

Manoharbhair Shikshan Prasarak Mandal Armori's



**MAHATMA GANDHI ARTS, SCIENCE & LATE
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI.**

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

SELF STUDY REPORT

SSR : 2016-2017 To 2020-2021

CRITERION – IV

**INFRASTRUCTURE &
LEARNING RESOURCES**

METRIC NO: ~ 4.3.1

**METRIC NAME:~ INSTITUTION FREQUENTLY UPDATES
ITS IT FACILITIES INCLUDING WI-FI.**



**Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558**

Criteria-4

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Additional Information

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List of updated IT Facilities including Wi-Fi in institution

IT FACILITIES SOFTWARE UP-GRADATION

Sr. No	Description	Update status
1.	ITLE (Integrated Teaching Learning and Education)	Latest updates
2.	Master soft ERP Cloud Based	Latest updates
3.	Zoom Online Subscription	Latest updates
4.	Reliance Jio Net Server	Latest updates
5.	Computer and printer software	Latest updates
6.	Wi-Fi	Latest updates
7.	LAN	Latest updates
8.	Studio one software	Latest updates
9.	Windows -10	Latest updates

IT Facilities Hardware Up-Gradation

Sr. No.	Description	Quantity
1.	Total Computer	101
2.	Total Laptop	7
3.	Apple Mac Book	2
4.	Apple tab	1
5.	K-Yan Smart Classrooms projector with Interactive	4
6.	LCD Smart projector	10
7.	Video Conference system	2
8.	Video recording facility (Media Center)	1
9.	Audio recording facility	1
10.	Printer	11
11.	Scanner	07
12.	Digital Camera	5
13.	Visualizer	3
14.	Wi-Fi 100 Mbps connections 60 Mbps Connections	6
15.	Jio Net Wi-Fi facility 34Mbps	11
16.	Stand-alone facility(UPS)	6
17.	LAN points	20
18.	Digital podium	1
19.	Reprographic Machine	3
20.	Barcode printer	2
21.	Barcode Scanner	1



(Signature)
Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli

FEW SAMPLE BILLS OF PURCHASING IT EQUIPMENTS IN LAST FIVE YEARS

GSTIN: 27CABPD1261M1ZV

Shree Ganeshai Namah
CASH/CREDIT/TAX INVOICE

Shreejee

Security Solution

**Mob - 7775000574
9834387965**

Ground Floor, Karvat Complex,
Opp. HDFC Bank
Wadsa Road, Bramhapuri,
Dist - Chandrapur 441206

66

No.....

Date

18/10/2021

Mob. No.

Shri. Principal Mahatma Gandhi college

Add. Amari Dist. Gadchiroli

GST No.....

Sr.	Particulars	HSC Code	Qty.	Rate(Rs.)	Amount(Rs.)
①	Desktop, Intel dual core processor 4GB Ram, 500 GB Hard Disk, cabinet, KM		15	7000/-	105000/-
Passed for Payment of Rs. <u>105000/-</u>					
Principal					

<small>I/We hereby certify that my/our Registration Certificate Under the Goods Services Tax Act-2017 is in Force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of saleable filing of return and the duty tax if any payable on the sale has been paid or shall be paid</small>						NET SALE
<small>Received the goods mentioned hereon credit as per our order & in good condition from SHREEJEE SECURITY SOLUTION we Promised to pay as per your terms & Conditions. (We have been explained by the dealers all about the procedure of settlement of claims.</small>						CGST 9 %
LACS	TEN THOUSANDS	THOUSANDS	HUNDREDS	TENS	UNITS	SGST 9 %
1	0	5	0	0	0	GROSS-SALE 105000/-
<small>TERMS & CONDITIONS : 1) Goods once sold will not be taken back or exchanged under any circumstances. 2) Our risk & responsibility ceases no sooner goods leave our premises. 3) Interest @ 2% p.m. will be charged from the date of the bill if the payment is not made within seven days. 4) All types of claims will be settled as per the inspection Docket to the manufacturing Company 5) All Subject to Bramhapuri Jurisdiction.</small>					Signature of Receiver	For - Shreejee Security Solution <i>(Authorized Signatory)</i>

(Signature)
28/10

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DATTATRAY SYSTEMS
 65, Gundawar Complex, IInd Floor
 WHC Road, Shankar Nagar, Nagpur-10
 GSTIN/UIN: 27AADFD1136B1Z5
 State Name : Maharashtra, Code : 27
 Contact : 0712-2240055, 8308085200 / 9370286748
 E-Mail : dattatrayys@gmail.com
 Buyer
Principal/Head Mahatma Gandhi Arts, Science & Late Nasarudinbhai Panjwani Commerce College,
 Aarmori Dist, Gadchiroli- 441208
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : Khalsa Sir-9422153197, Nimgade Sir 9406136781 / Tagde Sir 9421729190
 E-Mail : mgcollege.armori@gmail.com

Invoice No. DTS/21-22/0559	Dated 1-Sep-2021
Delivery Note 5945	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MGC/2021/8/P/169	Dated 31-Aug-2021
Despatch Document No.	Delivery Note Date 1-Sep-2021
Despatched through	Destination ARMORI
Terms of Delivery	

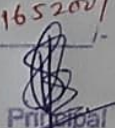
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Canon IR 2625 With DADF & Toner	844331	18 %	1.0 Nos	1,40,000.00 Nos	1,40,000.00
						CGST 12,600.00
						SGST 12,600.00
Total				1.0 Nos		₹ 1,65,200.00

Amount Chargeable (in words) **INR One Lakh Sixty Five Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844331	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

*Pay
Yantra. Atc*

Passed for Payment of Rs. 165200/-

 Principal



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : IDBI BANK Laxmi Nagar
 A/c No. : 67135010000038
 Branch & IFS Code: LAXMI NAGAR & IBKL0000663 & IDBI BANK
 for DATTATRAY SYSTEMS

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

215

Multitask Solutions

12, Reshimbag, Umrer Road,
Nagpur-440009 Ph. 9890929725

INVOICE

DM No. :	Date :	No.: 10/16-17		
M/s : To, The Principal, Mahatma Gandhi Arts Science & Late N.P. Commerce College, Armori, Gadchiroli, Maharashtra		Date : 10-02-2017		
Sr. No	Particulars	Rate	Qty	Amount
1)	Eprashala 6.0 LCD LED Projector with Inbuilt CPU Intel Quad Core 3735f, 2 GB RAM, 64 GB SSD, With Bluetooth Key Board Mouse wireless, Speakers and interactivity (All in One device)	79,750.00/-	1	79,750.00/-
	(6% Vat)			4,785.00/-
<p>Bill By Multitask Solutions 12, Reshimbag, Umrer Road, Nagpur- 440009 (Maharashtra) TIN VAT NO. 27691069042V DT. 25.06.2014 CST TIN NO. 27691069042C Bank Indusind Bank C/Ac No 2009996661040, Dhantoli Branch, IFSC Code INDB0000547</p>		Total		84,535.00/-
Amount In Words:- Eight Four Thousand Five Hundred Thirty Five Rupees only				
<p>Goods once sold cannot be taken back. Our responsibility ceases the moment the goods leaves your premise and no claim of breakage etc. will be accepted claim if any settled in Nagpur interest @ 24% will be charge no bill if not paid within 30 days. If payment not received in a month we have right to take back goods paying advance money. Please make payment in favour of "Multitask Solutions" NAGPUR</p>				
<p>Passed for Payment of Rs. 84,535/- Principal</p>		<p>Multitask Solutions Blor For Multitask Solutions</p>		



PAID

GDA
2011 plan
Kamp
Prakash
Prakash

ORIGINAL FOR RECIPIENT

AVTECH
63 Maratoli Ramnagar
Nagpur, Maharashtra 440033
9960822596
avtech@cybertechngp.com
GSTIN: 27ALKPK6997M1Z1

Tax Invoice 1180



500
23/03/18

INVOICE TO
Mahatma Gandhi Junior
College
Armori

DATE
19/03/2018

PLEASE PAY
₹1,17,200.00

DUE DATE
19/03/2018

NO	PARTICULARS	QTY	TAX	RATE	AMOUNT
1	PROJECTOR BENQ	4	28.0% GST	26,300.00	1,05,200.00
2	PROJECTOR C/M KIT 1+1	4	18.0% GST	1,150.00	4,600.00
3	POWER CORD 15	4	18.0% GST	800.00	3,200.00
4	SUMO VGA CAB M/M 3+7 15MTR	4	18.0% GST	1,050.00	4,200.00

CGST @ 14% on 82187.50 11,506.25
SGST @ 14% on 82187.50 11,506.25
CGST @ 9% on 10169.49 915.25
SGST @ 9% on 10169.49 915.25
TOTAL 1,17,200.00

Passed for Payment of Rs 117200/-
Principal

TOTAL DUE

₹1,17,200.00

Rupees One Lakh Seventeen Thousand and Two Hundred Only

Projectors &
Accessories
Received
Principal
20/03/2018

THANK YOU.



GSTIN : 27ALKPK6997M1Z1

10
Original Copy

TAX INVOICE
CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1050/17-18
Date of Invoice : 23-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
The Principapl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Shipped to :
The Principapl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

Party Mobile No :
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS	8471	1.00	Nos.	20,042.38	9.00 %	1,803.81	9.00 %	1,803.81	23,650.00
2.	PRINTER CANAON 2900B	8443	1.00	Nos.	7,881.36	9.00 %	709.32	9.00 %	709.32	9,300.00
Grand Total										2.00 Nos.
										32,950.00

Passed for Payment of Rs. 32950/-

[Signature]
Principal

Ter. Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	27,923.74	2,513.13	2,513.13	5,026.26

Rupees Thirty Two Thousand Nine Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :



for CYBERTECH
[Signature]
Authorised Signatory

Entry into Services.

183

No Image

180

TIN : 27410279422 V , 27410279422C

Original Copy

<< TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041, 9423121358, 9325303253
Tel. : 07137-272715 email : aashirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

Invoice No. : 2607
Dated : 17-03-2017
Term Of Payment : Credit

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Processor Core I5	1.00	Pcs.	12,857.14	5.00 %	642.86	13,500.00
2.	Motherboard Chipset 81	1.00	Pcs.	6,142.86	5.00 %	307.14	6,450.00
3.	Ram 4 G.B. DDR 3	2.00	Pcs.	2,809.52	5.00 %	280.95	5,900.00
4.	Cabinet ATX With Smpls	1.00	Pcs.	1,857.14	5.00 %	92.86	1,950.00
5.	Hard Disk 1 T.B.	1.00	Pcs.	4,714.29	5.00 %	235.71	4,950.00
6.	Dvd Writer Liteon	1.00	Pcs.	1,190.48	5.00 %	59.52	1,250.00
7.	LED Monitor 18.5" Samsung	1.00	Pcs.	6,523.81	5.00 %	326.19	6,850.00
8.	Keyboard+ Mouse I Ball	1.00	Pcs.	866.67	5.00 %	43.33	910.00
9.	Antivirus Quickheal Pro	1.00	Pcs.	657.14	5.00 %	32.86	690.00
Grand Total		10.00	Pcs.				42,450.00



PAID

Sale @5%=40,428.58 VAT=2,021.42

Rupees Forty Two Thousand Four Hundred Fifty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Desaiganj' Jurisdiction only.
 4. No warranty on burn & physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Passed for Payment of Rs. 42450/-

Principal

Authorised Signatory

Recd. of
JCF.

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
 07137-272715, 9422153041, 9423121358, 9325303253
 Tel. : 07137-272715 email : aashirvaad_services@yahoo.co.in

Party Details :
 Principal M.G. College Armori

Invoice No. : 1301
 Dated : 12-09-2016

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Cpu	2.00	Pcs.	1,563.98	5.50 %	172.04	3,300.00
2.	Motherboard Zebronics 41	2.00	Pcs.	2,834.12	5.50 %	311.75	5,980.00
3.	Ram 4 G.B. DDR 3	2.00	Pcs.	1,886.26	5.50 %	207.49	3,980.00
4.	Cabinet ATX With Smpps	2.00	Pcs.	1,232.22	5.50 %	135.55	2,600.00
5.	Hard Disk 1 T.B.	2.00	Pcs.	3,781.99	5.50 %	416.02	7,980.00
6.	Dvd Writer L.g.	2.00	Pcs.	1,099.53	5.50 %	120.95	2,320.00
7.	Cpu Fan	2.00	Pcs.	331.76	5.50 %	36.49	700.00
8.	Antivirus Net Protector	2.00	Pcs.	426.54	5.50 %	46.92	900.00

PAID

che. 3263
5.10.16

Grand Total **16.00 Pcs.**

27,760.00

Sale @5.5%=26,312.79 VAT=1,447.21

Rupees Twenty Seven Thousand Seven Hundred Sixty Only


DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Desaiganj' Jurisdiction only.
 - No warranty on burn & physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorised Signatory

PRINCIPAL
 M. G. Arts, Science &
 Late N. P. Commerce College
 ARMORI, Dist. Gadchiroli

VAT Tin No. 27040735671
w.e.f 15-11-2009

Shree Ganeshai Namah
All Subject to Brahmapuri Jurisdiction

Kaushik Ambani (M.C.A.)

M. No. 9370034965

Ph. 07177 273896 272359

ambani_123@rediffmail.com

SHREE JEE COMPUTERS

SALES & SERVICE

Opp. Main Bus Stand, Wadsa Road, Brahmapuri, Dist. Chandrapur

No. 1183

Date: 2/22/2013

M/s: Principal M. G. College, Ammi

Sr.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
01	Dell All-in-one Desktop	01	41,428/57	41,428.57
	cpu i3 3rd gen, 4GB Ram 500GB Hard disk, 21.5 LED display, wireless lan, Bluetooth, Card Reader, DVD RW			
	vat @ 5%		2071/43	2071.43
Passed for Payment of Rs. 43,500/-				
	Principal			



THANKS...!

TOTAL 43,500/-

TEN	THOU.	THOUSANDS	HUNDREDS	TENS	UNITS
4	3	5	0	0	

* 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 good 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 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*

For- **Shreejee Computers Zoo**

Receiver's Signature

(Signature)
Authorised Signatory

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No Image

TIN : 27410279422 V, 27410279422C

Original Copy

<< TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041, 9423121358, 9325303253
Tel. : 07137-272715 email : aashirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

Invoice No. : 2554
Dated : 09-03-2015
Term Of Payment : Credit

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Desktop Lenovo AIO C260-57325928	1.00	Pcs.	24,619.05	5.00 %	1,230.95	25,850.00
2.	Antivirus Quickheal Pro	1.00	Pcs.	657.14	5.00 %	32.86	690.00
Grand Total		2.00	Pcs.				26,540.00



Passed for Payment of Rs. 26540/-
Principal

PAID

Sale @5%=25,276.19 VAT=1,263.81

Rupees Twenty Six Thousand Five Hundred Forty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

- E.&O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stated time.
- 3. Subject to 'Debit' deduction only.
- 4. No warranty for physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorized Signatory

Received
MGC COLLEGE ARMORI
through

GSTIN : 27BJOPM6244G1ZV

TAX INVOICE
AMMA TRADERS

Lakhandur Road,, T - Point,
Near Amma Kanch Ghar,, Desaiganj (wadsa)
Tel. : 7588773404 7588773402

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Invoice No. : GST-AT-917
Date of Invoice : 20-02-2019

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Mahatma Gandhi Collage
Armori

Shipped to :
Mahatma Gandhi Collage
Armori

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	0.SHP NRV MINIMASTER (CI) (VIKING F-16952	84137010	1.00	Units	2,142.86	6.00 %	128.57	6.00 %	128.57	2,400



Handwritten notes: 01/5, 20/2/19

Grand Total 1.00 Units

₹ 2,400

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	2,142.86	128.57	128.57	257.14

Rupees Two Thousand Four Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Bank Details : BOI ACC.NO. 964730110000122
IFSC CODE - BKID0009647

BRANCH - WADSA
BANK OF INDIA

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Maharashtra' Jurisdiction only.
 4. warrenty - 1 year.

Receiver's Signature :

for AMMA TRADERS

Authorised Signatory

Handwritten mark

GSTIN : 27ALKPK6997M1Z1

TAX INVOICE
CYBERTECH
 6 SBI COLONY, ANANTNAGAR
 NAGPUR


Tel. : 937107887 email : mail@cybertechngp.com

Party Details :

The Principl
 Mathama Gandhi Arts, Science &
 Late N.P. Commerce College,
 Armori

Party Mobile No :
 GSTIN / UIN :

Invoice No. : CT/4/18-19
 Dated : 03-04-2019
 Place of Supply : Maharashtra (27)
 Reverse Charge : N

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Essl Biometric MB160+ID		1.00	Nos.	11,865.00	11,865.00
<p><i>RT/ces</i></p> <p>Passed for Payment of Rs. <u>14000/-</u></p> <p><i>[Signature]</i> Principal</p> 						
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Less : Discount						11,865.00 1,067.85 1,067.85 0.70
Grand Total						14,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11,865.00	1,067.85	1,067.85	2,135.70

Rupees Fourteen Thousand Only**Declaration**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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 the return of sales tax. The due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. if the payment defaults.
- Subject to 'Nagpur' Jurisdiction only.

Account Name : CYBERTECH Bank : Axis Bank Ltd.
 Account No. : 048010200028185 IFS Code : UTIB0000048

Receiver's Signature :

for CYBERTECH

Authorised Signatory

[Signature]
10/05

1st FLOOR, KARVAT COMPLEX,
IN FRONT OFS.T.BUS STAND WADSA ROAD,
BRAMHAPURI-441206

GST NO. 27CABPD1261M1ZV

SHREEJEE security solution

ESTIMATE /QUOTATION

To,
PRINCIPAL M.G.COLLEGE ARMORI

DATE: - 05 /10//2021

TA: - ARMORI DIST -GADCHIROLI

We acknowledge with thanks your esteemed enquiry for Laptop, Desktop, Printers, Network accessories and also thank you for the faith shown in our organization. We are glad to introduce ourselves as Authorized Dealer for the products quoted here with.

SR.NO.	DESCRIPTION	QTY	RATE
01	HP DESKTOP INTEL i3 PROCESSOR , 4GB RAM , 1000 GB HARD DISK , K/M	01	13500/-
02	DESKTOP INTEL i3 PROCESSOR , 4GB RAM , 500 GB HARD DISK , CABINET , K/M	01	10000/-
03	DESKTOP INTEL DUAL CORE PROCESSOR , 4GB RAM , 500 GB HARD DISK , CABINET , K/M	01	7000/-
04	HP AAL IN ONE DESKTOP INTEL i3 11 ^{GEN} PROCESSOR , 8 GB RAM , 1000 GB HARD DISK , WIRELESS K/M , 24 DISPLAY	01	47000/-

Shreeji Security Solution

From, Pro.
ShreejeeSecurity solution

9834387965 / 7775000574

BANK DETAILS:-CANARA BANK , BRANCH- BRAMHAPURI
AC.NO. 4863261000014 IFSC CODE- CNRB0004863



Dattatray Systems
 65, Gundawar Complex IInd Flore
 C Road Shankar Nagar Nagpur 10
 42-2240055/ 8308085200
 9370286748
 NMCLBT 251314P027011
 E-Mail: Dattatraysys@gmail.com
 GSTIN/UIN: 27AADFD1136B1Z5
 E-Mail : dattats@gmail.com

Buyer
**Principal/Head Mahatma Gandhi Arts, Science &
 Late Nasarudinbhai Panjwani Commerce College,**
 Aarmori Dist. Gadchiroli- 441208
 State Name : Maharashtra, Code : 27
 PAN/IT No :
 Place of Supply : Maharashtra

Invoice No.
DTS/GST/154
 Delivery Note
425
 Supplier's Ref.

Dated
30-Aug-2017
 Mode/Terms of Payment
 Other Reference(s)

Buyer's Order No.
Verbal
 Despatch Document No.
 Despatched through

Dated
28-Aug-2017
 Delivery Note Date
30-Aug-2017
 Destination
Aarmori

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Canon Drum Kit (Canon OPC Drum, Blade, PCR) For Canon IR 2530 Copier Machine Sr. No. RNS01647.	8443	18 %	1 NO	7,203.38	NO	7,203.38
Service Charge	8443	18 %				1,059.32
CGST						743.64
SGST						743.64
ROUND OFF						0.02
Total			1 NO			₹ 9,750.00



Amount Chargeable (in words)

Indian Rupees Nine Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,262.70	9%	743.64	9%	743.64	1,487.28
Total	8,262.70		743.64		743.64	1,487.28

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Seven and Twenty Eight paise Only**

Company's Bank Details

Bank Name : IDBI BANK
 A/c No. : 67135010000038
 Branch & IFS Code : LAXMI NAGAR & IBKL0000663 & IDBI BANK

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dattatray Systems

Authorized Signatory



This is a Computer Generated Invoice

Passed for

9750/-

ate

TAX INVOICE

Contact No. 9503247319,
9890624290

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27

Email: ujwalassociates@gmail.com, Website: www.ujwalassociates.org

GST No. 27AFAPS9293J1ZR

M/s. THE PRINCIPAL, MAHATMA GANDHI ARTS, SCI. &
LATE NP. COMMERCE COLLEGE

Contact No. 9823886002
Address: ARMORI, GADCHIROLI (M.S.)-441208

Bill No. :-10383

Date 18/03/2021

DM No. :-
PO No. :- 180/2021

Date:
Date: 18/03/2021

GST No. NO GST

Sr. No.	Item Description	HSN	Qty	Rate	Total	Dis. Amt.	Taxable Value	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
	SC MAKE BARCODE THERMAL TRANSFER PRINTER MODEL - TE244, Sr.No. TEA21020296	84433290	1.00 NO	10500.00	10500.00	0.00	10500.00	9.00	945.00	9.00	945.00	0.00	0.00

PAID

Passed for Payment of Rs. 12390/-

Principal

N.G. Group Library

Rupees : **TWELVE THOUSAND THREE HUNDRED NINETY RUPEES ONLY.**

10500.00

AXIS BANK, BRANCH: MADHAV NAGAR, NAGPUR
A/C: 639010200000709, UTIB0000639, PAN NO: AFAPS9293J
Declaration: We declare that this invoice shows the actual price of
The goods described and that all particulars are true correct

Total	10500.00
Discount	0.00
SGST Amount	945.00
CGST Amount	945.00
IGST Amount	0.00
Transportation	0.00
Installation Charges	0.00

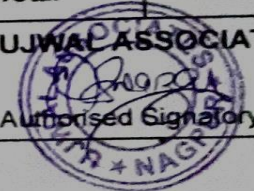
Grand Total 12390.00

Terms and Conditions:

1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.

For **UJWAL ASSOCIATES**

Authorised Signatory



Software by PCSSP INFOTECH, Nagpur (Contact No. 9561241992, 9405189413)

GSTIN : 27ALKPK6997M1Z1

Original Copy

TAX INVOICE
CYBERTECH

6 SBI COLONY, ANANTNAGAR
NAGPUR

Tel. : 937107887 email : mail@cybertechnp.com

Party Details :

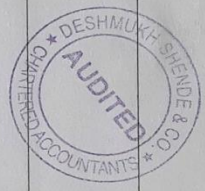
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Invoice No. : CT/260/18-19
Dated : 11-01-2020
Place of Supply : Maharashtra (27)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Printer Epson Inkjet With Tank		1.00	Nos.	10,678.00	10,678.00

RTEB
Passed for Payment of Rs. 12600/-
Principal



Add : CGST	@	9.00 %	10,678.00
Add : SGST	@	9.00 %	961.02
Less : Rounded Off (-)			961.02
			0.04

Grand Total 12,600:00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	10,678.00	961.02	961.02	1,922.04

Rupees Twelve Thousand Six Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. if the payment defaults.
3. Subject to 'Nagpur' Jurisdiction only.

Account Name : CYBERTECH Bank : Axis Bank Ltd.
Account No. : 048010200028185 IFS Code : UTIB0000048

Receiver's Signature :

for CYBERTECH

Authorised Signatory

15/05

1st FLOOR, KARVAT COMPLEX,
IN FRONT OFS.T.BUS STAND WADSA ROAD,
BRAMHAPURI-441206

GST NO. 27CABPD1261M1ZV

SHREEJEE security solution

ESTIMATE /QUOTATION

To,

DATE: - 13 / 03 /2021

PRINCIPAL M.G.COLLEGE ARMORI
Tah:- ARMORI Dist:-GADCHIROLI

We acknowledge with thanks your esteemed enquiry for Laptop, Desktop, Printers, CCTV CAMERAS, Network accessories, RO, Solar, Water cooler, and also thank you for the faith shown in our organization. We are glad to introduce ourselves as Authorized Dealer for the products quoted here with.

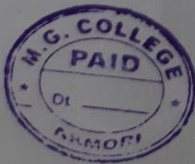
SR.NO.	DESCRIPTION	QTY	RATE
01	<u>HP LAPTOP:-</u> RYZEN 5 3500U PROCESSOR , 8GB RAM , 1TB HARD DISK , 256 SSD , 14 LED , WIFI WIN10	01	45500/-



Shreeji Security Solution

From, Pro.
Shreejee Security solution

9834387965 / 7775000574



Handwritten signature/initials

BANK DETAILS:-CANARA BANK , BRANCH- BRAMHAPURI
AC.NO. 4863261000014 IFSC CODE- CNRB0004863

VAT TIN NO : 27030671123V
ST TIN NO : 27030671123C

TAX INVOICE

LBT NO : NMCLBT101314P016240

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR
Ph. : 2240295,2233670,
ujwalassociates@gmail.com

365
25-117

To, THE PRINCIPAL, M.G. COLLEGE,

ARMORI,
9637415155
Vat Tin No.:

Invoice No. : CR-1086

Date : 09/11/2016

Despatch Thru : Direct Party

Payment Term : Against Delivery

CREDIT MEMO

S.No.	Description of Goods	VAT%	Quantity	Rate	Amount
1	HONYWELL MAKE BARCODE LASER SCANNER MODEL-5145 (USB) Ser.No. 2M16350555	6.00	1	4200.00	4200.00



Net Amt. : 4200.00

Bank Details : **BANK NAME : AXIS BANK**
A/C NO. : 639010200000709
IFSC CODE : UTIB0000639
BRANCH : MADHAV NAGAR, NAGPUR.

Amount Chargeable (in words)
FOUR THOUSAND FIVE HUNDRED ONLY

VAT.6.00% : 252.00

FREIGHT : 48.00

I/We hereby certify that my/our registration 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 & it shall be accounted for in the turnover of sales while filing of return & tax due, if any payable on the sale has been paid or shall be paid.

TOTAL : 4500.00

- 1) Any dispute arising out of this transaction will be subject to Nagpur Jurisdiction only.
- 2) Our responsibility for any loss or damage ceases after the goods are handed over to carriers.
- 3) Interest will be charged @ 14% per annum as agreed if the bill is not paid with days after receipt of material.

For UJWAL ASSOCIATES

(Subject to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatory

GSTIN : 27CABPD1261M4ZV

II Shree Ganeshai Namah II
CASH/CREDIT/TAX INVOICE

Mob. : 775000574
9834387965

SHREE JEE

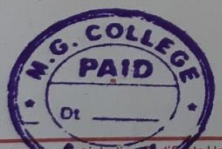
SECURITY SOLUTION Sales & Service

Ground Floor, Karvat Complex,
Opp. S.T. Bus Depo.
Wadsa Road, Bramhapuri, Dist.
Chandrapur 441206

Shri Principal M.G. college Armorei
Address TA. Armorei Dist. Gadchiroli
GST No.

No. **80**
Date 19/03/2021
Mobile No.

Sr.	Particulars	HSC Code	QTY.	RATE (Rs.)	AMOUNT (Rs.)
①	HP Laptop :- RYZEN 5 3500U processor 8GB Ram, 1TB Hard disk 256 SSD, 14. LED, WIFI WIN 10 INCLUDING GST 18%		01	45500/-	45500/-



I/we hereby certify that my/our registration certificate Under the Goods Services Tax Act-2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that transaction of the sale covered by this Tax Invoice has been effected by me/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

Received the goods mentioned hereinon credit as per our order & in good condition from SHREEJEE SECURITY SOLUTION We promise to pay as per your terms & conditions. I/We have been explained by the dealers all about the procedure of settlement of claims.

LACS	TEN THOUSANDS	THOUSANDS	HUNDREDS	TENS	UNITS
	4	5	5	0	0

NET-SALE
CGST @ 9%
SGST @ 9%
GROSS - SALE 45500/-

TERMS & CONDITIONS : 1) Goods once sold will not be taken back or exchanged under any circumstances. 2) Our risk & responsibility ceases no sooner goods leave our premises. 3) Interest @ 2% p.m. will be charged from the date of the bill if the payment is not made within seven days 4) All types of claims will be settled as per the inspection Docket of the manufacturing company. 5) All subject to Bramhapuri Jurisdiction.

Signature of the Receiver

For - Shreejee Security Solution
(Signature)
(Authorised Signatory)

19

GSTIN : 27ALKPK6997M1Z1

Original Copy

TAX INVOICE
CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1048/17-18
Date of Invoice : 21-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

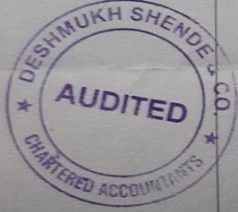
Billed to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Shipped to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

Party Mobile No :
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	Desktop AIO Lenovo FOCL001GIN CDG/4GB/1TB/DOS	8471	1.00	Nos.	20,042.38	9.00 %	1,803.81	9.00 %	1,803.81	23,650.00
2.	UPS 600 VA ARTIS POWERSAFE	8504	1.00	Nos.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00



Passed for Payment of Rs. 25450/-

Principal

Grand Total 2.00 Nos. 25,450.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	21,567.80	1,941.10	1,941.10	3,882.20

Rupees Twenty Five Thousand Four Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions
E & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH
Datta
Authorised Signatory

Remedial Coaching

GSTIN : 27ALKPK6997M1Z1

**TAX INVOICE
CYBERTECH**

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

12

Original Copy

Invoice No. : CT-GST/1043/17-18
Date of Invoice : 11-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
The Principl
Mathama Gandhi Arts, Science &
N.P. Commerce College,
ori

Shipped to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

y Mobile No :
IN :

Party Mobile No :
GSTIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS	8471	2.00	Nos.	20,042.37	9.00 %	3,607.63	9.00 %	3,607.63	47,300.00



Grand Total 2.00 Nos.

Passed for Payment of Rs. 47300/-

47,300.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
	40,084.74	3,607.63	3,607.63	7,215.26

Principal

Sees Forty Seven Thousand Three Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

D.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH
[Signature]
Authorised Signatory

to Hef Coaching

GSTIN : 27ALKPK6997M1Z1

Original Copy

TAX INVOICE
CYBERTECH

6 SBI COLONY, ANANTNAGAR
NAGPUR

Tel. : 937107887 email : mail@cybertechnp.com

Party Details :

The Principi
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN / UIN :

Invoice No. : CT/260/18-19
Dated : 11-01-2020
Place of Supply : Maharashtra (27)
Reverse Charge : N

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Printer Epson Inkjet With Tank		1.00	Nos.	10,678.00	10,678.00
10,678.00						
Add : CGST @ 9.00 %						961.02
Add : SGST @ 9.00 %						961.02
Less : Rounded Off (-)						0.04
Grand Total						12,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	10,678.00	961.02	961.02	1,922.04

Rupees Twelve Thousand Six Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. if the payment defaults.
3. Subject to 'Nagpur' Jurisdiction only.

Account Name : CYBERTECH Bank : Axis Bank Ltd.
Account No. : 048010200028185 IFS Code : UTIB00000048

Receiver's Signature :

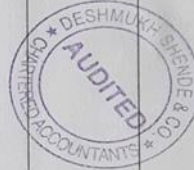
for CYBERTECH

Authorised Signatory

RTED

Passed for Payment of Rs. 12600/-

Principal



15/01

GSTIN : 27ALKPK6997M1Z1

23

Duplicate Copy

TAX INVOICE
CYBERTECH

Equipment

6 SBI COLONY, ANANTNAGAR
NAGPUR

Tel. : 937107887 email : mail@cybertechngp.com

Party Details :

The Principi
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armor

Invoice No. : CT/1006/20-21
Dated : 12-06-2020
Place of Supply : Maharashtra (27)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PRINTER CANAON 2900B	8443	1.00	Nos.	12,650.00	12,650.00
2.	UPS 600 VA FSP	8504	1.00	Nos.	2,260.00	2,260.00
Grand Total ₹						14,910.00



Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	12,635.60	1,137.20	1,137.20	2,274.40

Passed for Payment of Rs. 14910/-

Rupees Fourteen Thousand Nine Hundred Ten Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales 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.

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. if the payment defaults.
- Subject to 'Nagpur' Jurisdiction only.

Account Name : CYBERTECH Bank : Axis Bank Ltd.
Account No. : 048010200028185 IFS Code : UTIB0000048

Receiver's Signature :

for CYBERTECH

Authorized Signatory

Beef
28/06

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 21-Aug-2021 07:01:58 IST
Approved by: Sameer Rajee

Invoice Date: Aug 20, 2021
Invoice #: INV103325049
Payment Terms: Due Upon Receipt
Due Date: Aug 20, 2021
Account Number: 3008312455
Currency: INR
Account Information: Mahatma Gandhi Arts, Science and Late N. P. Commerce College, Armori

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: mgc library
(Place of supply): Wadsa Road, Bardi, Armori, Armori, Maharashtra 441208 (State Code: 27) India
krc.mgc2020@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): mgc library
Wadsa Road, Bardi, Armori, Armori, Maharashtra 441208 (State Code: 27) India
krc.mgc2020@gmail.com

[Zoom W-9](#)


[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 20, 2021-Sep 19, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR1,534.00

Taxes, Fees & Other Charge Details




Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli

Tax Invoice

Original for recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Thu 23-Dec-2021 12:12:40 IST
Approved by: Sameer Raj

Zoom GSTIN: Z1A8CZAT18R52P
Zoom PAN: A8BCZAT18R

Invoice Date: Dec 22, 2021
Invoice #: INV124253689
Payment Terms: Due Upon Receipt
Due Date: Dec 22, 2021
Account Number: 5015479549
Currency: INR
Account Information: MG

Name of Consignee: Mahatma Gandhi
(Place of supply): armori bardi,
441208, Maharashtra 441208 (State Code:
27)
India

chunmay2019@gmail.com

Name of Recipient: Mahatma Gandhi
(Billed to): armori bardi,
441208, Maharashtra 441208 (State Code:
27)
India

chunmay2019@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom ID:

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Dec 22, 2021-Jan 21, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details

Principal
Mahatma Gandhi Arts,
Science & Late
N. P. Commerce College,
Armori, Dist - Gadchiroli





INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 09/20/2020
Invoice #: INV42436622
Payment Terms: Due Upon Receipt
Due Date: 09/20/2020
Account Number: 3008312455
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): Mahatma Gandhi
Arts, Science and Late N. P. Commerce College,
Armori
Wadsa Road, Bardi, Armori, Armori
Armori, Maharashtra 441208 (State Code: 27)
India

krc.mgc2020@gmail.com

Name of Consignee (Place of supply): mgc library
Wadsa Road, Bardi, Armori, Armori
Armori, Maharashtra 441208 (State Code: 27)
India

krc.mgc2020@gmail.com

Zoom W-9

Table with 5 columns: Charge Description, Service Period, Subtotal, Tax, TOTAL. Row 1: Charge Name: Standard Pro Monthly, Quantity: 1, Unit Price: INR1,300.00, HSN of Goods/Services: HSN 998424, Service Period: 09/20/2020-10/19/2020, Subtotal: INR1,300.00, Tax: INR234.00, TOTAL: INR1,534.00

Table with 2 columns: Invoice Totals, Amount. Rows: Taxable Value: INR1,300.00; Total (Including Tax): INR1,534.00; Invoice Balance: INR0.00

Table with 5 columns: Charge Name, Tax Name, Jurisdiction, Charge Amount, Tax Amount. Rows: Standard Pro Monthly (SGST (Communications) 9.000%, Federal, INR1,300.00, INR117.00); Standard Pro Monthly (CGST (Communications) 9.000%, Federal, INR1,300.00, INR117.00); Total Tax: INR234.00



Signature
Mahatma Gandhi Arts,
Science & Late
N P Commerce College,
Armori, Dist - Gadchiroli

GSTIN: 27CABPD1261M1ZV

Shree Ganeshai Namah
CASH/CREDIT/TAX INVOICE

**Mob - 7775000574
9834387965**

Ground Floor, Karvat Complex,
Opp. HDFC Bank
Wadsa Road, Bramhapuri,
Dist - Chandrapur 441206

Shreejee

Security Solution

67

No.....

Date

18/10/2021

Mob. No.

Shri. Principal Chhatma Gandhi Armeri

Add. Tal: Armeri - Gadchiroli

GST No.....

Sr.	Particulars	HSC Code	Qty.	Rate(Rs.)	Amount(Rs.)
①	Power Board 3mta		04	2201-	8801-

Passed for Payment of Rs. 8801/-
Principal

<small>I/We hereby Certify that my/our Registration Certificate Under the Goods Services Tax Act-2017 is in Force on the date on which the sale of goods specified in this Tax Invoice is/are made by me/us and that transaction of the sale covered by this "Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of saleable filing of return and the due tax if any payable on the sale has been paid or shall be paid"</small>						NET SALE
<small>Received the goods mentioned hereon credit as per our order & in good condition from SHREEJEE SECURITY SOLUTION we Promised to pay as per your terms & Conditions. I/We have been explained by the dealers all about the procedure of settlement of claims.</small>						CGST 9 %
LACS	TEN THOUSANDS	THOUSANDS	HUNDREDS	TENS	UNITS	SGST 9 %
			8	8	0	GROSS-SALE 8801-
<small>TERMS & CONDITIONS : 1) Goods once sold will not be taken back or exchanged under any circumstances. 2) Our risk & responsibility ceases no sooner goods leave our premises, 3) interest @ 2% p.m. will be charged from the date of the bill if the payment is not made within seven days. 4) All types of claims will be settled as per the inspection Docket to the manufacturing Company 5) All Subject to Bramhapuri Jurisdiction.</small>						Signature of Receiver For - Shreejee Security Solution (Authorised Signatory)

[Handwritten Signature]
2/1/21