

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Neha Furniture

Laxman Chawdi, Mondha Road
Aurangabad
PAN NO - AADHM0862M
Bank - SBI A/C No - 30233043901
IFS Code : SBIN0003449
Email : Nehafurniture86@gmail.com
GSTIN/UID : 27AADHM0862M1ZY
State Name : Maharashtra, Code : 27
E-Mail : agrawal.manohar@gmail.com
Consignee

Chhatrapati Shahu Art's Commerce & Science College
Lasur Station, Tq. Gangapur,
Dist. Aurangabad
GSTIN/UID : 27AABTM0727H1ZQ
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Chhatrapati Shahu Art's Commerce & Science College
Lasur Station, Tq. Gangapur,
Dist. Aurangabad
GSTIN/UID : 27AABTM0727H1ZQ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Cr97	16-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
050	5-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Office Steel Cupboard Major Size - 78" x 36" x 19" Heavy Gauge	9403	18 %	2 Nos.	10,600.00	Nos.		21,200.00
2	Steel Rack Open Type, Heavy Quality	9403	18 %	2 Nos.	5,800.00	Nos.		11,600.00
								32,800.00
CGST OUTPUT 9%							9 %	2,952.00
SGST OUTPUT 9%							9 %	2,952.00
Transport Charges						9886	18 %	1,000.00
Total								4 Nos. ₹ 39,704.00

Co-ordinator
I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq Gangapur

Amount Chargeable (in words)

INR Thirty Nine Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	32,800.00	9%	2,864.66	9%	2,864.66	5,729.32
9886	1,000.00	9%	87.34	9%	87.34	174.68
Total	33,800.00		2,952.00		2,952.00	5,904.00

Tax Amount (in words) : INR Five Thousand Nine Hundred Four Only

Company's PAN : AADHM 0862M

Declaration

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

Company's Bank Details

Bank Name : Deutsche Bank-610019

A/c No. : 000035767610019

Branch & IFS Code : Aurangabad & DEUT0274PBO

for Neha Furniture

Laxman Chawdi

Mondha Road Aurangabad

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL

Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur



NEHA FURNITURE
Laxman Chawdi,
Mondha Road Aurangabad

Tax Invoice

KAVERI SOLAR 35 BHAGYANAR NEAR BABA PETROL PUMP AURANGABAD MOB NO 9112455459 GSTIN/UIN: 27ELPPK8970M1ZZ State Name : Maharashtra, Code : 27	Invoice No. 62	Dated 19-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Chhatrapati Shahu College Lasur station GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Chhatrapati Shahu College Lasur station GSTIN/UIN : 27AABTM0727H1ZQ State Name : Maharashtra, Code : 27		

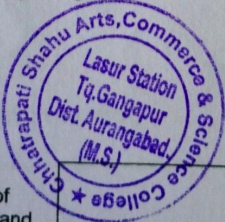

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	20WATT SEMI INTEGRATED SOLAR LED STREET LIGHT	8419	12 %	2 NO	19,040.00	17,000.00	NO	34,000.00
	CGST							2,040.00
	SGST							2,040.00
	Total			2 NO				₹ 38,080.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3419	34,000.00	6%	2,040.00	6%	2,040.00	4,080.00
Total	34,000.00		2,040.00		2,040.00	4,080.00

Tax Amount (in words) : **INR Four Thousand Eighty Only**

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

Authorised Signatory

This is a Computer Generated Invoice

Principal
 Chhatrapati Shahu Arts
 Commerce & Science College
 Lasur Station Tq. Gangapur
 Dist. Aurangabad. (M.S.)

Co-ordinator
I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
 Lasur Station Tq. Gangapur

CHHARAPATI SHAHU ART'S, COMMERCE & SCIENCE COLLEGE

LASUR STATION TQ. GANGAPUR DIST. AURANGABAD

PAN No- AABTM0727H

GST No- 27AABTM0727H1ZQ

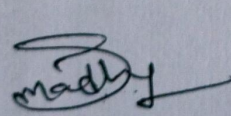
WORK ORDER

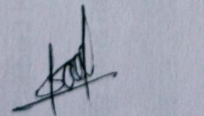
To,	Order No. -	Date -
NEHA FURNITURE	Quotation No.- 050	Date - 05.02.2021
LAXMAN CHAWDI CHOWK, MONDHA ROAD,	Comparative Statement No.-	Date -
AURANGABAD PH. NO. 0240 - 2240313	Department - College	

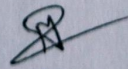
With reference to your above dated quotation we are pleased to place our order for supplying the following goods as per the terms and condition mentioned below. Please acknowledge receipt of this order and send your acceptance with in **02 days**.

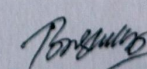
Sr. No.	Description of Material	Quantity No's	Rate		Amount Rs.
1	Office Steel Cupbord Heavy Guage 78 X 36 X 19	2	10600	0.00	21200
2	Heavy Quality Steel Rack Open Type	2	5800	0.00	11600

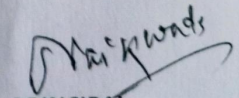
Terms & Conditions -	Sub. Total	32,800.00
1) Delivery Place : C.S.College Lasur Station	Discount 14%	-
2) Delivery Period : 3 Days.	Amount Before Tax	32,800.00
3) Please mention the order No. & Date in Bill.	Vat/Tax 12.5%	-
4) TDS will be deducted as per norms of Income Tax.	GST/Tax 18%	5,904.00
5) This Order Xerox copy should be attach with bill.	Amount After Tax	38,704.00
	Transportation	1,000.00
	Loading / Unloading	-
	Grand Total	39,704.00

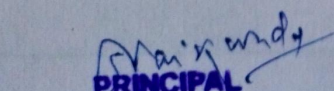

HOD PURCHASE

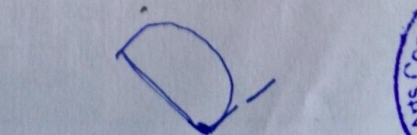

STORE INCHARGE

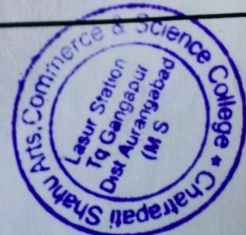

O.S.


Accountant


PRINCIPAL


PRINCIPAL
Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur


Co-ordinator
I.Q.A.C.
Chhatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq Gangapur



Chhatrapati Shahu Arts, Commerce & Science Lasur Station Tq. Gangapur Dist. Aurangabad.

COMP. STATEMENT NO. :

DATE :

QUOTATION COMPARATIVE STATEMENT FOR PURCHASE OF EXECUTIVE OFFICE TABLE BOTH SIDE DRAWER FOR OFFICE

SR. NO.	NAME OF THE ITEM	QUANTITY / REQUIRE QUANTITY	ANKEET COTTAGE INDUSTRIES	STAR SEEL MODERN FURNITURE & FABRICATION WORKS	NEHA FURNITURE	Lowest Rate	REMARKS IF ANY
1	Office Steel Cupbord Heavy Guage 78 X 36 X 19	2	22000	23600	21200	21200	
2	Heavy Quality Steel Rack Open Type	2	12400	12400	11600	11600	
TERM & CONDITION	GST & OTHER TAXES		6192	6480	5904	5904	
	TRANSPRTATION		1000	1000	1000	1000	
	TOTAL :-		41592	43480	39704	39704	

AS PER ABOVE COMPARATIVE STATEMENT **NEHA FURNITURE** HAS QUOTES LOWEST RATES AS COMPARE TO OTHER SUPPLIERS. SO KINDLY GRANT THE PERMISSION FOR SALE FROM HERE MENTIONED SUPPLIER.

[Signature]
STORE DEPARTMENT

[Signature]
HEAD OF PURCHASE
COMMITTEE

[Signature]
O.S.

[Signature]
VICE PRINCIPAL

[Signature]
ACCOUNT SECTION

[Signature]
PRINCIPAL

[Signature]
HON. CDC MEMBER
(C.S.COLLEGE LASUR ST.)

[Signature]
PRINCIPAL

Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur

[Signature]
Co-ordinator
I.Q.A.C.

Chhatrapati Shahu Arts Com & Sci College
Lasur Station Tq Gangapur



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Neha Furniture

Laxman Chawdi, Mondha Road
 Aurangabad
 PAN NO: AADHM0862M
 Bank - SBI A/C No - 30233043901
 IFS Code - SBIN0003449
 Email : Nehafurniture86@gmail.Com
 GSTIN/UIN : 27AADHM0862M1ZY
 State Name : Maharashtra, Code : 27
 E-Mail : agrawal.manohar@gmail.com

Consignee
Chhatrapati Shahu Art's Commerce & Science Collage
 Lasur Station , Tq. Gangapur,
 Dist. Aurangabad
 GSTIN/UIN : 27AABTM0727H1ZQ
 State Name : Maharashtra, Code : 27

Invoice No. Cr96	Dated 16-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 049	Dated 5-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Chhatrapati Shahu Art's Commerce & Science Collage
 Lasur Station , Tq. Gangapur,
 Dist. Aurangabad
 GSTIN/UIN : 27AABTM0727H1ZQ
 State Name : Maharashtra, Code : 27

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Executive Chair High Back Hydraulic Chair	9403	18 %	1 Nos.	11,500.00	Nos.		11,500.00
2 Ex.Revolving Low Back Chair Hydraulic with Soft Hand Chair	9403	18 %	2 Nos.	6,800.00	Nos.		13,600.00
							25,100.00
						9 %	2,259.00
						9 %	2,259.00
CGST OUTPUT 9%							2,259.00
SGST OUTPUT 9%							1,000.00
Transport Charges	9886	18 %					
Total			3 Nos.				₹ 30,618.00

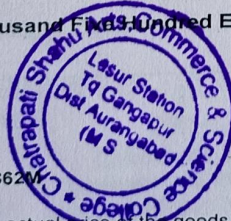
Amount Chargeable (in words)
INR Thirty Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	25,100.00	9%	2,172.44	9%	2,172.44	4,344.88
9886	1,000.00	9%	86.56	9%	86.56	173.12
Total	26,100.00		2,259.00		2,259.00	4,518.00

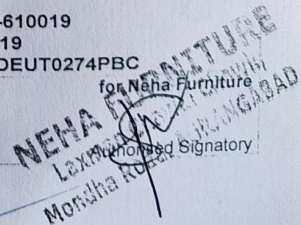
Tax Amount (in words) : **INR Four Thousand Five Hundred Eighteen Only**

Company's PAN : **AADHM 0862M**

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



Company's Bank Details
 Bank Name : **Deutsche Bank-610019**
 A/c No. : **000035767610019**
 Branch & IFS Code: **Aurangabad & DEUT0274PBC**



This is a Computer Generated Invoice

Co-ordinator
I.Q.A.C.

Chhatrapati Shahu Arts, Com & Sci. Collage
Lasur Station Tq. Gangapur

PRINCIPAL
Chhatrapati Shahu Arts,
Commerce & Science Collage
Lasur Station Tq. Gangapur

M.S.P Mandal's

CHHARAPATI SHAHU ART'S, COMMERCE & SCIENCE COLLEGE

LASUR STATION TQ. GANGAPUR DIST. AURANGABAD

PAN No- AABTM0727H

GST No- 27AABTM0727H1ZQ

WORK ORDER

To,	Order No. -	Date -
NEHA FURNITURE	Quotation No.- 049	Date - 05.02.2021
LAXMAN CHAWDI CHOWK, MONDHA ROAD,	Comparative Statement No.-	Date -
AURANGABAD PH. NO. 0240 - 2240313	Department - College	

With reference to your above dated quotation we are pleased to place our order for supplying the following goods as per the terms and condition mentioned below. Please acknowledge receipt of this order and send your acceptance with in 02 days.

Sr. No.	Description of Material	Quantity No's	Rate		Amount Rs.	
1	Executive High Back Chair Hydrolock Chair	1	11500	0.00	11500	
2	Executive Low Back Chair Hydrolock with soft hand Chair	2	6800	0.00	13600	
Terms & Conditions -					Sub. Total	25,100.00
1) Delivery Place : C.S.College Lasur Station					Discount 14%	-
2) Delivery Period : 3 Days.					Amount Before Tax	25,100.00
3) Please mention the order No. & Date in Bill.					Vat/Tax 12.5%	-
4) TDS will be deducted as per norms of Income Tax.					GST/Tax 18%	4,518.00
5) This Order Xerox copy should be attach with bill.					Amount After Tax	29,618.00
					Transportation	1,000.00
					Loading / Unloading	-
					Grand Total	30,618.00

Co-ordinator
I.Q.A.C.

Chhatrapati Shahu Arts, Com & Sci College
Lasur Station Tq Gangapur

PRINCIPAL
Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur



Madhu
(Sathemur)

[Signature]
RECEIVER SIGN / STAMP

[Signature]
STORE INCHARGE

[Signature]
O.S.

[Signature]
Accountant

[Signature]
PRINCIPAL

Chhatrapati Shahu Arts, Commerce & Science

Lasur Station Tq. Gangapur Dist. Aurangabad.

COMP. STATEMENT NO. :

DATE :

QUOTATION COMPARATIVE STATEMENT FOR PURCHASE OF OFFICE EXECUTIVE CHAIR FOR COLLEGE.

SR. NO.	NAME OF THE ITEM	QUANTITY / REQUIRE QUANTITY	ANKEET COTTAGE INDUSTRIES	STAR SEEL MODERN FURNITURE & FABRICATION WORKS	NEHA FURNITURE	Lowest Rate	REMARKS IF ANY
1	Executive High Back Chair Hydrolock Chair	1	12500	12200	11500	11500	
2	Executive Low Back Chair Hydrolock with soft hand Chair	2	14400	14400	13600	13600	
TERM & CONDITION	GST & OTHER TAXES		4842	4788	4518	4518	
	TRANSPRTATION		1000	1000	1000	1000	
	TOTAL :-		32742	32388	30618	30618	

AS PER ABOVE COMPARATIVE STATEMENT **NEHA FURNITURE** HAS QUOTES LOWEST RATES AS COMPARE TO OTHER SUPPLIERS. SO KINDLY GRANT THE PERMISSION FOR SALE FROM HERE NEHA FURNITURE SUPPLIER.

STORE DEPARTMENT

HEAD OF PURCHASE COMMITTEE

O.S.

VICE PRINCIPAL

PRINCIPAL

Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur

Co-ordinator
I.Q.A.C.

Chhatrapati Shahu Arts, Com & Sc. College
Lasur Station Tq. Gangapur

ACCOUNT SECTION

PRINCIPAL

HON. CDC MEMBER
(C.S.COLLEGE LASUR ST.)

D.B.ENGINEERS
 LOT NO. 123, CHATRAPATI NAGAR
 VADGAON KOLHATI, WALUJ, MIDC,
 AURANGABAD
 GSTIN/UIN: 27BYQPR0433M1ZU
 State Name : Maharashtra, Code : 27
 Contact : +91-9561081449
 -Mail : deepakbarwal@gmail.com
 ales.dbengineers@gmail.com

Buyer
 CHATRAPATI SHAHU COLLEGE
 LASUR STATION TQ GANGAPUR DIST AURANGABD-431136
 GSTIN/UIN : 27AABTM0727H1ZQ
 PAN/T No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. 2122-0778	Dated 20-Jan-2022
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY STRIKLY
Supplier's Ref. 2122-0778	Other Reference(s)
Buyer's Order No. VARBAL	Dated 3-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
POTRA TOILET MODULAR - TOILET Finish : Single Skin PPGI Colour : PPGI (RAL 9002) Basement : Including Flooring : Including Wiring & sanitation : Including Toilet size : 1000 x 900 x 2100mm	7210	1 NOS	19,000.00	NOS		19,000.00
COIRIER CHARGES						2,000.00
CGST						1,890.00
SGST						1,890.00
Total		1 NOS				24,780.00

Amount Chargeable (in words)
IN Twenty Four Thousand Seven Hundred Eighty Only

E. & O.E

Company's PAN : **BYQPR0433M**
 Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **1950102000004701**
 Branch & IFS Code : **WALUJ MIDC AURANGABAD & IBKL0001950**

Customer's Seal and Signature

for **D.B.ENGINEERS**

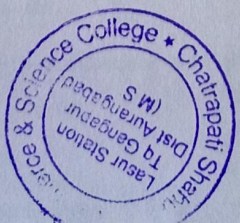
Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

(Signature)
Principal

**Chhatrapati Shahu Arts,
 Commerce & Science College
 Lasur Station Tq Gangapur**



(Signature)

**Co-ordinator
 I.Q.A.C.**

**Chhatrapati Shahu Arts, Com & Sci College
 Lasur Station Tq Gangapur**

Tax Invoice

Neha Furniture

Laxman Chawdi, Mondha Road
Aurangabad
PAN NO - AADHM0862M
Bank - SBI A/C No - 30233043901
IFS Code - SBIN003449
Email - Nehafurniture86@gmail.com
GSTIN/UIN - 27AADHM0862M1ZY
State Name - Maharashtra, Code : 27
E-Mail - agrawal.manohar@gmail.com
Consignee

Chhatrapati Shahu Art's Commerce & Science College
Lasur Station, Tq. Gangapur,
Dist. Aurangabad
GSTIN/UIN : 27AABTM0727H1ZQ
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Chhatrapati Shahu Art's Commerce & Science College
Lasur Station, Tq. Gangapur,
Dist. Aurangabad
GSTIN/UIN : 27AABTM0727H1ZQ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Cr98	16-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
051	5-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Executive Table Both Side Drawer with Box	9403	18 %	2 Nos.	9,800.00	Nos.		19,600.00
CGST OUTPUT 9%						9 %	1,764.00
SGST OUTPUT 9%						9 %	1,764.00
Transport Charges	9886	18 %					1,000.00
							24,128.00

PAID BY
Bank A/C No 6882
Ch. No. 7783 80
Date 24/02/2021
Amount 96450/-

Manojwade
Principal Member C.D.C.
Chhatrapati Shahu Art's
Commerce & Science College
Lasur Station Tq. Gangapur,
Dist. Aurangabad (M.S.)

Co-ordinator
I.Q.A.C.
Chhatrapati Shahu Arts, Com & Sci College
Lasur Station Tq. Gangapur

Amount Chargeable (in words)

INR Twenty Four Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	19,600.00	9%	1,678.37	9%	1,678.37	3,356.74
9886	1,000.00	9%	85.63	9%	85.63	171.26
Total	20,600.00		1,764.00		1,764.00	3,528.00

Tax Amount (in words) : INR Three Thousand Five Hundred Twenty Eight Only

Company's PAN : AADHM 0862M

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

Company's Bank Details
Bank Name : Deutsche Bank-610019
A/c No. : 000035767610019
Branch & IFS Code : Aurangabad & DEUT0274PBB

This is a Computer Generated Invoice

Manojwade
PRINCIPAL
Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur



NEHA FURNITURE
Laxman Chawdi,
Mondha Road, Aurangabad
Authorised Signatory

M.S.P Mandal's

CHHARAPATI SHAHU ART'S, COMMERCE & SCIENCE COLLEGE

LASUR STATION TQ. GANGAPUR DIST. AURANGABAD

PAN No- AABTM0727H

GST No- 27AABTM0727H1ZQ

WORK ORDER

To,	Order No. -	Date -
NEHA FURNITURE	Quotation No.- 051	Date - 05.02.2021
LAXMAN CHAWDI CHOWK, MONDHA ROAD,	Comparative Statement No.-	Date -
AURANGABAD PH. NO. 0240 - 2240313	Department - College	

With reference to your above dated quotation we are pleased to place our order for supplying the following goods as per the terms and condition mentioned below. Please acknowledge receipt of this order and send your acceptance with in 02 days.

Sr. No.	Description of Material	Quantity No's	Rate		Amount Rs.
1	Executive Table Both side Drawer with Box Size	2	9800	0.00	19600
Terms & Conditions -			Sub. Total		19,600.00
1) Delivery Place : C.S.College Lasur Station			Discount 14%		-
2) Delivery Period : 3 Days.			Amount Before Tax		19,600.00
3) Please mention the order No. & Date in Bill.			Vat/Tax 12.5%		-
4) TDS will be deducted as per norms of Income Tax.			GST/Tax 18%		3,528.00
5) This Order Xerox copy should be attach with bill.			Amount After Tax		23,128.00
			Transportation		1,000.00
			Loading / Unloading		-
			Grand Total		24,128.00

RECEIVER SIGN / STAMP

STORE INCHARGE

O.S.

Accountant

PRINCIPAL

PRINCIPAL

Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur

Co-ordinator
I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq Gangapur



Chhatrapati Shahu Arts, Commerce & Science

Lasur Station Tq. Gangapur Dist. Aurangabad.


COMP. STATEMENT NO. :

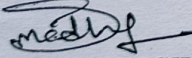
DATE :

QUOTATION COMPARATIVE STATEMENT FOR PURCHASE OF EXECUTIVE OFFICE TABLE BOTH SIDE DRAWER FOR OFFICE

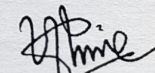
SR. NO.	NAME OF THE ITEM	QUANTITY / REQUIRE QUANTITY	ANKEET COTTAGE INDUSTRIES	STAR SEEL MODERN FURNITURE & FABRICATION WORKS	NEHA FURNITURE	Lowest Rate	REMARKS IF ANY
1	Executive Table Both side Drawer with Box Size	2	21600	21000	19600	19600	
TERM & CONDITION	GST & OTHER TAXES		3888	3780	3528	3528	
	TRANSPRTATION		1000	1000	1000	1000	
	HAMALI		N/A	N/A	N/A	N/A	
	PAYMENT TERMS		N/A	N/A	N/A	N/A	
	TOTAL :-		26488	25780	24128	24128	

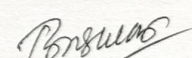
AS PER ABOVE COMPARATIVE STATEMENT **NEHA FURNITURE** HAS QUOTES LOWEST RATES AS COMPARE TO OTHER SUPPLIERS. SO KINDLY GRANT THE PERMISSION FOR SALE FROM HERE MENTIONED SUPPLIER.


STORE DEPARTMENT

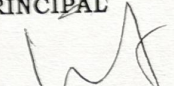

HEAD OF PURCHASE
COMMITTEE

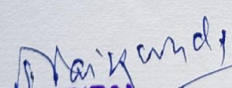

O.S


VICE PRINCIPAL


ACCOUNT SECTION


PRINCIPAL

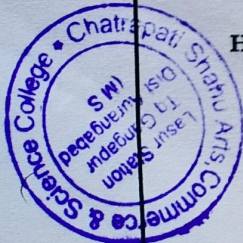

HON. CDC MEMBER
(C.S.COLLEGE LASUR ST.)


PRINCIPAL

Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur


Co-ordinator
I.Q.A.C.

Chhatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq. Gangapur



कंश / क्रेडीट मेमो



बाँम्बे तबला सेंटर



पैठणगेट, औरंगाबाद. मो.: ९८६०१०३५७२, ९७३०३४९८८४, ९९२३२८४५२८.

श्रीमान छत्रपती शाहु महाविद्यालय

बिल नं.

629

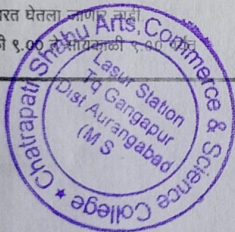
दिनांक 13-9-19

अ.क्र.	तपशील	नग	दर	एकूण रुपये
1)	ढोलकी	1	3200	3200
2)	डफली (खंजीरी)	1	300	300
3)	डफ	1	600	600
4)	झांजरी	1	300	300
5)	तुनतुणे	1	700	700

अक्षरी रुपये पाच हजार २५२ फक्त

एकूण 5100

- एक महिन्याच्या आत माल घेऊन न गेल्यास त्याची जबाबदारी आमच्यावर राहणार नाही.
- एकदा विकलेला माल परत घेतला जाणार नाही.
- दुकानाची वेळ : सकाळी ९.०० ते सायंकाळी ९.००



[Signature]
सही

[Signature]
Principal
Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur
Dist. Aurangabad. (M.S.)

[Signature]
Co-ordinator
I.Q.A.C.
Chhatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq. Gangapur

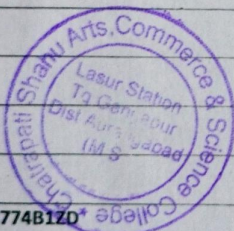
INVOICE

JYOTI AGENCIES

27, Uday Nagar, Behind S.T. Workshop, Samarth Nagar
Aurangabad (M.S.) -431001 (INDIA) CELL :9822026699

To, THE PRINCIPAL CHATRAPATI SHAHU COLLEGE LASUR STATION	Invoice No.: 125	Date: 24.9.2019
	D.C. No. : 125	Date: 24.9.2019
	P.O. NO. :	Date :

Sr. No.	Description	HSN/SAC	Qty	Unit	Rate	GST %	Amount
1	Volleyball Spot Volley	9506	4	NOS	1095		4380
2	Volleyball G2020	9506	4	NOS	695		2780
3	Volleyball TWIKL	9506	4	NO	765		3060
4							
5							
6							
7	(MAKE: NIVIA)						
8							
9							
10							
11							
12							
13							
14							
15							
16							



**Co-ordinator
I.C.A.C.**

Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq Gangapur

GSTIN : 27BFCPK8774B1ZD

Taxable,	CGST	SGST
10220	5%	5%
613.20	12%	12%
	18%	18%
	28%	28%
	613.20	613.20

Total	10220=00
CGST 6%	613=20
SGST 6%	613=20
ROUND OFF	11446=40
Round off	-00=40
G.TOTAL	11446=00

Rs. In Word: **ELEVEN THOUSAND FOUR HUNDRED FORTY SIX RUPEES ONLY (Rs 11446/-)**

"I/We hereby certify that 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 due tax, if any, payable on the sales has been paid or shall be paid".

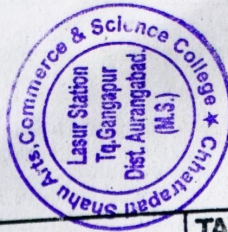
BANK DETAILS
Principal
Chatrapati Shahu Arts, Commerce & Science College
Lasur Station Tq. Gangapur

FOR JYOTI AGENCIES

Proprietor

JYOTI AGENCIES
CURRENT A/C NO: 33120025634
IFSC CODE: SBIN0007919
SAMARTH NAGAR BRANCH

PROPRIETOR



|| Shri Swami Samarth ||
Subject to Aurangabad Jurisdiction

TAX INVOICE
CASH/CREDIT MEMO

SHRI MAULI R.C.C. PIPES

Manufacturers : R.C.C. Pipes & Allied Products

FIRM : Gut No. 224, Maliwadgaon,
Tq. Gangapur, Dist. Aurangabad. Ph. : (0240) 2355423



Invoice No. : 2022-23 / 60

M/s. Shri. श्री छत्रपती शाहु महाविद्यालय
लासुर स्टेशन

Your Order No. _____ Date : _____
Our Challan No. _____ Date : 1/10/2022
Lorry No. : M 420 EL4TB2

An Interest at 18% shall be charged on the amount remaining unpaid after a month.

Particulars	Quantity		Rate		Per	Amount	
	Nos.	Mtrs.	Rs.	Ps.		Rs.	Ps.
450 mm φ NP II class pipe in 2.5 mtr length	8		2400		₹ 19200		
							1728
							1728
							22656

PAID BY
Bank A/C No. 2448
Ch. No. 088000
09/10/2022
Amount 22656/-

Principal Member R.C.C.
Chatrapati Shahu Arts
Commerce & Science College
Lasur Station Tq. Gangapur
Dist. Aurangabad (M.S.)

GST No. 27DOUPS0729K1Z4
VAT / TIN No. 27880810481V

Rupees : Twenty two thousand six
hundred fifty six only.

TOTAL 22,656/-
E & O.E.

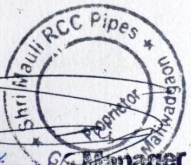
Prepared by : _____
Checked by : _____

DD/Cheque should be Drawn in Payout of
M/s. Shri Mauli R.C.C. Pipes

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 the goods specified in this Tax Invoice 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 due Tax, if any payable on the sale has been paid or shall be paid.

Co-ordinator
I.Q.A.C.
Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq. Gangapur

Principal Manager
Chatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur
Dist. Aurangabad. (M.S.)





|| Shree ||

TAX INVOICE

MAHAVEER FURNITURE

At Post. Lasur Station, Lasurgaon Road, Lasur Station-423702, Tq. Gangapur,
Dist. Aurangabad ☎ 02433-242130

GSTIN Number : 27EBTPS9047B1Z1

Invoice No. : MF/17-18/ 131	State : Maharashtra
Invoice Date : 30/12/2022.	State Code : 27
Bill to Party Chhatrapati Chhatrapati shahu college. Lasur station. 7738222328.	Ship to Party
GSTIN / UIN :	GSTIN :
State : Maharashtra	State Code : 27
State : Maharashtra	State Code : 27

Sr. No.	PARTICULARS	HSN CODE	Qty.	Rate/ Unit	Disc.	Amount
1)	Rabbling chair		2	5250/-		10500/-
2)	Faber chair mango		15	710/-		10650/-
<p>PAID BY Bank A/C No 2448 Ch. No. 090011 Date 30/12/2022 Amount 21150/-</p> <p>Certified of the Books/Goods Received in good Condition and Entered in Register No. 2448</p> <p>Signature</p>						

Invoice Value In Words <u>Twenty one thousand one hundred fifty only</u>	Basic Amount	
	Freight Charges	
	CGST	
	SGST	
	IGST	
TERMS & CONDITION OF SALE: ● Subject to Gangapur Jurisdiction. ● Interest @ 24% p.a. will be charged if the payment is not made within 30 days. ● Payment should be made by Cheque / DD payable at Aurangabad Only, quoting this Invoice No. as reference. ● Goods once sold will be not taken back.	Round Off ()	
E. & O.E.	Total Amount With Tax	21150/-

Receivers Signature

For Mahaveer Furniture
 Authorised Signature
 Principal
 Chhatrapati Shahu Arts, Commerce & Science College
 Lasur Station Tq. Gangapur
 Dist. Aurangabad (M.S.)

Co-ordinator
 I.Q.A.C.
 Chatrapati Shahu Arts, Com & Sci. College
 Lasur Station Tq. Gangapur

TAX INVOICE

PRASANNA BATTERIES

SHOP NO.6, SUKH SAGAR MARKET, OPP. DEOGIRI BANK,
NAGAR-AURANGABAD ROAD, M.I.D.C., WALUJ.
AURANGABAD-431136

Phone : 9579093255
E-Mail : spgold3@gmail.com

GSTIN : 27ADMPT3337J1Z1



Batteries Inverter Sales & Service

M/s Chatrapati Shahu Mahavidyalaya Lasur Station

M.S.P. Mandal's,
LASUR
AURANGABAD

27-MAHARASTRA

Invoice No. : PB002396

Invoice Date : 04/11/2022

Payment Mode : CREDIT

S.N.	Particulars	HSN/SAC	QTY.	Rate	Amount
1.	EXIDE SOLA 150 BATTERY WARA-36 MONTHS OLD BATTERY 1 PCS-4000 16*4000=64000 PAID BY Bank A/C No <u>2448</u> Ch. No. <u>088033</u> Date <u>07/11/2022</u> Amount <u>160000/-</u>	85072000	16 PCS	10937.50	175000.00
<p><i>Shelar</i> <i>for necessary action</i> <i>SM</i> <i>7-11-2022</i></p>		<p><i>Chq. NO - 088033</i> <i>Received</i> <i>[Signature]</i></p>			

A/C DETAILS:-		Total	175000.00
ACCOUNT NAME: PRASANNA BATTERIES		Discount	0.00
BANK NAME: SARASWAT BANK KHADKESWAR AURANGABAD.		SGST 14 %	24500.00
A/C NO: 041500100005098		CGST 14 %	24500.00
IFSC CODE: SRCB0000041		OLD BATTERY	-64000.00
UPI: 9579093255@okbizaxis			

Rs. One Lakh Sixty Thousand Only **GRAND TOTAL 160000.00**

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Co-ordinator
I.Q.A.C.
Chatrapati Shahu Arts, Com & Sci. College,
Lasur Station Tq. Gangapur

[Signature]
Principal
 Chatrapati Shahu Arts,
 Commerce & Science College,
 Lasur Station Tq. Gangapur,
 Dist. Aurangabad. (M.S.)

Signature of our Customer/Receiver

SAINATH SURGICAL

SHOP NO.1,BANJARA COLONY CHOWK,
MONDHA ROAD,PH.9421457190,02402369437
AURANGABAD.DL NO.20B-211697,21B-211698
D.L.NO:20B-211697,21B-211698 State Code: 27 Maharashtra
GSTIN : 27AEKPT1103RIZ1 PAN:

CREDIT Invoice No: WSA002378
Date :22-11-2022
Due Date :22-11-2022
Sales Man :

M/s CHATRAPATI SHAHU MAHAVIDHYALA LASUR
LASUR STATION DIST AURANGABAD
State : 27
7738227328

GST INVOICE

Details Of Invoice
D.L.No:
GSTIN : PAN:
State Code: 27 Maharashtra

Sn.	Qty.	Free	Item Name & Packing	Mfg.	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1.	1	0	WHEEL CHAIR I	GENE	MANISH		8713	8999.00	4500.00	0.00	2.50	2.50	4500.00

SAINATH SURGICAL
Shelar Building Shanda Complex,
Nutan Colony, Signal, Aurangabad.
M. 9421457190

Our ONLINE ORDER Code 4775 | Download Order/Payment App me9.in/b2b

GST 4500*2.5+2.5%=112.5SGST+112.5CGST,

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	4500.00
GST 5 %	4500.00	0.00	0.00	112.50	112.50	225.00	SGST PAYBLE	112.50
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	112.50
OTHER GST	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	4500.00	0.00	0.00	112.50	112.50	225.00	GRAND TOTAL	4725.00

Rs. Four Thousand Seven Hundred Twenty Five Only

Terms & Conditions

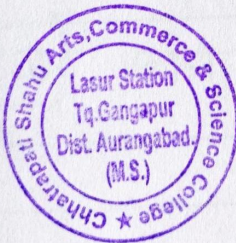
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Receiver

For SAINATH SURGICAL

Co-ordinator
I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq Gangapur



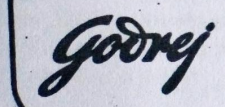
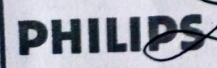
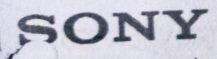
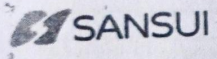
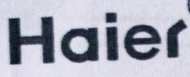
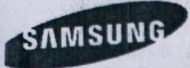
Principal
Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur
Dist. Aurangabad. (M.S.)

साबणे फर्निचर अँड इलेक्ट्रॉनिक्स

नविन बस स्टँड रोड, साबणे टॉकीज जवळ, गंगापूर जि. औरंगाबाद

GSTIN : 27BALPS1070G1ZL PAN No. : BALPS1070G

D.C. Date
 Bill No. : 16
 Date : 17/03/2018



Name & Address श्री. सुभाषी शारदा विद्यालय जवळ न.गंगापूर
 GSTIN : _____ State : Maharashtra Code : 27

Particular	HSN	Qty.	Rate	Amount
गोयिं Smoed कोंडीत चीका		9	1992 =	17928 = ∞
पापवा चीका By		18	108 =	1944 = ∞

TOTAL	27072 = ∞
CGSTg..... %	2436 = ∞
SGST ...g..... %	2436 = ∞
Grand Total	31944 = ∞
PAID	
BAL. DUE	

Rs. राश्रीत ह्या नकल पत्नीची
द्वयपु

Customer's Signature [Signature] For Sabne Furniture & Electronics

[Signature]
 Co-ordinator
 I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
 Lasur Station Tq Gangapur



[Signature]
 Principal
 Chhatrapati Shahu Arts,
 Commerce & Science College
 Lasur Station Tq. Gangapur
 Dist. Aurangabad. (M.S.)

LUVKUSH BUSINESS SOLUTION

TAX INVOICE

LUVKUSH BUSINESS SOLUTION
14-A EAKNATH NAGAR WANJARWADI ROAD
SHERNAPUR AURANGABAD-431002

Q. No. 9
Dated 19-Mar-18

Bill To.
PRINCIPAL
CHATRAPATI SHAHU ART, COMM, SCI COLLEGE
LASUR STATION
TAL.GANGAPUR DIST. AURANGABAD

Sl No	Description of Goods	Quantity	Rate	per	Total	CGST 9%	SGST 9%	Grand Total
1	SANITARY NAPKIN VENDING MACHINE AUTOMATIC 78 PAD CAPACITY MINI MODEL DILIVERY INSTALATION INCLUDE	1	33,060.00	NO.S	33,060.00	2,975.40	2,975.40	39,010.80

PAID BY

Bank A/C No. 6382
Ch. No. 46453
Date 19/03/2018
Amount 39010/-

Principal Member
C.S.C. Lasur Stn. L.G.C.

Chhatrapati Shahu Art's
Commerce & Science College
Lasur Station. Total 39,010.80

Amount Chargeable (in words)

Rs. THIRTY
RUPEES ONLY

BANK AC.DETIALS MRS/ LUVKUSH BUSINESS SOLUTION

Punjab & maharashtra co-operative bank limited
AC.NO. 0312000100052201
IFSC code: KARB0000031
Branch : Plot no.1 SAMRTH NAGAR,Aurangabad
Company's VAT GST TIN :27ABCPW3492K1Z2
Remark:

Declaration

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 the goods specified in this thax invoice is made by me/us and that the transaction of sale covered by this tax Invoice has been effected by me/us

For Luvkush Business Solution

LUVKUSH BUSINESS SOLUTION

Principal
Authorised Signa

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Co-ordinator
I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq Gangapur



Principal
Chhatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur
Dist. Aurangabad. (M.S.)

कॅश मेमो



शेजुळ ग्लास & अॅल्युमिनियम

158

मार्केट यार्ड वेअर हाऊस समोर, गंगापूर-लासूर रोड, सावंगी (लासूर स्टेशन)

श्रीमान प्रो. अमोल पाटील, चंद्रप्रभाशिल्प महाविद्यालय दि. 24-09/2019

गांव लासूर स्ट. मो.

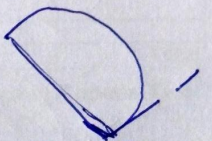
अ.क्र.	विवरण	स्के. फुट	दर
1)	दरवाजा 7x3 = 21x	167	3500 = 00
2)	दरवाजा 7x3 = 21x	167	3500 = 00
3)	डॅका प्रॉप, फर्निचर, कोल, स्कुल, डॅस्क, नट ओळ, लॉक मरामती (अॅप)		1000 = 00 <hr/> 8000 = 00

आंक हजारे क. पंधरा

शेजुळ ग्लास & अॅल्युमिनियम

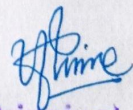
टिप: 1) लोडींग चार्ज वेगळा लागेल.
2) विक्री केलेला माल वापस घेतल्या जाणार नाही.
3) ऑर्डर दिल्या नंतर 0.5% ऑनरहॉन्स द्यावा लागेल

करीता
शेजुळ ग्लास & अॅल्युमिनियम


Co-ordinator
I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq. Gangapur




Principal
Chhatrapati Shahu Arts,
ommerce & Science Colleg
Lasur Station Tq. Gangapur
Dist. Aurangabad. (M.S.)

Tax Invoice

M/S VIJAY SCIENTIFIC SUPPLIES 20-21 12, Tilak Nagar, Balaji Mandir Parisar, Aurangabad - 431005 Phone No 0240 .2335402 Mo.9422293474 GSTIN/UIN: 27AGKPD0476H1ZG State Name : Maharashtra, Code : 27 E-Mail : vijayscientific@gmail.com	Invoice No.	Dated
	VSS/24	11-Aug-2020
Buyer The Principal, Chatrapati Shahu College, Lasur Station, Aurangabad. State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	5346	
	Supplier's Ref:	Other Reference(s)
	VSS/2020-21/24	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Hand	Aurangabad
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Plus Oximeter		3 Number	900.00	Number		2,700.00
2	Thermal Gun (Infrared Thermometer)		3 Number	1,850.00	Number		5,550.00
3	I P A Disinfectant 5 Liter Can		1 Number	750.00	Number		750.00
4	Foot Operated Sanitizer Dispensing Stand		2 Number	1,050.00	Number		2,100.00
5	3 Ply Mask		50 Number	12.00	Number		600.00
6	Mask KN 95		10 Number	50.00	Number		500.00
7	Dispensing Bottles		2 Number	70.00	Number		140.00
8	Spray Bottle		2 Number	100.00	Number		200.00
9	Gloves		50 Number	5.00	Number		250.00
							12,790.00
					9 %		1,151.10
					9 %		1,151.10
Less :							(-0.20)
							15,092.00
Total			123 Number				15,092.00

CGST9% OUT PUT
SGST 9%OUT PUT
R/off

PAID BY
 Bank A/C No 6882
 Ch. No. 778324
 Date 29/09/2020
 Amount 15092/-

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,790.00	9%	1,151.10	9%	1,151.10	2,302.20
Total	12,790.00		1,151.10		1,151.10	2,302.20

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

Co-ordinator
I.Q.A.C.

Chatrapati Shahu Arts, Com & Sci. College
Lasur Station Tq. Gangapur

Company's PAN : **AGKPD0476H**

Declaration

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



Vijay Scientific Supplies
12, Tilak Nagar, Balaji Mandir Parisar,
Aurangabad. (M.S.)

for M/S VIJAY SCIENTIFIC SUPPLIES 20-21

Principal
 Chatrapati Shahu Arts,
 Commerce & Science College
 Lasur Station Tq. Gangapur,
 Dist. Aurangabad. (M.S.)

Pending
PTO

Authorised Signatory

INNOVATIVE INDUSTRIES

Plot no B-20 Midc chikalhana Aurangabad 431006, 9665636203
Mfg of modular furniture

TAX INVOICE

Original for Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No 1	Transportation Mode	By Road
Invoice Date 28.7.17	Vehicle Number:	
	Date of Supply:	28.07.17
	Place of Supply:	Shri chhatrapati shahu college

Details of Receiver Billed to:			Details of Consignee Shipped to:		
Name	shri chhatrapati shahu college		Name	Innovative industries	
Address	Lasur Station		Address	plot no B 20 midc chikalhana Aurangabad	
Mobile Number			Mobile Number	9665636203	
Aadhar No			Aadhar No		
GSTN No			GSTN No	27AOGPH8074MIZE	
State	State Code		State	State Code	

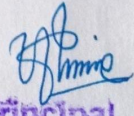
Sr. No	Name Of The Product	UOM	Qty	Rate	Amount	Lees: Discount	Taxable Value					Total	
1	Book Shelf	No	1	10500	10500	1000	9500						9,500.00
Total			1.00	10,500	10,500	1,000	9,500	0	0	0	0	9500	

Total Invoice Amount in Words: twelve thousand one hundred and sixty only.	Total Amount Before Tax : 9500
	Add: CGST 14% 1330
	Add: SGST 14% 1330
	Add: IGST 0
	Total Amount : GST 2660
	Total Amount After Tax 12160

Bank Details Bank Account Number Bank Branch IFSC Terms :	Commen Seal	GST Payable on Reverse Charge Certified that the Particulars Given above are True and Correct. INNOVATIVE INDUSTRIES M.I.D.C. CHIKALTHANA, AURANGABAD Authorised Signatory
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Co-ordinator
I.Q.A.C.
 Chatrapati Shahu Arts, Com & Sci. College
 Lasur Station Tq Gangapur




Principal
 Chhatrapati Shahu Arts,
 Commerce & Science Colleg
 Lasur Station Tq, Gangapur
 Dist. Aurangabad. (M.S.)



TAX INVOICE

Bombay Stationers[®]

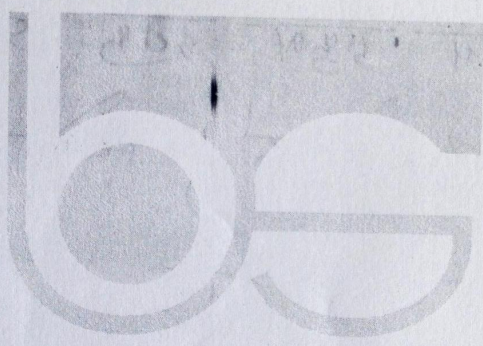
Pvt. Ltd.

2/3, Ajanta Complex, Near Cannought Garden, Behind Central Excise, N-5, CIDCO, AURANGABAD.
☎ (0240) 2481616, 2481717, E-mail : cidcosales@bombaystationers.com

TO : CHHATRAPATI SHAHU ARTS, COM. DOCUMENT NO.: **C-7818** DATE: 30/01/2016
 LASUR STATION, ORDER NO.: DATE:
 TQ. GANGAPUR, OTHER: CODE:

AURANGABAD

PARTICULARS	VAT%	QTY	RATE.	PER	AMOUNT
STROB BILL COUNTER HL-2100	5.00	1	5523.80	NO.	5523.80



PAID BY
 Bank A/C No 6882
 Ch. No. 243872
 Date 29-01-2016
 Amount 5800/-

I : U51900MH1998PTC114182

.B.T. No. 1417145000

Name of the Beneficiary : Bombay Stationers Pvt. Ltd.
 Name of the Bank & Branch : State Bank of India, Kranti Chowk, Aurangabad
 RTGS / NEFT IFSC Code : SBIN0001716
 Account No. : 11134886721

TIN NO. : 27840012581 V Dt. 01-04-06
 F TIN NO. : 27840012581 C Dt. 01-04-06
 Goods once sold will not be taken back.

Subject to AURANGABAD Jurisdiction. E & O.E.
 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 the goods specified in this tax invoice is made by me / us and that the transaction covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of mine while filing of return and the due tax, if any, payable thereon has been paid or shall be paid."

TOTAL QTY: 1
 BASIC AMT(VAT 5%): 5523.80
 TOTAL: 5523.80
 VAT(5%) [+]: 276.19
 Round [+]: .01
 GRANDTOTAL: 5800.00

Amount in Words: Five Thousand Eight Hundred Only.



[Signature]
 Principal

No.: 243872

[Signature]
 Receiver's Signature

Veh. No. :
 G.R.N. No. :
 Gate Entry :

Chhatrapati Shahu Arts,
 Commerce & Science College
 Lasur Station Tq. Gangapur
 Dist. Aurangabad (M.S.)

For Receipt of Goods