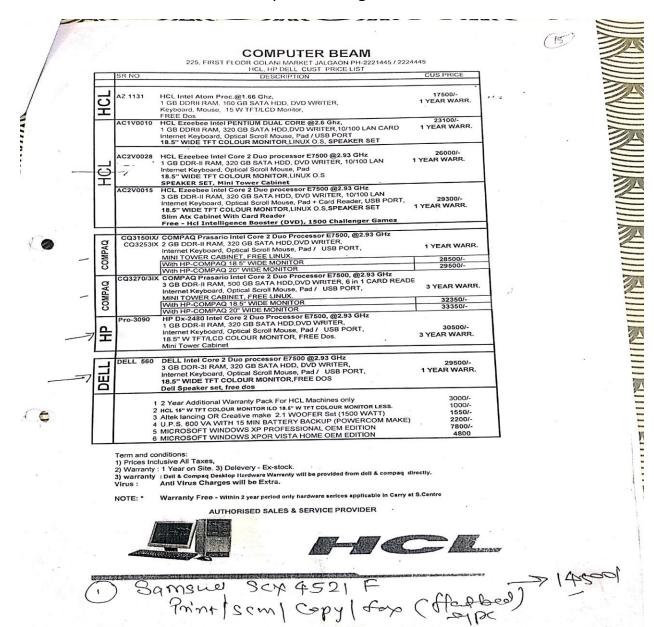
### A R B Garud Arts Commerce and science college Shendurni

4.3.2

#### Student computer ratio

### **Computer Configuration**



## Computers bills



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COMPUTER BEAM (19)  225, 1st Floor, V. V. Market, (Golani Market) JALGAON - 425 001. 2: (0257) 2224445	(9 (D)
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# COMPUTER BEAM

225, 1st Floo	, V. V. Market, (Golani Market) JALGAON - 425 001. 2: (0257) 2224445
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AND COLOR	Commerce & Science Gones Shendurni-424204, Tal., Jamner
	Shenuuri

COMPUTER BEAM

225, 1st Floor, V. V. Market, (Golani Market) JALGAON - 425 001. 2: (0257) 2224445

No. 1006

Received with thanks from M/s. The Principal. A. R. B. Garman Keda.

Wannight Muyan Muhanishin Shendurus.

The sum of Rupees One Law fourty three Hammingtone by Cash/Cheque/D.D. No. 6766 22 Dated

PAID & CANCELLED

Dated

PAID & CANCELLED

Dated

PAID & CANCELLED

Payer's Sign

Receipt is valid Subject to realiscommerce & Science College
Shendurus 424204, Tail Jamner

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invoice No. CR-202 Ref No.

Order No.

22-Apr 2011

SUBJECT TO JALGACH JURISDICTION Original - Buyer's Copy

Dated 22-Apr-2011

COMPUTER BEAM

Shop No. 225, First Floor, V. V. Market, (Golani Market) Jalgaon Maharashtra - 425 001 E-Mail:cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party : The Principal.ARB Garud Kala Wanijya & Vidnyan Mahavidyalaya, . Shendurni ...

Tal-Jamner Dist-Jagaon

Maharashtra Payment Terms

Despatch Document dl. 22-Apr-2011 VAT % Quantity

Delivery Note

Rate

079 To Shendurni per Disc. %

Amount

5

1 Nos. 26,189.48 Nos

26.189.48

HcI AA2V0559N Computer Desktop (C2D@2.93/2 Gb /500GB/DVD Wri./Keyboard/Mouse/Cabinet)
INTEL CORE 2 DUO F7500 @ 2 93 GI7 PROC.

Description of Goods

7 Days

3 GB DDR3 RAM,500 GB SATA HDD, Dvd WRITER KEYBOARD OP SCROLL MOUSE

ATX CABINET, DOS S.NO-2113AA110117

1 Nos.

1.00 Nos.

1.00

Col. Monitor 18.5" Lcd/Tft

Hcl Make Wide S.NO-472110201903 HP Lazerjet P1007 Printer (Up to 15 ppm/266 mhz

5,523.81 Nos. 1 Nos.

5,523.81

/1200 dpi effective/1 year repl)
Up to 15 Ppm/266 Mhr/1200 Dpi Effective/1 Year Repl

Vat Tax 5% (SALE)

5 %

31,714 29 1,585.71

PAID&CANCELLED

Appasaheb R.B Garud Art's Commerce & Science College Shendumi-424204,Tal.Jamner

Total

3 Nos.

Rs. 33,300.00 F. & O.F.

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Only

Indian Rupees One Thousand Five Hundred Eighty Five and Seventy One paise Only (Rs. 1,585.71)

VAT % Assessable Value VAT Amount 31,714.29 1,585.71

Company's VAT TIN

27670179951V W.E.F.01-04-06

Company's CST No. Company's Service Tax No. : AAJPC8283EST001

27670179951C W.E.F.01-04-06

Company's PAN

: AAJPC8283E

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the Manarasnira values Added 1ax act 2002 is in lote of the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall been paid

for COMPUTER BEAM

Authorised Signatury

This is a Computer Generated Invoice

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COMPUTER BEAM  225,1st Floor, V.V. Market, (Golani Market) Jalgaon - 425 001. Ph.: 0257-2224445
1 1 5 Date: 2 1057 201
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No.: 115  Received with thanks from M/s. A. R. B. Granzyd kala & Wornsiya  i) Marketvicy and the thought three that and
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payer's Sign. For COMPUTER BEAM
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SUBJECT TO JALGAON JURISDICTION Original - Buyer's Copy

COMPUTER BEAM

Shop No. 225 First Floor V V Market (Golant Market) Jalgaon

Maharashira 425 001 C-Mail\_cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of Hcl & Hp

Party The Principal ARB Garud Kala Wanijya & Vidnyan Mahavidyalaya, Shendumi Lat Jamner Dest-Jagaon

Maharashtra Payment Terms

Order No. Principal 7 Days 22 Apr 2011

Despatch Document dt. 22-Apr-2011 VAT% Quantity

5

**Delivery Note** To SHENDURNI

Rate

1 Nos. 26,189.48 Nos.

Amount per Disc. %

Dated 22-Apr 2011

Hcl AA2V0559N Computer Desktop (C2D@2.93/2 Gb

/500GB/DVD Wri./Keyboard/Mouse/Cabinet)

INTE CORE 2 DUO E 7500 (§) 2 93 GHZ 3 GB DDR3 RAM 500 GB SATA HDD DVD WRITER KEYBOARD, MOUSE, ATX CARINE LEDOS S NO 2113AA110100

Col. Monitor 18.5" Lcd/Tft Hel Make S NO 472110203759

HP Lazerjet P1007 Printer (Up to 15 ppm/266 mhz /1200 dpi effective/1 year repl)

Description of Goods

Up to 15 Ppm/265 Mhz/1200 Dpi Effective/1 Year Repl S NO-CNEN143760

1 Nos.

1 Nos.

5,523.81

1.00

26,189.48

31 714 29

Vat Tax 5% (SALE)

5 %

1.00 Nos.

5,523.81 Nos.

1,585.71

PAID&CANCELLED

Principal Appasaheb R.B Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner

Total

3 Nos.

Rs. 33,300.00

EROE

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Three Hundred Only

VA! Amount (in words)

Indian Rupees One Thousand Five Hundred Eighty Five and Seventy One paise Only (Rs. 1 585.71)

VAT % Assessable Value VAT Amount 5 % 31.714.29 1,585.71

Remarks

Warranty-1 year

Company's VAT TIN Company's CST No.

27670179951V W.E.F.01-04-06 27670179951C W.E.F.01-04-06

Company's Service Tax No.: AAJPC8283EST001 Company & PAN

AAJPC8283E

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered by this tax invoice has been affected by me/us and It shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall been paid." ( , N . Go. 2011

for COMPUTER BEAM

Authorisma Signatory

This is a Computer Generated Invoice



SI

COMPUTER BEAM Snop No. 225, First Floor, V. V. Market, (Golani Market) Jalgaon-425001 Ph-0257-2224445/2221445 Ph-0257-2224445,2221445 E-Mail :computerbeam@gmail.com

ARB Garud, Art, Commerce & principal, Science College, Science James James Dist-Jalgaon Shendurni. Tal-Jamner. Dist-Jalgaon Remedial Contin Tax Invoice

Invoice No.

Original - Buyer's Copy

Dated

Cr-6486 **Delivery Note** 

2-Mar-2015

Mode/Ferms of Payment

2763 Supplier's Ref.

7 Days

Other Reference(s)

Buyer's Order No. Dr.K.V.Patil

Dated

2-Mar-2015 Despatch Document No.

Dated

Despatched through

3-Mar-2014 Destination

Mh-19-7752 Daily Service Shendurni. Terms of Delivery

Description of Goods

per Disc. % Rate

Amount

No 1 Lenovo H30-50 (90B9000XIN) Desktop

Intel Core I3-4150@3.5 Ghz Processor, Intel H-81 Chipset Motherboard, 2 Gb DDR3 Ram, 1 TB Sata Hdd, DVD Writter, Keyboard & Op. Scroll Mouse. Mini Tower Cabinet, Dos. Warranty-1 Year By Lenovo Sr.No- R300AXMR, R300AXFR

2 Lenovo 18.5 W Led Monitor

Warranty-1 Year By Lenovo

Sr.No-

4ML1641E2900508 6ML1641E2503709 VAT % Quantity

2 Nos. 28,571.43 Nos.

57,142.86

2 Nos.

Vat Tax 5% (SALE)

5.%

57,142.86 2,857.14

4 Nos. Total

Rs. 60,000.00

E. & O.E

VAT % Assessable Value VAT Amount 57,142.86 2,857.14

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Only

Indian Rupees Two Thousand Eight Hundred Fifty Seven and Fourteen paise Only (Rs. 2,857.14)

Company's CST No.

: 27670179951C W.E.F.01-04-2006

JMC/LBT/01/E/0028 Company's Service Tax No. : AAJPC8283EST001

Company's PAN

: AAJPC8283E

LBT Declaration

Declaration

"I/We hereby certify that my/our registration certificate under
the Maharashtra Values Added Tax act 2002 is in force on the
the Maharashtra Values Added Tax act 2002 is in force on the
date on wich the sale of the goods specified in this tax invoice
date on wich the sale of the goods specified in this tax invoice
this tax invoice has been affected by me/us and it shall be
this tax invoice has been affected by me/us and it shall be
daccounted for in the turnover of sales while filling of return and
accounted for in the turnover of sales while filling of return and
the due tax, if any, payable on the sale has been paid or shall been paid" LBT: JMC/LBT/01/E0028

Customer's Seal and Signature

Customer's Seal and Signature

Date & Time

: 2-Mar-2015 at 15:03

Company's Bank Details

Bank of Maharashtra (A/C.NO-20046202278) Bank Name

20046202278

Branch & IFS Code: Road Branch & MAHB0000527

for COMPUTER BEAM

ompute,

authorisee Signatory

Shendurni.

Vidnyan Mahavidyalaya,

Tal-Jamner Dist-Jagaon

COMPUTER BEAM

Jalgaon-425001

the principal.ARB Garud Kala Wanijya & The Mahavidyalaya.

Shop No. 225, First Floor,

V. V. Market, (Golani Market)

Ph-0257-2224445/2221445

E-Mail :computerbeam@gmail.com

Tax Invoice

Authorised Star Elite Partner For Valo Lapyop Invoice No.

CR-2519

**Delivery Note** 1252, 1479 Supplier's Ref. Additionum gavie

Dated

17-Nov-2011 Mode/Terms of Payment

7 Days Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated 15-Sep-2011, 17-Nov-2011

Despatched through Riksha

Destination Garud College,Shendurni

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Dell Optiplex 380 Dc Computer System	5	16 Nos.	22,380.95	Nos.		3,58,095.20
00 2 2/2 CR/ NII HUU/G41 /D4D 1411/14 1 1 11100001 200	5	1 Nos.	36,380.95	Nos.		36,380.95
Dell Inspiron Laptop (N5110) Intel 2 Nd Gener. Core I3 2310@2.1 Ghz 3 Gb Ddr3 Ram/320 Gb Hdd/DVD R/W, 15.5' Wxga Display, Web Camera, Bluetooth, Card Reader, Integrated Graphics, Windows 7 Home Basic 64 Bit, Macfee Antivirus, Colour-Black+Cover Col. Monitor 18.5" Lcd/Led Tft	5	16 Nos.				
Dell Make Led Monitor Carrey Case for Laptop	5	1 Nos.		1		3,94,476.15
Vot Tay 5% (SA	E)			5 %		19,723.81 0.04
Round Off (Sale	5)		L	_		Rs. 4,14,200.00
488	tal	34 Nos				E. & O.E

Amount Chargeable (in words)

VAT % Assessable Value VAT Amount 3,94,476.15 19,723.81

Indian Rupees Four Lakh Fourteen Thousand Two

**Hundred Only** 

Indian Rupees Nineteen Thousand Seven Hundred Twenty Three and Eighty One paise Only (Rs. 19,723.81)

: 27670179951V W.E.F.01-04-06 : 27670179951C W.E.F.01-04-06 Company's VAT TIN

Company's Service Tax No.: AAJPC8283EST001 Company's PAN

: AAJPC8283E

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the delay force on the date on wich the sale of the goods specified in this tax involve. this tax invoice is made by me/us and that the transaction of sale covered to the sale of the goods specified the transaction. of sale coveered by this tax invoice has been affected by me/us and that the turnover of sale me/us and it shall be accounted for in the turnover of sales while filling of sales are while filling of sales. while filling of return and the due tax, if any, payable on the sale has been paid or shall been paid

for COMPUTER BEAM

**Authorised Signatory** 

SUBJECT TO JALGAON JURISDICTION This is a Computer Generated Invoice

PAID&CANCE

Appasaheb R.B Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner Principal

SUBJECT TO JALGAON JURISDICTION INVOICE NO CR-2315 Original - Buyer's Copy Dated 23-Oct-2010 Uder Placet is in a country of a region SUBJECT TO JALGAON JURISDICTION Original - Buyer's Copy Invoice No. CR-2315 Dated 23-Oct-2010 Rel. No. : COMPUTER BEAM Shop No.225, First Floor, V.V.Market (Golani Market) Jalgaon Maharashtra ام اع 425001 E-mail: cbjalgaon@dataone.in Tax Invoice Authorised Dealer of Hcl & Hp Party: The Principal.ARB Garud Kala Wanijya & Vidnyan Mahavidyalaya, Shendurni. Tal-Jamner Dist-Jagaon Maharashtra. (Coaching For Entry In Service-(SC/ST)) **Delivery Note** Payment Terms To Coaching for Entry in Service(Sc/st)
VAT% Quantity Rate per D 7 Days Amount per Disc. % Description of Goods 1,30,947.40 26,189.48 Nos. 5 Nos. HCL AC2V0085 Computer Systems Intel Core 2 Duo E7500 @2.93 Ghz Proc. Intel G-41 Chipset Moitherboard, '3 GB DDR3 Ram, 320 Gb Sata HDD, DVD Writer, Keyboard, Op. Scroll Mouse 5.00 1.00 i Nos. 5 Nos. Atx Cabinet, Dos Col. Monitor 18.5" Lcd/Tft 1,30,952.40 Hcl Make Wide 6,547.62 5 % (-)0.02Vat Tax 5% (SALE) Round Off (Sales) PAIDECAN Less: 1,37,500.00 10 Nos. E. & O.E

Rs. One Lakh Thirty Seven Thousand Five Hundred Only Amount Chargeable (in words)

Rs. Six Thousand Five Hundred Forty Seven and Sixty Two paise Only (Rs. 6,547.62)

VAT % Assessable Value VAT Amount 5 % 1,30,952.40 6,547.62

Remarks:

Warranty-one year

: 27670179951V Company's VAT TIN 27670179951C Invoice No. CR-2320 Ref. No. :

SUBJECT TO JALGAON JURISDICTION Original - Buyer's Copy

Carrier compelhace, in

Dated 23-Oct-2010

COMPUTER BEAM Shop No.225, First Floor, V.V.Market (Golani Market) Jalgaon Maharashtra 425001 E-mail: cbjalgaon@dataone.in

Tax Invoice Authorised Dealer of Hcl & Hp

Party: The Principal ARB Garud Kala Wanijya &

Vidnyan Mahavidyalaya, Shendurni. Tal-Jamner Dist-Jagaon Maharashtra
(Carrer Counselling Center)

Payment Terms 7 Days	Delivery	Note			
	To Carre	er Counselli	na Center		í
Description of Goods	VAT %	Quantity	Rate	per Disc. %	Amount
ICL AC2V0085 Computer Systems Intel Core 2 Duo E7500 @2.93 Ghz Proc. Intel G-41 Chipset Motherboard	5	2 Nos.	26,189.48	Nos.	52,378.96
3 GB DDR3 Ram,320 GB Sata Hdd, DVD Writer, Keyboard, Op.Scroll Mouse Atx Cabinet, Dos		* * .	590 *		
ol. Monitor 18.5" Lcd/Tft	5	2 Nos.	1.00	Nos.	2.00
Hcl Make Wide p Laserjet Pro M-1213NF MFP Printer	5	1 Nos.	14,761.90	Nos.	14,761.90
Print / Scan / Copy / Fax P Lazerjet P1007 Printer (Up to 15 ppm/266 mhz	5	1 Nos.	5,523.81	Nos.	5,523.81
200 dpi effective/1 year repl) Up to 15 Ppm/266 Mhz/1200 Dpi Effective/1 Year Repl	ED	)		į	
Up to 15 Ppm/266 Mhz/1200 Dpi Effective/1 Year Repl	E)			5 %	72,666.6° 3,633.3
	10				
Appasane Appasane commerce	B Gar	ud Art's			
Appasahéb Appasarce	science 24204.T	al.Janne			
commente	ter :	6 Nos			76,300.0

Amount Chargeable (in words)

Rs. Seventy Six Thousand Three Hundred Only

VAT Amount (in words)

Rs. Three Thousand Six Hundred Thirty Three and Thirty Three paise Only (Rs. 3,633.33)

VAT % Assessable Value VAT Amount 72,666.67 3,633.33

Remarks:

Warranty-one year

Company's VAT TIN : 27670179951V Company's CST No. : 27670179951C Company's Service Tax No. : AAJPC8283EST001

Company's DAM

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SUBJECT TO JALGAON JURISDICTION Original - Buyer's Copy

Dated 23-Oct-2010

invice No. CR-2319 Ref. No. :

**COMPUTER BEAM** 

Shop No.225, First Floor, V.V. Market (Golani Market) Jalgaon Maharashtra 425001

E-mail: cbjalgaon@dataone.in

#### Tax Invoice

Authorised Dealer of Hcl & Hp

Party: The Principal.ARB Garud Kala Wanijya &

Vidnyan Mahavidyalaya,

Shendurni.

Tal-Jamner Dist-Jagaon

Maharashtra

(Career Oriented Cource)

	- Oriented	Cource			
To Care	Quantity	Rate	per [	Disc. %	Amount
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5:	5 Nos.	1.00	Nos.		5.00
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					1,36,476.21
ALE)	•		5 %		6,823.81 (-)0.02
ales)					
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Art's	!	1		1	
Jamner	:	1			
	11 No	s.	:	-	1,43,300.0
	VAT %	VAT% Quantity  5 5 Nos.  5 1 Nos.  ALE) ales)	5 5 Nos. 26,189.48 5 5 Nos. 1.00 5 1 Nos. 5,523.81  ALE) ales)	VAT% Quantity Rate per 1. 5 Nos. 26,189.48 Nos. 5 Nos. 1.00 Nos. 5 Nos. 5,523.81 Nos. 6 Nos.	VAT% Quantity Rate per blast 5 5 Nos. 26,189.48 Nos. 5 Nos. 1.00 Nos. 5 1 Nos. 5,523.81 Nos. 5 %

Amount Chargeable (in words)

Rs. One Lakh Forty Three Thousand Three Hundred Only

Rs. Six Thousand Eight Hundred Twenty Three and Eighty One paise Only (Rs. 6,823.81)

VAT % Assessable Value VAT Amount 6,823.81 5 % 1,36,476.21

Remarks:

Warranty-one year

Company's VAT TIN

: 27670179951V

14101.166 1. .... asc Gandhi study corner ( use SUBJECT TO JALGAON JURISDICTION Dated 23-Oct-2010 Original - Buyer's Copy increa No. CR-2317 COMPUTER BEAM Shop No.225, First Floor, V.V.Market (Golani Market) Jalgaon 2010-11 Maharashtra 425001 E-mail: cbjalgaon@dataone.in Tax Invoice Authorised Dealer of Hcl & Hp Party: The Principal ARB Garud Kala Wanijya & Vidnyan Mahavidyalaya, Shendurni. Tal-Jamner Dist-Jagaon Maharashtra (Ghandhi Study Center) Delivery Note Payment Terms To Ghandhi Study Center Amount per | Disc. % VAT % Quantity 7 Days 1,30,947.40 Description of Goods 26,189,48 Nos. 5 Nos. HCL AC2V0085 Computer Systems Intel Core 2 Duo E7500 @2.93 Ghz Proc.
Intel G41 Chipset Motherboard,
3 GB DDR3 Ram, 320 Gb Sata Hdd, 5.00 DVD Writer, Keyboard, Op.Scroll Mouse 1.00 Nos. 5 Nos. 5 Atx Cabinet, Dos 39,111.11 Col. Monitor 18.5" Lcd/Tft 39,111.11 Nos. 12.50 VEPSON EMP EB-X7 Bussiness Lcd Projecter ( 35,713.29 Lumnes-2200 Ansi, XGA Resolution,) 35,713.29 Nos. Lumnes-2200 Ansi, XGA Resolution, 1 Nos. . 5 Hp DV6-3017 YU Pavilion Laptop Intel Core 13 350M @2.26 Ghz Proc. 3 GB Ddr3 Ram, 320 GB Hdd, DVD Wrtiter, 1.00 15.6° WXga Display, In Built Web Camera, Bluetooth, Wifi With Lan Port, Dos 1.00 Nos. 1 Nos. 5,523.81 5 5,523.81 Nos. 1 Nos. V HP Lazerjet P1007 Printer (Up to 15 ppm/266 mhz 5 /1200 dpi effective/1 year repl)
Up to 15 Ppm/266 Mhz/1200 Dpi Effective/1 Year Repl 2,11,301.61 8,609.53 5 % 4.888.89 Vat Tax 5% (SALE) 12.50 % VAT TAX 12.5% (SAL PAIDECAN Appasaned K. & Garug Arts
Commerce & Science Lamana Paid by Cheque No 056621 Shendumi 424204. d+15.11.2010 PJ 2,24,800=0

Morred & be to Domo halfor SUBJECT TO JALGAON JURISDICTION Original - Buyer's Copy ce No. CR-2317 Dated 23-Oct-2010 COMPUTER BEAM Shop No.225, First Floor, V.V.Market (Golani Market) Jalgaon Maharashtra 425001 E-mail: cbjalgaon@dataone.in Tax Invoice(Page 2) Authorised Dealer of Hcl & Hp Party: The Principal.ARB Garud Kala Wanijya & Vidnyan Mahavidyalaya, Shendurni. Tal-Jamner Dist-Jagaon Maharashtra (Ghandhi Study Center) Amount per Disc. % Rate Quantity Description of Goods (-)0.03 Round Off (Sales) PAID&CANCE! Appasaheb R.B. Garud Art's
Appasaheb R.B. Garud Art's
Inmerce & Science College
Indurati 124204, Tal. Jaminer 2,24,800.00

Rs. Two Lakh Twenty Four Thousand Eight Hundred Only

Rs. Thirteen Thousand Four Hundred Ninety Eight and Forty Two paise Only (Rs. 13,498.42)

Total

14 Nos.

VAT % Assessable Value 5 % 1,72,190.50 8,609.53 39,111.11 4,888.89 12.50 % 2,11,301.61 13,498.42 Total

Remarks:

Warranty-One year

: 27670179951V Company's VAT TIN : 27670179951C Company's CST No. Company's Service Tax No. : AAJPC8283EST001

: AAJPC8283E Company's PAN

Declaration We hereby certify that my/our registration certificate under



E. & O.E

VICE Moroed & Lane, King Marcon. Margar SUBJECT TO JALGAON JURISDICTION Original - Buyer's Copy Dated 23-Oct-2010 CR-2318 COMPUTER BEAM Shop No.225, First Floor, V.V.Market (Golani Market) Jalgaon Maharashtra 425001 E-mail: cbjalgaon@dataone.in Tax Invoice Authorised Dealer of Hcl & Hp Party: The Principal.ARB Garud Kala Wanijya & Vidnyan Mahavidyalaya, Shendurni. Tal-Jamner Dist-Jagaon Maharashtra (Remidial Coaching) **Delivery Note** nt Terms To Remedial Coaching Amount per Disc. % Rate VAT % Quantity Description of Goods 2,09,515.84 26,189.48 Nos. 8 Nos. 2V0085 Computer Systems rtel Core 2 Duo E7500 @2.93 Ghz Proc. intel G-41 Chipset Motherboard, 16b DDR3 Ram, 320 Gb Sata Hdd, 8.00 DVD Writer, Keyboard, Op. Scroll Mouse 1.00 Nos. 8 Nos. Atx Cabinet, Dos Monitor 18.5" Lcd/Tft 2,09,523.84 Hcl Make Wide 10,476.19 5 % (-)0.03Vat Tax 5% (SALE) Round Off (Sales) PAIDECANO Appasaheb R.B Garud Art's Commerce & Science Lawrence Science Tal. Jamner Shendumi 424204 Tal. Jamner 2,20,000.00 16 Nos. Total mount Chargeable (in words) Rs. Ten Thousand Four Hundred Seventy Six and Nineteen paise Only (Rs. 10,476.19) VAT % Assessable Value VAT Amount 2,09,523.84 10,476.19

Company's VAT TIN

: 27670179951C Company's Service Tax No. : AAJPC8283EST001 Company's CST No.

for COMPUTER BE

Remarks:

Warranty-One Year

: 27670179951V

AA IPC8283E

SUBJECT TO JALGAON JURISUIC IIC. Original - Buyer's Copy Dated 23-Oct-ZUIU CR-2314 COMPUTER BEAM Shop No.225, First Floor, 4 V.V.Market (Golani Market) Jalgaon Maharashtra 425001 E-mail: cbjalgaon@dataone.ln Tax Invoice Authorised Dealer of Hcl & Hp Party: The Principal ARB Garud Kala Wanijya & Vidnyan Mahavidyalaya, Shendurni. Tal-Jamner Dist-Jagaon Maharashtra (Network Resorce Centre) Delivery Note Amount To Network Resorce Center per | Disc. % Terms VAT% Quantity 1,30,947.40 5 Nos. 26,189.48 Nos. Description of Goods AC2V0085 Computer Systems Intel Core 2 Duo E7500 @2.93 Ghz Proc. Inyel G41 Chipset Motherboard, 5.00 3 Gb DDR3 Ram, 320 Gb Sala Hdd, 1.00 Nos. DVD Writer, Keyboard, Op. Scroll Mouse Atx Cabinet, Dos 6,666.67 5 Nos 6,666.67 Nos Monitor 18.5" Lcd/Tft 17,904.77 1 Nos. 5 17,904.77 Nos. Hcl Make Wide 1,55,523.84 1 Nos. ervice Spares 7,776.19 I Poid with Video P Laserjet 1215 Color Printer (-)0.03 5 % Vat Tax 5% (SALE) PAIDECALE paidby chequeNo 056523 d1.15.142010 H. 5,97,100=00 for Invoice No DC.K. 2314 2) C. K. 2315 APP3 1,63,300.00 12 Nos. 4) CR 1320 Rs. One Lakh Sixty Three Thousand Three Hundred Only Rs. Seven Thousand Seven Hundred Seventy Six and Nineteen paise Only (Rs. 7,776.19) VAT % Assessable Value VAT Amount 5 % 1,55,523.84 7,776.19

Remarks:

Warranty-one year Company's VAT TIN

: 27670179951V

Company's Service Tax No. AAJPC8283EST001

27670179951C

"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the Maharashtra Values Added Tax act 2004 is in this tax the date on wich the sale of the goods specified in this tax the Maharashtra Values Added Tax act 200Z is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered by this tax invoice has been affected by me/us are covered by this tax invoice has been affected by me/us and it shall be accounted for its shall be accounted for it shall be accounted for in the turnover of sales while filling of return and the distributions of the sale has of return and the due tax, if any, payable on the sale has

This is a Computer Generated Invoice



### English lab

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Tel: 26400199 / 26458510 / 26435052			C		
E-Mail:lotusban@vsnl.com	Supplier's		Office	resto	rerice(s)
Consignee	REHANA	A SHARIFI			
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SI Description of Goods		Quantity	Rate	per	Amount
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1 ILOTUS FOUNDATION+ADVANCED(1-5 Levels)+5  ILotus Interactive English Program Speech Recognition Software Security Dongle to Activate the ILotus Interactive	SRS	14 Nos	8,685.00	Nos	1,21,590.00
English Program					
2 ILOTUS FOUNDATION+ADVANCED(1-5 Levels)+S ILotus Interactive English Program Speech Recognition Software Security Dongle to Activate the ILotus Interactive English Program	RS	1 Nos			
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declare that this invoice shows the actual price of the		1131	1.08	Lus L	arning PVI Ltg
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71.		10	1 Ox	Addition	fised Signatory
This is a Computer Gene	rated Invoice	e 🔪			



Appasahes R.B.Garud Art's Commerce & Science College Shendurni-424204, Tal. Jamner