

Tax Invoice

Canon
SHREE SALES CORPORATION
 SF-1, "DWARKA - REGIME"
 BESIDE CHUNNILAL PETROL PUMP,
 ADALAT ROAD, AURANGABAD.-431001
 MAHARASHTRA CODE-27
 TEL NO. 0240-2341971/2351972
 MOBILE NO: 7507772082
 GSTIN/UIN: 27AEMPR6564C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : canon.shekhar@shreesalescorp.in

Invoice No. SSC/2021/G1004	Dated 27-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 313	Dated 27-2-21
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 Chhatrapati Shahu Art's, Commerce
 And Science College
 Lasur Station Tq. Gangapur,
 Dist. Aurangabad.
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPC-PHOTO RECEPTOR FOR CANON IR-2004N	8443	1.00 NOS	6,572.00	NOS		6,572.00
2	BLACK TONER FOR CANON IR-2004N	8443	3.00 BOX	2,215.00	BOX		6,645.00
							13,217.00
							1,189.53
							1,189.53
							(-).006

Less: CGST 9%
SGST 9%
ROUND OFF

PAID BY
 Bank A/C No 6382
 Ch. No. 778383
 Date 02/03/2021
 Amount 15596/-



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

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

Total **15,596.00** E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,217.00	9%	1,189.53	9%	1,189.53	2,379.06
Total	13,217.00		1,189.53		1,189.53	2,379.06

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



Company's PAN : **AEMPR6564C**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **62059875452**
 Branch & IFS Code : **AURANGABAD & SBIN0020532**
 for SHREE SALES CORPORATION

Principals
 Authorized 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

PURCHASE ORDER

To,	Order No. -	Date - 27/02/2021
Kuldeep Offset	Quotation No.- 0318	Date - 28/01/2021
Chikatthana MIDC Aurangbad	Comparative Statement No.-	Date -
0240-2357788	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	Quantity Sq.cm	Rate	Amount Rs.
1	OPC-PHOTOPECEPTOR	1.00		6,572.00	6,572.00
2	BLACK TONER	3.00		2,215.00	6,645.00
Terms & Conditions -			Sub. Total		13,217.00
1) Delivery Place : C.S.College Lasur Station			Discount 14%		-
2) Delivery Period : 3 Days.			Amount Before Tax		13,217.00
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%		2,379.06
5) This Order Xerox copy should be attach with bill.			Amount After Tax		15,596.06
			Transportation		-
			Loading / Unloading		-
Rupees Fifteen Thousand Five Hundred NinetySix Paise Six Only			Grand Total		15,596.06

RECEIVER SIGN / STAMP

STORE INCHARGE
(S.B.Kale)

O.S.
(R.C.Jadhav)

Accountant
(B.N. Shelar)

Purchase Committee
(M.R.Sathe)

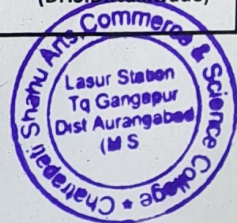
PRINCIPAL
(Dr.S.D.Naikwade)

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



CASH / CREDIT MEMO

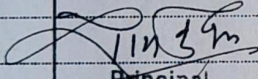
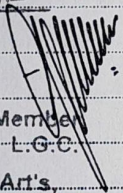
ULLHAS COMPUTER SERVICES

Near Jeet Papers, S.B. Colony, Aurangpura, Aurangabad. Mob. : 9823166323

To, मा. प्राचार्य,
छत्रपती शाहू कॉलेज, वाणिज्य व विज्ञान
महाविद्यालय, लासूर स्टेशन

No. 867

Date 21-06-2018


Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	माहिती पुरवठा 2018-2019	700	21.50	15050	00
PAID BY Bank A/C No. <u>6862</u> Ch. No. <u>757768</u> Date <u>21/06/2018</u> Amount <u>15050/-</u>					
 Principal C.S.C. Lasur-Strn.				 Member L.G.C.	
Chhatrapati Shahu Arts, Commerce & Science College, Lasur Station.					
				TOTAL	15050=00

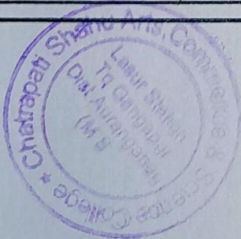
Rs. in words Fifteen thousand

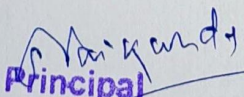
For Ullhas Computer Services

Fifty only

Thanks !


Proprietor




Principal
Chhatrapati Shahu Arts,
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

ULLHAS COMPUTER SERVICES

S. B. Colony , Aurangpura, Aurangabad. : Cell 9823166323

No. : 054

RECEIPT

Date : 11-07-2018

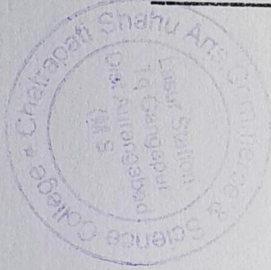
RECEIVED with thanks from Shri. Principal Chhatrapati Shahu Arts,
Commerce and Science College, Lasur Station

The sum of Rupees Fifteen thousand Only

n Cash / Cheque / Draft No. 787068 dt. 09-07-2018

n part / full payment of our Bill / D.C. No. 967 dt. -21-06-2018

₹ 15050/-



For Ullhas Computer Services
(Mandru)
Proprietor

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

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

SUSHMA GRAPHICS

840, Shakuntal, Opp. Water Tank, N-5, Cidco,
Aurangabad - 431 003.
E-mail : srtodkar8275@gmail.com

GSTIN/UIN : 27AHBPT9577F1ZR

Invoice No. :

071

Dated

09/02/2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Buyer

The Principal Sir,

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

E-mail : shahu.lasurstation@gmail.com

GSTIN/UIN :

Despatch Document No.

271

Delivery Note Date

09/02/2019

Despatch through

Destination

Terms of Delivery

S.N.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate	Per	Amount Rs.
01.	A/4 size college letter head four colour on good quality 100 g. white maplitho paper with designing, printing & pad binding complete. College letter head : 1000 Nos. & NCP Letter heads 500+500, total 2000 Nos. 1 pad 100 sheet	4802	12%	20 Pads	300/-	Pad	6,000.00

Total 6,000.00

CGST 6% 360.00

SGST 6% 360.00

R/O. -

G Total 6,720.00

Amount Chargeable (in words) : **INR Six Thousand Seven Hundred Twenty only.**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4802	6,000.00	6%	360.00	6%	360.00
Total	6,000.00		360.00		360.00

Tax Amount (in words) : **INR Seven Hundred Twenty only**

Company's PAN : **AHBPT9577F**
Declaration

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

Our Bank Details :

UNION BANK OF INDIA

Branch : Garkheda Road, Aurangabad-431005.

IFS Code : **UBIN0556394**

A/c. No. : **563901010032564**

For **SUSHMA GRAPHICS**

Srtodkar

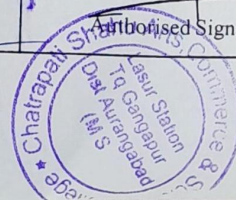
Authorised Signatory

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
Dist. Aurangabad. (M.S.)**



Sushma Graphics

Plot No. 840, Shakuntal, Opp. Water Tank, N-5,
CIDCO, Aurangabad - 431 003.

RECEIPT

No. : 014

Date : 12/02/2019

Received with thanks from The Principal Sir, Chhatrapati Shahu

Amount of Rs. (in words)

SIX thousand seven hundred and twenty only

Mode of Cash / Cheque / D. D. No.

188331 dated 11/02/19

Drawn on

State Bank of India, Lasur station.

Against

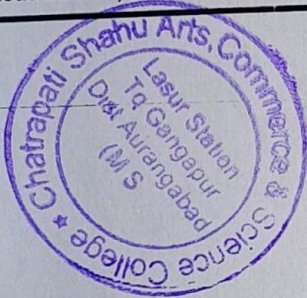
Bill No. 071/9/02/19 bill.

Rs. 6,720/-

(Subject to Realization)

For Sushma Graphics

Signature



Manjendra
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

Tax Invoice

SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES

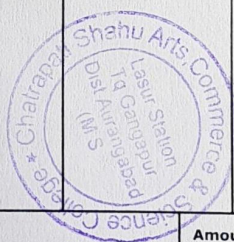
N-11, K 2/1, OPP. D-MART, BEHIND HOTEL TAJ, NAVJEEVAN
COLONY, HUDCO, AURANGABAD



GST NO. : 27AFHPJ1549K1Z8
PAN NO. : AFHPJ1549K
Tel. : 0240-2382506
Mob. : 9422240757
Email : nitssheshadri@rediffmail.com

To, M/s CHHATRAPATI SHAHU ARTS AND COMMERCE COLLEGE LASUR STATION ROAD GST No. :- Address :	Invoice No. : ST\PU\20-21\92 Date : 16.12.2020 PO. No. : PO. Date : Caption. : Category :
RO. No. :ST\20-21\127	

No.	Publication/Caption	SAC NO.	Pub. Date	Editions	Position / Mode	Size	Rate	Amount
	DIVYA MARATHI	998363	16.12.2020	AURANGABAD + BEED + JALNA	APPOINTMENT B/W	8 x 10 =80	139.00	11,120.00



Bank Name : STATE BANK OF INDIA Branch Name : ROZA BAUGH, AURANGABAD A/C NO. : 52005130518 IFSC Code : SBIN0020786 Remarks :	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Amount</td> <td style="width: 10%; text-align: center;">₹</td> <td style="width: 20%; text-align: right;">11,120.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: center;">₹</td> <td style="text-align: right;">1,556.80</td> </tr> <tr> <td>Taxable Amount</td> <td style="text-align: center;">₹</td> <td style="text-align: right;">9,563.20</td> </tr> <tr> <td>SGST @ 2.5 %</td> <td style="text-align: center;">₹</td> <td style="text-align: right;">239.08</td> </tr> <tr> <td>CGST @ 2.5 % :</td> <td style="text-align: center;">₹</td> <td style="text-align: right;">239.08</td> </tr> <tr> <td>IGST @ 0.0 %</td> <td style="text-align: center;">₹</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: center;">₹</td> <td style="text-align: right;">10,041.00</td> </tr> </table>	Amount	₹	11,120.00	Discount	₹	1,556.80	Taxable Amount	₹	9,563.20	SGST @ 2.5 %	₹	239.08	CGST @ 2.5 % :	₹	239.08	IGST @ 0.0 %	₹	0.00	Net Amount	₹	10,041.00
Amount	₹	11,120.00																				
Discount	₹	1,556.80																				
Taxable Amount	₹	9,563.20																				
SGST @ 2.5 %	₹	239.08																				
CGST @ 2.5 % :	₹	239.08																				
IGST @ 0.0 %	₹	0.00																				
Net Amount	₹	10,041.00																				

₹ Ten Thousand And Fourty One Only.

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

Thank you for giving us the opportunity to serve you
 We look forward to working with you again !

Terms & Conditions :-

1. Any Complaint regarding this Tax Invoice must be received within 8 days from the receipt of this bill there after complaints will not be considered.
2. Payment of this TAX INVOICE should be made within 8 days. Interest @ 18% will be charged if not paid within specified credit period from the date of this Invoice.
3. Cheque issued & not cleared with our Bank, Rs. 500/- Fine will be charged. Discounts (if any) will be cancelled with immediate effect SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES may take legal action against the same.
5. All Cheques / Drafts should be drawn in favor of SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES.
6. All Disputes Subject To AURANGABAD M.S. Jurisdiction

Receiver's Signature

For SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES

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

This is system generated Invoice, Hence does not required signature.

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2 of 9

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 -14.12.2020
Sheshadri Telecommunication Services	Quotation No.-	Date -
N-11,k-21/1 Hadco Aurangabad	Comparative Statement No.-	Date -
9822992506	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	Quantity Sq.cm	Rate	Amount Rs.
1	Appointment advertisement (Date Of 16/12/2020 Publish Aurangabad+Beed+Jalna)	1	80	139	11,120.00

Terms & Conditions -	Sub. Total	Amount
1) Delivery Place : C.S.College Lasur Station	Discount 14%	1,556.80
2) Delivery Period : 3 Days.	Amount Before Tax	9,563.20
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 5%	478.16
5) This Order Xerox copy should be attach with bill.	Amount After Tax	10,041.36
	Transportation	-
	Loading / Unloading	-
Rupees Ten Thousand FourtyOne Paise ThirtySix Only	Grand Total	10,041.36

RECEIVER SIGN / STAMP
STORE INCHARGE
O.S.
Accountant
PRINCIPAL

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

PAID BY
Bank A/C No. 6282
Ch. No. 778357
Date 16/12/2020
Amount 10041/-

Principal / Member C.D.C.
Chhatrapati Shahu Art's
Commerce & Science College
Lasur Station Tq. Gangapur.

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

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3 of 9



PADMAVATI TRADERS

MIG 137, MAHDA, Shrdha Colony, Near Dhoot hospital, N-2, CIDCO, Aurangabad. Mob. 9860766725
Email : padmavatitraders20@gmail.com

INVOICE

To, प्रिन्सिपल चतुर्पती शाहू महाविद्यालय लासुर स्टेशन.	BILL NO.: 072
	Date: 25/11/2020

Sr. No.	Particulars	Size	Rate	Amount
	दिये H/181 दिवाली सिंग गणेश्वर 2020 PAID BY Bank A/C No 6882 Ch. No. 778364 Date 30/12/2020 Amount 15000/-			15000/-
Account Details	A/c Name: Principal Member C.D.C. Padmavati Traders	Taxable Amt.		
	Bank Name: Chhatrapati Shahu Art's Commerce & Science College	GST : 5%		
	A/c.No. : 082811001000603 IFSC Code: DEOB0000025	Total Amt.		15000/-
	Branch : Phulambri Opp: Bus Stand			

Rs. In Words : पंधार हजार रुपये

Terms & Conditions

- Cheque in favour of Padmavati Traders
- Cheque Bounce Charges will be extra

Receivers Signature

total pages = 05
1 of 05

पद्मावती ट्रेडर्स
सिद्धा
प्रिन्सिपल
For **PADMAVATI TRADERS**

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



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 -06.11.2020
Dainik Diya Marathi	Quotation No.-	Date -
Aurangabad	Comparative Statement No.-	Date -
	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	Quantity Kg Sqf	Rate	Amount Rs.
1	Diwali Advertisement	1		15000	15,000.00
Terms & Conditions -				Sub. Total	15,000.00
1) Delivery Place : C.S.College Lasur Station				Discount 0%	-
2) Delivery Period : 7 Days.				Amount Before Tax	15,000.00
3) Please mention the order No. & Date in Bill.				Vat/Tax 12.5%	include
4) TDS will be deducted as per norms of Income Tax.				Vat/Tax 5%	-
5) This Order Xerox copy should be attach with bill.				Amount After Tax	15,000.00
				Transportation	-
				Loading / Unloading	-
Rupees In word-Fifteen Thousand only/-				Grand Total	15,000.00

RECEIVER SIGN / STAMP

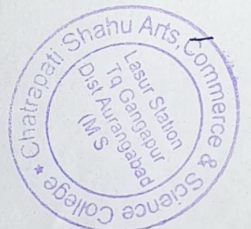
STORE INCHARGE

PRINCIPAL

03 of 05

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

LOKMAT MEDIA PRIVATE LIMITED

Lokmat Bhavan , Jalna Road, Aurangabad, MAHARASHTRA, 431003

Phone: (0240) 2485301-04 Email Id: advt.abd@lokmat.com; rec.abd@lokmat.com Web: www.lokmat.net

CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J126

GST/TAX INVOICE (Advertisement)

Original for Recipient

Page No 1 Of 1

Invoice No	AA20IBLZZ/9356	Our Ref. No	DAU02000007301
Invoice Date	05-Dec-2020	Our Ref. Date	04-Dec-2020
Details of Recipient (Billed to)		Your RO.No	RO
Name	CHATRAPATI SHAHU MAHAVIDYALAY	Your RO.Date	04-Dec-2020
Address	LASUR STATION, TQ.GANGAPUR, DIST.AURANGABAD	Through	MADHUKAR AHER
		Retainer	RAMESHWAR DEVIDAS SHRIKHANDE, LA SUR GAON - 9130100995
		Caption	CHATRAPATI SHAHU MAHAVIDYALAY
		Client	BEST WISHES
State/UT	MAHARASHTRA	Due Date of Payment	05-DEC-2020
State/UT Code	27		
Place Of Supply	27-MAHARASHTRA		
Goods/Services Description	Sale of advertising space in print media	SA Code	998363

Edition	Publ. Date	Position	CLR	Width	Height	Sq.Cms/	Paid/Dis
HELLO AURANGABAD UP	05-Dec-2020	RH REQ	CLR	8	8	64	P
Combination				Size	Rate	Amount	
HELLO AURANGABAD UP				64		4,761.00	

Name Of Account Holder : LOKMAT MEDIA PRIVATE LIMITED.	Total Amount	PAID BY Bank A/C No 6882	4,761.00
Name Of Bank : HDFC Bank Limited .	Add : Surchage	Ch. No. 778365	
Account No. : 01130330000482.	Add : Clr. Premium	Date 01/01/2021	0.00
Branch & City : AURANGABAD , AURANGABAD.	Add : Position Premium	Amount 4999/-	0.00
IFSC Code : HDFC0000113			
	Less : Trade Discount		.00
	Add : Box Amount	Principal Member C.D.C.	.00
	Total Value of Supply	Chhatrapati Shahu Art's	4,761.00
	Less : Total Advance received	Commerce & Science College	
	Taxable Value	Lasur Station Tq. Gangapur	4,761.00
		Dist. Aurangabad	
Authorised Signatory	CGST	2.50%	119.03
	SGST	2.50%	119.03
	IGST	.00%	.00
	Round Off		-0.05
	Total Invoice Value		4,999.00

Total Invoice Value (In Words) : Four Thousand Nine Hundred Ninety Nine Only

Whether the tax is payable on Reverse Charge basis: N

Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill.
 (2) Please Quote our Invoice no. while remitting the amount.
 (3) Interest will be charged at 12% if the bill is not paid before due date.
 (4) All disputes are subject to Aurangabad Jurisdiction only.

PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED ONLY.

IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE

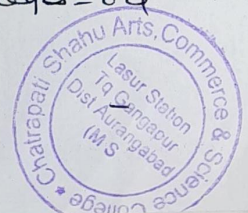
Regd. Office :126,Mittal Tower,'B' Wing,12th Floor,Nariman Point. Mumbai 400021.. Phone :022-22856749

Total pages = 04

(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

01 of 4



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 -04.12.2020
Lokmat Media Private Limited	Quotation No.-	Date -
Lokmat Bhavan,Jalna road aurangbad	Comparative Statement No.-	Date -
0240-2485301	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	Quantity Sq.cm	Rate	Amount Rs.
1	Advertisement	1		4761	4,761.00
Terms & Conditions -			Sub. Total		4,761.00
1) Delivery Place : C.S.College Lasur Station			Discount 14%		-
2) Delivery Period : 3 Days.			Amount Before Tax		4,761.00
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 5%		238.05
5) This Order Xerox copy should be attach with bill.			Amount After Tax		4,999.05
			Transportation		-
			Loading / Unloading		-
Rupees Four Thousand Nine Hundred NinetyNine Paise Five Only			Grand Total		4,999.05

RECEIVER SIGN / STAMP

SICKE INCHARGE

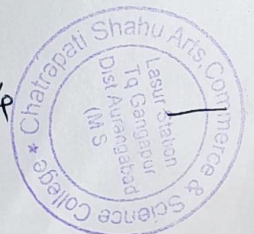
O.S.

Accountant

PRINCIPAL

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

PRINCIPAL

20 of 4
Chatrapati Shahu Arts,
Commerce & Science College
Lasur Station Tq. Gangapur

SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES

N-11, K 2/1, OPP. D-MART, BEHIND HOTEL TAJ, NAVJEEVAN COLONY, HUDCO, AURANGABAD

GST NO. : 27AFHPJ1549K1Z8
 PAN NO. : AFHPJ1549K
 Tel. : 0240-2382506
 Mob. : 9422240757
 Email : nitssheshadri@rediffmail.com



To,
M/s CHHATRAPATI SHAHU ARTS, COMMERCE & SCIENCE COLLEGE, LASUR
 GST No. :- 27AABTM0727H1ZQ
 Address : LASUR STATION, TQ. GANGAPUR, DIST. AURANGABAD.

Invoice No. : ST\PU\21-22\220
 Date : 02.12.2021
 PO. No. :
 PO. Date :
 Caption. :
 Category :

RO. No. :ST\21-22\274

No.	Publication/Caption	SAC NO.	Pub. Date	Editions	Position / Mode	Size	Rate	Amount
	DIVYA MARATHI	998363	01.12.2021	AURANGABAD + BEED + JALNA	APPOINTMENT	8 x 10 =80	139.00	11,120.00

Bank Name : STATE BANK OF INDIA
 Branch Name : ROZA BAUGH, AURANGABAD
 A/C NO. : 52005130518
 IFSC Code : SBIN0020786

Amount	₹	11,120.00
Discount	₹	1,556.80
Taxable Amount	₹	9,563.20
SGST @ 2.5 %	₹	239.08
CGST @ 2.5 % :	₹	239.08
IGST @ 0.0 %	₹	0.00
Net Amount	₹	10,041.00

Remarks :
 ₹ Ten Thousand And Fourty One Only.

**Thank you for giving us the opportunity to serve you
 We look forward to working with you again !**

Terms & Conditions :-

- Any Complaint regarding this Tax Invoice must be received within 8 days from the receipt of this bill there after complaints will not be considered.
- Payment of this TAX INVOICE should be made within 8 days. Interest @ 18% will be charged if not paid within specified credit period from the date of this Invoice.
- Cheque Issued & not cleared with our Bank, Rs. 500/- Fine will be charged. Discounts (if any) will be cancelled with immediate effect SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES may take legal action against the same.
- All Cheques / Drafts should be drawn in favor of SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES.
- All Disputes Subject To AURANGABAD M.S. Jurisdiction.

Principal For SHESHADRI TELECOMMUNICATION & COMMERCIAL SERVICES

Co-ordinator

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

Chhatrapati Shahu Arts Com & Sci College
 Lasur Station Tq Gangapur



This is system generated Invoice, Hence does not required signature.

SUSHMA GRAPHICS

840, Shakuntal, Opp. Water Tank, N-5, Cidco,
Aurangabad - 431 003.

E-mail : srtodkar8275@gmail.com

GSTIN/UIN : 27AHBPT9577F1ZR

Invoice No. : 010	Dated 12/06/2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 309	Delivery Note Date 12/06/2019
Despatch through : Handover	Destination : Aurangabad
Terms of Delivery	

Buyer
Principal Sir,
Chhatrapati Shahu Arts, Science & Commerce
College Lasur Station, Tq. Gangapur
Dist. Aurangabad.

GSTIN/UIN :

S.N.	Description of Goods	HSN/ SAC	GST Rate	Qty.	Rate	Per	Amount Rs.
01.	College Prospectus 2019-20 inner 20 pages on White Maplitho Paper, single colour black + Cover & Inner 2 pages four colour on art paper as per old sample with legal size on ledger paper Admission form + undertaking form ¼ size on white maplitho paper, side pinning, etc. complete.	4802	12%	1000 Nos.	23.32/-	Nos.	23,320.00
Total							23,320.00
CGST 6%							1,399.20
SGST 6%							1,399.20
R/O.							+1.60
G Total							26,120.00

Amount Chargeable (in words) : INR Twenty Six Thousand One Hundred Twenty only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	Amount
4802	23,320.00	6%	1,399.20	6%	1,399.20	2,798.40
Total			1,399.20		1,399.20	2,798.40

Tax Amount (in words) : INR Two Thousand Seven Hundred Ninty Eight & Fourty Paise only.

Company's PAN : AHBPT9577F

Declaration

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

Our Bank Details :

UNION BANK OF INDIA

Branch : Garkhedra Road, Aurangabad-431006

IFS Code : UBIN0556394

A/c No. : 563901010032564

Co-ordinator

I.Q.A.C.

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

For SUSHMA

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



Sushma Graphics

Plot No. 840, Shakuntal, Opp. Water Tank, N-5,
CIDCO, Aurangabad - 431 003.

RECEIPT

No. : 001

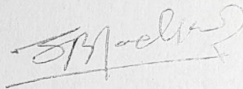
Date: 17/06/2019

Received with thanks from Principal sir, Chatrapati shahu Arts,
Science & commerce college Lasur station
 a sum of Rs. (in words) Twenty Five Thousand Eight Hundred
Fifty Eight only
 Vide Cash / Cheque / D. D. No. 908011 dated 27/06/2019

Drawn on SBI Lasur Stn.

Against Bill No. 10/1706/19 bill.

For Sushma Graphics



Signature

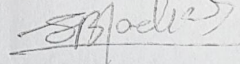
Rs. 25,858/-

(Subject to Realization)

• Received material in good condition.

Receiver's Sign.

For Sushma Graphics



23,320.00
1,399.20
1,399.20
+1.60
26,120.00

Total Tax

	value	Rate	Amount	Rate	Amount	Amount
4802	23,320.00	6%	1,399.20	6%	1,399.20	2,798.40
Total	23,320.00		1,399.20		1,399.20	2,798.40

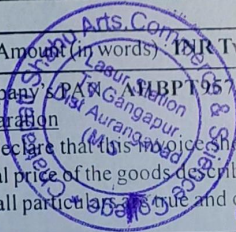
Tax Amount (in words) INR Two Thousand Seven Hundred Ninty Eight & Fourty Paise only.

Company Chatrapati Shahu Arts, Com & Sci. College
 Declaration Lasur Station Tq. Gangapur, Dist. Aurangapur.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details :
UNION BANK OF INDIA
 Branch : Garkheda Road, Aurangabad - 431005.
 IFS Code : **UBIN0556394**
 C. No. : 563901010032564

For SUSHMA GRAPHICS

Authorised Signatory



Co-ordinator
I.Q.A.C.

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

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