

Veetrag Computers Pvt. Ltd.
 Plot No. 1, Parsurwanth Nagar, Sangli
 Near Jain Temple, Kuvad MIDC Road, Sangli
 Maharashtra, India.
 GSTIN No: 27AAEV560301ZY






DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)
The Principal
 Arts, Science and Commerce College,
 Ramanandnagar (Burli), Kirloskarwadi - 416 308
 Tal - Palus, Dist - Sangli
 Phone - 02346-222035
 Prin. Dr. L.D Kadam Sir - 9881092530
 Mail Ascc_rnagar@gmail.com
 GSTIN/UIN: 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27


Contact person : Arts, Science and Commerce College,
 Contact : 02346 - 222035, 222039, 222035
 E-Mail : ascc_rnagar@gmail.com

Invoice No.	Dated
VCPL-2/1920/4069	7-Feb-2020
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
SO/19202911	
Buyer's Order No.	Dated
SO/19202911	7-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Black 140ML INK BOTTLE - C13T774198(774) BLACK MONO PIGMENT 140ML INK BOTTLE	32151190	12 %	30	557.14	PCS		2,005.70		16,714.20
	Output CGST									1,002.85
	Output SGST									1,002.85
	ROUND OFF									0.10
PASSED FOR PAYMENT										
 Principal  Asst. Clerk A.S.C. College, Ramanandnagar (Burli)  Supdt.										
Total				30				2,005.70		18,720.00

Indian Rupees Eighteen Thousand Seven Hundred Twenty

Company's PAN : AAECV8865D
 (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 Veetrag Computers Pvt. Ltd.

 Authorized Sign



2020/08/08 15:54

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Billing From
Veetrag Computers Pvt. Ltd.
 Plot No. 7, Parshwanath Nagar,
 Near Jain Temple, Kurwad MIDC Road,
 Sangli-416 415, Maharashtra, India.
 Ph: (0233) 2305885
 GSTIN No - 27AAECV5885D1ZV



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.	Dated
The Principal		VCPL-2/1920/4068	7-Feb-2020
Arts, Science and Commerce College, Ramanandnagar (Burf), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli Phone - 02346-222035 Prin. Dr. LD Kadam Sir - 9981092530 Mail Ascc_rnagar@gmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Contact person : Arts, Science and Commerce College, Contact : 02346-222035, 222009, 222005 E-Mail : ascc_rnagar@ymail.com		Supplier's Ref.	Against Delivery Other Reference(s)
		SO/19202911	
		Buyer's Order No.	Dated
		SO/19202911	7-Feb-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

S/No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST/Friht	Amount
1	Dell Optiplex 3060 SFF(CI5/4.0/4GB (1TB-WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores 9MB/6T/up to 4.0GHz/65W), supports Windows 10 /Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US /International) Windows(R) 10 Home Single Language English Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 4TG2HY2	8471	18 %	1	36,169.49	No		6,510.51		36,169.49
2	18.5" Dell Wide LED Monitor E1916HV Sr. No - 6VWD4X2	8528	18 %	1	0.01	No				0.01
3	Power Cord	8544	18 %	1	0.01	No				0.01
	Output CGST									3,255.25
	Output SGST									3,255.25

90

Veetrag Computers Pvt. Ltd.
 Plot No. 7, Parshwanath Nagar,
 Sangli Miraj Road, Sangli-416416, Maharashtra, India.
 Ph: (02333) 2355835



STIN No: 27AAECV8665D1ZY

Sl. No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	ROUND OFF									(-)0.01
Total					3			6,510.51		42,680.00

PASSED FOR PAYMENT

[Signature]
Principal
[Signature]
Supdt.
[Signature]
Clerk
 S.C. College, Ramanadnagar (Bud)

Indian Rupees Forty Two Thousand Six Hundred Eighty

Company's PAN: AAECV8665D

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 Veetrag Computers Pvt. Ltd.,

[Signature]
Authorized Sign



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

2020/08/08 15:50

Plot No. 7, P. H. N. W. S. N. Nagar,
 Sangli - Miraj Road,
 Sangli - 416 308, Maharashtra, India.
 Phone: 02346 222035
 Fax: 02346 222035
 Email: ascc_rnagar@gmail.com
 GSTIN: 27AAATT1566E1ZJ
 State: Maharashtra, Code: 27

BCA
 72

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)	Invoice No.	Dated
The Principal	VCPL-2/1920/4066	7-Feb-2020
Arts, Science and Commerce College, Ramanandnagar (Burl), Kiroskarwadi - 416 308 Tal - Pakus, Dist - Sangli Phone - 02346-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mail Ascc_rnagar@gmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Contact person : Arts, Science and Commerce College. Contact : 02346 - 222035, 222009, 222035 E-Mail : ascc_rnagar@gmail.com	Supplier's Ref.	Against Delivery Other Reference(s)
	SO/19202911	
	Buyer's Order No.	Dated
	SO/19202911	7-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(CI5/4.0/4GB (1TB.WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores:9MB/6T/up to4.0GHz/65W); supports Windows 10 .Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US /International) Windows(R) 10 Home Single LanguageEnglish Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 4XW2HY2 4XZ0HY2 4Y22GY2	8471	18 %	3	36,169.49	No		19,531.52		1,08,508.47
2	18.5" Dell Wide LED Monitor E1916HV Sr. No B60F4X2 8SXD4X2 CDXD4X2	8528	18 %	3	0.01	No		0.01		0.03
3	Power Cord	8544	18 %	3	0.01	No		0.01		0.03
	Output CGST									9,765.76
	Output SGST									9,765.76

Veetrag Computers Pvt. Ltd.
 Computer PVT. Ltd.
 14, Siddh. Park, Sangli-Miraj Road,
 Sangli, Maharashtra, India.
 Main Temple, Sangli, Maharashtra, India.
 House, Sangli, Maharashtra, India.
 PIN No. 415 001
 PAN No. AAECV8865D
 IN No. 27AAECV8865D



S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	ROUND OFF									(-)0.05
Total				9				19,531.54		1,28,040.00

Indian Rupees One Lakh Twenty Eight Thousand Forty

PASSED FOR PAYMENT

[Signature]
Principal

[Signature]
Head Clerk
S.C. College, Ramanadnagar (Burl)

[Signature]
Supdt.

Company's PAN : AAECV8865D

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 Veetrag Computers Pvt. Ltd.,

[Signature]
Authorized Sign



20/08/08 15:55

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

107



i Subscriber Invoice

BCA 62

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP-201304
Toll free Tel No : 18001039139
e-mail id: support@railwire.co.in

Payment Option

Pay To Payment Collection Agency : (ANP)
Annavi communication kirloskarwad

Billing Details

Arts commerce and science college ramanandnagar
987 ramanandnagar ramanandnagar palus Sangli Palus
Maharashtra 416308

GSTIN : 27AAATT1566E1ZJ

Username : mh.asc.college

Subscriberid: 23895

Package : 50Mbps Unlimited-GP

Invoice No. : RWMH03/20/003232

Invoice Date : 11-Mar-2020

Reference : 1165645

Billing Period of Invoice: 2020-03-11 - 2020-04-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 50Mbps Unlimited-GP	998422	2,999.00	9.00%	269.91	9.00%	269.91	%	0.00
Total		2,999.00		269.91		269.91		0.00

Total Invoice Value 3,538.82

Total Invoice Value in words Three Thousand Five Hundred And Thirty Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

PASSED FOR PAYMENT

Principal

Chand
29.03.2020

hvj
Head Clerk
A.S.C. College, Ramanandnagar (Burl)

Supdt

To,
The Principal
ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR
Ramanandnagar (Burl), Kirloskarwadi, Dist: Sangli - 416308
02346-222035 / 9881092530

Date - 21/01/2020

Kind Attn: Pyn. Di. L.D Kadam Sir
Contact Person

Subject Product Details & Prices as per your requirement

Dear Sir,

Sl No	Description	Qty	Rate/No	Total Amount
1	DELL™ Desktop OPTIPLEX™ -3060 SFF (15-Win10 Home)	5	43533.00	217665.00
2	Epson Monochrome Ink Tank Multi Function Printer - M200	1	12943.00	12943.00
3	Epson Consumable Ink Bottle 140ml - For M200 Black - T774	30	636.00	19080.00
			Total	249688.00

1 GST Inclusive,
2 Payment: 100% Advanced



Manorama SMAC Solutions LLP

Handwritten signature

Handwritten signature

Principal
Arts, Science & Commerce College
Ramanandnagar (Burl)



Ultimate Computers Services

Sales & Services Computer System's Peripheral's

TAX INVOICE
Cash-Credit
Memo

Near Sagram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky Highschool Gala No.17,
Palus Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email: - ultimatecomputers88@gmail.com

Invoice No- **185**
 Invoice Date- *09/03/2020*
 PO No.-
 PO Date-
 GST No- **27DFDPS3311K1Z**
 State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

Principal A.S.C College Ramanadnagar

State:

S.Code:

Buyer GST
Tin Number-

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Ph.No

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No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	AMOUNT	
					Rs	Ps
1	<i>Quick heal pro</i>					
2	<i>Antivirus</i>					
3	<i>Bycare 1 User</i>		<i>900X</i>	<i>05</i>	<i>4500/-</i>	
4						
5						
6	PASSED FOR PAYMENT					
7	<i>[Signature]</i>					
8	Principal					
9	<i>[Signature]</i>					
	Supdt.					
	A.S.C. College, Ramanadnagar (Burl)					

Invoice Value

Rs (in words) *Four thousand five hundred and*

TOTAL AMOUNT	
ADD. CGST	%
ADD. SGST	%
TOTAL AMOUNT OF GST	<i>4500/-</i>

Bank Details **Mansing Co-Op. Bank Ltd., Dudhondi**
 Bank Name: Palus-Branch
 Bank Account Number: 00301020000514
 Bank Branch IFSE Code: HDFC0CMCBLD

TERMS & CONDITIONS OF SALES
 * Goods once sold will not be taken back.
 * No replacement of goods will be give after expiry date of goods.
 * Overdue payment will be charged 24% Interest form the date of invoice.
 * Payment without receipt will not be valid. * E & O. E.
 * SUBJECT TO PALUS JURISDICTION
 Do not pay cash without proper receipt of Company Prefer to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct

For.- **Ultimate Computers & Services**

[Signature]
Authorised Signatory



Ultimate Computers Services

Sales & Services Computer System's Peripheral's

Near Sagram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky Highschool Gala No.17,
Palus, Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email - ultimatecomputers88@gmail.com

PG 80
TAX INVOICE
Cash-Credit Memo

Invoice No- **186**
Invoice Date- **02/03/2020**
PO No.-
PO Date-

GST Tin No. - **27DEDR833JKK1Z**
State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

Principal A.S.C. College Ramanadnagar
State:

Buyer GST Tin Number:

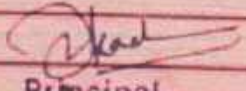

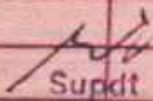
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 S.Code:

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 Ph.No

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No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	AMOUNT
1	Beige head Bro				
2	Animus				
3	Bycane 10 Ser		900x	05	4500/-
4					
5					
6					
7	PASSED FOR PAYMENT				
8	 Principal				
9	 Head Clerk  Supdt A.S.C. College, Ramanadnagar (Burl)				

Rs. (in Words) **Four Thousand Five Hundred only**

Bank Details **Mansing Co-Op. Bank Ltd., Dudhondi**
Bank Name: Palus-Branch
Bank Account Number: 00301020000514
Bank Branch IFSE Code: HDFC0CMCBLD

TOTAL AMOUNT	
ADD. CGST	%
ADD. SGST	%
TOTAL AMOUNT OF GST	4500/-

TERMS & CONDITIONS OF SALES
 * Goods once sold will not be taken back.
 * No replacement of goods will be give after expiry date of goods.
 * Overdue payment will be charged 24% Interest form the date of invoice.
 * Payment without receipt will not be valid. * E & O. E.
 * SUBJECT TO PALUS JURISDICTION
 Do not pay cash without proper receipt of Company Preter to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct

For.- **Ultimate Computers & Services**


Authorised Signatory

186



i Subscriber Invoice

BCA 62

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C12D

PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039130
e-mail id : support@railwire.co.in

Payment Option
Pay To Payment Collection Agency : (ANP)
Anavi communication kirloskarwad

Billing Details

Arts commerce and science college ramanandnagar
887 ramanandnagar ramanandnagar palus Sangli Palus
Maharashtra 416308

GSTIN : 27AAATT1566E12J

Username : mh.asc.college

Subscriberid : 23895

Package : 50Mbps Unlimited-GP

Invoice No. : RWMH03/20/003232

Invoice Date : 11-Mar-2020

Reference : 1165546

Billing Period of Invoice: 2020-03-11 - 2020-04-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 50Mbps Unlimited-GP	998422	2,999.00	9.00%	269.91	9.00%	269.91	%	0.00
Total		2,999.00		269.91		269.91		0.00

Total Invoice Value 3,538.82

Total Invoice Value in words Three Thousand Five Hundred And Thirty Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-58472002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

PASSED FOR PAYMENT

Principal

Okal
29-03-2020

[Signature]
Head Clerk
A.S.C. College, Ramanandnagar (Burl)

Supdt

VEETRAG Computers Pvt. Ltd.
 Plot No. 4, Parsbwanth Nagar, Miraj Road,
 Near Jain Temple, Karmad MIDC Road, Sangli,
 Maharashtra, India.
 GSTIN No: 27AAECV86501ZY
 GSTIN No: 27AAECV86501ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal
 Arts, Science and Commerce College,
 Ramanandnagar (Burl), Kirloskarwadi - 416 308
 Tal - Palus, Dist - Sangli
 Phone - 02346-222035
 Prin. Dr. L.D Kadam Sir - 9881092530
 Mail Ascc_magar@gmail.com
 GSTIN/UIN: 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27

Contact person : Arts, Science and Commerce College,
 Contact : 02346 - 222035, 222309, 222035
 E-Mail : ascc_magar@gmail.com

Invoice No.	Dated
VCPL-2/1920/4069	7-Feb-2020
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
SO/19202911	
Buyer's Order No.	Dated
SO/19202911	7-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST freight	Amount
1	Black 140ML INK BOTTLE - C13T774198(774) BLACK MONO PIGMENT 140ML INK BOTTLE	32151190	12 %	30	557.14	PCS		2,005.70		16,714.20
	Output CGST									1,002.85
	Output SGST									1,002.85
	ROUND OFF									0.10
PASSED FOR PAYMENT										
	<i>[Signature]</i> Principal									
	<i>[Signature]</i> Head Clerk A.S.C. College, Ramanadnagar (Burl)									
	<i>[Signature]</i> Supdt.									
Total				30				2,005.70		18,720.00

Indian Rupees Eighteen Thousand Seven Hundred Twenty

Company's PAN : AAECV8650

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 Veetrag Computers Pvt. Ltd.,

[Signature]
 Authorized Sign



2020/08/08 15:54

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Billing From
Veetrag Computers Pvt. Ltd.
 Plot No. 7, Siddhivinayak Complex, Sangli-Miraj Road,
 Parshwanathi Nagar, Sangli-416416, Maharashtra, India.
 Near Jain Temple, Kurwal MIDC Road,
 Sangli-416415, Maharashtra, India.
 PH: (0233) 2305885
 GSTIN No.: 27AAECV6885D1Z7



310/1045

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Arts, Science and Commerce College, Ramanandnagar (Bulb), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli Phone - 02346-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mail Ascc_rnagar@gmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Invoice No. VCPL-2/1920/4068 Delivery Note	Dated 7-Feb-2020 Mode/Terms of Payment Against Delivery Other Reference(s)
Contact person : Arts, Science and Commerce College, Contact : 02346-222035, 222009,222035 E-Mail : ascc_rnagar@gmail.com		Supplier's Ref. SO/19202911 Buyer's Order No. SO/19202911 Despatch Document No.	Dated 7-Feb-2020 Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(CI5/4.0/4GB (1TB/WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W), supports Windows 10 /Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US International) Windows(R) 10 Home Single Language English Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 4T02HY2	8471	18 %	1	36,169.49	No		6,510.51		36,169.49
2	18.5" Dell Wide LED Monitor E1916HV Sr. No - 6VWD4X2	8528	18 %	1	0.01	No				0.01
3	Power Cord	8544	18 %	1	0.01	No				0.01
									Output CGST	3,255.25
									Output SGST	3,255.25


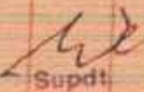
99

Veetrag Computers Pvt. Ltd.
 Suddhawaoyak Complex, Sangli-Miraj Road,
 Sangli-415416, Maharashtra, India.
 Tel: 415 415 415
 Fax: 415 415 415
 Email: info@veetrag.com
 Website: www.veetrag.com
 GSTIN No: 27AAECV885D1ZY
 STIN No: 27AAECV885D1ZY



SN	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	ROUND OFF									(-)-0.01
Total				3				6,510.51	42,680.00	

PASSED FOR PAYMENT


 Principal

 Supdt
 S.C. College, Ramnagar (Buzl)

Indian Rupees Forty Two Thousand Six Hundred Eighty

Company's PAN: AAECV885D

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 Veetrag Computers Pvt. Ltd.,


 Authorized Sign



SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

2020/08/08 15:50

Veetrag Computers Pvt. Ltd.

Plot No. 7, Rameshwar Complex, Sangli-Miraj Road,
 2, 3/10, Karpwad MIDC Road,
 R.R.G. Road, Sangli, Maharashtra, India.
 IN BR 03301230585
 STIN No: 27AAECV8665D1ZY



BCA
72

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)	Invoice No.	Dated
The Principal	VCPL-2/1920/4066	7-Feb-2020
Arts, Science and Commerce College, Ramanandnagar (Burl), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli Phone - 02346-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mail Ascc_rmagar@gmail.com	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 27AAATT1566E1ZJ	Supplier's Ref.	Against Delivery
State Name : Maharashtra, Code : 27	SO/19202911	Other Reference(s)
Contact person : Arts, Science and Commerce College, Contact : 02346 - 222035, 222009, 222035 E-Mail : ascc_rmagar@ymail.com	Buyer's Order No.	Dated
	SO/19202911	7-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(CI5/4.0/4GB 1TB/WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W); supports Windows 10 .Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US /International) Windows(R) 10 Home Single Language English Microsoft Office 30 Day Trial - Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Sr.No : 4XW2HY2 4XZ0HY2 4Y22GY2	8471	18 %	3	36,169.49	No		19,531.52		1,08,508.47
2	18.5" Dell Wide LED Monitor E1916HV Sr. No B60F4X2 85XD4X2 CDXD4X2	8528	18 %	3	0.01	No		0.01		0.03
3	Power Cord	8544	18 %	3	0.01	No		0.01		0.03
	Output CGST									9,765.76
	Output SGST									9,765.76

Veetrag Computers Pvt. Ltd.
 Computers Pvt. Ltd.
 Sangli Miraj Road,
 Sangli, Maharashtra, India
 Phone: 020-271152379
 Email: info@veetrag.com
 Reg. No. 27AAECV8855D



Sl. No.	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	ROUND OFF									(-)0.05
Total				9				19,531.54		1,28,040.00

Indian Rupees One Lakh Twenty Eight Thousand Forty

PASSED FOR PAYMENT

[Signature]
Principal

[Signature]
Maad Clerk
A.S.C. College, Ramanadnagar (Durl)

[Signature]
Supdt

Company's PAN: **AAECV8855D**

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 Veetrag Computers Pvt. Ltd.,

[Signature]
Authorized Sign



SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

20/08/08 15:55

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Subscriber Invoice

BCA 63

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176E1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay To: Payment Collection Agency - (A/W)
Anavi communication kirloskarwad

Billing Details

Arts commerce and science college ramanandnagar
987 ramanandnagar ramanandnagar palus Sangli Palus
Maharashtra 416308
GSTIN : 27AAATT1566E1ZJ
Username : mtlasc.college
Subscriberid : 23895
Package : 50Mbps Unlimited-GP

Invoice No. : RWMH03/20/003232
Invoice Date : 11-Mar-2020
Reference : 1165645

Billing Period of Invoice: 2020-03-11 - 2020-04-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 50Mbps Unlimited-GP	998422	2,999.00	9.00%	269.91	9.00%	269.91	0.00	0.00
Total		2,999.00		269.91		269.91		0.00

Total Invoice Value 3,538.82

Total Invoice Value in words Three Thousand Five Hundred And Thirty Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-58472002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

PASSED FOR PAYMENT

Chand
29.03.2020

Principal
Wood Clerk
A.S.C. College, Romanandnagar (Burl)

Supdt

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To,
The Principal
ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR
Ramanandnagar (Burl), Kirloskarwadi, Dist: Sangli - 416308
02346-222035 / 9881092530

Date: 21/01/2020

Kind Attn: Prin. Dr. L.D Kadam Sir
Contact Person

Subject Product Details & Prices as per your requirement

Dear Sir,

Sl No	Description	Qty	Rate/No	Total Amount
1	DELL™ Desktop OPTIPLEX™ -3060 SFF (15-Win10 Home)	5	43533.00	217665.00
2	Epson Monochrome Ink Tank Multi Function Printer - M200	1	12943.00	12943.00
3	Epson Consumable Ink Bottle 140ml - For M200 Black - T774	30	636.00	19080.00
			Total	249688.00

1 GST Inclusive,
2 Payment: 100% Advanced



Manorama SMAC Solutions LLP

[Handwritten Signature]

[Handwritten Signature]

Principal
Arts, Science & Commerce College
Ramanandnagar (Burl)

pg 81.



Ultimate Computers Services

Sales & Services Computer System's Peripheral's

TAX INVOICE
Cash-Credit Memo

Near Sagram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky Highschool Gala No.17,
Palus, Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email - ultimatecomputers88@gmail.com

Invoice No- **185**
Invoice Date- 07/03/2020
PO No.-
PO Date-

GSTIN No - **27DEDPS331K1Z**
State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

Principal A.S.C College Ramanadnagar

State: _____ S.Code: _____

Buyer GST Tin Number- [] Ph.No []

No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	AMOUNT	
					Rs.	Ps.
1	Quick heal pro					
2	ANTIVIRUS					
3	3years IUse		900X	05	45000	
4						
5						
6	PASSED FOR PAYMENT					
7	[Signature] Principal					
8	[Signature] Head Clerk A.S.C. College, Ramanadnagar (Burl)					
9	[Signature] Supdt.					

Invoice Value

Rs (in Words) Four Thousand Five Hundred and

Bank Details Manging Co-Op.Bank Ltd., Dudhondi
Bank Name: Palus-Branch
Bank Account Number: 00301020000514
Bank Branch IFSE Code:HDFC0CMCBLD

TOTAL AMOUNT
ADD.CGST %
ADD. SGST %
TOTAL AMOUNT OF GST 45000

TERMS & CONDITIONS OF SALES
 * Goods once sold will not be taken back
 * No replacement of goods will be give after expiry date of goods.
 * Overdue payment will be charged 24% interest form the date of invoice.
 * Payment without receipt will not be valid. * E & O. E.
 * SUBJECT TO PALUS JURISDICTION
 Do not pay cash without proper receipt of Company Prefer to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct

For.- Ulitmate Computers & Services

[Signature]
Authorized Signatory

105



Ultimate Computers Services

0680
TAX INVOICE
Cash-Cred
Memo

Sales & Services Computer System's Peripheral's

Near Sagram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky Highschool Gala No.17,
Palus Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email - ultimatecomputers88@gmail

Invoice No- **186**

Invoice Date- **02/03/2020**

PO No.-

PO Date-

GST Tin No.- **27DEDP8351K1Z**

State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

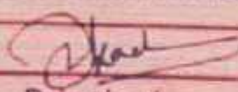

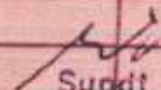
Principal A.S.C College Ramanadnagar

State: _____

S.Code: _____

Buyer GST
Tin Number- _____

Ph.No _____

No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	Rs	AMOUNT	Ps	
1	Beike head pro							
2	Antivirus							
3	Bycane 10 Ser		900x	05		4500/-		
4								
5								
6								
7	PASSED FOR PAYMENT							
8								
9	Principal							
								
	Head Clerk							
								
	Supdt							
	A.S.C. College, Ramanadnagar (Burl)							

Rs (in Words) **Four Thousand Five Hundred only**

TOTAL AMOUNT

ADD.CGST %

ADD. SGST %

TOTAL AMOUNT OF GST 4500/-

Bank Details **Mansing Co-Op.Bank Ltd., Dudhondi**
Bank Name: Palus-Branch
Bank Account Number: 00301020000514
Bank Branch IFSE Code:HDFC0CMCBLD

TERMS & CONDITIONS OF SALES

- * Goods once sold will not be taken back.
- * No replacement of goods will be give after expiry date of goods.
- * Overdue payment will be charged 24% interest form the date of invoice
- * Payment without receipt will not be valid. * E & O. E.
- * **SUBJECT TO PALUS JURISDICTION**

Do not pay cash without proper receipt of Company Pretar to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct

For.- **Ultimate Computers & Services**


Authorized Signatory

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