

Invoice

NEUTRON TELECOM SYSTEM

Opp. Vishal Mega Mart,
Bansilal Nagar, ST. Road
Aurangabad
431005
Contact :0240-2332266/2331199,8888132266
E-Mail :neutrontelecom@gmail.com

Buyer
The Principal
Chatrapati Shahu Arts, Commerce & Science College
Lasur
Gangapur,
Aurangabad

Invoice No. 142	Dated 7-Sep-2015
Delivery Note	Mode/Terms of Payment Imm
Supplier's Ref. 142	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through Nitin & Rajesh	Destination
Terms of Delivery	

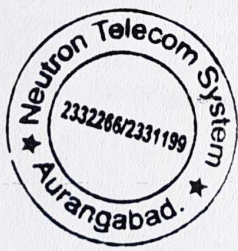
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	VISION308S Beetel C-11 Basic Telephone Instrument	5	1 Nos	12,000.00	Nos		12,000.00
3	ACCESORIES Roset Box	5	8 Nos	460.00	Nos		3,680.00
		5	7 Nos	20.00	Nos		140.00
							15,820.00
	For Chhatrapati Commerce & Science College, Lasur Station.	5 %					791.00
	Total		16 Nos				₹ 16,611.00

PAID BY
Bank A/C No. 6882
Ch. No. 243896
Date 28/09/2015
Amount 16611/-

OUTPUT VAT @ 5%
Principal
C.S.C. Lasur Stn.

Amount Chargeable (in words)
INR Sixteen Thousand Six Hundred Eleven Only
VAT Amount (in words)
INR Seven Hundred Ninety One Only (₹ 791.00)

E. & O.E
VAT % Assessable Value VAT Amount
5 % 15,820.00 791.00



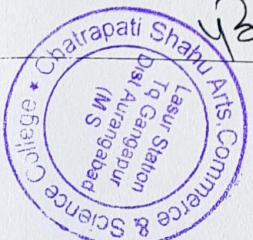
Company's VAT TIN : 27860222769V
Company's CST No. : 27860222769C
Company's PAN : AJGPP1865M

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 : Axis Bank 60402
A/c No. : 913020032660402
Branch & IFS Code : Cidco & UTIB0000750

Customer's Seal and Signature

for NEUTRON TELECOM SYSTEM



Computer generated Invoice

Authorized Signatory

Principal
Chhatrapati Shahu Arts,
Commerce & Science College,
Lasur Station

Co-ordinator
I.Q.A.C.

Neutron Telecom System

Plot No. 147 Mahada Colony, Bansilal Nagar, Station Road,
Aurangabad - 4310 05. Email : neutrontelecom@gmail.com
Ph : 0240 - 2331199, 2332266 CUSTOMER CARE NO : 8888132266

RECEIPT

No. 002

Date 28 09 2015

Received with thanks from

M/s. Chhatrapati Shahu Arts & Comm & Science College

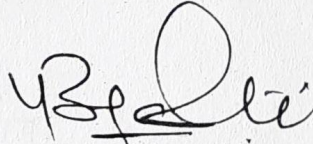
The sum of ₹ Sixteen thousand six hundred eleven only.

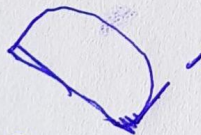
By Cash / Cheque* / Draft No. 62056316882 Date 28/9/2015

Against our Bill No. 142 Dt. 7/sept towards Full / Advance / Partial payment.

₹ 16611=00

* Subject to realisation of cheque


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.)

TAX INVOICE

Original - Buyer's Copy

NAMRATA ELECTRICALS
66, Sindhi Colony Shopping Complex,
Jalna Road, Aurangabad.
Ph. 2332880, 2345670,
E-Mail: kelani.nandkumar@gmail.com

Invoice No. 15-16/D/463	Dated 20-Jul-2015
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer
CHHATRAPATI SHAHU COLLEGE
ADD LATUR STATION
MB 8888870779

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2 Pair Telephone Wire(Anchor)	7.00 Col	490.00	Col		3,430.00
2	CAT 6 305MTR D LINC CABLE	1.00 Col	4,700.00	Col		4,700.00
Less: MVAT 5% Round Off						406.50 (-)0.50

Handwritten: Ch No = 684619
20/7/15

PAID BY
Bank A/C No. 6882
Ch. No. 1684619
Date 21/07/15
Amount 8533

For Chhatrapati Shahu Arts,
Commerce & Science College,
Lasur Station.

Principal
C.S.C. Lasur Stn.

Member
L.C.C.

Total **8.00 Col** ₹ **8,536.00**

Amount Chargeable (in words)
Indian Rupees Eight Thousand Five Hundred Thirty Six Only

E. & O.E
VAT % Assessable Value VAT Amount
5% 8,130.00 406.50

VAT Amount (in words)
Indian Rupees Four Hundred Six and Fifty paise Only (₹ 406.50)

Company's LBT No. : 1627175392
Company's VAT TIN : 27350513322V Dt. 01/04/2006
Company's CST No. : 27350513322C Dt.01/04/2006

Service Center Contact Nos.
Crompton Toll Free : 18004190505 Usha Fan Vaibhav : 18001033111
Bajaj Fans Satpute : 9890611207 Remson Geysor : 9890611207
RACOLD : 18604252288 Havells Fans : 18001031313
No Guarantee for Breakeage in C.F.L. & P.L. Lamp.
No Guarantee for P.L.Lamp. So Please Check Before Take/Delivery.
For Guarantee & Warranty Card & Invoice Is Compulsory.
Goods Will Be Replace Within 15 Days in Good Conditions.
for NAMRATA ELECTRICALS

Declaration
I/We hereby Certify 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 sale while filling of Return and the due tax, if any, payable on the sale has been paid or shall be paid.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

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.)



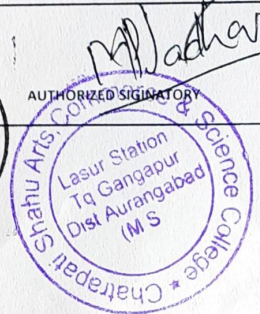
Multitech Systems

Multitech Systems Aurangabad

Rh18, Raaj Valley, Opp. Nath Valley School Kanchanwadi,
Satara Road, Aurangabad 431010 (M.S.)India

INVOICE															
Vendor Code:								GSTIN:		27AGGPJ9052P2ZQ					
PO No.								DATE OF INVOICE :		1/09/2018					
PO Date:								INVOICE NO.		MTS/2018-2019/009					
RECIPIENT DETAIL (BILLED TO)							RECIPIENT DETAIL (SHIPPED TO)								
NAME:-		Principal Chhatrapati Shahu Arts and sciences college						NAME:-							
ADDRESS:-		Lasur station, Lasur						ADDRESS:-							
STATE:		Maharashtra						STATE:							
STATE CODE:								STATE CODE:							
GSTIN/ UIN								GSTIN/ UIN							
S.NO.	DESCRIPTION OF GOODS	HSN	UQM	QTY	RATE PER UNIT	AMOUNT	DISCO UNT	TAXABLE VALUE	CGST RATE	CGST AMT.	SGST RATE	SGST AMT.	IGST RATE	IGST AMT.	TOTAL INVOICE VALUE
1	one pair Wilerless modem Installation and commissioning	998732	Nos	1	42,000.00	42,000.00		42,000.00	9%	3,780.00	9%	3,780.00			49,560.00
TOTAL						42,000.00		42,000.00		3,780.00		3,780.00			49,560.00
Total Amount in words														Add: Freight	0
forty nine thousand five hundred sixty only														Add: Insurance	0
														Add: Packing & Forwarding Charges	0
														Less: Amount of tax under Reverse Charge	0
														Less: Amount of tax paid on Advance	0
														TOTAL	49,560.00
														SAY RS	49,560.00

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



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

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





भारतीय स्टेट बैंक
State Bank Of India

(17677) - LASUR STATION
MUNOT COMPLEX, SWARUP NAGAR, LASUR-DEOGAON ROAD, LASUR STATION
TQ. GANGPUR, DIST AURANGABAD 423702
Tel: 2433-241336 Fax: 52150720065 IFS Code : SBIN0017677

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

0	3	1	0	2	0	1	8
D	D	M	M	Y	Y	Y	Y

को या उनके आदेश पर OR ORDER

PAY multitech Systems — X

रुपये RUPEES Fourty Nine Thousand Five Hundred sixty Rupees Only →

अदा करें ₹ 49560/-

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

खा. सं.
A/c No. 62056316882

CURRENT A/C

PREFIX:
0438200011

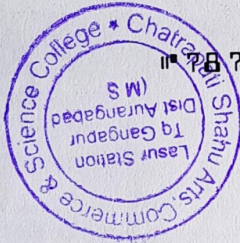
CHHATRAPATI SHAHU ARTS, COMMERCE, SCIENCE COLLEGE
LASUR ST.

Principal in above Member C.D.

Chhatrapati Shahu Art's
Commerce & Science College

Lasur Station Tq. Gangapur
Dist. Aurangabad (M.S.)

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI



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

OK

11-04-2018
MANIPAL TECHNOLOGIES LIMITED, KARNATAKA / CTS 2010

Quotation Multitech Systems

mail: JADHAVBADAL@gmail.com
18, RAAJVALLEY, KANCHANWADI, Aurangabad

To
Principal,
Chhatrapati Shahu Arts, Commerce and Science College,
Lasur Station, Aurangabad.
Date: 04/09/2018

Sub-Quotation for Wireless Link.4

SR NO	DESCRIPTION	QTY	RATE	LINE TOTAL
01	Supply and installation charges for establishment of Point to Point (PTP) dedicated wireless link In Between Bsnl Exchange and Your location using 5GHZ access point and client unit	One Set	49560	49560
02	Shielded Cat 6 outdoor Ethernet Cable with RJ 45 Jack	Required	Included in above	
03	WAN Router to Supporting up to 50 Users	01 no	Included in above	
04	Survey, device delivery, alignment, configuration and commissioning charges for the same	01 Job	Included in above	

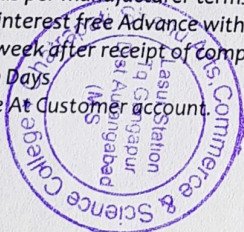
The Required GI pipe suitable to sustain the pole height and any civil work required if any will be done by customer at his own cost

Terms and condition

- 01) Warrantee: One year as per manufacturer terms and not covers any burning due to any reason observed
- 02) Payment Term: 80 % interest free Advance with Clear PO and Balance on Installation.
- 03) Installation: within a week after receipt of complete PO and advance
- 04) Quotation Validity: 30 Days
- 05) All Taxes and Levis are At Customer account.

Faithfully yours

BadalJadhav,
Mobile: 9422990001
Multitech Systems



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