

**COMPUTER BEAM**  
 Plot.No-22, Visanji Nagar,  
 Jalgaon - 425001 (Maharashtra)  
 Phone No-257-2221445 / 2224445  
 Email-Computerbeam@gmail.Com  
 (MEME-REG.NO.-UDYAM-MH14-0038693)  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|  |  |                           |
|--|--|---------------------------|
| Invoice No.<br><b>CR/23-24/4191</b>              | e-Way Bill No.                                 | Dated<br><b>16-Oct-23</b> |
| Delivery Note                                    | Mode/Terms of Payment                          |                           |
| Reference No. & Date.                            | Other References<br><b>KISHOR SIR</b><br>Dated |                           |
| Buyer's Order No.                                | Delivery Note Date                             |                           |
| Dispatch Doc No.                                 | Destination                                    |                           |
| Dispatched through<br><b>BY PRAVIN CHAUDHARI</b> | Motor Vehicle No.<br><b>MH19BU3355</b>         |                           |
| Bill of Lading/LR-RR No.                         | Terms of Delivery                              |                           |

Buyer (Bill to)  
**Om Sai College of Education (B.Ed.)**  
 Ramanand Nagar,Shirsoli (P.B.), Jalgaon  
 Dist Jalgaon  
 0257-2359232  
 State Name : Maharashtra, Code : 27

| Sl No.       | Description of Goods   | HSN/SAC  | Quantity   | Rate      | per  | Disc. % | Amount      |
|--------------|--|----------|--|-----------|------|---------|-------------|
| 1            | <b>Lenovo IC3 07IAB7 (90SM001FIN) Desktop</b><br>Batch : PG040FAN<br>Batch : PG040FN0<br>Batch : PG040FAP<br>Batch : PG040DP9<br>Batch : PG040EYC<br>C13-12TH/8GB/512GB/NO DVD/11 H/MSO 2021/1YR | 84715000 | 5 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos.<br>1 Nos. | 30,932.22 | Nos. |         | 1,54,661.10 |
| 2            | <b>Lenovo 19.5 LED D20-30 Monitor</b><br>S/N-U1AT132 / T082 / NX789<br>/ NX7802 / NT069  | 85285100 | 5 Nos.   | 5,296.61  | Nos. |         | 26,483.05   |
|              |  |          |  |           |      |         | 1,81,144.15 |
|              |  |          |  |           |      |         | 16,302.97   |
|              |  |          |  |           |      |         | 16,302.97   |
|              |  |          |  |           |      |         | (-0.09)     |
| <b>Total</b> |  |          | <b>10 Nos.</b>   |           |      |         |             |

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirteen Thousand Seven Hundred Fifty Only**  
 Rs. 2,13,750.00  
 E. & O.E

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
|              |                    | Rate | Amount           | Rate       | Amount           |                  |
| 84715000     | 1,54,661.10        | 9%   | 13,919.50        | 9%         | 13,919.50        | 27,839.00        |
| 85285100     | 26,483.05          | 9%   | 2,383.47         | 9%         | 2,383.47         | 4,766.94         |
| <b>Total</b> | <b>1,81,144.15</b> |      | <b>16,302.97</b> |            | <b>16,302.97</b> | <b>32,605.94</b> |

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Six Hundred Five and Ninety Four paise Only**  
 Company's PAN : **AAJPC8283E**

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 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 sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details  
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
 A/c No. : 20046202278  
 Branch & IFS Code : Road Branch & MAHB0000527

Customer's Seal and Signature



SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice



*Prashant*  
**PRINCIPAL**  
 Om Sai College of Education  
 Shirsol (P.B.), Jalgaon



**COMPUTER BEAM**  
 Plot No-22, Visanji Nagar,  
 Jalgaon - 425001 (Maharashtra)  
 Phone No-257-2221445 / 2224445  
 Email-Computerbeam@gmail.Com  
 (MEME-REG.NO.-UDYAM-MH14-0038693)  
 GSTIN/UIN: 27AAJPC8283E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : computerbeam@gmail.com

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|   |   |
|---|---|
| Invoice No.<br>CR/23-24/4191              | e-Way Bill No.<br>Dated<br>16-Oct-23    |
| Delivery Note                             | Mode/Terms of Payment                   |
| Reference No. & Date.                     | Other References<br>KISHOR SIR<br>Dated |
| Buyer's Order No.                         | Delivery Note Date                      |
| Dispatch Doc No.                          | Destination                             |
| Dispatched through<br>BY PRAVIN CHAUDHARI | Motor Vehicle No.<br>MH19BU3355         |
| Bill of Lading/LR-RR No.                  | Terms of Delivery                       |

Buyer (Bill to)  
**Om Sai College of Education (B.Ed.)**  
 Ramanand Nagar, Shiroli (P.B.), Jalgaon  
 Dist Jalgaon  
 0257-2359232  
 State Name : Maharashtra, Code : 27

| SI No.       | Description of Goods  | HSN/SAC  | Quantity | Rate      | per  | Disc. % | Amount            |                        |
|--------------|---|----------|----------|-----------|------|---------|-------------------|------------------------|
| 1            | <b>Lenovo IC3 07IAB7 (90SM001FIN) Desktop</b><br>Batch : PG040FAN<br>Batch : PG040FN0<br>Batch : PG040FAP<br>Batch : PG040DP9<br>Batch : PG040EYC<br>C13-12TH/8GB/512GB/NO DVDW11/HMSO 2021/1YR | 84715000 | 5 Nos.   | 30,932.22 | Nos. |         | 1,54,661.10       |                        |
| 2            | <b>Lenovo 19.5 LED D20-30 Monitor</b><br>S/N-U1AT132 / T082 / NX789<br>/ NX7802 / NT069   | 85285100 | 5 Nos.   | 5,296.61  | Nos. |         | 26,483.05         |                        |
|              |   |          |          |           |      |         | 1,81,144.15       |                        |
|              |   |          |          |           |      |         | CGST              | 16,302.97              |
|              |   |          |          |           |      |         | SGST              | 16,302.97              |
| Less :       |   |          |          |           |      |         | Round Off (Sales) | (-).09                 |
| <b>Total</b> |   |          |          |           |      |         | <b>10 Nos.</b>    | <b>Rs. 2,13,750.00</b> |

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirteen Thousand Seven Hundred Fifty Only** E. & O.E

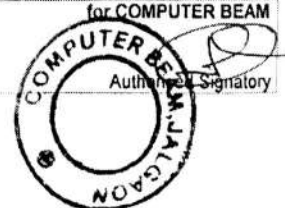
| HSN/SAC      | Taxable Value      | CGST Rate | CGST Amount      | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|--------------------|-----------|------------------|-----------------|-------------------|------------------|
| 84715000     | 1,54,661.10        | 9%        | 13,919.50        | 9%              | 13,919.50         | 27,839.00        |
| 85285100     | 26,483.05          | 9%        | 2,383.47         | 9%              | 2,383.47          | 4,766.94         |
| <b>Total</b> | <b>1,81,144.15</b> |           | <b>16,302.97</b> |                 | <b>16,302.97</b>  | <b>32,605.94</b> |

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Six Hundred Five and Ninety Four paise Only**  
 Company's PAN : AAJPC8283E

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 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 sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details  
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
 A/c No. : 20046202278  
 Branch & IFS Code : Road Branch & MAHB0000527

Customer's Seal and Signature



SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice



*Prakash*  
**PRINCIPAL**  
 Om Sai College of Education  
 Shiroli (P.B.), Jalgaon



# वेस्टिंग

| क्र. नं. | वस्तुको नाम           | माता संख्या | खरीदी कोणाकडून |
|----------|-----------------------|-------------|----------------|
| 58)      | PD and switch Board   | 1           | Computer Beams |
| 59)      | Curtain (Rohitashish) | 44          | India Handloom |
| 60)      | Computer's (P.C)      | 5           | Computer Beams |
| 61)      | Extension Box         | 1           | कोटिगुड डी.डी  |

# रजिस्टर

| तारीख      | विल नं. | किंमत      | सही  |
|------------|---------|------------|--|
| 14.8.2023  |         | 3685/-     | Dr<br>Principal<br>Om Sai College of Education<br>Shirsoli (P.B.), Jalgaon |
| 13.10.2023 |         | 7040/-     | Dr<br>Principal<br>Om Sai College of Education<br>Shirsoli (P.B.), Jalgaon |
| 16.10.2023 |         | 2,13,750/- | Dr<br>Principal<br>Om Sai College of Education<br>Shirsoli (P.B.), Jalgaon |
| 11.3.2024  |         | 320/-      | Dr<br>Principal<br>Om Sai College of Education<br>Shirsoli (P.B.), Jalgaon |



**Principal**  
**PRINCIPAL**  
 Om Sai College of Education  
 Shirsoli (P.B.), Jalgaon