

पुजा इलेक्ट्रॉनिक्स

दु.नं. ५-६, स्वामी विवेकानंद शॉपिंग कॉम्प्लेक्स, शिरसोली (प्र.बो.),
ता.जि. जळगाव. फोन : ०२५७-२३५९२९५

नं. 334

दि. 12/10/2018

श्री. मा. प्रा. यादव, मोमसाई गिरीश शास्त्र, मधविका (अ), शिरसोली
ता. जि. जळगाव.

क्र.	वस्तुशील	नग	दर	रुपये
१)	सी. व्ही. डी.			
२)	टाटा स्काय Royal	2	13000	26000
३)	कलर टी. व्ही. Tabbler			
४)	फॅन बॅट्री 165AH			
५)	फ्रीज 2 1/2 वर्षे वारंती	2	3000	6000
६)	इन्व्हर्टर (2 बॅट्री)			20000
७)	बॅटरी 2 वर्षे वारंती			20000
८)	इतपुजा इलेक्ट्रॉनिक्स ६, स्वामी विवेकानंद कॉम्प्लेक्स शिरसोली, जळगाव-४२११२६ प्रा. यादव क्र. पवार			
			एकूण	26000/-
			अंदाजान्त	26000/-
			बाकी	०००००

टिप :

कृपया एकदा घेतलेला माल कोणत्याही सवयीवर वापस घेतला जाणार नाही. वस्तु एक महिन्यांच्या आत मिन्हाईकाले न घेतल्यास व ती वस्तु हरविल्यास दुकानदार जबाबदार राहणार नाही.

पुजा इलेक्ट्रॉनिक्स


प्रिमाटर



S. K. Computers

SALES & SERVICES

Shani Peth, Jalgaon. Mb.: 9823449143

Prop. Saeed Yunus Khan

To: Om Sai Collage of
Education Shirsoli

Bill No.: 4217

Date: 05/3/2019

No.	Discription	Qty.	Rate	Amount
1)	Keyboard mouse combo Set	01	750	750/-
2)	Antivirus NPAV 1yr. Total Security	01	750	750/-
3)	Computer System Servicing charges	01	350	350/-
			TOTAL	1850/-

Customer Sign.


For : S. K. Computers

KE

खान्देश इलेक्ट्रीकल

२, रमाकांत शॉपींग कॉम्प्लेक्स, पंकज ऑटोसमोर, जळगांव

No. **5131**

इस्टीमेट

दिनांक : 02/06/2022

श्री. _____

अ.नं.	वस्तुविवरण	मात्रा	दर	एकूण रू.
1)	8x10 pvc pipe	01	120	120 = 00
2)	2-5 ² mm wire	10m	30	300 = 00
3)	16A socket	01	85	85 = 00
4)	16A tap	01	86	86 = 00
5)	socket 6A	05	20	100 = 00
6)	LED Button	01	750	750 = 00
			Total	1441 = 00

एकूण रूपये-

1441 = 00



Cash Memo



VARAD ENTERPRISES

All types of Cartridge Refilling

D - 107, First Floor, Golani Market, Jalgaon Ph. 0257 - 9922800288

96-B

To, Om Sai Mahavli
gholay Sirodi.

Invoice No. : 278

Invoice Date: 25/05/22

Delivery Note : _____

No.	Description of Goods	Qty.	Rate	Amount
	12A Car Refill for Doctor. Blade	01	300	300/-

TOTAL	<u>300/-</u>
ADV.	<u> </u>
BAL.	<u>300/-</u>

Rs. In Words : _____

For - Varad Enterprises

Receivers Signature with Stamp

Authorized Signatory

॥ श्री स्वामी समर्थ ॥

96-B

महाजन झेरॉक्स

ओम चेंबर्स, बेसमेंट, कोर्टासमोर, जळगांव
मोबाईल: ९८२५९९४२०७ / ९८२२९९४२०७

नं.

कश / क्रेडिट ममां

25/5/2022

श्री. ओमनाथ शिखोराशास्त्र। महा.
शिखोली जळगाव.

तपशील	नग	भाव	रुपये
झेरॉक्स			
जम्बो झेरॉक्स			125
जम्बो लॅमिनेशन			
जम्बो कलर झेरॉक्स			
टाईपसेटिंग (डी.टी.पी.)			
स्पायरल बाईंडिंग			
अमोनिया प्रिंट			
पी. डी. टू प्रिंट			
		एकुण	125

धन्यवाद!

महाजन झेरॉक्स



AADHAAR ELECTRICAL

HOUSE NO. 488 NASHIRABAD, KADGAON TAL & DIST JALGAON 425003
GSTIN: 27ASUPP6873A1Z6

Tel: 9422051987

E MAIL:- aadhaarelectrical@gmail.com

105

Tax Invoice

Invoice No: 22-23/02	Transport Mode:
Invoice date: 20/12/2022	Vehicle number:
Reverse Charge (Y/N): N	
State: MAHARASHTRA	Code: 27 Place of Supply: JALGAON
State: MAHARASHTRA	
NAME: *PRACHARYA, OMSAI SHIKSHAN SHASTRA MAHAVIDYALAYA, SHIRSOLI	Ship to Party
Address: AT POST SHIRSOLI PRABO. TAL DIST JALGAON.	Address:
GSTIN: NA	GSTIN:
Code: 27	State: Code:

S. No.	Product Description	HSN	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Evertop Led tube Light 40w	9405	5	372.88	1864.4	0	1864.4	9	167.796	9	167.796	2199.992
TOTAL								0	0	0	0	2200
TOTAL INVOICE AMOUNT IN WORD								1864.4	167.796	167.796	2200	

TWO THOUSAND TWO HUNDRED RUPEES ONLY.

Add: CGST	168
Add: SGST	168
Total Tax Amount	336
Total Amount after Tax:	2200
GST on Reverse Charge	

Bank Details:

NAME	STATE BANK OF INDIA BRN. ADB JALGAON	
A/C NO.	41417513186	SBIN0003295

DECLARATION :- WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

REMARK

certified that the particulars given above are true and correct

AADHAAR ELECTRICAL
AADHAAR ELECTRICAL
SP...
Proprietor

श्री. जेहन पाटील (ITI Sir) 50/- रु. पेट्रोमाडी.

(स्वस्तिक, जळगांव)

पावती

107

पान नं.

ता. 22/12/2022

पावती लिहून घेणार प्राचार्य भोमसाई शिक्षणशास्त्र महा. शिरदोली

पावती लिहून देणार विजय कोळी

पावती लिहून देतो की, Scanner with Printer Computer Beam

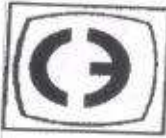
कडून Purchess cheque No. 000147 दिला

रु. पैसे अक्षरी वीस हजार दोनशे रुपये मात्र. सेख मिळाले.
(चेक दिला)

₹ 20200/-

Vijaykali
पैसे घेणाराची सही

Alh.



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)

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

Invoice No. CR/22-23/5633	Dated 21-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SANJAY SIR
Buyer's Order No. DR.ARCHANA BHOSALE 9404179406	Dated 21-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through BY VIJAY B.KOLI	Destination
Terms of Delivery	

107

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Laser Jet Pro MFP M126NW Printer Batch : CNBRQBNCHF Print / Scan / Copy / Network / Wi-Fi	84439951	1 Nos. 1 Nos.	20,200.00	Nos.	15.2542 %	17,118.65
	CGST						1,540.68
	SGST						1,540.68
	Less: Round Off (Sales)						(-0.01)
	Total		1 Nos.				Rs. 20,200.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Two Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	17,118.65	9%	1,540.68	9%	1,540.68	3,081.36
Total	17,118.65		1,540.68		1,540.68	3,081.36

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty One and Thirty Six 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

for **COMPUTER BEAM**

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

85



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

Invoice No.	Dated
CR/21-22/5380	5-Jan-22
Delivery Note	Mode/Terms of Payment
	CHQ.000091 DT.5-1-2022
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ARCHANA BHOSALE	
Terms of Delivery	

Buyer (Bill to)
Om Sai Sikshanshatra Mavavidyala (Sirsoli)
 Sirsoli PB Tal & Dist Jalgaon
 9404179406,
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Seagate 1 TB Internal Hard Disk SN-ZN1RVYQR DCC-P0430-11-2021	84717020	1 Nos.	3,300.00	Nos.	15.2542 %	2,796.61
2	QH Total Security Festival Regular - 01 PC / 01 Yr. I21-TR1FE-88305	8523	1 Nos.	1,350.00	Nos.	15.2542 %	1,144.07
							3,940.68
							354.66
							354.66

by chq. 00091

Amount Chargeable (in words) **Indian Rupees Four Thousand Six Hundred Fifty Only** Total **2 Nos.** **Rs. 4,650.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,796.61	9%	251.69	9%	251.69	503.38
8523	1,144.07	9%	102.97	9%	102.97	205.94
Total	3,940.68		354.66		354.66	709.32

Tax Amount (in words) : **Indian Rupees Seven Hundred Nine and Thirty Two 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


for COMPUTER BEAM

[Signature]
 Authorised Signatory



SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice

INVOICE

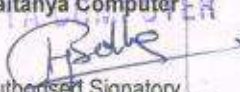
Chaitanya Computer Shop No.152, New B.J.Market Jalgaon Computerchaitanya@gmail.Com Mob:- 9420389112,	Invoice No. 92	Dated 20-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Cash	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Om Sai Bed Collage Shirsholi		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Repairing & Maintenance Services <i>Motherboard Problem</i> <i>Format & Windoes Installeion</i>	1 Qty.		800.00	Qty.	800.00
2	Power Cable <i>Sata</i>	1 Qty.		100.00	Qty.	100.00
Total		2 Qty.				₹ 900.00

Amount Chargeable (in words) E. & O.E
INR Nine Hundred Only

Company's Bank Details
 Bank Name : The Jalgaon Peoples Co-Op Bank Ltd
 A/c No. : 01510000000049
 Branch & IFS Code : Leva Boarding & JPCB0000015

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

for Chaitanya Computer

 Authorised Signatory
 Proprietor

KE**खान्देश इलेक्ट्रीकल**

२, रमाकांत शॉपिंग कॉम्प्लेक्स, पंकज ऑटोसमोर, जळगांव

No. **4131**

इस्टीमेट

दिनांक: 01 / 09 / 2021

श्री. सोम साई शिंदेराज शांत शिरमोळी

अ.नं.	तपशिल	मा	दर	एकूण रू.
1)	8x10 P.V.C Board	01H0	170/-	170=00
2)	6A Switch	06H0	18/-	108=00
3)	6A socket	06H0	30/-	180=00
4)	P.V.C Tape	02H6	10/-	20=00
				278=00
एकूण रुपये-				

खान्देश इलेक्ट्रीकल करीता

Tax Invoice

(ORIGINAL FOR RECIPIENT)



COMPUTER BEAM
 Shop.No-225, First Floor, V.V.Market,
 Golani Complex,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : computerbeam@gmail.com

Invoice No.	Dated
CM/21-22/418	26-Jul-21
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
Terms of Delivery	

Buyer (Bill to)
Cash in Hand
 OM SAI COLLEGE OF EDUCATION
 SHIRSHOLI
 9404709406
 State Name : Maharashtra, Code : 27

17

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Compatible Tonner Cartridge 12A ZEBION	84439959	1 Nos.	800.00	Nos.	15.2542%	677.97
	CGST						61.02
	SGST						61.02
	Less : Round Off (Sales)						(-)0.01
	Total		1 Nos.				Rs. 800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	677.97	9%	61.02	9%	61.02	122.04
Total	677.97		61.02		61.02	122.04

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Two and Four paise Only**

Company's PAN : **AAJPC8283E**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Bank of Maharashtra (A/C NO-20046202278) Road Br.
 A/c No. : **20046202278**
 Branch & IFS Code: Road Branch & MATH0000527



SUBJECT TO JALGAON JURISDICTION