousand Eight Hundred Forty Five and Fifty
 paise Only (₹ 6,845.50)

E & O E
 VAT % Assessable Value VAT Amount
 5 % 1,36,904.62 6,845.50

Company's VAT TIN 27500102105V e.f. 01/04/06
 Company's CST No. 27500102105C v e.f. 01/04/06
 Company's Service Tax No. AACCC0010DS 0002

Terms & Conditions of Sales:
 1. Subject to Aurangabad Jurisdiction
 2. Goods Once Sold Will Not Be Taken Back.
 3. Interest @24% Will Be Charges for Delayed Payments.
 4. Title of Goods Will Remain with Cyber Unit Full Payment Is Received.
 5. Delivery Means Against This Invoice and Not Against Installation.
WARRANTY TERMS & CONDITIONS :
 A) Warranty for Out Station Machine Will Be Carry-in and Not Onsite.
 B) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer.
 C) Cyber Will Not Be Liable for Any Type of Loss Because of Warranty Delays.
 D) Warranty Does Not Cover Damage Due to Malfunctioning of Power Conditions.
 E) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned.
 F) Any Physical Damage Does Not Come Under Warranty.
 G) After Sales Service Will Be Provided by Respective Company Service Center Only.
 Received Material in Good Condition & up to Satisfaction

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sales has been paid or shall be paid."

Customer Signature with Seal

Signature
Principal

**Kal. Wamanrao Pimpale Arts,
 Commerce and Science College
 Pedgaon, Chh. Samba.**

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Signature
Principal
 Kal. Wamanrao Pimpale Arts,
 Commerce and Science College
 Pedgaon, Aurangabad

For Cyber Peripherals Pvt. Ltd.
Signature
 Authorised Signatory