

Original for Recipient

Aksha Business

F-40 Ginger Square Mall, Jaripatna,
Nagpur 440014
Maharashtra
India.

Phone: 9156880179

Email: akshabusinesssolutions@gmail.c

606

Invoice

Billing Address: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India Email: principal@smvnagpur.ac.in Contact: 07122640368	Shipping Address: Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India	Invoice #: INV/020 Invoice date: 31-03-2022 Due date: 30-04-2022 Amount (INR) 31,500.00 Place of supply: Maharashtra
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Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Network Switch	Network Switch Gigabit Speed - D Link 1 GBPS	3.00	8,898.3051	GST @18%	4,805.08	31,500.00

Total Qty 3.0
~~3.00~~

Sub total	26,694.92
CGST @9.0	2,402.54
SGST @9.0	2,402.54
Tax Inclusive	4,805.08
Total	31,500.00
Payment received	INR 0.00
Balance due	INR 31,500.00

Amount in words:
Thirty One Thousand Five Hundred Rupees Only.

Terms & Conditions
Standard 1 year manufacturer warranty
Payment Terms: 100% upon delivery

Passed for Rs. 31,500/-
 (Rupees Thirty one thousand
 five hundred only -
 A/c. Clerk
 Head of the A/c. R/M to
 Principal

ch. no. 234363
dt. 31/03/22

Aksha Business Solutions LLP

[Signature]
Partner

CASH MEMO नागपुर न्यायालय के अंतर्गत Mob. : 7028766

विजय हॅन्डलूम

स्वस्त चादर भंडार

447

राक्षक सहकारी बँक के पास, कमाल चौक, नागपूर.

नं. 1662 ता. 16/2/22

नाम शिधू कॉलेज

विवरण	नग	दर	रु.	पैसे
परदा की.	50	120	480	
शिल,				
<i>Passed for Rs.....</i>				
<i>(Rupees.....)</i>				
<i>Blank</i>			<i>Principal</i>	
<i>A/c. Clerk</i>				
<i>Head of the A/c.</i>			<i>कुल</i>	
<i>अवधि /</i>				

बेचा हुआ माल वापस नहीं लिया जायेगा भुल चुक लेन देन सही

Tax Invoice

TIRUPATI CORPORATION *
 16/17, SHARMA BHAWAN, OPP.
 GANDHIBAG GARDEN, C.A. ROAD,
 NAGPUR 440002
 PH. 2778592, 2778118
 Maharashtra, India
 GSTIN/UIN: 27AACFT5509P1ZO
 E-Mail : tirupaticorp2012@gmail.com
 Buyer

D R B Sindhu Mahavidyalaya
 Nagpur, Maharashtra State Code : 27
 PAN/IT No :
 Place of Supply : Maharashtra

Invoice No. 512	Dated 25.Sep.2021
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

203

Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
D. Closer Ozone NSK 480 E STD	83026000	18 %	1.00 nos	1.00 nos	932.20	nos		932.20
OUTPUT CGST @ 9%					9 %			83.90
OUTPUT SGST @ 9%					9 %			83.90
Total			1.00 nos	1.00 nos				1,100.00

Passed for Rs. 1100/-
 (Rupees one thousand one
hundred only)
 A/c. Clerk Principal
 Head of the A/c. P/M to

Amount Chargeable (in words)
 Indian Rupees One Thousand One Hundred Only

1,100.00
 E. & O.E

Company's PAN : AACFT5509P

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

for TIRUPATI CORPORATION *

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

ESTIMATE



Ph: 0712-2110110

2778592

No.

75

TIRUPATI

207

CORPORATION

Date

Gandhibagh, NAGPUR.

25/9/21

M/S.

B DR B Sindh Mahavidyalaya

Sl. No.	Particulars	Qty.	Rate	Amount
	Ozone Don Clean	1 Set	1100	
			1100	

Pay.

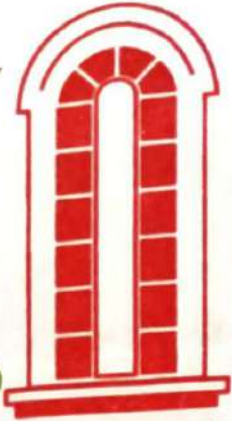
Passed for Rs. 1100/-
(Rupees one thousand one hundred only)
A/c. Clerk
Head of the A/c. P.M.

Principal

- No Claim will be entertained after delivery
- Good once sold will not be taken back or exchange
- Received above Material in good condition

PAGE

For T.C.



Pravin Glass & Aluminium

308

All Types of Glass, Sliding Window, Door partition, PVC Door, A.C.P., Spider Fitting, Toughened Glass Fitting
STRUCTURAL GLAZING

Plot No. 3, Bhande Plot, Umred Road, Nagpur - 9

No. **516**

Date: 12/11/21

M/s. DRB Shindhy Mahavidyalaya Nagpur.

Sr.No.	Particulars	Qty.	Rate	Amount
	5mm frosted glass 3x3 = 9 sq ft + Labour fitting			1350/-
<div style="border: 1px solid black; padding: 5px;"> <p>Passed for Rs. <u>1750/-</u> (Rupees <u>one thousand seven hundred & fifty only</u>) A/c. Clerk <u>[Signature]</u> Head of the A/c. <u>[Signature]</u></p> </div>				400/-
				1,750/-
				?
			TOTAL	1,750/-



For Pravin Glass & Aluminium

Original for Recipient

Invoice INV/006

Sold By

Prism IT & Services
 Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
 Nagpur 440003
 Maharashtra
 India.
 Phone: 8698195370
 Email: prismitservicesnagpur@gmail.com

598

Billing Address:
Dada Ramchand Bakhru Sindhu Mahavidyalaya
 Kaka Tilokchand Marg, Panchpaoli
 Nagpur, India - 440017
 Nagpur 440017
 Maharashtra
 India
 Contact: +917122640368

Shipping Address:
 Kaka Tilokchand Rughwani Marg
 Panchpaoli
 Nagpur 440017
 Maharashtra
 India

Invoice #: INV/006
Invoice date: 29-03-2022
Due date: 13-04-2022
Amount (INR): 28,300.00
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Anti Virus Software	Anti Virus Software - Quick Heal brand - 10 user pack. 3 Year License	1.00 Pieces	5,338.9831	GST @18%	961.02	6,300.00
LED Monitor	AOC LED Monitor - 22 inch	2.00	9,322.0339	GST @18%	3,355.93	22,000.00

Total Qty **3.0**

Sub total	23,983.04
CGST @9.0	2,158.48
SGST @9.0	2,158.48
Tax Inclusive	4,316.96
Total	28,300.00
Payment received	INR 0.00
Balance due	INR 28,300.00

Amount in words:
 Twenty Eight Thousand Three Hundred Rupees Only.

Tax Details:
 GSTIN : 27AHZPG7439B1ZZ

Term.s & Conditions
 Payment: 100% upon delivery
 Standard 1 Year Manufacturer warranty

Ch. no. 234371
 dt. 31/09/22

Passed for Rs. 28300/-
 (Rupees Twenty eight thousand
 three hundred only)
 A/c. Clerk VP
 Head of the A/c. Principal



PRISM IT & SERVICES

[Signature]
 PROPRIETOR

Thanks for your business!

GSTIN : 27EBQPS9973F22K

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

33

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/1365
Dated : 20-06-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Pan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BROTHER INK BLACK BT6000BK	32151900	2.00	Pcs.	550.85	9.00 %	99.15	9.00 %	99.15	1,300.00



Grand Total 2.00 Pcs.

₹ 1,300.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
	1,101.70	99.15	99.15	198.30

Rupees One Thousand Three Hundred Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

Passed for Rs. 1300/-
(Rupees one thousand three hundred only -
A/c. Clerk
Head of the A/c. R. K. Main. 10/06/21

Principal

Original for Recipient

Aksha Business Solutions LLF

F-40 Ginger Square Mall, Jaripatka,
Nagpur 440014
Maharashtra
India.

43

Phone: 9052222846

Email: akshabusinesssolutions@gmail.c

Invoice

Billing Address:

**DADA RAMCHAND BAKHRU SINDHU
MAHAVIDYALAYA**
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Email: principal@smvnagpur.ac.in
Contact: 07122640368

Shipping Address:

Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India

Invoice #: INV/016
Invoice date: 03-06-2021
Due date: 10-06-2021
Amount (INR): 3,891.00
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Amount (INR)
TOSHIBA 1TB HARD DRIVE	Toshiba 1 TB USB 3.0 Canvio Ready External Hard Drive Black (HDTP310AK3AA)	1 piece	3891.00	3891.00
Total Qty		1.0		
Sub total				3891.00
Total				3891.00
Payment received				INR 0.00
Balance due				INR 3891.00

Stack Book
Page no. 116

Amount in words:
Three Thousand Eight Hundred Ninety One Rupees Only.

Passed for Rs. 3891/-
 (Rupee Three thousand Eight hundred & ninety one only)
 A/c. Clerk
 Head of the A/c. Principal

Aksha Business Solutions LLP

03 JUN 2021

Partner

Ch. no. 223145
dt. 25/06/21

Received
Harddisk
Kapur
(Kapil N. Kulkarni)

GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square,Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel. : 9326793622 email : sscomputer132@gmail.com

46

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/1363
Dated : 25-06-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Pan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	1 TB HARD DISK LAPTOP	84717020	1.00	Pcs.	3,008.48	9.00 %	270.76	9.00 %	270.76	3,550.00



Grand Total 1.00 Pcs.

₹ 3,550.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	3,008.48	270.76	270.76	541.52

Rupees Three Thousand Five Hundred Fifty Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

Passed for Rs. 3550/-
(Rupees Three thousand five hundred & fifty only)
A/c. Clerk
Head of the A/c. P.M. to Dy. Pr. ...

Principal

Pr

Department of Botany.

Vivekanand

Computer Services

B-2, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales 54-55
Service
Maintenance
**OF COMPUTER
& PERIPHERALS**

SERVICE INVOICE / BILL

TO, DRB Sindhu
Mahavidyalaya

DATE 30/04/2021

INVOICE NO. **439**

AMC Comprehensive
 AMC Non-Comprehensive

Under Warranty
 Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	Laserjet Cartridge Refilling	03	350	1050/-
②	Drum	01	200	200/-
③	PCR Rod	01	150	150/-
<p>Passed for Rs. 1400/- (Rupees one thousand four hundred only) A/c. Clerk Head of the A/c.</p>				<p>350</p>
Rupees in Words <u>one thousand four hundred only</u>		Service Charge		1,400/-
		Service Tax		
		Total		1400/-



[Signature]
Principal

SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

29/06/21

For Vivekanand Computer Services



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GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadla Square,Dhantoli,

Nagpur-12

PAN : EBQPS9973F

Tel. : 9326793622 email : sscomputer132@gmail.com

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Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/840
Dated : 03-09-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LAPTOP ADAPTER LENOVO	8504	1.00	Pcs.	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00

Passed for Rs. 1250/-

(Rupees one thousand two hundred & fifty on)

A/c. Clerk
Head of the A/c. *Prin*

Principal

Grand Total 1.00 Pcs.

₹ 1,250.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,059.32	95.34	95.34	190.68

Rupees One Thousand Two Hundred Fifty Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301

Terms & Conditions

Receiver's Signature :



A to Z ELECTRONICS

Subject to Nagpur Jurisdiction

Compact C.D. Player, Mobile Accessories, Emergency Light, Cordless Phone, All types Phone, Video Game, Walkman, Homtheather etc.

Electronic Market, Telipura, Sitabuldi, Nagpur-440012.
☎ : 2526581, M.: 9325227122

No.: **1032**

126

Date 31/9/2021

M/s. D.R.B. Sindhu Mahavidyalaya, Nagpur

Sr. No	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
	<u>Cord Bell</u>	<u>1</u>	<u>650</u>	<u>650</u>	<u>00</u>
<p>Passed for Rs. 650/- (Rupees Six hundred and 00/-)</p> <p><i>[Signature]</i> A/c. Clerk Head of the A/c. P.M. to Office</p> <p><i>[Signature]</i> Principal</p>					
			TOTAL	<u>650</u>	<u>00</u>

नोट : सभी वारंटीवाले सामान की वारंटी सर्विस सेंटरसे क्यूर की जाएगी। कृपया योगदान कीजिए।
No Exchange, No Return, No Garrenty

Thanking You

Receiver's Signature

For - **A to Z
ELECTRONICS**

Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales
Service
Maintenance
OF COMPUTER
& PERIPHERALS

131-132

SERVICE INVOICE / BILL

TO, DRB Sindhu
Mahavidyalaya

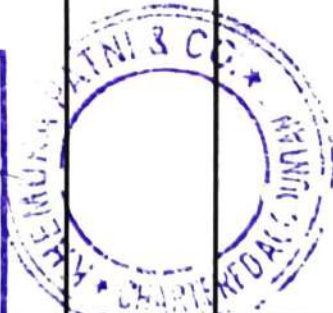
DATE 31/05/2021

INVOICE NO. 440

AMC Comprehensive
 AMC Non-Comprehensive

Under Warrantty
 Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	Laserjet Cartridge Refilling	02	350	700/-
②	Laserjet Toner cartridge	01	1350	1350/-
③	Laserjet printer pressure roller & sleeve change	01	1250/-	1250/-
Passed for Rs. 3300/- (Rupees Three thousand three hundred only Principal				
Rupees in Words			Three thousand	Service Charge 3,300/-
Head of the A/c.			three hundred only	Service Tax
Total				3,300/-



SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

08/09/21

Receiver's Signature

08/09/21

For Vivekanand Computer Services



GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadla Square,Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

2011

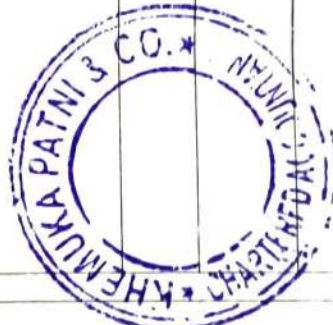
Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/1364
Dated : 25-09-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. VGA CABLE 20 MTR	85444992	2.00	Pcs.	593.22	9.00 %	106.78	9.00 %	106.78	1,400.00
2. VGA CABLE 10 MTR	85444992	1.00	Pcs.	389.84	9.00 %	35.08	9.00 %	35.08	460.00



Grand Total 3.00 Pcs.

1,860.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,576.28	141.86	141.86	283.72

Rupees One Thousand Eight Hundred Sixty Only

HDFC BANK

BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

Passed for Rs. 1860/-
(Rupees one thousand eight hundred & sixty only)
A/c. Clerk
Head of the A/c. R/M to off. Equip
Principal

Life Clerk

GSTIN : 27 BQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square,Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/1781
Dated : 18-10-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

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Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	VGA TO HDMI CONNECTOR	8473	3.00	Pcs.	466.10	9.00 %	125.85	9.00 %	125.85	1,650.00

Passed for Rs. 1650/-
 (Rupees one thousand six hundred
 & fifty only)
 A/c. Clerk
 Head of the A/c. P.M. Bakhru

Principal

Grand Total 3.00 Pcs.

₹ 1,650.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,398.30	125.85	125.85	251.70

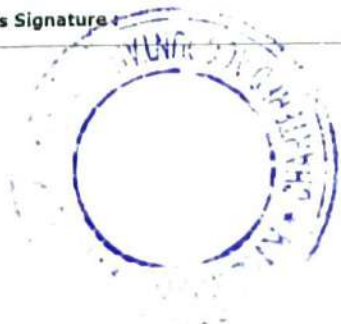
Rupees One Thousand Six Hundred Fifty Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature



GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square,Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/1782
Dated : 19-10-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

258

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	VGA TO HDMI CANNECTOR	8473	2.00	Pcs.	466.10	9.00 %	83.90	9.00 %	83.90	1,100.00

Passed for Rs. 1100/-
(Rupees One thousand one hundred and 00/100)
A/c. Clerk
Head of the A/c. M.M. to Mr. S.P.W.

Principal

Grand Total 2.00 Pcs.

₹ 1,100.00

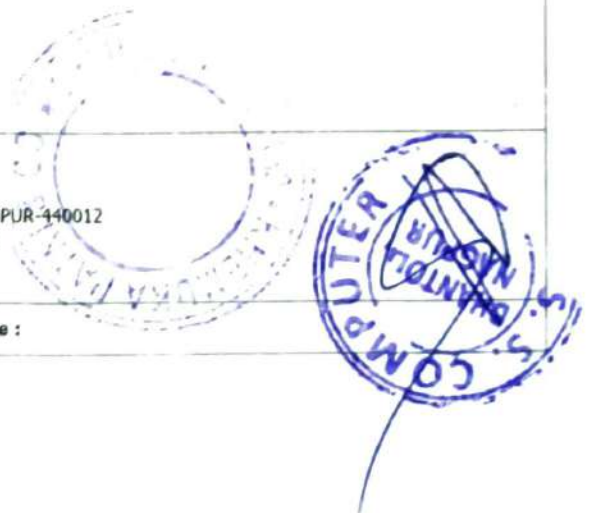
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	932.20	83.90	83.90	167.80

Rupees One Thousand One Hundred Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301

Terms & Conditions

Receiver's Signature :



GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel. : 9326793622 email : sscomputer132@gmail.com

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Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/2313
Dated : 17-11-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CABEL HDMI TO VGA	8515	6.00	Pcs.	338.98	9.00 %	183.05	9.00 %	183.05	2,400.00

Passed for Rs. 2400/-
(Rupees Two thousand four
hundred only)
A/c. Clerk
Principal
Head of the A/c. R.M. to off. sup.

Grand Total 6.00 Pcs.

₹ 2,400.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,033.90	183.05	183.05	366.10

Rupees Two Thousand Four Hundred Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

GSTIN : 27EBQPS9973F22K

Original Copy

TAX INVOICE SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square,Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel. : 9326793622 email : sscomputer132@gmail.com

314

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/2314
Dated : 17-11-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	SMPS ENTER	85044090	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00

Passed for Rs. 550/-
(Rupees Five hundred & fifty only)
A/c. Clerk
Head of the A/c. P.M. S.O. R.P. Ema
Principal

Grand Total 1.00 Pcs.

₹ 550.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	466.10	41.95	41.95	83.90

Rupees Five Hundred Fifty Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadla Square,Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel. : 9326793622 email : sscomputer132@gmail.com

335

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/2316
Dated : 17-11-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. 512 GB SSD HDD DATA RECOVERY FARMATING	8523	1.00	Pcs.	3,389.84	9.00 %	305.08	9.00 %	305.08	4,000.00

Grand Total 1.00 Pcs. ₹ 4,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,389.84	305.08	305.08	610.16

Rupees Four Thousand Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP. YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C:50200012759301



Passed for Rs.

(Rupees)

Receiver's Signature :

[Signature]
A/c. Clerk
Head of Office

[Signature]
Principal

Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-12

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No 2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EQPS9973F
Tel : 0128*83622 email : sscomputer132@gmail.com

370

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/2317
Dated : 17-11-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
 Challan No. :

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. MOTHERBOARD LAPTOP MOTHERBOARD REPAIR WINDOSE INSTAL	84733020	1.00 Pcs.	3,644.06	9.00 %	327.97	9.00 %	327.97	4,300.00

Passed for ₹ 4300/-
(Rupees four thousand three hundred only)
A/c. [Signature]
Heav [Signature] Principal

Grand Total 1.00 Pcs. ₹ 4,300.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,644.06	327.97	327.97	655.94

Rupees Four Thousand Three Hundred Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

VP
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

27EBQPS9973F2ZK

TAX INVOICE SS COMPUTER

Original Copy

Shankar Bhawan, Shop No.2, Mehadia Square, Dhanitoli,
Nagpur-12
PAN : EBQPS9973F
Tel : 9326793622 email : sscomputer132@gmail.com

4183

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/3774
Dated : 25-01-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(*)
1. VGA CABLE 10 MTR.	85444992	1.00	Pcs.	389.84	9.00%	35.08	9.00%	35.08	460.00

Passed for 460/-
(Rupees Four hundred & sixty only)
A/c. Clerk
Head of the Dept.

Principal

Grand Total 1.00 Pcs.

460.00

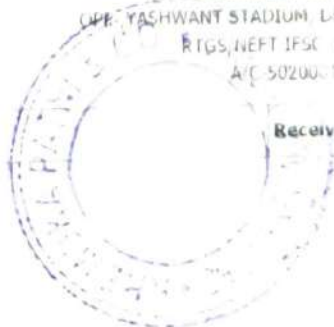
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	389.84	35.08	35.08	70.16

Rupees Four Hundred Sixty Only

HDFC BANK
BANK NAME: HDFC BANK LTD.
OFF: YASHWANT STADIUM, DHANITOLI, NAGPUR-440012
RTGS, NEFT, IFSC: HDFA0001009
A/C: 5020001009301

Terms & Conditions

Receiver's Signature :



Sumit
Chemistry Dept

SS COMPUTER

GST- 27EBQPS9973F2ZK

425

NO	Date	WARRANTY. BY SHOP
34017	27/03/2021	YR

OFF :- SHANKAR BHAWAN, SHOP NO-2
MEHADIYA SQUARE, DHANTOLI, NAGPUR
-440012

Phone: 9326793622

Email: sscomputer132@gmail.com

Bill To:

DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAY
NAGPUR



Terms	CUSTOMER NAME
RTGS	

Quantity	Description	Unit Price	Total
1	24 PORT D-LINK SWITCH DGS 1100	6,090.00	6,090.00
12	INTEX USB MOUSE	150.00	1,800.00

Passed for Rs. 7890/-
(Rupees Seven thousand eight hundred & ninety on)
A/c. Clerk
Head of the A/c.....
Principal

I/we hereby certify that my/our registration under the Maharashtra Value Added Tax Act 2002 is in the 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 effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the tax due, if any, payable on the sale has been paid or shall be paid. Terms & Condition
1. Subject to Nagpur Jurisdiction 2. Once sold goods shall not be taken back 3. Interest @ 24% Shall be charges on outstanding 4. In Case of bounce, Rs 300 shall be charged

	0.00
TOTAL	7,890.00
PAID	0.00
Balance	7,890.00

HDFC BANK LTD, BHARUKA BHAWAN, OPP YASHWAVANT STADIUM,
NAGPUR- 12, RTGS NEFT IFSC: HDFC0001009 A/C: 50200012759367





INGENIO
TECHNOLOGIES

462

BILL

To. Principal, Dada Ramchand Bakhru sindhu Degree College Nagpur	Ref. No. :- ITPL/2021-22/PO GSTIN NO:- 27AADCI3328R1Z3 Bill Date:- 11/02/2022 PAN NO:- AADCI3328R Bill No. :-922
---	--

Sr. No.	Particulars	Amount
1	'e -Prashasan (Online Admission) (College Administration Management Software)	Rs. 19,260/-
Approved Online Admission of Granted Degree Student (642*30)	Installation & Training Charges	NIL
	CGST (9%)	---
	SGST (9%)	---
	Total Amount	Rs.19,260/-
	Amount receivable	Rs.19,260/-


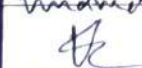

Amount Receivable :- (In Words:- Nineteen thousand two hundred sixty Rupees only)

Thank you For Giving us opportunity to serve you.

Terms & Conditions:-

- Any complaint about this Bill must be received within 15 days from the date of this bill.
- In case of cheque bouncing, both side respective charges will be incurred by customer on

CIN - U74999PN2013PTC148729

For Customer Use	For Ingenio Technologies Pvt. Ltd.
Name:-	
Designation:-	
Date:-	
Sign:-	
<i>Passed for Rs. 19260/-</i> <i>(Rupees nineteen thousand two hundred & sixty only)</i>  A/c. Clerk <i>Head of the A/c. E. Facility</i>  Principal	

INGENIO TECHNOLOGIES PVT LTD.

C/O, IntraEdge Technologies, B3, 3rd floor, Cerebrum IT Park, Kalyani Nagar, Above D mart,
PUNE-411014

www.eprashasan.com/7276004262

Ch. no. 234315
dt 23/02/22

Invoice No POBL2722B0019096
Invoice Date 2021-12-20 18:44:38.0

AR Code: 000752
Supplier Name: BHARTI AIRTEL SERVICES LIMITED
GSTN: 27AAACB8917G1ZN
Supplier Address: AIRTEL STORE, SHOP NO 8,9,10,PLOT NO 524, ASHOK SAMRAT CHOWK, MEDICAL ROAD,UNTKHANA, NAGPUR - 440009 MH NAGPUR IND
440009
MAHARASHTRA
Ind

Supplier State: MAHARASHTRA
Supplier State Code: 27

Billed To

Name : DRB SINDHU MAHAVIDYALAYA

Address: NAGPUR

Phone Number : 9028019538

GST Number :

State : MAHARASHTRA

Shipped From

Name: BHARTI AIRTEL SERVICES LIMITED

Address: AIRTEL STORE, SHOP NO 8,9,10,PLOT NO 524, ASHOK SAMRAT CHOWK, MEDICAL ROAD,UNTKHANA, NAGPUR - 440009 MH NAGPUR IND

State : MAHARASHTRA INDIA

State Code : 27

GSTIN :27AAACB8917G1ZN

Whether Tax is Payable under RCM: NO

ITEM NAME	QTY	PRICE (INCLUDING TAX)	TOTAL (BEFORE TAX)
MIFI Devices Wewins 354962641241453 Discount	1	3250 -1250.0	2945
HSN Number	85176930		
Subtotal			1694.92
Total Tax			305.08
Total			2000.0
Cash			2000.0

TAX Compon	TAX Code	TAX Rate	TAX Amount
CGST	AA	9	152.54
SGST	BA	9	152.54

Payment Mode	Payment Transaction ID	Payment Amount	Payment Date
Cash		2000.0	2021-12-20 18:44:38.0

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
 2. Warranty as per Principal Company & it will not liable for the same.
 3. Any Dispute is subject to Maharashtra Jurisdiction only.
- I agree that the goods received is in good working condition.

Customer Signature :

BHARTI AIRTEL SERVICES LIMITED
Bharti Crescent, 1 Nelson Mandela Road, Vasant Kunj, Phase II, New Delhi 110070
CIN: U64201DL1997PLC091001
Tel: +91-11-4666 6100
Fax: +91-11-4166 6137
www.airtel.in

BP
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

FOR BHARTI AIRTEL SERVICES LIMITED
Auth: Signatory




MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



120

...
Dada Ramchand Bakhru Sindhu Mahavidyalaya
 00
 Panchpaoli Road
 Panchpaoli
 Nagpur 440017
 Maharashtra
 Landmark :Sindhu Mahavidyalaya

 7028966912 1385187200
 POS: Maharashtra
 Email ID: PRINCIPALSMVNAGPUR@YAHOO.IN

Airtel number 7028966912
Relationship number 1385187200
Bill number BM2227I014905987
Bill date 06-Jan-2022
Bill period 05-Dec-2021 to 04-Jan-2022
Pay by date 24-Jan-2022
Credit limit ₹1,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		588.74
Payments	-	588.82
Adjustments	-	0.00
This month's charges	+	470.82
Amount due till		
24-Jan-2022	=	470.74
Amount due after		
24-Jan-2022		588.74

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Taxes	71.82

Total (₹) 470.82

Total : Four Hundred Seventy Rupees and Eighty Two Paise Only



Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.



Download Airtel Thanks App

For Bharti Airtel Limited

S. Vasim Usnis


Vasim Usnis S,GM

YOUR PAYMENT OPTIONS

Relationship No. 1385187200
 UPI Apps
www.airtel.in/airtel_apps

cheque/DD

Store location

 **Officialting Principal**
Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17
 Amount Due: 470.74
 LoB: Mobility
 Send payment to 1385187200.POSTB@mairtel
 UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si
 In favour of "Airtel Relationship no. 1385187200"
 cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI
 Send payment to
 1385187200.POSTB@mairtel



Scan & pay via any UPI Apps
 Powered by airtel

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MOBILE SERVICES

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...
Dada Ramchand Bakhru Sindhu Mahavidyalaya
00
Panchpaoli Road
Panchpaoli
Nagpur 440017
Maharashtra
Landmark :Sindhu Mahavidyalaya

7028962561 1385186130
POS: Maharashtra
Email ID: principalsmvnagpur@yahoo.com

Airtel number 7028962561
Relationship number 1385186130
Bill number BM2227014906358
Bill date 06-Jan-2022
Bill period 05-Dec-2021 to 04-Jan-2022
Pay by date 24-Jan-2022
Credit limit ₹1,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

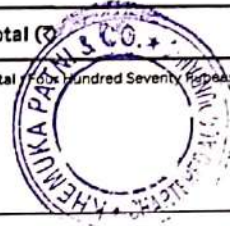
Previous balance		588.74
Payments	-	588.82
Adjustments	-	0.00
This month's charges	+	470.82
Amount due till		
24-Jan-2022	=	470.74
Amount due after		
24-Jan-2022		588.74

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Taxes	71.82

Total (₹) 470.82

Total Four Hundred Seventy Rupees and Eighty Two Paise Only



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BLACK

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For Bharti Airtel Limited

S. Vasim Unisa

Vasim Unisa S.GM


VP
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

YOUR PAYMENT OPTIONS

Relationship No. 1385186130
UPI Apps
www.airtel.in/airtel apps

cheque/DD

Store location


Bill No. BM2227014906358 Amount Due: 470.74 LoB: Mobility
Send payment to 1385186130.POSTB@airtel
UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si
In favour of "Airtel Relationship no. 1385186130"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI
Send payment to
1385186130.POSTB@airtel



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December & February

MOBILE SERVICES

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...
Dada Ramchand Bakhru Sindhu Mahavidyalaya
 00
 Panchpaoli Road
 Panchpaoli
 Nagpur 440017
 Maharashtra
 Landmark :Sindhu Mahavidyalaya

 7028966912 1385187200
 POS: Maharashtra
 Email ID: PRINCIPALSMVNAGPUR@YAHOO.IN

Airtel number 7028966912
Relationship number 1385187200
Bill number BM2227I016533063
Bill date 06-Feb-2022
Bill period 05-Jan-2022 to 04-Feb-2022
Pay by date immediately
Credit limit ₹1,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		470.74
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	588.82
Amount due		
Immediately	=	1,059.56



Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Vasim Unisa

Vasim Unisa S,VP


(Signature)
 Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17

YOUR PAYMENT OPTIONS

Relationship No. 1385187200
 UPI Apps
www.airtel.in/airtelapps

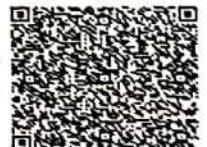
cheque/DD

Store location

 Bill No. BM2227I016533063 Amount Due: 1,059.56 LoB: Mobility
 Send payment to 1385187200.POSTB@airtel
 UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si
 In favour of "Airtel Relationship no. 1385187200"
 cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHMI UPI

Send payment to 1385187200.POSTB@airtel



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...
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 00
 Panchpaoli Road
 Panchpaoli
 Nagpur 440017
 Maharashtra
 Landmark :Sindhu Mahavidyalaya

 7028962561 1385186130
 POS: Maharashtra
 Email ID: principalsmavnagpur@yahoo.com

Airtel number	7028962561
Relationship number	1385186130
Bill number	BM22271016534868
Bill date	06-Feb-2022
Bill period	05-Jan-2022 to 04-Feb-2022
Pay by date	Immediately
Credit limit	₹1,200.00
Security deposit	₹0.00
State Code	27
GST No./UIN No	

YOUR ACCOUNT SUMMARY

Previous balance	470.74
Payments	- 0.00
Adjustments	- 0.00
This month's charges	+ 588.82
Amount due	
Immediately	= 1,059.56



Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

airtel
BLACK

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For Bharti Airtel Limited

S. Vasim Uniss

Vasim Uniss S,VP

VP

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

EHIM UPI


Send payment to
1385186130.POSTB@airtel

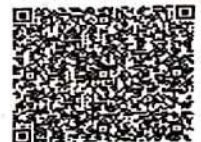
YOUR PAYMENT OPTIONS

Relationship No. 1385186130
 UPI Apps
www.airtel.in/airtelapps

cheque/DD

Store location

 Bill No. BM22271016534868 Amount Due: 1,059.56 LoB: Mobility
 Send payment to 1385186130.POSTB@airtel
 UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si
 In favour of "Airtel Relationship no. 1385186130"
 cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store



Scan & pay via any UPI Apps
Powered by airtel

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MOBILE SERVICES

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...
Dada Ramchand Bakhru Sindhu Mahavidyalaya
 00
 Panchpaoli Road
 Panchpaoli
 Nagpur 440017
 Maharashtra
 Landmark :Sindhu Mahavidyalaya

 7028966912 1385187200
 POS: Maharashtra
 Email ID: PRINCIPALSMVNAGPUR@YAHOO.IN

Airtel number 7028966912
Relationship number 1385187200
Bill number BM2227018170259
Bill date 06-Mar-2022
Bill period 05-Feb-2022 to 04-Mar-2022
Pay by date Immediately
Credit limit ₹1,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,059.56
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	588.82
Amount due		
Immediately	=	1,648.38

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only



Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.



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For Bharti Airtel Limited

S. Vasim Uniss

Vasim Unissa S.VP

YOUR PAYMENT OPTIONS

Relationship No. 1385187200
 UPI Apps
www.airtel.in/airtelapps



Bill No. BM2227018170259 Amount Due: 1,648.38
 Send payment to 1385187200.POSTB@airtel
 UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si

In favour of "Airtel Relationship no. 1385187200"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

www.airtel.in/stores

cheque/DD

store location

Officialiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17

BHIM UPI

Send payment to
 1385187200.POSTB@airtel



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 Powered by airtel Payments Bank

MOBILE SERVICES

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Dada Ramchand Bakhru Sindhu Mahavidyalaya
00
Panchpaoli Road
Panchpaoli
Nagpur 440017
Maharashtra
Landmark :Sindhu Mahavidyalaya
7028962561 1385186130
POS: Maharashtra
Email ID: principalsmvnagpur@yahoo.com

Airtel number 7028962561
Relationship number 1385186130
Bill number BM2227018170405
Bill date 06-Mar-2022
Bill period 05-Feb-2022 to 04-Mar-2022
Pay by date Immediately
Credit limit ₹1,200.00
Security deposit ₹0.00
State Code 27
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		1,059.56
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	588.82
Amount due		
Immediately	=	1,648.38

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	399.00
Usage	0.00
One time charges	0.00
Late payment fee	100.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only



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airtel
BLACK

For Bhardi Airtel Limited

S. Vasim Unisa

Vasim Unisa S.VP

VP
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

YOUR PAYMENT OPTIONS

Relationship No. 1385186130
UPI Apps
www.airtel.in/airtelapps

cheque/DD

Store location



Bill No. BM2227018170405 Amount Due: 1,648.38 LoB: Moblity
Send payment to 1385186130.POSTB@airtel
UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si
In favour of "Airtel Relationship no. 1385186130"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

BHIM UPI

Send payment to
1385186130.POSTB@airtel




Scan & pay via any UPI Apps
Powered by **airtel**

Page 1 of 2

Account of INTERNET EXPENSES

खाता श्री

माह और तारीख Date	विवरण Particulars	पान नं. Folio	उधार Debit		जमा Credit		D O C
			रूपये Rs.	पैसे Ps.	रूपये Rs.	पैसे Ps.	
20/12/21	To Airtel	15	2,000	00			
06/01/22	To Airtel	17	470	00			
06/01/22	To Airtel	17	470	00			
06/02/22	To Airtel	18	1,059	00			
06/02/22	To Airtel	18	1,059	00			
06/03/22	To Airtel	20	588	00			
06/03/22	To Airtel	20	588	00			
			6,234	00			

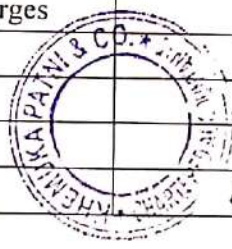

 Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17

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BILL

To. Principal, Dada Ramchand Bakhru sindhu Degree College Nagpur	Ref. No. :- ITPL/2021-22/PO GSTIN NO:- 27AADCI3328R1Z3 Bill Date:- 11/02/2022 PAN NO:- AADCI3328R Bill No. :-923
--	--

Sr. No.	Particulars	Amount
1	'e -Prashasan (Online Admission) (College Administration Management Software)	Rs. 1,680/-
Approved Online Admission of Bio Non-Granted Degree Student (56*30)	Installation & Training Charges	NIL
	CGST (9%)	----
	SGST (9%)	----
	Total Amount	Rs.1,680/-
	Amount receivable	Rs.1,680/-




Amount Receivable :- (In Words:- One thousand six hundred eighty Rupees only)

Thank you For Giving us opportunity to serve you.

Terms & Conditions:-

1. Any complaint about this Bill must be received within 15 days from the date of this bill.
2. In case of cheque bouncing, both side respective charges will be incurred by customer only.

CIN - U74999PN2013PTC148729


For Customer Use	For Ingenio Technologies Pvt. Ltd.
Name:-	
Designation:-	
Date:-	
Sign:-	

INGENIO TECHNOLOGIES PVT LTD.

C/O, IntraEdge Technologies, B3, 3rd floor, Cerebrum IT Park, Kalyani Nagar, Above D mart,
PUNE-411014

www.eprashasan.com/7276004262

Chq. 223442
DA. 24/2/22


Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

GSTIN : 27EBQPS9973F2ZK

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TAX INVOICE
SS COMPUTERShankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel : 9326793622 email : ssccomputer132@gmail.com

Party Details :

DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/4990

Dated : 20-07-2022

Place of Supply : Maharashtra (27)

Reverse Charge : N

Transport :

Sales Man : SUMIT

Receiver Name :

Contact person :

Party Mobile No : 9273301557

GSTIN / UIN :

Quotation No. :

Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	COMPAITABLE TONER CART 12A ORINGNAL	8443	1.00	Pcs.	4,194.92	9.00 %	377.54	9.00 %	377.54	4,950.00

Grand Total 1.00 Pcs.

₹ 4,950.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,194.92	377.54	377.54	755.08

Rupees Four Thousand NIne Hundred Fifty Only

HDFC BANK

BANK NAME :HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR -440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301

Terms & Conditions

Officiating Principal

Receiver's Signature :

Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

LEDGER BOOK




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Account of MAINTENANCE & REPAIR

खाता श्री

Unity

माह और तारीख Date	विवरण Particulars	पान नं. Folio	उधार Debit		जमा Credit		Dr. Or. Cr.	बाकी Balance	
			रूपये Rs.	पैसे Ps.	रूपये Rs.	पैसे Ps.		रूपये Rs.	पैसे Ps.
30/3/22	To S.S. Computer	21		4950					


 Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17