

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SHRINATH ELECTRICALS F.Y.2023-2024**  
 Gala No.28,29, S.No.382/1,  
 BIPIN VIJAY MARKET, BURUD GALLI  
 Sangli-416416  
 GSTIN/UIN: 27ADWPS1931R1ZG  
 State Name : Maharashtra, Code : 27  
 E-Mail : pareshrshah19@gmail.com  
 Consignee (Ship to)  
**APPASAHEB BIRNALE COLLEGE OF EDUCATION**  
 SANGLI  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**APPASAHEB BIRNALE COLLEGE OF EDUCATION**  
 SANGLI  
 State Name : Maharashtra, Code : 27

Invoice No. **GST/23-24/061** Dated **15-Apr-23**  
 Delivery Note **14** Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date **14-Apr-23**  
 Dispatched through **Pravin** Destination **B.Eed.&M.Eed**  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	FIANA - 20A LED 1 WAY SWITCH SLIM - GW	8536	18 %	4.00 QTY	122.72	104.00 QTY		416.00
2	FIANA - 10A & 20A TWIN SOCKET -GW	8536	18 %	4.00 QTY	171.10	145.00 QTY		580.00
3	FIANA 10A SLIM 1 WAY SWITCH- GW	8536	18 %	20 NOS	23.60	20.00 NOS		400.00
4	FIANA - 10A 2 IN 1 SOKET - GW	8536	18 %	20.00 QTY	53.10	45.00 QTY		900.00
5	18M GANGBOX- ADORA	8538	18 %	4.00 QTY	239.54	203.00 QTY		812.00
6	PVC INSULATED TAPE	8544	18 %	3 PCS	11.80	10.00 PCS		30.00
7	20W LED SQ 1100MM BATTEN CDL-GW	9405	18 %	6 NOS	200.00	169.49 NOS		1,016.94
8	30 IVERY CASING CAPING (MODI) MTR ( 100PCS = 1 BX)	3916	18 %	15.00 QTY	45.01	38.14 QTY		572.10
9	16 A SP 6KA TYPE C MCB	8536	18 %	2.00 QTY	130.00	110.17 QTY		220.34
10	NDI PLASTIC 1/2 WAY MCB BOX	8538	18 %	2 PCS	35.40	30.00 PCS		60.00
11	1C X 1.5 MM WIRE (300MTR) - POLYCAB	8544	18 %	180 MTR	19.99	16.94 MTR		3,049.20
12	1.00 MM WIRE- POLYCAB 1	8544	18 %	90 MTR	13.70	11.61 MTR		1,044.90
								9,101.48
						9 %		819.13
						9 %		319.13
								0.26
								10,240.00

Electrical Supervisor  
 Er. Pravin A. Khokhumbhe  
 Mob. 912504

Sanction for the Payment  
**PAID**  
 CASH  
 CHEQUE NO. 099397  
 DATE .....

Amount Chargeable (in words) **INR Ten Thousand Seven Hundred Forty Only** **₹ 10,740.00**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	2,516.34	9%	226.47	9%	226.47	452.94
8538	872.00	9%	78.48	9%	78.48	156.96
8544	4,124.10	9%	371.17	9%	371.17	742.34
9405	1,016.94	9%	91.52	9%	91.52	183.04
3916	572.10	9%	51.49	9%	51.49	102.98
<b>Total</b>	<b>9,101.48</b>		<b>819.13</b>		<b>819.13</b>	<b>1,638.26</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Eight and Twenty Six paise Only**

Company's PAN : **ADWPS1931R**  
 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 : **SARASWAT CO OP BANK C/A A/C 1869**  
 A/c No. : **162100100001869**  
 Branch & IFS Code : **SANGLI & SRCB0000162**  
 for SHRINATH ELECTRICALS F.Y.2023-2024

Authorized Signatory

Ncte Code No.

SHRI VASANTRAO BANDUJI PATIL Trust's

Ncte Code No.

B Ed APW06146/123759

श्री वसंतराव बंदुजी पाटील ट्रस्टचे

M Ed APW07910/125233/123759

**APPASAHEB BIRNALE COLLEGE OF EDUCATION, SANGLI**

आप्पासाहेब बिरनाळे कॉलेज ऑफ एज्युकेशन, सांगली

Shinde Mala, Near Railway Station, Sangli (M.S.) 416 416. Ph. No. (0233) 2313333, 2313405, Fax No. 2313333

**Canon**

Delighting You Always

**GAJRAJ**  
SYSTEMS

Shop No 1, C S No 4/14/2A4. Opp Hotel M..M..Masura, North Shivaji Nagar, Sangli, Maharashtra, 416416

**TAX INVOICE**

Customer Name

**APPASAHEB BIRNALE B.ED COLLEGE SANGLI.**

Canon Premium Partner

Invoice Number: INV/22-23/1280

Date: 24/01/2023

PO NO:-

Order Date:

Mode of payment: 100% Advance

GST NO :

Sr. No	DESCRIPTION	HSN CODE	QTY	Unit Price (Rs.)	Total	CGST 9%	SGST 9%	AMOUNT (Rs.)
1	Canon IR Advance 2006N	84433100	1	76,271.19	76,271.19	6,864.41	6,864.41	90,000.00
2	Duplex	84439959	1	-	-	-	-	-
3	Platin Cover	8443	1	-	-	-	-	-
4	Toner 59	8443	1	-	-	-	-	-

Sanction for the Payment

**PAID**

CASH

CHECK NO. 099375

Amount in Word : Ninty Thousand Only.

TOTAL: ₹ 90,000.00

ROUND OFF DATE

DISCOUNT:

GRAND TOTAL: ₹ 90,000.00

**TERMS & CONDITIONS:-**

1. Payment to be made on delivery.
2. Interest @ 24% p.m. to be charged on delayed payments.
3. Payment to be made in favor of Gajraj Systems.
4. This is a Computer Generated Invoice.
5. Goods once sold will not be taken back or replaced
6. Cheuqe subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

**USE THE BELOW BENEFICIARY DETAILS TO PROCESS NEFT/RTGS TRANSACTION:**

BENEFICIARY NAME: GAJRAJ SYSTEMS  
BANK NAME: RATNAKAR BANK  
BANK ACCOUNT NUMBER: 409000103821  
BRANCH IFSC CODE-RATN0000003  
BRANCH NAME-SANGLI MAIN BRANCH

**For Gajraj Systems**

Thank You For Your Business!

males  
11/01/2023Received by  
fate  
sagar patil

**INVOICE**


<b>Arihant Computers</b> Dada Niwas Old Sangli Road , Kupwad Tal- Miraj , Dist- Sangli Contact : +919960363899 E-Mail :amol_padale@rediffmail.com	Invoice No.	Dated
	0003-2023-24	12/04/2023
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Dated
Buyer	Despatched through	Destination
<b>APPASAHEB BIRNALE COLLEGE OF EDUCAT</b>	Self	<b>SANGLI</b>
<b>SANGLI</b>		

Description of Goods	Quantity	Rate	per	Amount
<b>HP REFURBISH PC</b> CORE I5 6TH GEN 8 GB RAM 128 GB NVME SSD 500 GB HDD DELL COMBO 18.5" DELL MONITOR	4 Pcs	23900.00	PC	<b>95600.00</b>
<b>Total</b>				<b>95,600.00</b>

Sanction for the Payment  
**PAID**  
 CASH  
 CHEQUE NO. 099389  
 DATE .....

Amount Chargeable (in words) E. & O.E  
**INR - NINTY FIVE THOUSAND SIX HUNDRED ONLY**

Remark :	Firm's Bank Details: Bank Name : The Ashta Peoples Banks C/A A/c : C/A A/C : 201004180000153 Branch & IFSC Code : Kupwad & IBKL0116APC
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Arihant Computers  Authorised Signatory
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SUBJECT TO SANGLI JURISDICTION.  
 This is a Computer Generated Invoice

*(Handwritten signature)*