



President
Shri. Amrishbhai Patel

Shirpur, Tal. Shirpur - 425405, Dist.: Dhule (MS)
Registration No.: E 288 (Dhule)

Outward No: SES/420/2021-22

Date: 22nd Dec. 2021

To,
HP India Sales Pvt Ltd.
5th Floor North Side, Commerz,
16th, International Business Park,
Oberoi Garden City, off Western Express Highway
Goregaon (E), Mumbai 400063 Maharashtra

Contact Person :Mr. Karthik Vijayan
Email : karthik.vijayan@hp.com , Contact : 98218 84777

Subject : Purchase order for HP All In One Desktops

Reference : Rate contract with SVKM

Dear Sir,

With reference to the above, we hereby issue you purchase order for supplying HP All in One Desktops. The details of the of item is as below –

Sr No	Item Description	Qty	Unit Price INR	Amount INR	GST @18 % INR	Total INR
1	HP PON 600 G6 22.0 AiO FHD IDS BU DT PC	289	46,900	1,35,54,100	24,39,738	1,59,93,838
	Intel Core i5 - 10500T 2.3 GHz 6C 35W					
	8GB (1x8GB) DDR4 2666 SODIMM					
	512GB M.2 2280 PCIe NVMe SSD					
	LCD 21.5 FHD					
	Integrated 5MP Webcam					
	Win 10 Pro 64					
	HP USB Hardened Wired Mouse and Keyboard					
	Intel Wi -Fi 6 AX201 ax2x2 nvP + BT5 WW					
	5 Year warranty					

Terms and Conditions:

- 1) Billing Name and delivery address –
Shirpur Education Society
R.C. Patel Main Building, Nr. Telephone Exchange,
Shirpur , Dist-Dhule , MH, 425405
Contact : Mr. Sachin Jadhav, sachin.jadhav@rcpit.ac.in , 9764000935
- 2) Payment Terms : Within 30 days from invoice

SHIRPUR EDUCATION SOCIETY

Central Office: R. C. Patel Main Building, Near Shirpur Telephone Exchange, Shirpur, Dist.: Dhule.

Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com

- 3) The goods should be delivered within 20 to 24 weeks from the work order date. The time for delivery of goods / completion of services are to be strictly adhered. This purchase order is liable to cancellation if delivery is not received within the due date.
- 4) Freight/Transport charges is in the scope of vendor . No charges will be paid by Shirpur Education Society.
- 5) Cost involved during damage to the products in transit will be borne by HP India Sales Pvt Ltd.
- 6) HP India Sales Pvt Ltd. will coordinate with OEM for warranty, replacements, claims, faults and will update its status to Shirpur Education Society (SES).
- 7) All the goods to be supplied strictly in accordance with description and specifications as communicated.
- 8) Price quoted by supplier and accepted by us are final and no deviation there from will be accepted without our specific agreement on writing.
- 9) HP India Sales Pvt Ltd. will provide necessary original certification if required by the buyer without any escalation of price of goods/services.
- 10) Purchase order placed for works contract will attract TDS whichever is statutorily applicable.
- 11) All the invoices submitted must bear PAN No. /GST No. whichever is statutorily applicable.

Yours Truly,



Vice President
Shirpur Education Society



R. C. PATEL EDUCATIONAL TRUST

President
Shri. BhupeshBhai Patel

Shirpur, Tal. Shirpur - 425405, Dist.: Dhule (MS)
Registration No.: F 61022 (Mumbai)

Outward No: RCPET/105/2021-22**Date:** 22nd Dec. 2021

To,
HP India Sales Pvt Ltd.
5th Floor North Side, Commerz,
16th, International Business Park,
Oberoi Garden City, off Western Express Highway
Goregaon (E), Mumbai 400063 Maharashtra

Contact Person :Mr. Karthik Vijayan
Email : karthik.vijayan@hp.com , Contact : 98218 84777

Subject : Purchase order for HP All In One Desktops**Reference :** Rate contract with SVKM

Dear Sir,

With reference to the above, we hereby issue you purchase order for supplying HP All in One Desktops. The details of the of item is as below –

Sr No	Item Description	Qty	Unit Price INR	Amount INR	GST @18 % INR	Total INR
1	HP PON 600 G6 22.0 AIO FHD IDS BU DT PC	128	46,900	60,03,200	10,80,576	70 ,83,776
	Intel Core i5 - 10500T 2.3 GHz 6C 35W					
	8GB (1x8GB) DDR4 2666 SODIMM					
	512GB M.2 2280 PCIe NVMe SSD					
	LCD 21.5 FHD					
	Integrated 5MP Webcam					
	Win 10 Pro 64					
	HP USB Hardened Wired Mouse and Keyboard					
	Intel Wi -Fi 6 AX201 ax2x2 nvP + BT5 WW					
	5 Year warranty					

Terms and Conditions:

- Billing Name and delivery address –
R. C. Patel Educational Trust
R. C. Patel Main Building, Nr. Telephone Exchange,
Shirpur , Dist-Dhule , MH, 425405
Contact : Mr. Sachin Jadhav, sachin.jadhav@rcpit.ac.in , 9764000935
- Payment Terms : Within 30 days from invoice

R. C. PATEL EDUCATIONAL TRUST

Central Office: R. C. Patel Main Building, Near Shirpur Telephone Exchange, Shirpur, Dist.: Dhule.

Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com

- 3) The goods should be delivered within 20 to 24 weeks from the purchase order date. The time for delivery of goods / completion of services are to be strictly adhered. This purchase order is liable to cancellation if delivery is not received within the due date.
- 4) Freight/Transport charges is in the scope of vendor. No charges will be paid by R.C.Patel Educational Trust.
- 5) Cost involved during damage to the products in transit will be borne by HP India Sales Pvt Ltd.
- 6) HP India Sales Pvt Ltd. will coordinate with OEM for warranty, replacements, claims, faults and will update its status to R. C. Patel Educational Trust (RCPET).
- 7) All the goods to be supplied strictly in accordance with description and specifications as communicated.
- 8) Price quoted by supplier and accepted by us are final and no deviation there from will be accepted without our specific agreement on writing.
- 9) HP India Sales Pvt Ltd. will provide necessary original certification if required by the buyer without any escalation of price of goods/services.
- 10) Purchase order placed for works contract will attract TDS whichever is statutorily applicable.
- 11) All the invoices submitted must bear PAN No. /GST No. whichever is statutorily applicable.

Yours Truly,



Director
R. C. Patel Educational Trust



DHL Ref No : 9116554433



Non-Negotiable Consignment Note

Service : ROAD

Tariff : Direct

POD Copy

Shipper : Hewlett-Packard India Sales Pvt Ltd
Address : Survey#72Paras WarehousingComplexVillage
KolkheTalukaPanvel Dist RaigadMUMBAI 410206

Consignee : R.C PATEL EDUCATIONAL TRUSTS
Address : R.C PATEL MAIN BUILDINGNEAR TELEPHONE
EXCHANGE DHULE SHIRPUR 425405

Attn : Tel :

Attn : SACHIN JADHAV Tel : +919764000935

Sender Reference :
IQ00771782

Receiver Reference :
8025149440

Invoice Value
4598460.04

Dispatch Date / Time
2022-10-17 16:30:00

Special Instructions : MHI2293367491

Destination Code
MHDHUO

Expected Delivery Date / Time
2022-10-05 00:00:00

Actual Weight
698

Volumetric Weight
713

Chargeable Weight
713

COD Amount
0

Vehicle Type
BLUE DART

BD AWB No :
51441189682



Quantity : 75

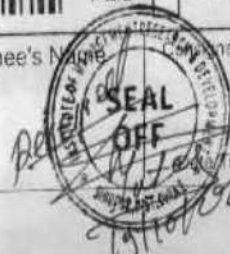
Paid To Pay

Received in Good Order
and Condition

Shipper's Sign

For DSCIPL Sign

Consignee's Name



Time of Delivery



Tax Invoice

**Bill to**

R.C PATEL EDUCATIONAL TRUSTS
R.C PATEL MAIN BUILDING NEAR TELEPHONE EXCHANGE DHULE
SHIRPUR 425405
IN India
MAHARASHTRA 27

Bill From

HP INDIA SALES PRIVATE LIMITED, C/O. DHL
Supply Chain India Pvt Ltd
ACCI Logistics Park, Survey No. 123A Village :
Kolkhe, Palaspa
Phata, Taluka - Panvel
Navi Mumbai 410206
IN India
MAHARASHTRA 27
GST ID: 27AAACC9862F1ZI
CIN#: U72200KA1997PTC022727
PAN#: AAACC9862F

Seller references

Order reason			
Number	MHI2293367491	Date	06 Oct 2022
Sales Order Number	0110009400	Sales Order Date	25 Aug 2022
Incoterms	DDP /		
Sales contract number	0170100856	Billing Document	6812250696

Place of Supply: MAHARASHTRA
Type of Supply: B2C
Supplies made to SEZ: No

Remittance details

Bank name: BANK OF AMERICA			
Account number: 70011010			
Swift Code: BOFAIN4XMAA			
Remit to email: ar.india@hp.com			
Payment terms	Within 30 days due net		
Payment due date	05 Nov 2022		

HP business contact

HP contact	Gupta, Udit
Email	udita.gupta@hp.com
Telephone number	

Customer references

Customer Purchase Order	RCPET/156/2022-23
Customer PO date	27 Jul 2022
Customer Number	J90065797

Invoice summary

Total Net Product Price	38,97,000.00	INR
CGST 9.00%	3,50,730.02	INR
SGST 9.00%	3,50,730.02	INR
Total Amount	45,98,460.04	INR



Customer Purchase Order	Sales Order number	Number	Date
RCPET/156/2022-23	0110009400	MHI2293367491	06 Oct 2022

Ship to

R.C PATEL EDUCATIONAL TRUSTS
SACHIN JADHAV
R.C PATEL MAIN BUILDING NEAR TELEPHONE EXCHANGE DHULE
SHIRPUR 425405
IN India
MAHARASHTRA 27

Shipment references

Carrier name	DHL GLOBAL FORWARDING
Ship ID	IQ00771782
Good issue date	23 Sep 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
Start of Bundle Configuration - 35482487 - BU PON 600 G6 22.0 AiO FHD IDS			75	EA			
					Net Product Price	48,510.00	36,38,250.00 INR
					CGST(*)9.00%		3,27,442.52 INR
					SGST(**)9.00%		3,27,442.52 INR
10	8WM68AV	BU PON 600 G6 22.0 AiO FHD IDS	75	EA			
	HSN/SAC	84714900					
	RMN#	TPC-I044-21					
	Deal ID	44662052					
	Serial number :						
	8CN2380M8L ; 8CN2380M8N ; 8CN2380M8Q ; 8CN2380M8S ; 8CN2380M8T ; 8CN2380M8W ; 8CN2380M8X ; 8CN2380M90 ; 8CN2380M91 ; 8CN2380M93 ; 8CN2380M95 ; 8CN2380M97 ; 8CN2380M98 ; 8CN2380M9B ; 8CN2380M9D ; 8CN2380M9G ; 8CN2380M9K ; 8CN2380M9L ; 8CN2380M9N ; 8CN2380M9P ; 8CN2380M9S ; 8CN2380M9V ; 8CN2380M9X ; 8CN2380M9Z ; 8CN2380MB0 ; 8CN2380MB3 ; 8CN2380MB5 ; 8CN2380MB6 ; 8CN2380MCF ; 8CN2380MCG ; 8CN2380MCJ ; 8CN2380MCK ; 8CN2380MCL ; 8CN2380MCN ; 8CN2380MCP ; 8CN2380MCR ; 8CN2380MCV ; 8CN2380MCW ; 8CN2380MCX ; 8CN2380MCY ; 8CN2380MCZ ; 8CN2380MD1 ; 8CN2380MD2 ; 8CN2380MD4 ; 8CN2380MD5 ; 8CN2380MD6 ; 8CN2380MD8 ; 8CN2380MD9 ; 8CN2380MDC ; 8CN2380MDD ; 8CN2380MDF ; 8CN2380MDH ; 8CN2380MDJ ; 8CN2380MDK ; 8CN2380MDM ; 8CN2380MDP ; 8CN2380MDQ ; 8CN2380MDR ; 8CN2380MDT ; 8CN2380MDV ; 8CN2380MDX ; 8CN2380MDY ; 8CN2380MF0 ; 8CN2380MF1 ; 8CN2380MF3 ; 8CN2380MF4 ; 8CN2380MF6 ; 8CN2380MF7 ; 8CN2380MF9 ; 8CN2380MFB ; 8CN2380MFD ; 8CN2380MFF ; 8CN2380MFH ; 8CN2380MFJ ; 8CN2380MFK ;						
20	6ME14AV	ENERGY STAR Certified	75	EA			
30	1B8Q4AV	Electronic TCO Edge Certified labeling	75	EA			
40	8XQ85AV	Chassis HP ProOne G6 21.5 NT	75	EA			
50	8XX15AV	CPU I Core i5-10500T 2.3GHz 6C35W	75	EA			



Customer Purchase Order	Sales Order number	Number	Date
RCPET/156/2022-23	0110009400	MHI2293367491	06 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
60	4YH35AV#ACJ	OS Localization	75	EA			
70	584B9AV	OST W11P6 DG106	75	EA			
80	8XR41AV	WEBCAM Integrated 5MP	75	EA			
90	8XW78AV	RAM 8GB(1x8GB) DDR4 2666 SODIMM	75	EA			
100	8XR37AV	SSD 512G M.2 2280 PCIe NVMe	75	EA			
110	8XR76AV#ACJ	HP KBDWD INDIA	75	EA			
120	8XW34AV	MUS WD USB HD OPT	75	EA			
130	8XW43AV	ODD DVDWR ODD	75	EA			
140	8XW40AV	Not Included Card Reader	75	EA			
150	8XR04AV	ProOne HDMI Port v2	75	EA			



Customer Purchase Order	Sales Order number	Number	Date
RCPET/156/2022-23	0110009400	MHI2293367491	06 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
160	8XW84AV	WLAN I Wi-Fi 6 AX201 ax 2x2 nvP +BT 5 WW	75	EA			
170	8XW38AV	No Intel vPro with 3rd video	75	EA			
180	8XX04AV	ACADPT 90 Watt Smart PFC	75	EA			
190	8XX48AV#AB4	WARR 5/5/5 AiO Warranty NT SING	75	EA			
200	8XX00AV	35W UMA Thermal Kit	75	EA			
210	3M121AV	ProOne G6 AiO Fixed Height Tilt Stand	75	EA			
220	8XQ84AV	AiO Internal Stereo Speakers (2W)	75	EA			
230	8XX31AV	MISC PKG Sgl PK AiO 21.5 FH Std	75	EA			
240	8XR44AV#ACJ	CKIT HP ProOne G6 AiO NT INDIA	75	EA			



Customer Purchase Order	Sales Order number	Number	Date
RCPET/156/2022-23	0110009400	MHI2293367491	06 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
250	18Y62AV	Microsoft Teams Ready	75	EA			
260	161S5AV	LBL Intel CML Core i5	75	EA			

End of Bundle Configuration -35482487-BU PON 600 G6 22.0 AiO FHD IDS

Ship to

R.C PATEL EDUCATIONAL TRUSTS
SACHIN JADHAV
R.C PATEL MAIN BUILDING NEAR TELEPHONE EXCHANGE DHULE
SHIRPUR 425405
IN India
MAHARASHTRA 27

Shipment references

Carrier name	
Ship ID	
Good issue date	06 Oct 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
270	W9F91AA	HP Install User Settings 1-10units	75	EA	950.00	71,250.00	INR
	HSN/SAC	998733	Net Product Price		950.00	71,250.00	INR
	Deal ID	44662052	CGST(*)9.00%			6,412.50	INR
			SGST(**)9.00%			6,412.50	INR
280	UQ715E	HP 5y Custom HW Supp-Desktop	75	EA	2,500.00	1,87,500.00	INR
	HSN/SAC	998713	Net Product Price		2,500.00	1,87,500.00	INR
	Deal ID	44393073	CGST(*)9.00%			16,875.00	INR
			SGST(**)9.00%			16,875.00	INR

Taxation details

(*) India Maharashtra Central GST Standard Rate - CGST
(**) India Maharashtra State GST Standard Rate - SGST

Invoice summary

Total Net Product Price	38,97,000.00	INR
CGST 9.00%	3,50,730.02	INR
SGST 9.00%	3,50,730.02	INR
Total Amount	45,98,460.04	INR

Note 1. The HP products sold hereunder are licensed by the United States(US) Government for ultimate destination India.Diversion contrary to US law is prohibited. These commodities, technology or software were authorizedfor export from US under special distribution license procedure on the condition that may not be re-exported without prior approval from US authorities.

2. TCS (Tax Collection at Source) - Tax Collection at Source (TCS) undersection 206C(1H) of the Income Tax Act, where applicable, will be levied separately through debit notes.

GST payable under reverse charge basis – NO

HP Customer care number 1800 258 7170 or visit <https://support.hp.com/in-en>

This is computer generated electronic invoice in accordance with the provisions of the Information Technology Act, 2000 and no signature required inline with Notification No. 74/2018 Central Tax dated Dec 31, 2018



Customer Purchase Order	Sales Order number	Number	Date
RCPET/156/2022-23	0110009400	MHI2293367491	06 Oct 2022

Registered Office Address: No 24, Salarpuria Arena, Adugodi, Hosur Main Road, Bangalore 560030

For details on HP E-waste Recycling Program visit website link– www.hp.com/recycle

HP is a member of government approved Producer Responsibility Organizations (PROs) that help implement our Extended Producer Responsibility:

a) RLG: 1800 103 1460 (Toll Free)

b) Rapidue Technologies Private Limited (Recykal):1800-2125-404 (Toll Free)

c) Tes-Amm India: 1800 1208875 (Toll Free)

* Service Provider information is subject to changes. Refer to www.hp.com/recycle for updated information.

HP Comments:

SACHIN JADHAV 9764000935

VINOD HIMANAND BHATT Digitally signed by VINOD HIMANAND BHATT
Date: 2022.10.21 15:01:26 +05:30



Importer Exporter Code : 703017781
 TIN: 33480904304 Dt 01/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: ABCD8893LST001
 PAN NO: AABCD8893L
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan 2007
 & Renewal ref. No.8/1/2007/SIPCOT-
 SEZ DT.31.8.2012.

Computer Accessories
 Dell India Pvt Ltd.
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

Shipping Address:

R C PATEL INSTITUTE OF
 MANAGEMENT RESEARCH & DEVELOPMENT
 Mr NITIN N PATIL
 92423488175
 R C PATEL INSTITUTE OF
 MANAGEMENT RESEARCH
 DEVELOPMENT
 SHIRPUR
 DHULE
 425405
 MRT
 India

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 DEVELOPMENT
 SHIRPUR
 DHULE
 425405
 MRT
 India

Invoice No: 8040690434 Customer No: 782711120 Dell Order No: 840920657 Page 2 of 4

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	04/09/2013
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	61/-/2013-14	Order Type	I2 System order
Quotation No.	26989922	Salesperson	MAHESHKUMAR_KASINADH
Payment Terms	Prepaid	Shipping Method	BY ROAD
Expiry Date	04/09/2013		

Description	Quantity	Unit Price	Net
Integration Information			35
# Limited Warranty: Initial Year (NBD)			35
# Limited Warranty: Initial Year (POW)			35
# Limited Warranty: Extended Year 2 - 3 (NBD)			35
# Limited Warranty: Extended Year 2 - 3 (POW)			35
3 Yr Next Business Day Onsite Service			35
Visit http://support.dell.com for technical support.			35
NBD Onsite Labor Service only support limited OCSR parts replacement			35
For more detail, refer to Customer Self Repair webpage in Dell support website			35
Mod Specs Info (India)			35
OptiPlex Desktop-DT Handling & Insurance Charges			35
No Delivery Charges for OptiPlex			35
Monitor Handling & Insurance Charges 19"/20" Flat Panel			35

Paid & Cancelled

Big
mg

Chief Finance Officer
 The Shirpur Edu.So &
 R.C.Patel Edu.Trust Shirpur

	INR
Subtotal	967,261.40
Basic Customs Duty	0.00
Counter Vailing Duty	116,071.37
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	54,166.65
Total value:	1,137,499.42

Rupees One Million One Hundred Thirty Seven Thousand Four Hundred Ninety Nine and Forty Two Paise Only

Tag Nos. 16JRFY1 G7JRFY1 G4JRFY1 G0JRFY1 FZHRFY1 FYHRFY1 F6JRFY1 F5JRFY1 F3JRFY1 F1JRFY1 D2JRFY1 CXHRF
 Y1 CTHRFY1 C7JRFY1 BWHRFY1 96JRFY1 94JRFY1 87JRFY1 85JRFY1 83JRFY1 6ZHRFY1 60JRFY1 5YHRFY1 57J
 RFY1 56JRFY1 52JRFY1 51JRFY1 45JRFY1 3XHRFY1 38JRFY1 34JRFY1 2WHRFY1 23JRFY1 18JRFY1 17JRFY1

61/-/2013-14
 ORC DEAL -

Director

R.C.PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH & DEVELOPMENT
 SHIRPUR DIST.DHULE 425 405

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Computer Accessories.

TAX INVOICE

(Original)

Koparkar Infokrafts Pvt. Ltd.
 603, Shriram Complex,
 Sakri Road,
 Dhule 424001
 Tel No.244761 / 244762
 E-Mail :jatin_kipl@rediffmail.com

Consignee
INSTITUTE OF MANAGEMENT & RESEARCH DEVELOPMENT
 Near Karwand Naka
 Shirpur
 Dist Dhule
 02563-251028

Buyer (if other than consignee)
INSTITUTE OF MANAGEMENT & RESEARCH DEVELOPMENT
 Near Karwand Naka
 Shirpur
 Dist Dhule
 02563-251028

Invoice No. 00201	Dated 6-Sep-2012
Delivery Note 1626	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Dated 6-Sep-2012
Despatched through BY HAND CUSTOMER	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP OPTIPLEX 390	40 Nos	30,795.23	Nos	12,31,809.20
2	MONITOR DELL 18.5" LED	40 Nos			12,31,809.20
	<i>Output Vat 5%</i>			5 %	61,590.46
	<i>ROunded Off</i>				12,93,399.66
					0.34
Total		80 Nos			₹ 12,93,400.00

Paid & Cancelled

Amount Chargeable (in words)
 Indian Rupees Twelve Lakh Ninety Three
 Thousand Four Hundred Only

Remarks:
 CREDIT SALE
 Company's VAT TIN : 27810048827V
 Company's CST No. : 27810048827C

[Signature]
Director
 PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH AND DEVELOPMENT
 SHIRPUR DIST DHULE 425 405

[Signature]
Chief Finance Officer
 The Shirpur Edu. So &
 R.C.Patel Edu.Trust Shirpur

Declaration
 I/We hereby certify that my/ our registration
 certificate under the Maharashtra Value Added Tax
 Act 2002 is in force on the date on which sale of
 goods specified in this tax invoice is made by me/us
 and that the transaction of sale covered by this tax
 invoice has been effected by me/us and it shall be
 accounted for in the turnover of sales while filling of
 return and the tax, if any, payable on the sales has
 been paid or shall be paid



Computer Accessories

Koparkar Infokrafts Pvt. Ltd.

(a name you can bank upon)

601, Shriram Complex, Near Nehru Statue, Sakri Road, Dhule - 424 001.

☎ 02562-244761/62. Fax : 02562-247900

TAX INVOICE

To, Institute of Management, Research & Development
Shirpur.

Tax Invoice No. : KIPL/2007-08/

Date : 23/09/07

Challan No. : 278

Date :

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Dell AO-7450 Desktop with 17" TFT Monitor	71	28846.15	20,48,077/-
				4 % VAT 81923/-
				Total Amount Rs. 21,30,000/-

Paid & Cancelled

In Word Rs. Twentyone Lakh Thirty Thousand Only

VAT TIN : 27810048827 V

We hereby Certify that my/our registration Certificate under the Maharashtra Value Added 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 the transaction of sale covered by this tax invoice has been effected by me/us.

- All Cheques should be made in favour of Koparkar Infokrafts Pvt. Ltd., Dhule
- Subject to Dhule Jurisdiction
- E. & O.E.

For Koparkar Infokrafts Pvt. Ltd.

$MCA. 51 \times 30000 = 15,30,000 =$
 $MEM 20 \times 30000 = 6,00,000 =$
 $21,30,000 =$

Receiver's Signature & Stamp

Authorised Signatory

TAX / VAT INVOICE



VAT INVOICE **REPRINT**
 REDINGTON (INDIA) LIMITED (PB)
 GAT NO: 923, KESANAND ROAD,
 KALEDDHA, WAGHOLI,
 PUNE-412207
 VAT:27740000026V DTD 01/04/06
 CST:27740000026C DTD 01/04/06

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS, LIMITED PAGE 1
 Invoice P178158
 Our order AK56699 /00 Dt:23/03/15 Tm:16:18:14
 Invoice date 23/03/15 Tm: 16:21:00
 Your ref. 23/03/15 SVPKM/IN/NAV/04022**
 Customer W10A99 / 000
 CST Regn.No NA
 LST/TIN No. NA
 LBT No.
 Def. Pmnt. 30 Days/Outstation Delivery UFL
 Currency INR Indian Rupees

INVOICE TO.....
 HEWLETT-PACKARD FINANCIAL SERVICES
 OBEROI COMMERZ 16TH &17TH FLOOR
 INTERNATIONAL BUSINESS PARK
 OBEROI GARDEN CITY
 MUMBAI
 MAHARASHTRA

DELIVER TO. The Shripus Education Society
 R C PATEL TRUST'S INSTITUTE OF
 MANAGEMENT RESEARCH &DEVELOPMENT
 R.C.PATEL CAMPUS, KARWAND NAKA
 SHIRPUR
 MAHARASHTRA



ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
CMCT7934 LOH94PA	99	41000.00	202950.00	4059000.00	881.100
LOH94PA 40QPOA1DNT i34130T 500G PC	ST/VAT	DISC	EA 5.00	4261950.00	
SGH507S5BB, SGH507S5BC, SGH507S5BF, SGH507S5BG, SGH507S5BH, SGH507S5BJ, SGH507S5BK, SGH507S5BL, SGH507S5BM SGH507S5BN, SGH507S5BP, SGH507S5BQ, SGH507S5BS, SGH507S5BT, SGH507S5BV, SGH507S5BW, SGH507S5B9, SGH507S5CH SGH507S5CK, SGH507S5CL, SGH507S5CM, SGH507S5CS, SGH507S5C1, SGH507S5DR, SGH507S5FH, SGH507S5FL, SGH507S5FM SGH507S5FN, SGH507S5FW, SGH507S5F1, SGH507S5F7, SGH507S5F9, SGH507S5GB, SGH507S5GF, SGH507S5G4, SGH507S5G5 SGH507S5G6, SGH507S5G7, SGH507S5G9, SGH507S5HZ, SGH507S5LF, SGH507S5LH, SGH507S5V0, SGH507S5VT, SGH507S5V2 SGH507S5V4, SGH507S5V7, SGH507S5X7, SGH507S5YF, SGH507S5YQ, SGH507S5YV, SGH507S5YW, SGH507S5YY, SGH507S5Y1 SGH507S5Y7, SGH507S5ZD, SGH507S5ZF, SGH507S5ZZ, SGH507S5Z5, SGH507S5Z6, SGH507S5Z7, SGH507S5Z8, SGH507S5Z9 SGH507S57D, SGH507S57F, SGH507S57G, SGH507S57H, SGH507S57K, SGH507S57M, SGH507S57N, SGH507S57P, SGH507S57S SGH507S57V, SGH507S570, SGH507S571, SGH507S573, SGH507S575, SGH507S576, SGH507S579, SGH507S59P, SGH507S60Q SGH507S60R, SGH507S61F, SGH507S61N, SGH507S61P, SGH507S61Q, SGH507S61T, SGH507S610, SGH507S62F, SGH507S62V SGH507S62X, SGH507S62Y, SGH507S62Z, SGH507S621, SGH507S624, SGH507S625, SGH507S626, SGH507S627, SGH507S629					

** Note : CONTACT PERSON- MRS VAISHALI PATIL
 ** Note : MOBILE NUMBER- 0982399973

Outstation Freight Charges 176.22 .00
 5.00 176.22

SVT=Service Tax
 ST/VAT=Sales Tax/Value Added Tax
 SVT/ST/VAT=Service Tax & Sales Tax/Value Added Tax

The person signing this document has got authority to bind the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.

(Please turn overleaf for Terms & Conditions) E. & O. E.

GOODS TOTAL
 VAT TOTAL
 INVOICE TOTAL

ORIGINAL FOR BUYER



TAX / VAT INVOICE



VAT INVOICE **REPRINT**
 REDINGTON (INDIA) LIMITED (P8)
 GAT NO: 923, KESANAND ROAD,
 KALEODHA, WAGHOLI,
 PUNE-412207
 VAT:27740000026V DTD 01/04/06
 CST:27740000026C DTD 01/04/06

C/O PROCONNECT SUPPLY CHAIN SOLUTIONS, LIMITED PAGE 2
 Invoice P178158
 Our order AK56699 /00 Dt:23/03/15 Tm:16:18:14
 Invoice date 23/03/15 Tm: 16:21:00
 Your ref. 23/03/15 SVPKM/IN/NAV/04022**
 Customer W10A99 / 000
 CST Regn.No NA
 LST/TIN No. NA
 LBT No.
 Def. Pmnt. 30 Days/Outstation Delivery UFL
 Currency INR Indian Rupees

INVOICE TO.....
 HEWLETT-PACKARD FINANCIAL SERVICES
 OBEROI COMMERZ 16TH &17TH FLOOR
 INTERNATIONAL BUSINESS PARK
 OBEROI GARDEN CITY
 MUMBAI
 MAHARASHTRA

DELIVER TO..The Shripus Education Society
 R C PATEL TRUST'S INSTITUTE OF
 MANAGEMENT RESEARCH &DEVELOPMENT
 R.C.PATEL CAMPUS, KARWAND NAKA
 SHIRPUR
 MAHARASHTRA



ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
<p>NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.</p> <p>NOTE:Interest rate against over due payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December' 2008.</p> <p>DECLARATION I/we hereby certify that my/our registration certificate under the MAHARASHTRA Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</p> <p>Contact : VASANT VARTAK/PALLAVI VARTAK,24227895</p>					
<p>(Value in Words is Rs. Forty Two Lakhs Sixty Two Thousand One Hundred and Sixty Six and Paise only to be written by the Buyer and to sign on behalf of the Buyer. By acknowledging receipt of goods hereon, the Buyer irrevocably agrees to abide by these terms and conditions overleaf over any other terms agreed elsewhere between the Buyer and Supplier.</p> <p>(Please turn overleaf for Terms & Conditions) E. & O. E.</p>					



Total Sales Tax/VAT=Amount of Total Sales Tax/VAT TOTAL
 Total Service Tax=Amount of Total Service Tax



881.100

Computer Accessories.

Koparkar Infokrafts Pvt. Ltd. 31-01-2007

(a name you can bank upon)

601, Shriram Complex, Near Nehru Statue, Sakri Road, Dhule - 424 001.

☎ 02562-244761/62. Fax : 02562-247900

TAX INVOICE

To: Institute of Management
Research & Development
Shirpur.

Tax Invoice No. : KIPL/2007-08/

Date : 31/01/07

Challan No. :

291

Date : 30/09/07

5092

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Dell Laptop A1 D63000 With Carry case	01	43500/-	43500/-
02	Dell Server - A4 - PE 840	02	74500/-	1,49,000/-
4 % VAT				7700/-
Total Amount Rs.				2,00,200/-

In Word Rs. Two Lakh Two Hundred only

VAT TIN : 27810048827 V

We hereby Certify that my/our registration Certificate under the Maharashtra Value Added 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 the transaction of sale covered by this tax invoice has been effected by me/us.

- All Cheques should be made in favour of Koparkar Infokrafts Pvt. Ltd., Dhule
- Subject to Dhule Jurisdiction
- E & O.E.

For Koparkar Infokrafts Pvt. Ltd.

Receiver's Signature & Stamp

Authorised Signatory

Computer Accessories

MIASV

TAX INVOICE

Koparkar Infokrafts Pvt. Ltd.
603, Shriram Complex,
Sakri Road,
Dhule 424001
Tel No.244761 / 244762
E-Mail :jatin_kipl@rediffmail.com

Invoice No. **SALE 180**
Delivery Note
2998
Supplier's Ref. **1 Days**
Dated **10-Sep-2013**
Mode/Terms of Payment
Other Reference(s)

Consignee
INSTITUTE OF MANAGEMENT & RESEARCH DEVELOPMENT
Near Karwand Naka
Shirpur
Dist Dhule
02563-251028

Despatch Document No. Dated
Despatched through **9-Sep-2013**
Destination

Buyer (if other than consignee)
INSTITUTE OF MANAGEMENT & RESEARCH DEVELOPMENT
Near Karwand Naka
Shirpur
Dist Dhule
02563-251028

Terms of Delivery

S No.	Description of Goods	Quantity	Rate	per	Amount
1	LAPTOP DELL VOSTRO 2520 S/N O - 2B0JYX1 H7ZQYX1 150HYX1 WITH CARRY CASE	3 Nos	30,214.28	Nos	90,642.84
2	RAM LAPTOP DOLGIX DDR3 4 GB	3 Nos			90,642.84
	Output Vat 5%		5 %		4,532.14
	Rounded Off				65,174.98
					0.02
Total					90,175.00

Paid & Cancelled

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

Chief Finance Officer
The Shirpur Edu. So &
R. C. Patel Edu. Trust Shirpur
27810048827V

Director
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
SHIRPUR, DIST. DHULE 425 405

Remarks:
BEING CREDIT SALE
Company's VAT TIN
Declaration:

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

for Koparkar Infokrafts Pvt. Ltd.

Y. G. Hurdle
Authorised Signatory

Comp Accessories

TAX INVOICE *McA JV* (ORIGINAL FOR RECIPIENT)

KOPARKAR INFOKRAFTS PVT. LTD. 601, Shriram Complex, Near Nehru Statue Sakri Road, Dhule 424001 GSTIN/UIN: 27AABCK7706P1Z1 State Name : Maharashtra, Code : 27 CIN: U72900MH2001PTC131263 Contact : 02562244761,9423191703 E-Mail : jatin_kipl@rediffmail.com	Invoice No.	Dated
	KIPL/18-19/SL037 Delivery Note 1643	2-Jun-2018 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1643 Buyer's Order No.	Dated
IMRD COLLEGE SHIRPUR Karvandh Naka Shirpur State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	2-Jun-2018 Destination
	Terms of Delivery <p style="text-align: center;">Paid & Cancelled</p>	
Buyer (if other than consignee) IMRD COLLEGE SHIRPUR Karvandh Naka Shirpur State Name : Maharashtra, Code : 27		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Hp 1020 Plus CNCHB28137 CNCHB28062	8443	2 Nos	8,466.10	Nos	16,932.20
	CGST					1,523.90
	SGST					1,523.90
	Total		2 Nos			₹ 19,980.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Nine Hundred Eighty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,932.20	9%	1,523.90	9%	1,523.90	3,047.80
Total:	16,932.20		1,523.90		1,523.90	3,047.80

Tax Amount (in words) : **INR Three Thousand Forty Seven and Eighty paise Only**
Chief Finance Officer
R.C.Patel Education Trust
& Society, Shirpur, Dist. Dhule

Company's PAN : AABCK7706P	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Icici Bank 438
Customer's Seal and Signature	A/c No. : 646305000438
	Branch & IFS Code : Mundada Market & ICIC0006463
	for KOPARKAR INFOKRAFTS PVT. LTD.



SUBJECT TO DHULE JURISDICTION
 This is a Computer Generated Invoice

Computers Accessories 2220/-
 Date 4-Oct-2010
 2500/-



Shirpur Business Machines
 5-Nagar Palika Shopping Complex
 Nr. Nagar Palika, SHIRPUR (Dhule)
 02563-256969, 9822508339
 E-mail : sbm.shirpur@gmail.com

Comp EXPS 2849/-
 Total 25050

TAX INVOICE

Shree

Party : **IMRD (MCM)**
 Shirpur

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer LX 300+ II Epson Lab Batch : JNWX302827 Batch : JNWX302853 Batch : JNWX302944	3 No. 1 No. 1 No. 1 No.	7,047.61	No.		21,142.83
	Pen Drive 4GB Transcend Batch : 280910-SRJ	2 No. 2 No.	428.57	No.		857.14
3	Mem. 1 GB-400-Dynet Ram Batch : 021010-SRJ	1 No. 1 No.	1,857.14	No.		1,857.14
						23,857.11
Less : Output VAT 5% Round Off						1,193.00 (-0.11)
Total						6 No. 25,050.00 E. & O.E

Paid & Cancelled

Amount Chargeable (in words)

Rs. Twenty Five Thousand Fifty Only

Company's VAT TIN : 27340573613V
 Company's CST No. : 27340573613C

Declaration

I certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on which the sale of goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this Tax Invoice has been effected by me and it shall be accounted for in the turnover of sales while the due tax if any payable on the sale has been paid or shall be paid.

Director

R.C.PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH AND DEVELOPMENT
 SHIRPUR, DIST. DHULE-425 405

For Shirpur Business Machines

Authorised Signatory

This is a Computer Generated Invoice

Pendrive - 2 4GB (2)

RAM 640823071 PET.

58574 2998 (2) 581574 2997
 Lab Office

1 Pendrive - DVC
 1 Per - Ramdhar

Ram - Vad 112 Lth Lab



Shirpur Business Machines - (2011-2012)
 5-Nagar Palika Shopping Complex
 Nr. Nagar Palika, SHIRPUR (Dhule)
 02563-256969, 9822508339
 E-mail : sbm.shirpur@gmail.com

Dated 8-Oct-2011

MIAJN

Computer
Accessories

TAX INVOICE

Shree

Party : Institute of Management, Research & Development
 Shirpur

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Printer Laserjet 1020 Plus HP Batch : CNCFT35337	1 No. 1 No.	5,857.14	No.		5,857.14	
Less : Output VAT 5% Round Off			5 %		293.00 (-)-0.14	
Total					1 No.	6,150.00

Paid & Cancelled

Chief Finance Officer
 The Shirpur Education Society &
 R.C. Patel Educational Trust Shirpur

Shirpur
11/10

Amount Chargeable (in words)

Rs. Six Thousand One Hundred Fifty Only

Company's VAT TIN : 27340573613V
 Company's CST No. : 27340573613C

Declaration
 I certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on which the sale of goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this Tax Invoice has been effected by me and it shall be accounted for in the turnover of sales while the due tax if any payable on the sale has been paid or shall be paid.

for Shirpur Business Machines - (2011-2012)

Director
 R.C. PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH & DEVELOPMENT
 SHIRPUR, DIST. DHULE 425 405
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Life! DIGITAL..
 OPP BHANDARI THEATER
 NEHRU ROAD
 SHIRPUR
 DIST DHULE
 MOBILE NO. 9225303276
 Contact: 02653-258748, 9225303276 / 9371150865
 E-Mail: life_digital@hotmail.com

Invoice No.	Dated
391	11-Aug-2014
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
	MAX 7 DAYS
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
RCPET'S IMRD
 KARWAND NAKA
 SHIRPUR

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Printer Epson L350 RVUK016197 USE OF NON-GENUINE INK WITH PRINTER VOIDS PRINTER WARRANTY WARRANTY ONE YEAR OR 30000 PRINTS WHICHEVER IS EARLIER THROUGH COMPANIES ONSITE SERVICE	1 No.	12,500.00	No		12,500.00
2	HDD TOSHIBA 500 GB SATA 64IUT15LS, 64IV66EAS 64IUW4MAS, 64IUT22LS 64IURWXLS WARRANTY 2 YEARS FROM COMPANY SERVICE CENTER	5 No.	2,900.00	No.		14,500.00
3	COMPUTER ACSESORIES BLOWER - NO WARRANTY SUPPORT TO CHECKED ON DELIVERY	2 No.	700.00	No.		1,400.00
Total						8 No. ₹ 28,400.00

Paid & Cancelled

[Handwritten Signature]

Director
PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT
 SHIRPUR DIST DHULE 425 415

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Four Hundred Only

Remarks
 BEING CREDIT SALES
 Company's VAT TIN : 27480295146
 Company's CST No : 27480295146 C
 Company's PAN : AGRPA5983A

Received
 11-8-14 *[Signature]*

Declaration
 We hereby Certify that our registration certificate under the Maharashtra Sales Tax Act 2007 in force on the date on which this invoice is issued is valid and the Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice is in effect for use and it shall be accounted for in the turnover of sale for the purpose of return and the tax payable on the sale has been paid or shall be paid.

Chief Finance Officer
The Shirdi Edu So &
R.C.Patel Edu. Trust Shirpur

for Life! DIGITAL..
[Signature]
 Authorised Signatory



Shirpur Business Machines - (2012-2013)

5-Nagar Palika Shopping Complex
Nr Nagar Palika, SHIRPUR (Dhule)
02563-256969, 9822508339
E-Mail : sbm.shirpur@gmail.com

TAX INVOICE

Party IMRD (MCM)
Shirpur

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Laserjet M1005 MFP All-in-One HP Batch: CNH8F7DLZC	1 No. 1 No.	11,238.09	No.		11,238.09
	Less : Output VAT 5% Round Off			5 %		562.00 (-)0.09

Paid & Cancelled

[Signature]
Director
 R.C.PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH & DEVELOPMENT
 SHIRPUR, DIST. DHULE, M.S.

[Signature]
Chief Finance Officer
 The Shirpur Edu. So &
 R.C.Patel Edu. Trust Shirpur

Total 1 No. ₹ 11,800.00
E & O E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

Company's VAT TIN : 27340573613V
 Company's CST No. : 27340573613C

Declaration

I certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on which the sale of goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this Tax Invoice has been effected by me and it shall be accounted for in the turnover of sales while the due tax if any payable on the sale has been paid or shall be paid.

for Shirpur Business Machines - (2012-2013)

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (B2C)

mca21v

Comp Accession
ORIGINAL FOR RECIPIENT

Life! DIGITAL. OPP. BHANDARI THEATER NE. HILL ROAD SHIRPUR DIST. DHULE MOBILE NO. 9225303275 GST INVOICE: 27AGRPA5883A1ZD State Name: Maharashtra, Code: 27 E-Mail: life_digital@hotmail.com	Invoice No. JUN18/B2C/59	e-Way Bill No. Dated 13-Jun-2018
Buyer RCPET'S IMRD KARWAND NAKA, SHIRPUR State Name: Maharashtra, Code: 27	Delivery Note Despatch Document No. Despatched through Terms of Delivery	Mode/Terms of Payment CREDIT Delivery Note Date Destination

Paid & Cancelled

SI No	Description of Goods	HSNSAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	HDD SEAGATE 500GB SATA ONE YEAR WARRANTY SUPPORT Batch : PS-MUM	84717020	10 No.	1,144.07	No.	11,440.70	11,440.70	9%	1,029.66	9%	1,029.66	13,500.02
2	CARTRIDGE LAPCARE 12A COMPATIBLE	8433	10 No.	317.80	No.	3,178.00	3,178.00	9%	286.02	9%	286.02	3,750.04
3	PRINTER LASERJET HP M1005 MFP Batch : CNKLL3919L	8443	1 No.	12,500.00	No.	12,500.00	12,500.00	9%	1,125.00	9%	1,125.00	14,750.00
4	PRINTER EPSON LX 310 Q7DY060430 Q7DY060726	84433220	2 No.	6,779.66	No.	13,559.32	13,559.32	9%	1,220.34	9%	1,220.34	16,000.00
5	PRINTER EPSON L380 PRINT SCAN COPY (COLOR) X2Q5437424	84433100	1 No.	8,474.58	No.	8,474.58	8,474.58	9%	762.71	9%	762.71	10,000.00
6	SWITCH DLINK 24 PORT DGS-1024D GIGABIT QS831HC008162	85176290	1 No.	4,661.02	No.	4,661.02	4,661.02	9%	419.49	9%	419.49	5,500.00
						53,813.62						
Less:						CGST						
						SGST						
						ROUND OFF						
							4,843.22					
							4,843.22					
							(-0.06)					
Total			25 No.			63,500.00 ₹	53,813.62		4,843.22		4,843.22	

Amount Chargeable (in words) Sixty Three Thousand Five Hundred Indian Rupees Only

Company's PAN : AGRPA5883A

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS AND CONDITIONS:
1) Goods once sold wont be taken back.
2) Warranty if any to be claimed from Company Authorised Service Center by Buyer.
3) Cheque bounce charges 350/-.
4) Interest @ 24% P.A. will be charged on payments done after due date.
5) Invoice shows supply rates only. Any kind of services required will be charged extra.
6) I Accept all above terms & conditions and sign accordingly----->

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code
CC ACCOUNT BANK OF MAHARASHTRA
60114031546
SHIRPUR & MAHB0000349



Chief Finance Officer

The Shirpur Edu. So &
R.C. Patel Edu. Trust Shirpur

SUBJECT TO SHIRPUR JURISDICTION
This is a Computer Generated Invoice

2	12A Compatible Toner Cartridge	10	375	3750.00
3	Printer HP 1005 MFP Laserjet Print Scan Copy	01	14750	14750.00
4	Printer Dot Matrix LX 310	02	8000	16000.00
5	Printer Epson L380 Print Scan copy (Color)	01	10000	10000.00
6	24 port Switch D Link	01	5500	5500.00
Total				63500.00

Terms & Condition:-

1. Payment after Delivery
2. The above Rates are inclusive of GST
3. Delivery Address: Institute of Management Research And Development, Shirpur 425405.

Thanking You
[Signature]
Director,



IMRD SHIRPUR.

R C PATEL EDUCATIONAL TRUST INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT, SHIRPUR

Karwand Naka, Shirpur, Dist.: Dhule.
Tel: (02563) 251028 Email: rcvimrd@gmail.com

Koparkar Infokrafts Pvt. Ltd.

(a name you can bank upon)

601, Shriram Complex, Near Nehru Statue, Sakri Road, Dhule - 424 001.

☎ 02562-244761/62. Fax : 02562-242500

TAX INVOICE

To: Institute of Management
& Research
Shirpur.

Tax Invoice No. : KIPL/2006-07/ **208** Date : 14/7/06

Challan No. : 3482 Date : 14/7/06

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01	D. Link 5 Port switch S/N	01	1394=00	1394=00
02	128 MB SD Ram	02	817=00	1634=00 1700=00
03	256 MB DDR Ram	01	1202=00	1202=00
04	HP Laserjet 1020 Printer S/N -	01	7163=00	7163=00
05	HP Laserjet 3052 Printer S/N -	01	14904=00	14904=00
Sales Tax 4%				1053=00
Total Amount Rs.				27,350=00

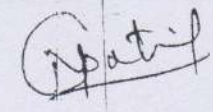
In Word Rs. Twenty Seven thousand three hundred fifty only

Regd. No. : 424 002/S/233 w.e.f. 28-12-2000
 C.S.T.No. :

We hereby Certify that my/our registration Certificate under the Maharashtra Value Added 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 the transaction of sale covered by this tax invoice has been effected by me/us.

1. All Cheques should be made in favour of Koparkar Infokrafts Pvt. Ltd., Dhule
2. Subject to Dhule Jurisdiction
3. E.& O.E.

For **Koparkar Infokrafts Pvt. Ltd.**



Receiver's Signature & Stamp

Authorised Signatory

Dead stocks - 7690
Comp Exp 1985

Koparkar Infokrafts Pvt. Ltd.

(a name you can bank upon)

601, Shriram Complex, Near Nehru Statue, Sakri Road, Dhule - 424 001.
☎ 02562-244761/62 Fax : 02562-242500

mum
N

TAX INVOICE

To, Institute of Mgt Research & Developments
Shirpur

Tax Invoice No. : KIPL /Sales / 11-12/ 338

Date: 14/10/11
15/10/11

Challan No. : 777

Date: 17/10/11
15/10/11

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1)	Epson Lx 300 Dot Matrix <i>Printer Dead</i>	01	6857.14/-	6857.14/-
2)	Toner 12 A <i>Exp</i>	02	2904.76/-	5809.52/-
3)	Toner 88A <i>Exp</i>	02	2619.04/-	5238.08/-
4)	Switch 8 port Dlink <i>Dead</i>	01	833.33/-	833.33/-
			Vat 5%	336.90/-
			Total	19674.97/-
			Round off	+ 0.03
	Paid & Cancelled			
			VAT	-
			Total Amount Rs	19675/-

In Word Rs. Twenty Nine Thousand Six Hundred Seventy five only

VAT TIN : 27810048827 V

We hereby Certify that my/our registration Certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by melus and the transaction of sale covered by this tax invoice has been effected by melus.

1. All Cheques should be made in favour of Koparkar Infokrafts Pvt. Ltd., Dhule
2. Subject to Dhule Jurisdiction
3. E. & O.E.

For Koparkar Infokrafts Pvt. Ltd.

8075/- Dead stock
11600/- EXP
19675/-
Y. Y. Gupta
Authorised Signatory

Receiver's Signature & Stamp

SW

16900 Acc
6450 Exp
23350

MCA JV
Comp ASS. 10200 + 6700
Comp EXPS. 6450



Shirpur Business Machines - (2012-2013)

5-Nagar Palika Shopping Complex
Nr. Nagar Palika, SHIRPUR (Dhule)
02563-256969, 9822508339
E-Mail sbm.shirpur@gmail.com

Computer Accessories
Computer Exps. 6450

TAX INVOICE

Party : IMRD (MCM)
Shirpur

23350

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Laserjet 1020 Plus HP Batch: CNCH224669	1 No.	6,380.95	No.		6,380.95
2	12A Toner HP	2 No.	3,071.42	No.		6,142.84
3	Harddisk 500GB SATA Western Digital Batch: WCC2ER300726-NC Batch: WCC2ER323616-NC Batch: WCC2ER475293-NC	3 No. 1 No. 1 No. 1 No.	3,238.09	No.		9,714.27
						22,238.06
Less: Output VAT 5%						1,112.00
Round Off						(-).06

Paid & Cancelled

Chief Finance Officer
The Shirpur Edu. So &
Patel Edu. Trust Shirpur

Total 6 No.

23,350.00
E & OE

Amount Chargeable in words

Indian Rupees Twenty Three Thousand Three Hundred Fifty Only

Company's VAT TIN : 27340573613V
Company's CST No. : 27340573613C

Declaration

I certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on which the sale of goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this Tax Invoice has been effected by me and it shall be accounted for in the turnover of sales while the due tax if any payable on the sale has been paid or shall be paid.

for Shirpur Business Machines - (2012-2013)

Director
PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT

Authorised Signatory

This is a Computer Generated Invoice

13-14/SBM00740

SUBJECT TO SHIRPUR JURISDICTION

Comp. Acc. - 38400
2000.Comp. Exp -
Dated 29-Aug-2013**sbm**

Shirpur Business Machines - (2012-2013)

5-Nagar Palika Shopping Complex
Nr. Nagar Palika, SHIRPUR (Dhule)
02563-256969, 9822508339
E-Mail sbm.shirpur@gmail.com**TAX INVOICE**Party : **IMRD (MCM)**
Shirpur

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Laserjet 1020 Plus HP Batch: CNCH293092 Batch: CNCH293108 Batch: CNCH293172	3 No 1 No 1 No 1 No	6,476.75	No.		19,430.25
2	Harddisk 500GB SATA Samsung Batch: S20BJ90D723402-NC Batch: S20BJ90D713269-NC Batch: S20BJ90D713266-NC Batch: S20BJ90D713265-NC Batch: S20BJ90D713267-NC 2 YRS WARRANTY	5 No 1 No 1 No 1 No 1 No 1 No	3,428.57	No.		17,142.85
3	Pendrive 8GB Sandisk Batch: 280813-NC	5 No 5 No	380.55	No.		1,902.75
						38,475.85
Output VAT 5%						1,924.00
Round Off						0.15

Paid & Cancelled

Total 13 No.

₹ 40,400.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Forty Thousand Four Hundred OnlyCompany's VAT TIN : 27340573613V
Company's CST No. : 27340573613C**Declaration**

I certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on which the sale of goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this Tax invoice has been effected by me and it shall be accounted for in the turnover of sales while the due tax if any payable on the sale has been paid or shall be paid.

Chief Finance Officer
The Shirpur Edu. So &
R.C. Patel Edu. Trust Shirpur
for Shirpur Business Machines - (2012-2013)**Director****R.C.PATEL EDUCATIONAL TRUST**
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
SHIRPUR DIST DHULE 425 405

Authorised Signatory

This is a Computer Generated Invoice

(Projector)

INVOICE/BILL
ORIGINAL
TAX INVOICE

RICOH INDIA LIMITED

Caravan Freight Carrier Pvt
Bldg. No. B/3 , A/B & B/8
Bhiwandi, Thane
mah
India

INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
SHIRPUR
SHIRPUR DIST DHULIA
MAHARASHTRA



INVOICE NO.	BRC13591
DATE	21/08/12
S.E.	K00931
BRANCH CODE	5004
CUSTOMER CODE	IOPN0295

PNO13645

Order Dt. :

PARTICULARS	QTY.	RATE	AMOUNT
			Rs.
NEC Projector M230XG	1.0	39,000.00	39,000
Sub total			39,000.

VAT @ 12.5% 4,875.

In respect of the goods covered here above, no credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible

Forty Three Thousand Eight hundred Seventy Five Only.

"I/We hereby certify that my/our return is correct and accurate under the Maharashtra Value Added Tax Act, 1999 and the date on which the sale/purchase transaction is made by me/us is as stated in this bill/cash memo and it shall be accounted for in the return of sales tax to be filed by/our return."

Handwritten signature

43,875.

AAACR4151J
Director
PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
SHIRPUR DIST DHULIA 425 40

Chief Finance Officer
The Shirpur Edu. So &
R.C. Patel Edu. Trust Shirpur



RICOH INDIA LIM

201, 1st Floor, Bldg No. 12, Solitaire Corporate Park, Andheri-Ghatkopar Link Road, Andheri - East, Mumbai - 400 093

Notes:-

1. All Cheque/Draft in the name of Ricoh India Ltd. & "Account Payee only"
2. Payment of this Bill must be made as per the terms of the order, otherwise in @ 24% will be charged.
3. Please settle all our outstanding by way of Cheque / Demand Draft. CASH IS NOT A PREFER WAY OF SETTLEMENT.

Jurisdiction only

231419

TAX INVOICE

ORIGINAL

INFOSYSTEMS LTD.

CST No: CST- 27900243311-C DT 01.04.06

Automation Division Sh. Rajlaxmi
Complex, Agra Road Unit No. O-13 to
Village Kalher Agra Road, Tal
andi Tal

Page No. : 1 of 1

HCL

PATEL'S EDUCATIONAL TRUST'S INST OF MGMT RESEARCH & DEVELOPMENT
Village, NEAR KARWAND NAKA, DIST DHULE
MUR, MAHARASHTRA - 425405 Maharashtra

INVOICE NO

1152008224

DATE:

24.12.2009

YOUR ORDER REF

319/2009-10

BUYER NAME & ADDRESS

PATEL'S EDUCATIONAL TRUST'S INST OF MGMT RESEARCH & DEVELOPMENT
Village, NEAR KARWAND NAKA, DIST DHULE
MUR, MAHARASHTRA - 425405
Phone: 1000099397

DATE

24.12.2009

OUR ORDER REF

545454
1000099397

CUSTOMER CODE

DESCRIPTION	CODE	UNITS	QTY	UNIT PRICE RS.	VALUE RS. P.
PROJECTOR CP-RX80	EA		2	25777.77	51555.54
SLIDE FOR HITACHI PROJECTOR	EA		2		
REPLACEMENT CHARGES - PROJECTORS	EA		2	226.65	453.30
Total value					52008.84

Paid & Cancelled

Attention: In respect of goods covered under this invoice, no credit of additional duty of Customs levied under sub-section(5) of section 3 of the customs Act, 1975 shall be admissible.

*3 Boxes
HPes*

Service Tax @ 10 %
Edu Cess @ 2%
Higher Edu Cess @ 1%
VAT @ 12.5 %

45.33
0.91
0.45
6444.44

Director
B.C PATEL EDUCATIONAL TRUST'S
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT

Net Receivable

58500.00

THIS INVOICE IS NOT FALLING UNDER RULES OF GENERAL EXCISE RULES, 1944.

CUSTOMER CST No. :
LST No. :
Delivery Challan #: 2853008827

For **HCL INFOSYSTEMS LTD.**

AUTHORISED SIGNATURE

REGD. OFFICE : 806 - 808, SIDDHARTH, 96, NEHRU PLACE, NEW DELHI - 110 019.

Above goods insured vide transit policy No. 351700/21...
National Insurance Co. Ltd. East of Kailash, New Delh PAN...
AAACH2420CST02, For any issue related to Hardware/Service...
tcare@hcl.in

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the goods specified in this tax invoice is made by me/us and that the transaction Sales covered by this tax invoice has been effected by me/us and it shall be accounted of in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

ORIGINAL

RICOH INDIA LIMITED, A-9, GIDC, ELECTRONIC
ESTATE, SECTOR-15, K-ROAD GANDHINAGAR-
382044, GUJARAT STATE, INDIA, GJ, 11

Recd



Invoice No. : 91114097
Date : 24/09/14
Sales Man : S691
Branch Code : 1691
Customer Code : IOPN0295

INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
SHIRPUR
DHULIA, MH
425405, India, 026563-25102

Comp. Accessories nca JV
Order Date : 28/08/14

Product Code	Particulars	QTY	RATE	AMOUNT
				RS. PAISE
431043	PJ S2130 Serial No: B144X700205 B144X700210 B144X700215 B144X700234 B144X700235 B144X700246	6	30,000.00	180,000.00

Paid & Cancelled

Recd
10/10

Match/ Delivery Details
In respect of the goods covered here above, no credit of the additional duty of customs
and under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.
Inst Form
₹ One Lac Eighty Nine Thousand Only.

Gross Total	180,000.00
Additional Charges	0.00
Central Sales T	9,000.00
Total Tax Amount	9,000.00
Grand Total	189,000.00

FAN No. : AAACR4151J
TIN No. : 24060300981
Service Tax No. : AAACR4151JST008

DIRECTOR
PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT
DHULIA DISTRICT - 425405

[Signature]
E.&O.E
RICOH INDIA LIMITED

Regd. Office : 1201, 1st Floor, Bldg no. 12, Solitaire Corporate Park, Andheri - East,
Mumbai-400 093
CIN : L74940MH1993PLC074694
Tel : + 91-11- 49103000, 49103200, Fax : + 91-11- 49103099, 49103199
Email : Ril.info@ricoh.co.in, URL : www.ricoh.co.in

- Notes :-
1. All Cheques/ Drafts should be in the name of "Ricoh India Ltd." & "Account Payee only".
 2. Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% pa will be charged.
 3. In case of ECS please send the invoice details to Ahmedabad.collection@ricoh.co.in.
 4. In case of Cash Payment please insist on preprinted, Preserially numbered, Company Cash Receipt

Subject to Delhi Jurisdiction only

IOPN0295
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
SHIRPUR
DHULIA
MH
425405

Charge Customer TIN :
Contact Person : MRS. VAISHALI
Contact Number : 026563-25102
Customer PO : DATE - 11/08/2014

MCA JV

TAX INVOICE

Original - Buyer's Copy

Life! DIGITAL.. OPP. BHANDARI THEATER NEHRU ROAD SHIRPUR DIST DHULE MOBILE NO. 9226303275 Contact: 02583-258748, 9225303275 / 9371150565 E-Mail: life_digital@hotmail.com	Invoice No. 956	Dated 7-Feb-2015
	Delivery Note	Mode/Terms of Payment CREDIT
Buyer RCPET'S IMRD KARWAND NAKA SHIRPUR	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SCANNER CANOSCAN LIDE 110 KFBC08135	1 No.	3,450.00	No.		3,450.00
Total					1 No. ₹ 3,450.00

Paid & Cancelled

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Fifty Only

Remarks:
BEING CREDIT SALES
 Company's VAT TIN : 27480295146 V
 Company's CST No. : 27480295146 C
 Company's PAN : AGRPA6883A

Deep IMR

Declaration
 We hereby Certify that 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 us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : CC ACCOUNT BANK OF MAHARASHTRA
 A/c No. : 60114031546
 Branch & IFS Code : SHIRPUR & MAHB0000349

Customer's Seal and Signature

[Signature]

for Life! DIGITAL.
Authorised Signatory

[Signature]

SUBJECT TO SHIRPUR JURISDICTION
This is a Computer Generated Invoice

Director
 PATEL EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH AND DEVELOPMENT
 SHIRPUR DIST DHULE 425 405

Chief Finance Officer
 The Shirpur Edu. So &
 P.C. Patel Edu. Trust Shirpur

M/ASJ (A) Dead

RETAIL INVOICE / BILL OF SUPPLY

(DUPLICATE FOR TRANSPORTER)

Life DIGITAL
 OPP. BHANDARI THEATER
 NEHRU ROAD
 SHIRPUR
 DIST. DHULE
 MOBILE NO. 9225303275
 GSTIN/UIN: 27AGRPA5883A1Z0
 Contact: 02563-256748, 9225303275
 E-Mail: life_digital@hotmail.com
 www.life_digital.in

Invoice No.	Dated
LD17-18/AUG/RJ50	12-Aug-2017
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
ROPET'S IMRD
 KARWAND NAKA, SHIRPUR
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SCANNER CANON LDE 120 819622801892/A21/KLA/19743	8443	18 %	1 No.	2,894.07	No	2,894.07
						9 %	260.47
						9 %	260.47
							(-)0.01
	CGST @ 9% SGST @ 9% ROUND OFF						
	Paid & Cancelled						
	Director R.C.PATEL EDUCATIONAL TRUST INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT SHIRPUR, DIST. DHULE 425 405						
	Total			1 No.			3,415.00 ₹

Handwritten signature and date
 15/8

Chargeable (in words) : Three Thousand Four Hundred Fifteen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,894.07	9%	260.47	9%	260.47	520.94
Total	2,894.07		260.47		260.47	520.94

Tax Amount (in words) : Five Hundred Twenty Indian Rupees and Ninety Four paise Only

Company's PAN : AGRPA5883A

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms And Conditions: 1) GOOD ONCE SOLD ONT BE TAKEN BACK. 2) WARRANTY (IF ANY) TO BE CLAIMED DIRECTLY FROM COMPANY'S AUTHORIZED SERVICE CENTER DIRECTLY. 3) CHEQUE BOUNCE CHARGES 250/- 4) INTEREST @ 24% P.A WILL BE CHARGED ON PAYMENT DONE AFTER DUE DATE
PRICE MENTIONED ARE SUPPLY NOTES ONLY. ANY KIND OF SERVICES REQUIRED AS-INST PRODUCT WILL BE CHARGED EXTRA.

Company's Bank Details
 Bank Name : CC ACCOUNT BANK OF MAHARASHTRA
 A/c No. : 60114031546
 Branch & IFS Code : SHIRPUR & MAHB0000349

Customer's Seal and Signature *[Signature]* for Life DIGITAL, Authorised Signatory

12-8-17

SUBJECT TO SHIRPUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature
 Proprietor

श्री सुवर्णा

राज्य शासन
 VAT TIN 27190406128 V
 CST TIN 27190406128 C

नाम, पता, पिन कोड और राज्य को भरें

5461

पंजीकृत नाम
 कार्यालय पता
 शहर
 पिन कोड

R.C. Redel Education Trust
 IRD College Shirpur
 251028, 251050

08/07/2019

क्र.सं.	08	71920=00
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क्र.सं.	08	8990	71920=00
विवरण	Paid & Canceled 300=00		
क्र.सं.	08	8990	71920=00
विवरण	Inward 350+ SERIAL NO :- 1) JRE-01140 (8) JRE-74637 2) JRE-74851 3) JRE-5543 4) JRE-5644 5) JRE-74859 6) JRE-74857 7) JRE-56450		

I hereby certify that My/our registration certificate under the Maharashtra Added Tax Act 2002 is in force on the date on which the invoice is issued. Goods specified in the tax invoice is made by me/us and that the transaction is accounted in the turnover of sales while filing of return and the due tax any payable on the sale has been paid or shall be paid.

* किराया भुगतान/वैलेजि/वैलेजि का भुगतान करवाया गया है।
 * किराया भुगतान/वैलेजि/वैलेजि का भुगतान करवाया गया है।
 * किराया भुगतान/वैलेजि/वैलेजि का भुगतान करवाया गया है।
 * किराया भुगतान/वैलेजि/वैलेजि का भुगतान करवाया गया है।

श्री सुवर्णा
 श्री सुवर्णा

Electronic Exps

शिरपुर न्यायालयांतर्गत
VAT TIN 27190406128 V
CST TIN 27190406128 C

॥श्री॥

सोनी इलेक्ट्रॉनिक्स

मेन रोड, स्मिता पाटील टाऊन हॉल समोर, शिरपुर जि. धुळे (०२५६३)२५५४८९

गांव	शिरपुर	डिलिव्हरी चलन / कोटेशन विल	6/9/2014
रा.	शिरपुर	तारीख :-	6/9/2014
		सपर्क :-	251028

मालाचे वर्णन	रा	मात्र	रक्कम
टाप्लाइड कॅबरी AH65 4YE E1212778	1		6240/-
Paid & Cancelled			
Card given 17/11/14			
एकूण			6240/-
जमा			
बाकी			6240/-

"We hereby certify that My/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction covered by this tax invoice has been effected by me/us and it shall be included in the turnover of sales while filing of return and the due tax payable on the sale has been paid or shall be paid."

विशेष सूचना

- कोणत्याही मालाची गॅरंटी/ वॉरंटी ही उत्पादक कंपनीची असते त्या योगे वरील मालाची दुरुस्तीची संपूर्ण जबाबदारी कंपनीची असते म्हणून डिलर यांस जबाबदार राहत नाही.
- बिलाच्या तारखेच्या 15 दिवसांच्या आत पैसे न आल्यास व.म.व.शे.२% व्याज घावे लागेल.
- नगर पालिकेच्या हद्दीबाहेर टेक्नीशियन बोलविल्यास सर्व्हिस चार्ज घावे लागेल.
- वरील सर्व अटी व गॅरंटीचे आणि वॉरंटीचे नियम मला मान्य आहेत.

सोनी इले.तर्फे

Director
PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT

Chief Finance Officer
R.C. Patel
Shirpur Edu. So & R.C. Patel Edu. Trust Shirpur
ग्राहकाची सही

शिरपूर न्यायालयांतर्गत
VAT TIN 27190406128 V
CST TIN 27190406128 C

॥श्री॥

सोनी इलेक्ट्रॉनिक्स

मेन रोड, स्मिता पाटील टाऊन हॉल समोर, शिरपूर जि. धुळे ☎ (02463) 244889

नाव	श्री मी. प्रदीप शिंदे (एम.आर.डी. डॉ. शिंदे)	डिलिव्हरी चलन/ कोटेशन/बिल	446
रा	शिरपूर	तारीख :-	10/10/2011
		संपर्क :-	

मालाचे वर्णन	नग	भाव	रक्कम
माईक्रोटेक डिमॉन्टारन UPS 3 KVA UPS	1		21000/-
I hereby certify that My/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted in the turnover of sales while filing of return and the due tax any payable on the sale has been paid or shall be paid.		एकूण -	21000/-
		जमा -	—
		बाकी -	21000/-

विशेष सूचना

- * कोणत्याही मालाची गॅरंटी/वॉरंटी ही उत्पादक कंपनीची असते त्या योगे वरील मालाची दुरुस्तीची संपूर्ण जबाबदारी कंपनीची असते म्हणून डिलर यांस जबाबदार राहत नाही.
- * बिलाच्या तारखेच्या १५ दिवसांच्या आत पैसे न आल्यास द.म.द.शे.२% व्याज घावे लागेल.
- * नगर पालीकेच्या हद्दीबाहेर टेक्नीशियन बोलविल्यास सर्व्हिस चार्ज घावे लागेल.
- * वरील सर्व अटी व गॅरंटीचे आणि वॉरंटीचे नियम मला मान्य आहेत.

सोनी इले.तर्फे

Chief Finance Officer
The Shirpur Education Society &
S.C.Patel Educational Trust Shirpur ग्राहकाची सही

R.C.PATEL EDUCATIONAL TRUST
INSTITUTIONAL INVESTMENT
RESEARCH & DEVELOPMENT
SHIRPUR, DIST. DHULE, MS-434005.

मा. उ. प्र. विभा. पाटिल टाऊन हॉल, सोमर, विरार, वि. ए. ए. (02443) 244879

दिनांक/समय/विवरण
 7679

राशि :-
 8/05/2014

राशि :-

भाग/विवरण
 2

राशि/विवरण
 13500/- 27800/-

राशि/विवरण
 14400/-

राशि/विवरण
 23500/-

राशि/विवरण
 23500/-

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राशि/विवरण
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राशि/विवरण
 23500/-

Director
 PALE EDUCATIONAL TRUST
 INSTITUTE OF MANAGEMENT
 RESEARCH AND DEVELOPMENT
 SHAMPA DIST DHULE 426 405

क्र.सं.	विवरण	राशि	विवरण	राशि
1	...	14400/-	...	14400/-
2	...	13500/-	...	27800/-
3	...	23500/-	...	23500/-
4	...	23500/-	...	23500/-

Chief Finance Officer
 The Shree Edu So 8

आना इलेक्ट्रॉनिक्स

TY. Generator

Generator.



Technophile

F-5, Dharmaraj Plaza, Old Naka, Gangapur Road, Nashik - 422005.
E-mail : herald@technophileindia.net Web : www.technophileindia.com
Tel. 0253 - 2570010, Telefax : 2317810

TAX INVOICE	
No.:	INV/HIE 031
Date:	23/9/2008
VAT TIN: 27700176394V WEF 1/4/2006	
CST TIN: 27700176394C WEF 1/4/2006	

INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT
SHIRPUR,
DIST - DHULE 425 405

Delivery From Directly From Pune

REF: Your PO No. Nil Dated 12/9/2008

SR. NO.	DESCRIPTION	UNIT PRICE (Rs.)	QTY (Nos.)	VALUE (Rs.)
1	Mahindra & Mahindra Ltd. Make water Cooled DG Set 305KVA / 28 KW III Phase with Mahindra Engine 4445 GM delivering 44 BHP @ 1500 rpm 415 V, 50 Hz, 0.8 pf	312,828.00	1	312,828.00
	Price inclusive of Excise duty			
VAT @ 12.50%				39,104.00
Total				351,932.00
Three Lakh Fifty One Thousand Nine Hundred Thirty Two Only				

I / we hereby certify that my / our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the sale of the goods specified in this Tax invoice made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

E&OE



Director

R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH AND DEVELOPMENT
SHIRPUR, DIST. DHULE-425 405



For Technophile:

351932.00
+ 6000.00

Total 357932.00

07-09/SRM302



TAX INVOICE

ELECTROMOTIVES

222A, SSI, Co-Op. Flatted Estate Ltd.,
69, MIDC, Satpur, Nashik - 422 007.
Ph. No. : (0253) 2357852, Telefax : 5603852

PROFORMA / INVOICE

No. EM / T 07/08-029

DATE 11/10/2007

To, Institute of Management, Research & Development, Shirpur
Neat Karward, Nataka, Shirpur
Kind Attn Mrs. Vaishali Pahl, Director
Dist: Dhule

P.O. No. Outward no. 202 Date 05/10/07

Plant / Buyer :

Department _____ Te. No. _____

Supplier / Vendor Code :

Sr.No.	DESCRIPTION / MAT CODE	Quantity	RATE	AMOUNT	
				Rs.	Ps.
10.A	Liebert make ON line double stage conversion UPS CXT 3000 MT LB model: 3.0 KVA Less: 15% Institutional Discount Sm No. 07167000 20 MTU 3LB + VAT 4%	01	61,600.00	61,600	-
				9,240	-
				(52,360)	-
				2,094	-
				(54,454)	-
10.B	External Back up Battery ROCKET TUBULAR 8X12V EST 100-12 Less: Institutional Discount	01		89,900	-
				13,485	-
				(76,415)	-
				9,552	-
				(85,967)	-

Rupees one lac forty thousand four hundred twenty one only

(A)+(B) Sub Total	140,421	-
SP. Negotiated Discount	2421	= 00
Net Value	-	-
Sales Tax @ % +	-	-
Round off	138000	= 00
	140,421	-

Subject to Nashik Jurisdiction Goods once sold will not be taken back or Exchanged Interest @ will be Charged
if bill is not paid by date Due Date :

B.S.T. No. : 422007-S-1985 w.e.f. 18-03-1997
CST No. : 422007-C-787 w.e.f. 18-03-1997
VAT TIN : 27200022342V
GST TIN : 27200022342C

I / We hereby certify that my / our registration certificate under the B. S. T. Act 1959 is in force on the date on which the sale of the goods specified in this Bill / Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill / Cash Memorandum has been effected by me / us in the regular course of my / our business.

Pawadilay
For **ELECTROMOTIVES**