

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS
Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV-DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal Arts & Comm. College
Address: Phondhaghat
Contact No. _____ Email: _____

Forma / Invoic / Challan No.: _____ Date: 22/06/20

| No | Particulars | Qty. | Amount |
|---|-------------------------|-------|--------|
| 01 | Canon Printer 2000er | 02 | 1500/- |
| <p>paid 02 19/11/20</p> <p><i>[Signature]</i> PRINCIPAL ARTS & COMMERCE COLLEGE Phondhaghat, Tal. Kankavali, Dist. Sindhudurg</p> | | | |
| | | TOTAL | 1500/- |

For CHAITANYA COMPUTERS

[Signature]
Authorized Signature

True Copy



[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali,
Dist. Sindhudurg 415 501

203

TAX INVOICE

Omkar Computers

Laxmidatta Complex, Patwardhan Chowk, Kankavli PIN
416602, Sindhudurg, Maharashtra
Phone no.: 9422374165
Email: ashish@omkarcomputers.com
GSTIN: 27ALPP5671N1ZA
State: 27-Maharashtra

Invoice No.
OC/INV/868

Date
11-01-2023

Place of supply
27-Maharashtra



Bill To

Principal Arts & Commerce College Phondaghat

Phondaghat

Contact No.: 9423053337

State: 27-Maharashtra

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | GST | Amount |
|--------------|--|----------|----------|------|-------------|-----------------|------------------|
| 1 | Powder 12A Cartridge Classic 120g (12A Toner Recycling) | 37079090 | 1 | Qty | Rs 338.98 | Rs 61.02 (18%) | Rs 400.00 |
| Total | | | | | | Rs 61.02 | Rs 400.00 |

voice Amount In Words

Four Hundred Rupees only

Amounts:

Sub Total

Rs 400.00

Payment mode

Total

Rs 400.00

Credit

| HSN/ SAC | Taxable amount | CGST | | SGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 37079090 | Rs 338.98 | 9% | Rs 30.51 | 9% | Rs 30.51 | Rs 61.02 |
| Total | Rs 338.98 | | Rs 30.51 | | Rs 30.51 | Rs 61.02 |

Terms and conditions:

- 1- No warranty on physical damages & burnout.
- 2- Default product warranty will be 1 year.
- 3- Product warranty will cover as per company terms.
- 4- This bill copy should have present to cover product warranty.
- 5- Keep product boxes to cover warranty.

Company's Bank details:

Bank Name : BANK OF INDIA, KANKAVLI

Bank Account No. : 146620100000144

Bank IFSC code : BKID0001466

Account holder's name : Omkar Computers



UPI

For : Omkar Computers



Authorized Signatory

(Signature)
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. kankavli, Dist. Sindhudurg



True Copy . .

(Signature)
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg

चैतन्य कॉम्प्यूटर्स

CHAITANYA COMPUTERS

Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal Arts & Commerce College
Address: Phondhaghat
Contact No. _____ Email. _____

Parma / Invoice / Challan No.: _____ Date: 19/04/2020

| No | Particulars | Qty. | Amount |
|----|----------------------------|-------|--------|
| 01 | Canon Printer Donner | 01 | 700/- |
| | Seven hundred Only only | | |
| | | TOTAL | 700/- |

Caru
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat Tal. Kankavali, Dist. Sindhudurg

For CHAITANYA COMPUTERS

manu
Authorized Signature



True Copy

AS
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali,
Dist. Sindhudurg 415 401

(127)

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS
Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal Ash & Comm. College
Address: Phondhaghat
Contact No. _____ Email: _____

Profarma / Invoice / Challan No.: _____ Date: 13/06/2022

| No | Particulars | Qty. | Amount |
|----|--|--------------|--------------|
| 01 | Epson printer Ink bottle Black part 12/06/2022 | 02 | 600 L |
| | | TOTAL | 600 L |

[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavli, Dist. Sindhudurg

For CHAITANYA COMPUTERS

[Signature]
Authorised Signature

True Copy



[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavli,
Dist. Sindhudurg 419 204

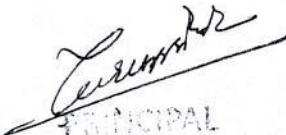
चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS
Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

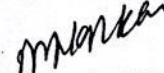
Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal Arts & Commerce
Address: College Phondaghat
Contact No. _____ Email: _____

Profarma / Invoic / Challan No.: _____ Date: 19/04/2020

| No | Particulars | Qty. | Amount |
|---|--------------------------------------|-------|--------|
| 01 | Epson Printer Ink bottle Black | 02 | 600/- |
| paid 19/11/20 | | | |
|  PRINCIPAL ARTS & COMMERCE COLLEGE Phondaghat, Tal. Kankavali, Dist. Sindhudurg | | TOTAL | 600/- |

For CHAITANYA COMPUTERS


Authorised Signature

True Copy




PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavali,
Dist. Sindhudurg 419 504

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS
Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal Arts & Comm College
Address: Phondhaghat
Contact No. _____ Email: _____

Profarma / Invoic / Challan No.: _____ Date: 09/05/22

| No | Particulars | Qty. | Amount |
|----|---|------|--------|
| | Canon printer Tonna | 02 | 1500/- |
| | PAID DT 19/11/22 | | |
| | <i>[Signature]</i> PRINCIPAL ARTS & COMMERCE COLLEGE Phondhaghat, Tal. Kankavali, Dist. Sindhudurg | | |
| | TOTAL | | 1500/- |

For CHAITANYA COMPUTERS
[Signature]
Authorized Signature

True Copy



[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali,
Dist. Sindhudurg 416 000

GLOBAL COMPUTERS

1294.FFA,Sarthak Building,
Vakadwadi,Janavli,
KANKAVLI, MAHARASHTRA (416602 -
27ADAPJ2956P1Z4), PIN Code 416602, India
02367233711 /7507195490 /9422435285
globalkankavli@gmail.com
GSTIN: 27ADAPJ2956P1Z4
PAN ADAPJ2956P

Bill to:

Principal Arts & Commerce College,Phondaghat
At post Phondaghat
kankavali, Maharashtra (MH - 27), PIN Code 416602,
India
9423053337
Mr.Deepak Sawant
Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | CGST | SGST | AMOUNT |
|------------|---|---------|------|-----------------|-----------------|----------|
| 1 | Quick Heal AntiVirus S/N- 1R9D9-78F00-D101C-94998 S/N- FD011-AS149-00608-A6189(Lab Pc-1) S/N-5L171-FS02B-028B0-9B791(PC-1) | | 3.00 | 114.41 9.00% | 114.41 9.00% | 1,500.00 |
| 2 | D-LINK 8 PORT SWITCH S/N-QS7L213015001 | | 1.00 | 83.90 9.00% | 83.90 9.00% | 1,100.00 |
| 3 | Network Cable & Networking Charges 30 Meter Per Meter 45 Rs | | 1.00 | 163.99 9.00% | 163.99 9.00% | 2,150.00 |
| TOTAL @18% | | | 5.00 | 362.29 | 362.29 | 4750.00 |
| | | | 5.00 | 362.29 | 362.29 | 4750.00 |

Total: Four Thousand Seven Hundred Fifty Only

AUTHORIZED SIGNATORY



| | |
|------------------|--------------|
| TOTAL BEFORE TAX | ₹ 4,025.42 |
| TOTAL TAX AMOUNT | ₹ 724.58 |
| ROUNDED OFF | 0.00 |
| TOTAL AMOUNT | ₹ 4,750 |
| AMOUNT RECEIVED | (-) 4,750.00 |
| AMOUNT DUE | ₹ 0 |

Note: We hereby certify that my/our registration under maharashtra value added act 1959 is in force on which the sales of the goods specified in this bill memorandum was made by me/us & that the transaction of sales covered by this bill memorandum has been effected by me/us is the regular course of our business.



True Copy
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 416 601

GLOBAL COMPUTERS

1294.FFA,Sarthak Building,
Vakadwadi,Janavli,
KANKAVLI, MAHARASHTRA (416602 -
27ADAPJ2956P1Z4), PIN Code 416602, India
02367233711 /7507195490 /9422435285
globalkankavli@gmail.com
GSTIN: 27ADAPJ2956P1Z4
PAN: ADAPJ2956P

Bill to:

Principal Arts & Commerce College,Phondaghat
At post Phondaghat
kankavali, Maharashtra (MH - 27), PIN Code 416602,
India
9423053337
Mr. Deepak Sawant
Place of Supply: MH (27)

| NO | PRODUCT / SERVICE NAME | HSN/SAC | QTY | CGST | SGST | AMOUNT |
|----|--|---------|------|-----------------|-----------------|----------|
| 1 | Quick Heal AntiVirus S/N- 1R9D9-78F00-D101C-94998 S/N- FD011-AS149-00608-A6189(Lab Pc-1) S/N-5L171-FS02B-028B0-9B791(PC-1) | | 3.00 | 114.41 9.00% | 114.41 9.00% | 1,500.00 |
| 2 | D-LINK 8 PORT SWITCH S/N-QS7L213015001 | | 1.00 | 83.90 9.00% | 83.90 9.00% | 1,100.00 |
| 3 | Network Cable & Networking Charges 30 Meter Per Meter 45 Rs | | 1.00 | 163.99 9.00% | 163.99 9.00% | 2,150.00 |
| | TOTAL | @18% | 5.00 | 362.29 | 362.29 | 4750.00 |
| | | | 5.00 | 362.29 | 362.29 | 4750.00 |

Total: ₹ Four Thousand Seven Hundred Fifty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 4,025.42
TOTAL TAX AMOUNT ₹ 724.58
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 4,750
AMOUNT RECEIVED (-) 4,750.00
AMOUNT DUE ₹ 0

Note:
I/We hereby certify that my/our registration under maharashtra value added act 1959 is in force on which take sales of the goods specified in this bill memorandum is made by me/us & that the transaction of sales covered by this bill memorandum has been effected by me/us is the regular course of our business,



Principal
ARTS & COMMERCE COLLEGE
Sindhudurg

True Copy
Principal
ARTS & COMMERCE COLLEGE
Phondaghat, Tai, Kankavli,
Dist. Sindhudurg 416 601

2019-2020

* COMPUTER * PERIPHERALS * CONSUMABLES ** AMC

Mob.9404396827 / 9422435285

GLOBAL COMPUTERS

1294 FFA, SARTHAK BUILDING, VAKADWADI, JANAVALI, TAL. KANKAVLI, DIST. SINDHUDURG

Email : globalkankavli@gmail.com

No. 399

CASH / CREDIT MEMO

Date: 09-03-20

M/s. Arts & Commerce College Phondaghat

| SR. NO. | PARTICULARS | QTY. | RATE | AMOUNT |
|---------------|---------------|------|------|-------------|
| 1) | BMC Connector | 03 | 35/- | 105/- |
| 2) | DC Connector | 03 | 30/- | 90/- |
| 3) | DC Adapter | 01 | - | 200/- |
| 4) | Call Charge | 01 | - | 450/- |
| M.V.A.T. ACT. | | | | |
| | | | | Total 895/- |

Rs. in Words Eight hundred ninety five only For GLOBAL COMPUTERS

Receiver's Sign. _____



* I / We hereby certify my/our registration Certificates under the Maharashtra Value Added Tax Act 2002 are in 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 Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return & the tax due thereon has been paid or shall be paid.



True Copy

AS
PRINCIPAL
 ARTS & COMMERCE COLLEGE
 Phondaghat, Tal. Kankavli,
 Dist. Sindhudurg 416 601

COMPUTER * PERIPHERALS * CONSUMABLES ** AMC

Mob. 9404396827 / 9422435285

GLOBAL COMPUTERS Minimum

1294 FFA, SARTHAK BUILDING, VAKADWADI, JANAVALI, TAL. KANKAVLI, DIST. SINDHUDURG

Email : globalkankavli@gmail.com

No.

290

CASH / CREDIT MEMO

Date : 13-03-20

M/s. Principal Arts & Com College, Phondaghat

| SR. NO. | PARTICULARS | QTY. | RATE | AMOUNT |
|---------------|----------------|------|-------|--------|
| 1) | Quicic Heat Au | 01 | - | 650/- |
| M.V.A.T. ACT. | | | Total | 650/- |

Principal
PRINCIPAL
 Arts & Commerce College
 Phondaghat, Tal. Kankavli, Dist. Sindhudurg

Rs. in Words six hundred fifty only For **GLOBAL COMPUTERS**

Receiver's Sign.

Authorized Signatory

* I / We hereby certify my/our registration Certificates under the Maharashtra Value Added Tax Act 2002 is in 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 Bill/Cash memorandum has been effected by me /us and it shall be accounted for in the turnover of sales while filling my return & the tax due, if any payable on the sale has been paid or shall be paid. *



True Copy
NS
PRINCIPAL
 ARTS & COMMERCE COLLEGE
 Phondaghat, Tal. Kankavli,
 Dist. Sindhudurg 416 601

* COMPUTER * PERIPHERALS * CONSUMABLES ** AMC

Mob.9404396827 / 9422435255

GLOBAL COMPUTERS

1294 FFA, SARTHAK BUILDING, VAKADWADI, JANAVALI, TAL. KANKAVLI, DIST. SINDHUDURG
Email: globalkankavli@gmail.com

No. 288

CASH / CREDIT MEMO

Date: 09-03-20

M/s. Principal, Arts & Com College, Phondaghat

| SR. NO. | PARTICULARS | QTY. | RATE | AMOUNT |
|---------|---------------|------|------|--------|
| 1) | BMC Connector | 03 | - | 165/- |
| 2) | DC Connector | 03 | - | 90/- |
| 3) | DC Adapter | 01 | - | 250/- |
| 4) | Call charges | 01 | - | 450/- |
| Total | | | | 895/- |

(Signature)
Principal
Arts & Commerce College,
Phondaghat, Tal. Kankavli, Dist. Sindhudurg

M.V.A.T. ACT.

Rs. in Words eight hundred ninety five only For **GLOBAL COMPUTERS**

Receiver's Sign. _____

(Signature)
Authorized Signatory

* I/ We hereby certify my/our registration Certificates under the Maharashtra Value Added Tax Act 2002 is in 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 Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return & the tax due, if any payable on the sale has been paid or shall be paid. *

True Copy



(Signature)
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 416 601

॥ श्री रामेश्वर दारवाई प्रसन्न ॥

एस. पी. नॉकहेलटी

(63)

स्टेशनरी, कटलरी, खेळणी सामान, कॉसमेटिक्स व
शालेय उपयोगी वस्तु तसेच सर्व प्रकारचे जीप्ट मिळतील.

बाजारपेठ, वैभववाडी, ता. वैभववाडी, जि. सिंधुदुर्ग

(०२३६७)

मोबा. ९४२३८३२५३८ / ९८९०९३४७३०

No:

दिनांक: १६/०९/२०२०

नांव: प्रिंसिपल अशा कानवी तालिमा मंडळ

| तपशिल | दर | नग | किंमत |
|----------------|----|----|-------|
| १) किरी २पौण | | | ५०८ |
| २) क्लॉथिफ १०६ | | | २००८ |
| ३) क्लॉथिफ २०० | | | १२९८ |
| ४) पुथ | | | १५०८ |
| ५) रिगवे | | | ४५८ |
| ६) चोबंदे | | | १२५८ |
| | | | / |

PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavil, Dist. Sindhudurg
एकूण १६८५८

एस. पी. नॉकहेलटी करिता.

True Copy

NS

PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavil,
Dist. Sindhudurg 416 601



शुभम् एंटरप्रायजेस्
 आमच्या येथे एशियन पेंट्स, पी.व्ही.सी.पाईप फिटिंग व जी.आय.पाईप फिटिंग, हाडवेअर, सॅक्ट्रोसेनेटरी वेअर, इलेक्ट्रीक मटेरिअल, प्लायवूड, ग्लास व अॅल्युमिनियम सेक्शन व र्लेज टाईल्स योग्य द्यात मिळतील.
 मु.पो.फोंडाघाट (बाजारपेठ) ता.कणकवली, जि.सिंधुदुर्ग No. 978

GSTIN-27AAATPP2058A1ZN Bill of supply DATE -

Details Of Receiver (billed to)
 Name: ...
 Address: ...
 State: Maharashtra State Code :27
 GSTN ID : ...

| SR. No. | Description | Qty | Rate | Total |
|-------------------------|--------------------|-----|--------|---------|
| 1 | विनिर्मा 300 | 3 | 45 | 135=00 |
| 2 | 1/2 PVC प्लंब | 8 | 14 | 112=00 |
| 3 | 20000000 | 3 | 90 | 60=00 |
| 4 | 1/4 PVC ग्लोब | 2 | 60 | 120=00 |
| 5 | 20000000 | 2 | 20 | 40=00 |
| 6 | मिळवत कर 1 रु. | 2 | 334 | 668=00 |
| 7 | 3/4 रॉक पायप 1 रु. | 4 | 80 | 320=00 |
| 8 | 2 पायप 1 रु. | 4 | 95 | 380=00 |
| 9 | कॉक | 1 | 35=00 | 35=00 |
| 10 | मिळवत कर 1/2 रु. | 1 | 90=00 | 90=00 |
| 11 | वायरींग 1 रु. | 1 | 70=00 | 70=00 |
| 12 | प्लंबिंग 1 रु. | 1 | 50=00 | 50=00 |
| 13 | रॉक | 2 | 120=00 | 120=00 |
| 14 | 1/2 PVC प्लंब | | | |
| 15 | ग्लोब | | | |
| 16 | | | | |
| INVOICE VALUE (IN WORD) | | | TOTAL | 3270=00 |

INVOICE VALUE (IN WORD)
 Certified that Above Particulars are true and correct
 subject to kankavli jurisdiction
 Phone: 98221 11111 Dist: Sindhudurg
 For SHUBHAM ENTERPRISES
 Authorised Signatory

शुभम् एंटरप्रायजेस्
 आमच्या येथे एशियन पेंट्स, पी.व्ही.सी.पाईप फिटिंग व जी.आय.पाईप फिटिंग, हाडवेअर, सॅक्ट्रोसेनेटरी वेअर, इलेक्ट्रीक मटेरिअल, प्लायवूड, ग्लास व अॅल्युमिनियम सेक्शन व र्लेज टाईल्स योग्य द्यात मिळतील.
 मु.पो.फोंडाघाट (बाजारपेठ) ता.कणकवली, जि.सिंधुदुर्ग No. 979

GSTIN-27AAATPP2058A1ZN Bill of supply DATE -

Details Of Receiver (billed to)
 Name: ...
 Address: ...
 State: Maharashtra State Code :27
 GSTN ID : ...

| SR. No. | Description | Qty | Rate | Total |
|-------------------------|---------------|-----|-------|---------|
| 1 | 1/2 PVC टा | 17 | 10 | 170=00 |
| 2 | 1/2 PVC प्लंब | 5 | 5 | 25=00 |
| 3 | 1/2 PVC ग्लोब | 10 | 5 | 50=00 |
| 4 | 20000000 | 2 | 15 | 30=00 |
| 5 | 1/2 PVC टा | 20 | 10 | 200=00 |
| 6 | 1/2 PVC R.T.A | 20 | 5 | 100=00 |
| 7 | UEIK | 1 | | 350=00 |
| 8 | 1/2 PVC पाईप | 7 | | 540=00 |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| INVOICE VALUE (IN WORD) | | | TOTAL | 1465=00 |

INVOICE VALUE (IN WORD)
 Certified that Above Particulars are true and correct
 subject to kankavli jurisdiction
 Phone: 98221 11111 Dist: Sindhudurg
 For SHUBHAM ENTERPRISES
 Authorised Signatory

* COMPUTER * PERIPHERALS * CONSUMABLES ** AMC

Mob. 9404396827 / 9422435265

GLOBAL COMPUTERS

1294 FFA, SARTHAK BUILDING, VAKADWADI, JANAVALI, TAL. KANKAVLI, DIST. SINDHUDURG
Email: globalkankavli@gmail.com

No. 034

CASH / CREDIT MEMO

Date: 13/10/2019

M/s. Arts & Commerce College, Phondaghat

| SR. NO. | PARTICULARS | QTY. | RATE | AMOUNT |
|---------|-------------------------------|------|------|---------------------------|
| 01 | CCTV cable 13 mtr 40x13 | 01 | | 520/- 520/- |
| 02 | BNC connector DC connector | 03 | 35 | 105/- |
| | | 02 | 30 | 60/- |
| 03 | Installation charges | 01 | | 550/- |
| Total | | | | 1235/- |

[Signature]
Principal
Arts & Commerce College
Phondaghat, Tal. Kankavli, Dist. Sindhudurg

M.V.A.T. ACT.

Rs. in Words *one thousand two hundred and thirty five only rupees.*

GLOBAL COMPUTERS

[Signature]
Authorized Signatory

I hereby certify my/our registration Certificates under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Bill/Cash memorandum has been made by me/us and it shall be accounted for in the turnover of sales while filling my return & the tax due, if any payable on the sale has been paid.

True Copy



[Signature]
Principal
Arts & Commerce College
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 416 601

॥ श्री महादेवी प्रसन्न ॥ श्री गांगोमाऊली प्रसन्न ॥

कॅश/क्रेडिट मेमो

मो.: ९४२९२३०२२८

७०५७८३५७२

सचिन बॅटरी

पोकळे पेट्रोल पंप, कासाडें नजिक, बी.टी.जी. रोड, तरळे (सिंधुदुर्ग)

No.: 191

दिनांक: 14-10-2019

मे. ज्ञाना आणि वाणिज्य महाविद्यालय - फोंडगाव, सिंधुदुर्ग.

| तपशिल | नग | रकम रुपये |
|---|----|-------------|
| Luminous UPS 2 वर्ष वॉरंटी | 1 | 1800/- |
| PRINCIPAL ARTS & COMMERCE COLLEGE Phondaghat, Tal. Kankavli, Dist. Sindhudurg | | एकूण 1800/- |

अक्षरी रु. 180 हजार आठशे रुपये

रोख मिळाले/येणे बाकी

आभारी आहोत !

सचिन बॅटरी करीता



True Copy

Principal
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 416 601

COMPUTER * PERIPHERALS * CONSUMABLES * AMC

(02367) 230040 Mob. 9422435285

GLOBAL COMPUTERS

OPP - S. M. HIGHSCHOOL, NEAR SUPER MARKET, M.K.G. ROAD, KANKAVLI, DIST. SINDHUDURG. PIN - 416 602

Email : globalkankavli@gmail.com

No. 685

CASH / CREDIT MEMO

Date : 19/07/2019

M/s. प्राचार्य कला आणि वाणिज्य, फोंडगाव.

Cash memo
17

| Sr No | Particulars | Qty. | Rate | Amount |
|-------|---|------|------|--------|
| 01 | BNC connector & DC connector charges & visit charges | 01 | | 450/- |

Received
[Signature]
PRINCIPAL
Arts & Commerce College
Phondaghat, Tal. Kankavli, Dist. Sindhudurg

M.V.A.T.ACT.

~~Act No. 26/2004~~-V w.e.f. - 01/04/2006

Total 450/-

Rs. in Words Four hundred Fifty
only Rupees

For **GLOBAL COMPUTERS**

Receiver's Sign. _____

GLOBAL COMPUTERS
[Signature]
Authorized Signatory

"I/ We hereby certify my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in 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 covers by this Bill / Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return & the tax due, if any payable on the sale has been paid or shall be paid."

True Copy



[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 416 601

GLOBAL COMPUTERS

S. M. HIGHSCHOOL, NEAR SUPER MARKET, M.K.G. ROAD, KANKAVLI, DIST. SINDHUDURG. PIN - 416 602

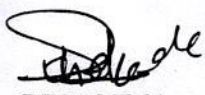
Email : globalkankavli@gmail.com

No. : **641**

CASH / CREDIT MEMO

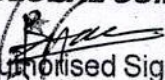
Date : **22.06.2019**

M/s. Phondaghat Jr. College, Phondaghat

| Sr No. | Particulars | Qty. | Rate | Amount |
|--|--------------|------|--------------|----------------|
| 1) | S.M.P.S | 01 | 1,100/- | 1,100/- |
| 2) | power cable | 01 | 150/- | 150/- |
| 3) | Call charges | 01 | - | 700/- |
| <p>Reminent  PRINCIPAL Arts & Commerce College Phondaghat, Tal. Kankavli, Dist. Sindhudurg</p> | | | | |
| M.V.A.T.ACT. | | | Total | 1,950/- |
| VAT (10%) No. 22/2019-20 w.e.f. - 01/04/2006 | | | | |

Rs. in Words one thousand nine hundred fifty only For **GLOBAL COMPUTERS**

Receiver's Sign. _____


Authorized Signatory

"I / We hereby certify my/our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in 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 Bill / Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filling my return & the tax due, if any payable on the sale has been paid or shall be paid."

True Copy




PRINCIPAL
 ARTS & COMMERCE COLLEGE
 Phondaghat, Tal. Kankavli,
 Dist. Sindhudurg 416 601

2019-2020

॥ श्री महाडकादेवी प्रसन्न ॥ श्री गांगोमाऊली प्रसन्न ॥ मो.: ९४२१२३७२२८
कॅश/क्रेडिट मेमो ७०५७८३४९७२

सचिन बॅटरी

पोकळे पेट्रोल पंप, कासाडे नजिक, बी.टी.जी. रोड, तरळे (सिंधुदुर्ग)

No.: 072

दिनांक: २५-१-२०२०

केला भागि वाणिज्य महाविद्यालयगुड्री कोडाधर.

| तपशिल | नग | रकम रुपये |
|---------------------|------|-----------|
| LIVFAST 12 V 7:2 AM | २ | 1500 L |
| 1 वर्षे बॅटरी | | |
| जुन्या बॅटरी वग | ३ | 300 L |
| | एकुण | 1600 L |

[Signature]
Arts & Commerce College
Phondaghat, Tal. Kankavli, Dist. Sindhudurg

अक्षरी रु. 1600 हजार सहाश्रु रुपये

गेख मिळाले/मेम्बे बाकी

आभारी आहोत !

[Signature]
सचिन बॅटरी करीता



True Copy

[Signature]
PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 415 601

PARIDRISHYA PRAKASHAN

1, Anmol, Soarabji Santuk Lane, Dhobi Talao, Marine Lines, Mumbai - 400 002
 Ph.: 8879817387/2206 8040 Email :hindikitab@gmail.com

GST No.: 27AAFHK2476M1ZS

BYVPP

Bill No. 5087

1093

M/s. Principal

Challan No. _____

Arts & Commerce College

Order No. _____

At/To - Phondaghat

Date

20/7/19

| Sr. No. | Copies | Description | Price Per Copy | Amount | | |
|--|--------|----------------------------|----------------|----------------|---------------|-------------|
| | | | | Gross Rs. | Dis. Amt. Ps. | Net Rs. Ps. |
| 1 | 3 | Sindhudurg Pin - 416601 | 75 | 225 | | |
| 2 | 3 | सिंधुदुर्ग | 75 | 225 | | |
| 3 | 3 | सिंधुदुर्ग | 75 | 225 | | |
| | | | | 675 | | |
| | | Less | | 67 | | |
| | | | | 608 | | |
| | | Postage | | 22 | | |
| | | | | 630 | | |
| Rs. | | | | Total | | 630 |
| Bank Details : HDFC C/A No. 01452020001385 | | | | Add / Less | | |
| IFSC Code : HDFC 0000145, Borivali (West) Mumbai | | | | Net Bill Value | | 630 |
| PAN Card No. : AAFHK2476M | | | | | | |

Terms : All Payments by A/C. payees cheque/Draft payable at Mumbai & made in favour of PARIDRISHYA PRAKASHAN. Subject to Mumbai Jurisdiction only. Interest @ 18% will be charged if not paid on due date

E. & O. E.

Acc. No. 6374 To 6382

For Paridrishya Prakashan



True Copy

PRINCIPAL
 ARTS & COMMERCE COLLEGE
 Phondaghat, Tal. Kankavli,
 Dist. Sindhudurg 416 601

173

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS

Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal Arts & Commerce
Address: College Phondhaghat
Contact No. _____ Email: _____

Profarma / Invoice / Challan No.: _____ Date: 17/02/2020

| No | Particulars | Qty. | Amount |
|----|----------------------|--------------|----------------|
| 1) | 1 pc servicing | 1 | 300/- |
| 2) | Escan Activision | 1 | 600/- |
| 3) | Lapcare USB-Mouse | 2 | 420/- |
| 4) | I ball UPS 600 VA | 1 | 1950/- |
| 5) | 55m cat6 cable 27x55 | 55m | 1485/- |
| 6) | Service charge | 1 | 200/- |
| | | TOTAL | 4,955/- |

(Signature)
PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavli, Dist. Sindhudurg

For CHAITANYA COMPUTERS

(Signature)
Authorised Signature

Paid by
C.A. No. 003024

True Copy



(Signature)
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavli,
Dist. Sindhudurg 416 601

173

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS

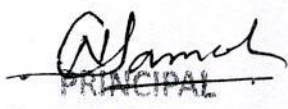
Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

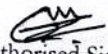
Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No:- 8530649940 / 7083339940

Name: Principal Arts & Commerce
Address: College Phondhaghat
Contact No. _____ Email: _____

Profarma / Invoic / Challan No.: _____ Date: _____

| No | Particulars | Qty. | Amount |
|--|------------------------------|------|---------------|
| 1) | 1 Pc servicing | 1 | 200/- |
| 2) | 2 Escan Antivirus | 2 | 1200/- |
| 3) | 1, canon, 103 Tower reilling | 1 | 300/- |
| 4) | 12A HP Tower reilling | 1 | 300/- |
| 5) | canon 103 Drum change | 1 | 200/- |
| 6) | zeblon USB keyboard | 1 | 380/- |
|  PRINCIPAL ARTS & COMMERCE COLLEGE Phondaghat, Tal. kankavli, Dist. Sindhudurg | | | |
| TOTAL | | | 2580/- |

For CHAITANYA COMPUTERS


Authorised Signature

True Copy




PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 413 501

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS
Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal Arts And Commerce
Address: College Phondaghat
Contact No. _____ Email. _____

Profarma / Invoic / Challan No.: _____ Date: 19/04/20

| No | Particulars | Qty. | Amount |
|---|---------------------------|------|----------------|
| 1) | Canon 12A Toner Refilling | 1 | 300/- |
| 2) | 12A Toner Refilling | 1 | 300/- |
| 3) | 12A Dr. Blad. chaug | 1 | 150/- |
| 4) | Foxin mother Board | 1 | 2950/- |
| 5) | 2GB DDR2 RAM | 1 | 1400/- |
| 6) | Service charge | 1 | 400/- |
| <u>M. Narkar</u> PRINCIPAL | | | S |
| ARTS & COMMERCE COLLEGE Phondaghat, Tal. Kankavali, Dist. Sindhudurg | | | |
| TOTAL | | | 5,500/- |

M. Narkar
Ch. No. 003005

For Mahesh A. Narkar

M. Narkar
Authorised Signature



True Copy

M. Narkar
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavali,
Dist. Sindhudurg 416 661

Cash / Credit Memo

Sales & Service :

- Computers Peripherals
- Printers UPS Consumables

RIYA ^{DUB}
Enterprises _{OP}

Shop No. 106, First Floor, Ghewari Complex, Bazarpeth KANKAVLI, Sindhudurg.
Tel. : (02367) 231331, Cell : 9422381928

To, Principal, Arts and Comm,
College, Phondaghat.

Bill No. : 2888
Date : 14/10/2019

| Sr. No. | Particulars | Qty. | Unit Price | Amount |
|-----------------------------|---|------|------------|--------------|
| 1 | Canon 2900 Printer servicing Repairing | 1 | 600/- | 600/- |
| Rs. <u>Six hundred only</u> | | | TOTAL | <u>600/-</u> |

[Signature]
Principal
Arts & Commerce College
Phondaghat Tal. Kankavli, Dist. Sindhudurg

For **RIYA Enterprises**
[Signature]
Authorised Signature



True Copy

[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 415 605

॥ श्री महाकालदेवी प्रसन्न ॥ श्री गांगोमाऊली प्रसन्न ॥
कॅश/क्रेडीट मेमो

मो.: ९४२२२३०२२८
७०५७८३४९७२

सचिन बॅटरी

पोकळे पेट्रोल पंप, कासाडें नजिक, बी.टी.जी. रोड, तरळे (सिंधुदुर्ग)

No.: 143

दिनांक :

मे. ०१/०५/२०१९

| तपशिल | नग | रकम रुपये |
|-------------------|----|------------|
| Solance 12V 7.5AH | 3 | 2850 L |
| ① 62053 | } | बॅटरी नंबर |
| ② 62054 | | |
| ③ 62055 | | |
| 6 महिने वॉरंटी | | |
| जुनी बॅटरी वजा | 3 | 300 L |
| एकुण | | 2550 L |

अक्षरी रु.

PRINCIPAL

रोख मिळाले/येणे नसल्यास क्विचत !
Phondaghat, Tal. Kankavli, Dist. Sindhudurg.

सचिन बॅटरी करीता



True Copy

PRINCIPAL

ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 416 801



॥ श्री गजानन प्रसन्न ॥ श्री उमिया माँ प्रसन्न ॥

GST TAX INVOICE
(02867)248206

शुभम् एंटरप्रायजेस्

आमच्या येथे एशियन पेंटस्, पी.व्ही.सी. पाईप फिटींग व जी.आय. पाईप फिटींग, हार्डवेअर, सॅक्ट्रोसेनेटरी वेअर, इलेक्ट्रीक मटेरिअल, प्लायवूड, ग्लास व ॲल्युमिनियम सेक्शन व ग्लेज टाईल्स योग्य दरात मिळतील.

मु.पो. फोंडाघाट-बाजारपेठ, ता. कणकवली, जि. सिंधुदुर्ग

No.: 1257

GSTIN-27AATPP2058A1ZN Bill of Supply

Date: 24/06/2020

Details Of Receiver (billed to)

Name: The Principal, Arts and Commerce

Address: College Phondaghat

State: Maharashtra

State Code: 27

GST IN No.:

| Sr No | Description | Qty | Rate | Amount |
|-------|-----------------------------|-----|------|--------|
| 1 | Poras PVC Bucket- | 1 | 237 | 237 = |
| 2 | Lock. 6mm- | 6 | 100 | 600 = |
| 3 | 3" PVC Heavy Claw | 6 | 140 | 840 = |
| 4 | Cement color white 25kg x 2 | 60 | 20 | 1200 = |
| 5 | Appo Black 14x2 | 2 | 269 | 538 = |
| 6 | White 14x2 | | 290 | 580 = |
| 7 | T-tie 14x2 | | 120 | 240 = |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |

INVOICE VALUE (IN WORD)

TOTAL 4235 =

Certified that above particulars are true and correct

for SHUBHAM ENTERPRISES

Subject to kankavali jurisdiction

Authorised Signatory



True Copy

PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 416 601

॥ श्री गजानन प्रसन्न ॥ श्री उमिया माँ प्रसन्न ॥

GST TAX INVOICE



शुभम् एंटरप्रायजेस्

(02367) 245206

1.1

आमच्या येथे एशियन पेटस्, पी.व्ही.सी. पाईप फिटिंग व जी.आय. पाईप फिटिंग, हार्डवेअर, सॅक्ट्रोसेनेटरी वअर, इलेक्ट्रीक मटेरिअल, प्लायवूड, ग्लास व ॲल्युमिनियम सेक्शन व ग्लेज टाईल्स योग्य दरात मिळतील.

मु.पो. फोंडाघाट-बाजारपेठ, ता. कणकवली, जि. सिंधुदुर्ग No.: 1261

GSTIN-27AATPP2058A1ZN Bill of Supply

Date: 24/06/2016

Details Of Receiver (billed to)

Name The Principal, Arts And

Address Commerce college Phondaghat

State : Maharashtra

State Code : 27

GST IN No.:

| Sr. No. | Description | Qty. | Rate | Amunt |
|-----------------------------------|-----------------------|------|-------|--------|
| 1 | 1 APVC pipe | 17NO | | 3740 = |
| 2 | 1 APVC Galleve | 3 | | 540 = |
| 3 | 1 X 2 AM Tee | 15 | | 525 = |
| 4 | 1 APVC Elbow | 10 | | 250 = |
| 5 | APVC Socket 100 X 3 | 3 | | 450 = |
| 6 | 1/2 APVC pipe - | 6 | | 720 = |
| 7 | 1 APVC Collar - | 15 | | 300 = |
| 8 | 1 APVC Union | 1 | | 70 = |
| 9 | Tape Tape - | 6 | | 120 = |
| 10 | 1/2 APVC Gate Valve - | 3 | | 270 = |
| 11 | 1/2 APVC cock | 30 | | 300 = |
| 12 | 1/2 APVC FTA - | 30 | | 210 = |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| INVOICE VALUE (IN WORD) PRINCIPAL | | | TOTAL | 7495 = |

ARTS & COMMERCE COLLEGE
Certified that above particulars are true and correct for SHUBHAM ENTERPRISES.

Subject to kankavali jurisdiction

Authorised Signatory



True Copy

PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondaghat, Tal. Kankavli,
Dist. Sindhudurg 415 601

12

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS
Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV, DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No. - 8530649940 / 7083339940

Name: Principal, Arts And Commerce
Address: College Phondhaghat
Contact No. _____ Email: accp1995@yaho.com

Profarma / Invoic / Challan No.: _____ Date: 28/12/20

| No | Particulars | Qty. | Amount |
|----------------------------|--|--------------|----------------|
| 1) | Zeb Webcam 4 | 4 | 4,400/- |
| 2) | Circle Battle Pro Headphon with mic | 4 | 4,800/- |
| <u>Pay</u> <u>James</u> | | | |
| | | TOTAL | 9,200/- |

For CHAITANYA COMPUTERS

[Signature]
Authorized Signature



True Copy

[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali,
Dist. Sindhudurg 416 601

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS

Sales & services 119

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No. - 8530649940 / 7083339940

Name: Principal, Arts and Commerce
Address: College Phondhaghat
Contact No. 9422033352 Email: _____

Forma / Invoice / Challan No.: _____

Date: 20/03/22

| No | Particulars | Qty. | Amount |
|----|-----------------------|------|--------|
| 1) | 1 Pc service | 1 | 200/- |
| 2) | Motherboard Repair | 1 | 350/- |
| 3) | zeblon SMPs | 1 | 700/- |
| 4) | 12A Toner Refilling | 1 | 350/- |
| 5) | 12A Toner Drum Change | 1 | 200/- |
| 6) | 1 CPU switch change | 1 | 150/- |
| 7) | 12A Toner Recharge | 1 | 350/- |
| 8) | 12A Toner Refilling | 1 | 350/- |
| 9) | 12A Toner Refilling | 1 | 350/- |

20/03/22

[Signature]
PRINCIPAL

ARTS & COMMERCE COLLEGE

Phondhaghat, Tal. Kankavali, Dist. Sindhudurg

TOTAL 3000/-

CHAITANYA COMPUTERS

[Signature]

Authorised Signature



[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali,
Dist. Sindhudurg 416 601

31

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS

Sales & services

Specialized In: Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories

Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No. - 8530649940 / 7083339940

Name: Principal, Arts And Commerce
Address: College Phondhaghat
Contact No. _____ Email: _____
Date: 31/08/2020

Profarma / Invoice / Challan No.: _____

| No | Particulars | Qty. | Amount |
|----|----------------|--------------|---------------|
| 1) | 2 SMPS | 2 | 1500/- |
| 2) | 1 pc servicing | 1 | 250/- |
| 3) | 1 board Repair | 1 | 300/- |
| | | TOTAL | 2050/- |

paid
4000
31/08

[Signature]
PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali, Dist. Sindhudurg

For CHAITANYA COMPUTERS

[Signature]
Authorised Signature



True Copy

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PRINCIPAL
ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali,
Dist. Sindhudurg 416 601

31

चैतन्य कॉम्प्यूटर्स CHAITANYA COMPUTERS

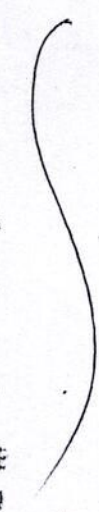
Sales & services

Specialized In. Laptop, Desktop, Printers, Tablets, CCTV
DVR & NVR, Security System, Projectors and Accessories


Gandhi Chauk, Phondhaghat, Tal- Kankavali, Dist- Sindhudurg
Contact No.- 8530649940 / 7083339940

Name: Principal, Arts and Commerce
Address: College Phondhaghat
Contact No. _____ Email. _____

Profarma / Invoice / Challan No.: _____ Date: 31/08/2020

| No | Particulars | Qty. | Amount |
|--|-----------------------|--------------|---|
| 1) | 1 PC service | 1 | 300/- |
| 2) | 2 PC service | 2 | 300/- |
| 3) | 4 12A Toner Refilling | 4 | 1400/- |
| <p>PAID Mansalay 5000/-</p> <p>PRINCIPAL ARTS & COMMERCE COLLEGE Phondhaghat, Tal. Kankavali, Dist. Sindhudurg</p> | | |  |
| | | TOTAL | |

For CHAITANYA COMPUTERS


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ARTS & COMMERCE COLLEGE
Phondhaghat, Tal. Kankavali,
Dist. Sindhudurg 416 601

29/07/2022
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Contact No. - 8530649940 / 7083339940

Name: Arts And Commerce College
Address: Phondaghat
Contact No. _____ Email: _____

Profarma / Invoic / Challan No.: _____ Date: _____

| No | Particulars | Qty. | Amount |
|-------|------------------------|------|---------|
| 1) | 1 Pc Serviceing | 1 | 300/- |
| 2) | Escan Activities | 1 | 600/- |
| 3) | 12A Toner Resiliing | 1 | 300/- |
| 4) | Cat6 Network Cable 35m | 1 | 945/- |
| 5) | Network Serviceing | 1 | 300/- |
| 6) | Laptop Repair | 1 | 700/- |
| 7) | Lpc Serviceing | 1 | 200/- |
| 8) | 1 Pc Serviceing | 1 | 200/- |
| TOTAL | | | 3,545/- |

Principal
PRINCIPAL
Arts & Commerce College
Phondaghat, Tal. Kankavli, Dist. Sindhudurg

For CHAITANYA COMPUTERS

Signature
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Principal
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Contact No. - 8530649940 / 7083339940

Name: Arts And Commerce College
Address: Phondaghat
Contact No. _____ Email: _____

Profarma / Invoic / Challan No.: _____ Date: _____

| No | Particulars | Qty. | Amount |
|-------|------------------------|------|---------|
| 1) | 1 Pc Servicing | 1 | 300/- |
| 2) | Escan Antivirus | 1 | 600/- |
| 3) | 12A Toner Refilling | 1 | 300/- |
| 4) | Cat6 Network Cable 35m | 1 | 945/- |
| 5) | Network Servicing | 1 | 300/- |
| 6) | Laptop Repair | 1 | 700/- |
| 7) | Lpc Servicing | 1 | 200/- |
| 8) | 1 Pc Servicing | 1 | 200/- |
| TOTAL | | | 3,545/- |

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