

# Revati Computer Shoppee

Branded Laptops, Desktops, Computer peripherals Sales & Service

641, 'A' Ward Near, Walke Hospital, Shivaji Peth, Kolhapur  
Mob No. - 9011099140/41/95

Ref No.

Date: 14/08/2015

## TAX INVOICE

Cash / Credit

Party Name : **The Principal,**  
**Kelkar Collage,**  
**B.sc Information Technology,**  
**Devgad. Rajashri Shahu Study Center**

*Handwritten signature*  
PAC/RSJC

Sr.No.	Description of Goods	Qty.	Unit	Rate	Amount
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**Bill for Computer System & Other Material:**

**1. Computer Specification :**

Intel Core i3 4 <sup>th</sup> Generation Processor	05 Nos.	30,661/-	1,53,305/-
Intel Chipset Motherboard (Asus H81M-CS)			
4 GB DDR3 RAM (Adata)			
1 TB SATA Hard Disk (Western Digital)			
DVD Writer (Lite On)			
ATX SMPS Cabinet (Circle)			
20" LED Monitor (Benq)			
Keyboard and Optical Mouse (Circle)			

**2. BENQ Projector :**

DLP BENQ MX 661 with USB and HDMI Port with 3D Ready future.	01 No.	51,300/-	51,300/-
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**3. Canon LBP 2900 B LaserJet Printer**

01 No.	7,933/-	7,933/-
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**Total**

**2,12,538.00**

Total Amount In Words: **Two Lakh Twenty Five Thousand**

VAT 5% **12,587.00**

Sub Total **2,25,125.00**

**One Hundred Twenty Five Only.**

Transportation \_\_\_\_\_

Payments Details – Cash/Chq.No. \_\_\_\_\_ Date : / /20

Others \_\_\_\_\_

Grand Total **2,25,125.00**

TIN No. 27240661841 -v

27240661841-c

w.e.f. 13.06.2008

PAN NO. ANBPP1446P

TRUE COPY

*for* *Principal*  
30/10/2018

I/C PRINCIPAL  
S.H. KELKAR COLLEGE OF  
COMMERCE & SCIENCE  
DEVGAD, DIST SINDHUDURGA

Revati Computer Shoppee

Material Received as per order

Receivers Seal & Signature

*Handwritten signature*  
14/08/15

Authorized Signature

*Handwritten signature*  
BVP

# Revati Computer Shoppee

Branded Laptops, Desktops, Computer peripherals Sales & Service

641, 'A' Ward Near, Walke Hospital, Shivaji Peth, Kolhapur  
Mob No.- 9011099140/41/95

Ref No.

Date: 14/08/2015

## TAX INVOICE

Cash / Credit

Party Name : **The Principal,**  
**Kelkar Collage,**  
**Bojarshi Shahu Study Center,**  
**Devgad. B.Sc. Information Technology.**

P. Mesh  
20/25

BSc IT

S.No.	Description of Goods	Qty.	Unit	Rate	Amount
<b>Bill for Computer System &amp; Other Material:</b>					
1.	<b>Computer Specification :</b> Intel Core i3 4 <sup>th</sup> Generation Processor Intel Chipset Motherboard (Asus H81M-CS) 4 GB DDR3 RAM (Adata) 1 TB SATA Hard Disk (Western Digital) DVD Writer (Lite On) ATX SMPS Cabinet (Circle) 20" LED Monitor (Benq) Keyboard and Optical Mouse (Circle)	10 Nos.		30,661/-	3,06,610/-
2.	<b>BENQ Projector :</b> DLP BENQ MX 661 with USB and HDMI Port with 3D Ready future.	01 No.		51,300/-	51,300/-
3.	HDMI Cable from Mobile/Tablet to Projector (1.5 Meter)	01 No.		1,330/-	1,330/-
<b>Total</b>					<b>3,59,240.00</b>
					VAT 5% <b>18,910.00</b>

Total Amount In Words: Three Lakh Seventy Eight Thousand

Sub Total **3,78,150.00**

One Hundred Fifty Only

Transportation \_\_\_\_\_

Payments Details - Cash/Chq.No. \_\_\_\_\_ Date : / /20

Others \_\_\_\_\_

Grand Total **3,78,150.00**

TIN No. 27240661841-v

27240661841-c w.e.f. 13.06.2008

PAN NO. ANBPP1446P

Material Received as per order.

*[Signature]*

Receivers Seal & Signature

*[Signature]*

For Revati Computer Shoppee

*[Signature]*

Authorized Signature

TRUE COPY

for *[Signature]*  
30/10/2018  
I/c PRINCIPAL  
S.H.KELKAR COLLEGE OF  
ARTS, COLLEGE

# Revati Computer Shoppee

Branded Laptops, Desktops, Computer peripherals Sales & Service

641, 'A' Ward Near, Walke Hospital, Shivaji Peth, Kolhapur

Mob No. - 9011099140/41/95

## TAX INVOICE

Ref No.

Cash / Credit

Date: 14/08/2015

Party Name : The Principal,  
Kelkar Collage,  
Office Department,  
Devgad.

Sr.No.	Description of Goods	Qty.	Unit	Rate	Amount
<b>Bill for Computer System, Printer &amp; Other Material:</b>					
1.	<b>Computer Specification :</b>				
	Intel Core i3 4 <sup>th</sup> Generation Processor	10 Nos.		24,795/-	2,47,950/-
	Intel Chipset Motherboard (Asus H81M-CS)				
	4 GB DDR3 RAM (Adata)				
	1 TB SATA Hard Disk (Western Digital)				
	DVD Writer (Lite On)				
	ATX SMPS Cabinet (Circle)				
2.	Epson LX 310 Dot Matrix Printer	03 Nos.		8,517/-	25,551/-
3.	Epson All In One Printer (L220)	01 No.		9,500/-	9,500/-
4.	Intel Chipset H61 Motherboard (Gigabyte)	10 Nos.		3,088/-	30,880/-
5.	SMPS (Circle)	24 Nos.		903/-	21,672/-
6.	Net Protector Anti Virus	25 No.		380/-	9,500/-
<b>Total</b>					<b>3,45,053.00</b>
VAT 5%					<b>18142.00</b>

Total Amount In Words: Three Lakh Sixty Three Thousand

Sub Total **363195.00**

One Hundred Ninety Five Only

Transportation \_\_\_\_\_

Payments Details - Cash/Chq.No. \_\_\_\_\_ Date : / /20

Others \_\_\_\_\_

Grand Total **363195.00**

TIN No. 27240661841 -v

27240661841-c

w.e.f. 13.06.2008

PAN NO. ANBPP1446P

TRUE COPY

Material Received, Except  
Epson All In one printer (L220)

For Revati Computer Shoppee

Authorized Signature

30/10/2018  
For I/c PRINCIPAL  
S.H.KELKAR COLLEGE OF  
ARTS, COMMERCE & SCIENCE  
DEVGAD, DIST SINDHUDURG

Handwritten notes: "RVP to pay in original", "one intel i3 4th Gen", "Asus H81M-CS motherboard / p"

Handwritten notes: "Office", "Ude / Aditya", "Call"

# Revati Computer Shoppee

Branded Laptops, Desktops, Computer peripherals Sales & Service

641, 'A' Ward Near, Walke Hospital, Shivaji Peth, Kolhapur

Mob No. - 9011099140/41/95

Bill No. 487

Date: 06/02/2015

## TAX INVOICE

Cash / Credit

Party Name : **The Principal,  
S. H. Kelkar Collage,  
Devgad**

Sr. No.	Description of Goods	Qty.	Rate	Amount
<b>Bill for Computer System:</b>				
1.	<b>Computer Specification :</b> Intel Core i3 3 <sup>rd</sup> Generation Processor 3.30 Ghz Intel Original Motherboard (DQ77 CP) 4 GB DDR3 RAM 500 GB SATA Hard Disk (Toshiba) DVD Writer ATX SMPS Cabinet (Intex) Keyboard and Optical Mouse (Asia Power)	08 Nos.	22519/-	180152/-
2.	2 GB DDR3 Ram	12 Nos.	1595/-	19140/-
3.	2 GB DDR2 Ram	10 Nos.	1381/-	13810/-

**Total 213102.00**

VAT 5% **10658.00**

Total Amount In Words: **Two Lack Twenty Three Thousand**

Sub Total **223760.00**

**Seven Hundred Sixty Only**

Transportation \_\_\_\_\_

Payments Details – Cash/Chq.No. \_\_\_\_\_ Date : / /20

Others \_\_\_\_\_

Grand Total **223760.00**

TIN No. 27240661841 -v

27240661841-c

w.e.f. 13.06.2008

PAN NO. ANBPP1446P

Receivers Seal & Signature

**TRUE COPY**  
for *[Signature]*  
20/10/2018  
I/C PRINCIPAL  
S.H.KELKAR COLLEGE OF  
ARTS, COMMERCE & SCIENCE  
DEVGAD, DIST. SINDHUDURG

For Revati Computer Shoppee

*[Signature]*  
210137  
Authorized Signature

Revati Computer Shoppee

*[Signature]*

**TAX INVOICE**

**PRASHANT COMPUTERS**

28, Sateri Complex, Nr. Bharat Petroleum Pump, College Road, Kudal, Dist. Sindhudurg. 416 520  
 Ph. - 9764893003 / 02362-202040, e-mail : prashant\_computer@rediffmail.com

To, Principal	Tax Invoice No.- 671
S.H. Kelkar College	Tax Invoice Date:-
Devgad	Delivery Ch. No. - Date: 25/7/17
	Due on:-

Sr.No	Description	Qty	Rate	Amount
01	Intel Dual Core VI <sup>th</sup> gen. Asus H110 M- CS Board 4 GB RAM DDR-IV 500GB HDD, Cabinet VIP, Keyboard Mouse Aoc 15.6" Monitor	101	19100/-	191000/-


Amount in words-Rs. One Lakh Ninety One Thousand Only

SubTotal	191000/-
VAT - %	-
Grand Total	191000/-

"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 goods specified in this invoice is made by me /us and that the transaction of sale covered by this Tax invoice is effected by me/us and it shall be accounted for in the returns of sale while filing return and the due tax, id and payable on the sale has paid or shall be paid.

**DELIVERY : GODOWN / OFFICE**  
 VAT TIN - 27780597136 V w.e.f. 21/03/2007

- Terms & Conditions**
1. Goods once sold will not be taken back
  2. Our responsibility ceases once the good leave Godown/Shop
  3. Bill not paid as per terms will be subject to interest @ 24% p a.
  4. All disputes are subject to Sindhudurg jurisdiction only
  5. Payment is returned by draft / cheques of PRASHANT COMPUTERS Payees
  6. W/c against our official receipt
  7. Warranty would be void on dishonoured payments.

For Prashant Computers  
  
 Authorised Signature

TRUE COPY  
 30/10/2018  
 For I/c PRINCIPAL  
 S.H. KELKAR COLLEGE OF  
 ARTS, COMMERCE & SCIENCE  
 DEVGAD, DIST SINDHUDURG

**TAX INVOICE**

**PRASHANT COMPUTERS**

28, Sateri Complex, Nr. Bharat Petroleum Pump, College Road, Kudal, Dist. Sindhudurg, 416 520  
 Ph. - 9764893003 / 02362-202040, e-mail : prashant\_computer@rediffmail.com

To, <u>Principal</u>	Tax Invoice No.- <u>672</u>
<u>N. S. Pant walawalkar</u>	Tax Invoice Date:-
<u>Juniour College, Devgad</u>	Delivery Ch. No. - <u>Date: 25/7/17</u>
	Due on:-

Sr.No	Description	Qty	Rate	Amount
01	Intel Dual Core VI <sup>th</sup> gen. ASUS H110M- CS Board 4GB RAM DDR-IV 500 GB HDD Cabinet VIF Keyboard Mouse AOC 15.6" Monitor	10	19100/-	1,91,000/-

Amount in words-Rs. One Lakh Ninety  
One Thousand Only

SubTotal	1,91,000/-
VAT - %	-
Grand Total	1,91,000/-

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**DELIVERY : GODOWN / OFFICE**  
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  6. Warranty would be void on dishonoured payments.

For Prashant Computers  
  
 Authorised Signature

TRUE COPY  
30-10-2018  
 by I/c PRINCIPAL  
 S.H.KELKAR COLLEGE OF  
 ARTS, COMMERCE & SCIENCE  
 DEVGAD, DIST SINDHUDURG