

Tax Invoice



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohinraj Bus Stop, Gangepur Road,
Nashik - 422013
GSTIN/UIN : 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN. U30000MH1997PTC111323
E-Mail : info@hitechit.org

Invoice No
ST/19-20/574
Delivery Note
ST/19-20/574
Supplier's Ref.
ST/19-20/574
Buyer's Order No.

Dated
16-Mar-2020
Mode/Terms of Payment
100% ON JOB COMPLETION
Other Reference(s)

Consignee
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C.
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27

VERBAL
Despatch Document No.
Despatched through

Dated
16-Mar-2020
Delivery Note Date
16-Mar-2020
Destination

Buyer (if other than consignee)
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B.,
COMMERCE, N.S.C. SCIENCE
COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27

Terms of Delivery

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CANON 303 TONER REFILLING @350/- (+) 15% DIS + GST X 01 NO (COMMERCE DEPT)	998729					297.50
	OUTPUT CGST @ 9%				9 %		26.78
	OUTPUT SGST @ 9%				9 %		26.78
	Less: Round Off						(-).06
Total							₹ 351.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	297.50	9%	26.78	9%	26.78	53.56
Total	297.50		26.78		26.78	53.56

Tax Amount (in words) : Indian Rupees Fifty Three and Fifty Six paise Only

Company's PAN : AAACH7155C

Declaration
Terms & Conditions : 1) We declare that this invoice shows the actual price of the goods described and that particulars are true and correct. Udyog adhar no 123D0001989. payment to be made within 30 days from the date of invoice or else interest will be payable @ times the existing bank rate as per MSME ACT .2) Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details
Bank Name : CITIBANK-0001028529
A/c No. : 0001028529
Branch & IFS Code : Nashik & CITI0000022

Customer Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd.



SUBJECT TO NASHIK JURISDICTION

[Signature]
Ac PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (H) Pvt. Ltd.
 Ground Floor, Hanakrupa Apartment,
 Mohinik Bus Stop, Gangaapur Road,
 Nashik - 422013
 GSTIN/UIN : 27AAACH7155C1Z1
 State Name : Maharashtra, Code : 27
 CIN : U30000M-11097PTG11323
 E-Mail : info@hitechit.org

Invoice No. SALES/20-21/0184
 Delivery Note 63733
 Supplier's Ref. SALES/20-21/0184
 Buyer's Order No. VERBAL
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated 16-Jul-2020
 Mode/Terms of Payment 100% ON DELIVERY
 Other Reference(s)
 Dated 25-Jun-2020
 Delivery Note Date 25-Jun-2020
 Destination

Consignee
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C.,
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 R.N.C. ARTS, J.D.B.,
 COMMERCE, N.S.C.,
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CMOS BATTERY	8507	1.0 Nos	50.00	Nos		50.00
	(Library Dept)						
	OUTPUT CGST @ 14%					14 %	7.00
	OUTPUT SGST @ 14%					14 %	7.00
			Total	1.0 Nos			₹ 84.00
							E & O E



Office
 20/07/2020
Library

Next Chargeable (in words)

Indian Rupees Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50.00	14%	7.00	14%	7.00	14.00
Total	50.00		7.00		7.00	14.00

Amount (in words) : Indian Rupees Fourteen Only

Company's PAN : AAACH7155C

Terms & Conditions : 1) We declare that this invoice shows actual price of the goods described and that all particulars are correct. Udyog adhar no MH23D0001989.
 2) Payment to be made within 30 days from the date of invoice or interest will be payable @ 3 times the existing bank rate.
 3) Claim Subjected to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details
 Bank Name CITIBANK-000102852
 A/C No. 0001028529
 Branch & IFSC Code Nashik & CIT10000022



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Principal
 PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
E-Mail: info@hitechit.org

Invoice No.	Dated
ST/20-21/083	9-Jul-2020
Delivery Note	Mode/Terms of Payment
ST/20-21/083	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
ST/20-21/083	
Buyer's Order No.	Dated
VERBAL	9-Jul-2020
Despatch Document No.	Delivery Note Date
	9-Jul-2020
Despatched through	Destination

R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
ARTS, J.D.B., COMMERCE, N.S.C.
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
E-Mail: info@hitechit.org

Invoice No.	Dated
ST/20-21/082	9-Jul-2020
Delivery Note	Mode/Terms of Payment
ST/20-21/082	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
ST/20-21/082	
Buyer's Order No.	Dated
VERBAL	9-Jul-2020
Despatch Document No.	Delivery Note Date
	9-Jul-2020
Despatched through	Destination

Consignee
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C.
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1Z1
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B.,
COMMERCE, N.S.C.
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1Z1
State Name : Maharashtra, Code : 27

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON 303 TONER REFILL @297.5/- + GST X 01 NO. (MCVC DEPT)	998729					297.50
					9 %		26.78
					9 %		26.78
	Less:						(-10.06)

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
Round Off

[Signature]

PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nasik Road

Total ₹ 351.00
E & O E

Amount Chargeable (in words)

Indian Rupees Three Hundred Fifty One Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9729	297.50	9%	26.78	9%	26.78	63.56	
Total	297.50		26.78		26.78	63.56	

Amount (in words) Indian Rupees Fifty Three and Fifty Six paise Only

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi Tech Computers Services (P) Pvt. Ltd.
Ground Floor, Harbhanga Apartment,
Bachchanji Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7185C12T
State Name: Maharashtra, Code: 27
PIN: 422009
E-Mail: htm@hitechhd.org

Invoice No.	Dated
ST/20-21/109	26-Jul-2020
Delivery Note	Mode/Terms of Payment
ST/20-21/109	100% ON JOB COMPLETION
Supplier's Ref.	Other Reference(s)
ST/20-21/109	
Buyer's Order No.	Dated
VERBAL	26-Jul-2020
Despatch Document No.	Delivery Note Date
	26-Jul-2020
Despatched through	Destination

TO: J.D.B. COMMERCE, N.S.C., SCIENCE COLL
ARTS, J.D.B. COMMERCE, N.S.C.
COLLEGE (CPC), NASHIK ROAD, NASHIK
UIN: 27AAATQ26B7H1Z1
State: Maharashtra, Code: 27

(Other than consignee)

TO: J.D.B. COMMERCE, N.S.C., SCIENCE COLL
ARTS, J.D.B.
N.S.C.
COLLEGE (CPC), NASHIK ROAD, NASHIK
UIN: 27AAATQ26B7H1Z1
State: Maharashtra, Code: 27

Terms of Delivery

Description of Service	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PC X31 TOWER REFILLING (P.S. + GST X 01 NO. TANY DEPT.)	998729					297.50
				9 %		26.78
				9 %		26.78
						(-).0.06
						Round Off
Total						₹ 351.00 E & O.E

(In words)

Rupees Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	297.50	9%	26.78	6%	17.85	44.63
Total	297.50		26.78		17.85	44.63

(In words): Indian Rupees Fifty Three and Fifty Six paise Only

PAN: AAACH7185C

Conditions: 1) We declare that this invoice shows price of the goods described and that all particulars are correct. Udyog adhar no. MH23D0001989. To be made within 30 days of the date of invoice or shall be payable on the existing bank rate. 2) Can be used as a receipt only. 3) If not used as a receipt, it will not be accepted.

Company's Bank Details
Bank Name: CITIDANK 0001098829
A/c No.: 0001028628
Branch & IFSC Code: Nashik & CIT00000022

Signature and Seal

SUBJECT TO HIS/HER JURISDICTION
This is a Computer Generated Invoice

AC PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1907PTC111323
 E-Mail: info@hitechnil.org

Invoice No. **BT/20-21/129**
 Dated **11-Aug-2020**
 Delivery Note **Mode/Terms of Payment**
BT/20-21/129 **100% ON JOB COMPLETION**
 Supplier's Ref. **Other Reference(s)**
BT/20-21/129
 Buyer's Order No. **Dated**
VERDAL **11-Aug-2020**
 Despatch Document No. **Delivery Note Date**
Despatched through **11-Aug-2019**
Destination
Terms of Delivery

J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B., COMMERCE, N.S.C.
 COLLEGE (CDC), NASHIK ROAD, NASHIK
 PIN : 27AAATG2687H1ZI
 State : Maharashtra, Code : 27

(other than consignee)
 J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B.,
 COMMERCE, N.S.C.,
 COLLEGE (CDC), NASHIK ROAD, NASHIK
 PIN : 27AAATG2687H1ZI
 State : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
W303 TONER REFILLING (7.5 + GST X 01 NO COLLAGE)	998729					297.60
				9 %		26.78
				9 %		26.78
						(-)0.06
						297.60
						26.78
						26.78
						(-)0.06
						351.00
						351.00

Total **₹ 351.00**

Rs. (in words) **Rupees Three Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	297.60	9%	26.78	9%	26.78	53.56
	Total		26.78		26.78	53.56

Rs. (in words) : **Indian Rupees Fifty Three and Fifty Six paise Only**

Supplier's PAN : **AAACH7155C**

Conditions : 1) We declare that this invoice shows
 actual price of the goods described and that all particulars
 are correct. Udyog adhar no MH23D0001989
 Payment to be made within 30 days from the date of invoice or
 interest will be payable @ 3 times the existing bank rate
 ACT 20 Cdn Subject to Nashik Jurisdiction. Good Sold will not be accepted.

Company's Bank Details
 Bank Name : **CITIBANK-0001028629**
 A/c No. : **0001028539**
 Branch & IFS Code : **Nashik & CITI0000022**

Supplier's Seal and Signature



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



AC PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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16-Tech Computers Services (P) Pvt. Ltd. - 2020-21
Ground Floor, Harkrupa Apartment,
Maharaja Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH718601ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1907PTC0111323
E-Mail: info@dhimohil.org

R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
UIN : 27AAATG2687H1Z1
State : Maharashtra, Code : 27

Buyer (other than consignee)
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
UIN : 27AAATG2687H1Z1
State : Maharashtra, Code : 27

Invoice No.	Dated
BT/20-21/180	15-Sep-2020
Delivery Note	Mode/Terms of Payment
BT/20-21/180	100% ON JOB COMPLETION
Supplier's Ref.	Other Reference(s)
BT/20-21/180	
Buyer's Order No.	Dated
VERBLE	15-Sep-2020
Despatch Document No.	Delivery Note Date
	15-Sep-2020
Despatched through	Destination

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Description of Services	HSN/SAC	Quantity	Rate	per	Dec %	Amount
703 TONER REFILLING (7.5 * GST X 02 NOS COLLEGE)	900720					686.00
OUTPUT CGST @ 9%				9%		61.74
OUTPUT SGST @ 9%				9%		61.74
Round Off						(-10.10)

PAID & CANCELLED

Atk-4
29918
12/9/2020
B-2711/-

Total ₹ 702.00

Amount Chargeable (in words)
Indian Rupees Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
900720	686.00	9%	61.74	9%	61.74	123.48
Total	686.00		61.74		61.74	123.48

Tax Amount (in words): Indian Rupees One Hundred Seven and Ten paise Only

Company's PAN : AAACH71860

Declaration
Terms & Conditions : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyog adhar no MH23D0001800. Payment will be made within 30 days from the date of invoice or else interest will be levied @ 12% per month from the date of invoice.

Company's Bank Details
Bank Name : CITIBANK-0001628438
A/c No. : 0001028828
Branch & IFS Code : Nashik & CITI0000033



Customer's Seal and Signature



PRINTED AT NASHIK, RAJASTHAN
This is a Computer Generated Invoice

Principal
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

16 Tech Computer Services (P) Pvt. Ltd. - 202411
 Ground Floor, Northrup Apartment,
 Maheshwar Bus & Stop, Gangapur Road,
 Nashik - 422015
 GSTIN: 27AAACH7166C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 E-Mail: info@16techit.org

Invoice No: SALES/20-21/0307
 Date: 16-Sep-2020
 Delivery Note: 16-Sep-2020
 Mode/Term of Payment: 100% ON DELIVERY
 Other Reference(s):
 Supplier's Ref: SALES/20-21/0307
 Buyer's Order No.:
 VERBLE
 Dispatch Document No.:
 Date: 16-Sep-2020
 Delivery Note Date: 16-Sep-2020
 Destination:
 Despatched through:
 Terms of Delivery:

J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B., COMMERCE,
 SCIENCE COLLEGE (CBC), NASIK ROAD, NASIK
 PIN : 27AAATG2007H1Z1
 State: Maharashtra, Code: 27

(Other than consignee)
 J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B.,
 COMMERCE, N.S.C.,
 SCIENCE COLLEGE (CBC), NASIK ROAD, NASIK
 PIN : 27AAATG2657H1Z1
 State: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Unit	Amount
300 TONER DRUM REPLACE	8443	1.0 Nos	297.50	Nos		297.50
SCISSOR BLADE (OFFICE DEPARTMENT)	8443	1.0 Nos	170.00	Nos		170.00
						467.50
OUTPUT CGST @ 9%						42.08
OUTPUT SGST @ 9%						42.08
Round Off						0.34
Total		2.0 Nos				₹ 582.00 ₹ 582

Rs. (in words)
 Rupees Five Hundred Fifty Two Only
 HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
467.50	9%	42.08	9%	42.08	84.16
Total		42.08		42.08	84.16

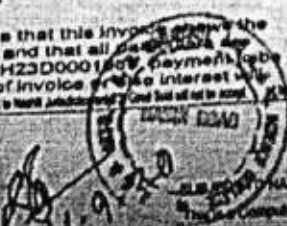
(in words): Indian Rupees Eighty Four and Sixteen paise Only

Supplier's PAN: AAACH7166C

Conditions: 1) We declare that this invoice shows the true value of the goods described and that all payments are correct. Udyog Adhar no MH23D000199. Payment to be made within 30 days from the date of invoice. No interest will be charged on the account of delay in payment. This invoice is issued under the GST ACT 2017. Once Subjected to Search, Audit and Assessment, the amount shown hereon shall not be subject to any change.

Company's Bank Details
 Bank Name: CITIBANK-0001028629
 A/c No. 0001028629
 Branch & IFS Code: Nashik & CITI0000023

Signature and Stamp
 Single - Single



16 TECH COMPUTER SERVICES (P) PRIVATE LIMITED
 NASHIK ASSOCIATION
 THE COMPUTER CONSULTANTS

[Signature]
 PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hitech Computers Services (P) Pvt. Ltd. - 2038-21
 Ground Floor, Hantrups Apartment,
 Mahaniraj Bus Stop, Dangepur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7158C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 E-Mail: info@hitechit.org

Invoice No. ST/20-21/179	Dated 16-Sep-2020
Delivery Note ST/20-21/179	Mode/Terms of Payment 100% ON JOB COMPLETION
Supplier's Ref. ST/20-21/179	Other Reference(s)
Buyer's Order No. VERBLE	Dated 16-Sep-2020
Despatch Document No.	Delivery Note Date 16-Sep-2020
Despatched through	Destination

J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B., COMMERCE,
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2687H1Z1
 State : Maharashtra, Code : 27

(other than consignee)
 J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B.,
 COMMERCE, N.S.C.,
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2687H1Z1
 State : Maharashtra, Code : 27

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Dec %	Amount
TONER REFILLING 5-GST X 01 NOS	908720					297.60
TONER REFILLING 5-GST X 02 NOS (ICE DEPARTMENT)	998720					888.00
						892.60
OUTPUT CGST @ 9%						80.33
OUTPUT SGST @ 9%						80.33
Round Off						(-)0.18
Total						₹ 1,053.00 E & O E

in words) Rupees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	892.60	9%	80.33	9%	80.33	160.66
Total	892.60		80.33		80.33	160.66

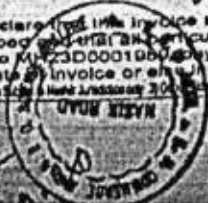
(in words) Indian Rupees One Hundred Sixty and Sixty Six paise Only

Supplier's PAN : AAACH7158C

Conditions: 1) We declare that this invoice shows the correct value of the goods described and that all particulars are correct. Udyog adhar no. 2300001000. Payment to be made within 30 days from the date of invoice or else interest will be charged from date of invoice. Invoice valid for 30 days from the date of issue.

Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nashik & CITI0000022

Buyer's Seal and Signature



SUBJECT TO NASHIK JURISDICTION

PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hitech Computers Services (P) Pvt. Ltd. - 2023-21
 Ground Floor, Harikrupa Apartment,
 Keshavnagar Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN: 27AAACH7155C1ZT
 State: Maharashtra, Code: 27
 CIN: U00000MH1997PTC111323
 E-Mail: info@hitechit.org

PRINCIPAL,
 N.S.C. SCIENCE COLLEGE, NASHIK ROAD, NASHIK
 PIN: 27AAATG2687H1Z1
 State: Maharashtra, Code: 27
 (other than consignee)
 PRINCIPAL,
 N.S.C. ARTS, J.D.B. COMMERCE &
 SCIENCE COLLEGE, NASHIK ROAD, NASHIK
 PIN: 27AAATG2687H1Z1
 State: Maharashtra, Code: 27

Invoice No.	Dated
ST/20-21/154	3-Sep-2020
Delivery Note	Mode/Term of Payment
ST/20-21/154	100% ON JOB COMPLETED
Supplier's Ref.	Other Reference(s)
ST/20-21/154	
Buyer's Order No.	Dated
VERBLE	3-Sep-2020
Despatch Document No.	Delivery Note Date
	3-Sep-2020
Despatched through	Destination

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
TONER REFILLING (XEROX & HP) - GST (LABORATORY DEPARTMENT)	098720					297.50
OUTPUT CGST @ 9%				9%		26.78
OUTPUT SGST @ 9%				9%		26.78
Round Off						(-0.06)
Total						₹ 351.00

Amount in words: Rupees Three Hundred Fifty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
297.50	9%	26.78	9%	26.78	53.56
Total		26.78		26.78	53.56

Amount in words: Indian Rupees Fifty Three and Fifty Six paise Only

PAN: AAACH7155C

Conditions: 1) We declare that this invoice shows the correct description of the goods described and that all particulars are correct. 2) Payment to be made within 30 days from the date of invoice or else interest will be charged at the rate of 18% per annum. 3) This invoice is subject to the jurisdiction of the court of law in Nashik.

Company's Bank Details
 Bank Name: CITIBANK-0001028529
 A/c No: 0001028529
 Branch & IFS Code: Nashik & CITI0000022



Signature and Stamp of Supplier

AC PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce & S.S.C. Science College, Nashik Road

Tax Invoice

WORLDWIDE TRADING CO. INC.
 1000 W. 10th Street
 Regina, S4S 0L6
 Tel: (306) 342-1111
 Fax: (306) 342-1112
 Email: info@worldwide.org

ARTS & COMMERCIAL SERVICES CO.
 C. ARTS, J. B. COMMERCIAL
 2700 T. GARDNER ROAD
 Regina, S4S 0G6
 Tel: (306) 342-1111
 Fax: (306) 342-1112

1998

Invoice No: 8720-21/211
 Delivery Name: 8720-21/211
 Supplier's Ref: 8720-21/211
 Order's Order No: V.E.R.D. #
 Invoiced Customer No:
 Dispatched Through:
 Type of Delivery:

Description of Service	Quantity	Rate per Unit	Amount
SALES TAX			900.00
EXPORT TAX		10%	90.00
EXPORT TAX		10%	90.00
Total			1080.00

PAID & CANCELLED

Amount in words: **One Thousand Eight Hundred and Eighty Dollars Only**
 (1080)

Year	Rate	Amount	Year	Rate	Amount
2001	1%	10.80	2001	1%	10.80
Total		21.60			21.60

Amount in words: **One Thousand Nine Hundred and One Dollar and Ten Cents Only**

Conditions: To the extent that this invoice serves as a receipt for goods described and that all purchases are made on credit, the terms of payment are as stated on the face of invoice or as indicated by a separate invoice.

Company's Bank Details
 Bank Name: CITIBANK INC. (45382)
 A/C No: 350728228
 Bank's SWIFT Code: CITICHHH



The PRINCIPAL
 H.N.C. Arts & Commercial
 H.S.C. Science College, Nash Hill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hitech Computers Services (P) Pvt. Ltd. - 2029-21
 Ground Floor, Harikrupa Apartment,
 Mohanrao Bhus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1887PTC111323
 E-Mail: info@hitechit.org

Free
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B., COMMERCE,
 SCIENCE COLLEGE (CNC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27

(if other than consignee)
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B.,
 COMMERCE, N.S.C.,
 COLLEGE (CNC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27

Invoice No.	7-Oct-2020
SALES/20-21/0374	Dated
Delivery Note	Mode/Terms of Payment
SALES/20-21/0374	100 % ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/20-21/0374	
Buyer's Order No.	Dated
VERBLE	7-Oct-2020
Despatch Document No.	Delivery Note Date
	7-Oct-2020
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
NON LBP 2900 PRINTER TEFLOH	8443	1.0 Nos	050.00	Nos		650.00
NON LBP 2900 PRINTER ESSURE ROLLER MCVC DEPT. J	8443	1.0 Nos	750.00	Nos		750.00
						1,400.00
				9 %		126.00
				9 %		126.00
						1,652.00
						E & O.E
Total		2.0 Nos				₹ 1,652.00

(in words) Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

(in words) Indian Rupees Two Hundred Fifty Two Only

Supplier's PAN : AAACH7166C

Conditions : 1) We declare that this invoice shows the price of the goods described and that all particulars are correct. Udyog adhar no. MH230000. Payment to be made within 30 days from the date of invoice. Goods returned will be at buyer's risk. In case of any dispute, the jurisdiction shall be of the place where the goods are supplied.

Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nashik & CITI0000029



Signature and Seal of the Supplier
 M.C.V.C. DEPT. J

Principal
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECEIPT)

HTS
 Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21
 Ground Floor, Parkside Apartment,
 Shivajinagar Bus Stop, Gangakhari Road,
 Nashik - 422013
 GSTIN/UIN : 27AAACH7185C1Z7
 State Name : Maharashtra, Code : 27
 CIN : U30000MH1927PTC111323
 E-Mail : info@hitechnil.org

Invoice No. SALES/20-21/0389
 Delivery Note SALES/20-21/0389
 Supplier's Ref SALES/20-21/0359
 Buyer's Order No. VERBLE
 Dispatch Document No. VERBLE
 Despatched Through: Destination

Consignee
 ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL.
 C. ARTS, J.D.B., COMMERCE,
 SCIENCE COLLEGE (CNC), NASHIK ROAD, NASHIK
 TIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

(if other than consignee)
 ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL.
 C. ARTS, J.D.B.,
 COMMERCE, N.S.C.,
 SCIENCE COLLEGE (CNC), NASHIK ROAD, NASHIK
 TIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

Invoice No. SALES/20-21/0389
 Dated 14-Oct-2020
 Delivery Note SALES/20-21/0389
 Mode/Terms of Payment 100% ON DELIVERY
 Supplier's Ref SALES/20-21/0359
 Other Reference(s)
 Buyer's Order No. VERBLE
 Dated 14-Oct-2020
 Dispatch Document No. VERBLE
 Delivery Note Date 14-Oct-2020
 Despatched Through: Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
CANON 303 TONER DRUM	0443	1.0 Nos	297.50	Nos		297.50
CANON 303 TONER BLADE (JR OFFICE)	0443	1.0 Nos	170.00	Nos		170.00
						467.50
				9 %		42.08
				0 %		42.08
						0.34
						552.00
		2.0 Nos				₹ 552.00

Chargeable (in words)
 Rupees Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	467.50	9%	42.08	0%	42.08	84.16
Total	467.50		42.08		42.08	84.16

(in words) Indian Rupees Eighty Four and Sixteen paise Only

Supplier's PAN : AAACH7185C

Conditions : 1) We declare that this invoice shows the price of the goods described and that all particulars are correct. Udyog adhar no MH23D0000088. Payment to be within 30 days from the date of invoice or else interest will be levied as per 1948 ACT. 2) Once issued it is non-transferable. 3) This invoice is valid only for the purpose mentioned.

Company's Bank Details
 Bank Name CITIBANK-0001028529
 A/c No. 0001028529
 Branch & IFSC Code Nashik & CITI0000022

Supplier's Seal and Signature



Authorized Signatory

 This is Computer Generated Invoice



(Sec 15) Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21

Principal
PRINCIPAL
 R.N.C. Arts, J. B. Commerce and
 N.S.C. Science College, Nashik Road



Tax Invoice

ACCENT AUTOMATION

Authorised Business Associates

Office : 1, Shivam Apt., Mahatma Nagar Bus Stop, Trimbak Road, Nashik - 400 007
Ph. 0253 - 2351535 Mob.: 9850063886 E-mail : kakulley@gmail.com

292

To: Golkhate Education Society
At. Com. Sin. Birco College
Nashik Road Nashik
Party's GSTIN No. _____

Invoice No. : 202
Order No. : _____
Payment Terms : _____
Date : 10-9-2020

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
01	ficoh MFP Model MI 2702 ARDF COPY, Print, Scan		01	108900/-	108900/-
Total					108900/-
SGST@9%					9801/-
CGST@9%					9801/-

Rupees in Words one lac Twenty Eight
Thousand Five Hundred Two only.

IGST@ % _____
Reverse Charge _____
Grand Total 128,502/-

GSTIN No. 27ALJPK4405H1Z6
Bank : Karur vysya Bank Ltd.
Ac. No.: 2110115000001552

PAN No.: ALJPK4405H
Branch : Sharanpur Road
IFC Code : KVBL0002110

"I/we hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods & Service specified in this "Tax Invoice" is made by me/us and that the transaction of Goods & Supply covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of Goods & Service while filing of returns and the

Term & Condition

1) Delivery means delivery against this invoice installation. 2) We reserve the right to recover the amount impart or full of this bill any time. 3) Interest @ 24 % p. a will be damaged, if this bill is not paid within due date. 4) No warranty on burnt or physically damaged goods. 5) Subject to Nashik jurisdiction only. 6) Replacement material given under warranty period carries warranty from the date of invoice only and shall not be conditioned under any circumstances for extension period. 7) Our liability is limited from repair/replacement of faulty parts if committed in writing bit under no circumstances exited to incidents like loss of time and interest. 8) Warranty as per policies.

For ACCENT AUTOMATION

Receiver's Signature

E. & O. E.

Authorised Signature

(Shri G. S. Patil)
Pl. do the need
R.M.Y.
8-9-2020

Principal
AC PRINCIPAL
R.N.C. Arts, J. B. College and
N.S.C. Science College, Nashik Road



Tax Invoice

ACCENT AUTOMATION

Authorised Business Associates

Office : 1, Shivam Apt., Mahatma Nagar Bus Stop, Trimbak Road, Nashik - 400 007
Ph. 0253 - 2351535 Mob.: 9850063886 E-mail : kakultay@gmail.com

502

To, G.E. Society R.N.C. Arts JDB
Commerce College Nashik Road

Invoice No. : **204**
Order No. :
Payment Terms :
Date : **01-12-2020**

Party's GSTIN No. _____

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
01	Toner 2014 Black For 2702		05	3150/-	15,750/-
PAID & CANCELLED					
Sanctioned for Payment.					
SECRETARY, GOKHALE EDUCATION SOCIETY					
Total					15,750/-
SGST@4%					1417/-
CGST@9%					1417/-
IGST@%					
Reverse Charge					
Grand Total					✓ 18585/-

*Pl verify & pay by cheque/RFBs
Type S.D
11/12/2020*

*Recommended
RML
21-12-20*

Rupees in Words Eighteen Thousand Five Hundred eighty five only

GSTIN No. 27ALJPK4405H1Z6 PAN No.: ALJPK4405H
Bank : Karur vysya Bank Ltd. Branch : Sharanpur Road
A/c. No.: 2110115000001552 IFC Code : KVBL0002110

Term & Condition
1) Delivery means delivery against this invoice installation. 2) We reserve the right to recover the amount impart or full of this bill any time. 3) Interest @ 24 % p.a. will be charged, if this bill is not paid within due date. 4) No warranty on burnt or physically damaged goods. 5) Subject to Nashik Jurisdiction only. 6) Replacement material given under warranty period carries warranty from the date of invoice only and shall not be conditioned under any circumstances for extension period. 7) Our liability is limited from repair/replacement of faulty parts if committed in writing bit under no circumstances extend to incidents like loss of data, time and interest. 8) Warranty as per policies.

*We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods & Service specified in this "Tax Invoice" is made by me/us and that the transaction of Goods & Supply covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of Goods & Service while filling of returns and the

Receiver's Signature: *(Sadhav Kargone)*
Receiver's Signature: *(Rohit Jagare)*
E. & O. E.
For ACCENT AUTOMATION
Authorised Signature: *(Signature)*

(Signature)
AC PRINCIPAL
R.N.C. Arts, J.E.B. Commerce and
N.S.C. Science College, Nashik Road

HITECH

Our Attitude Reveals Our Altitude

AN ISO 9001:2015 COMPANY

Established Since 1993
February 24, 2021

DELLEMIC
PARTNER
PLATINUM

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Outstanding Payment.

R/ Sir,

With reference to the above subject, we would like to bring to your kind notice that, the total payment receivable from the College is of Rs.47,716/- (Rupees Forty Seven Thousand Seven Hundred Sixteen) against the supply of Computer Peripherals & AMC Charges. The details of the same are as below.

Sr. No	Description	Invoice No.	Invoice Date	Balance Amount
R.N.C Arts & JDC Commerce NSC Science College				
1	Cartridge Replace of Blade	SALES/20-21/552	22.02.20	201/-
2	Supply of Hard Disk & CPU Fan	SALES/20-21/568	02.01.21	3,493/-
3	Cartridge Toner Refilling	ST/20-21/335	04.01.21	351/-
4	Cartridge Toner Refilling	ST/20-21/339	06.01.21	351/-
5	Annual Maintenance Contract	AMC/20-21/102	07.01.21	29,028/-
6	Cartridge Toner Refilling	ST/20-21/446	08.01.21	351/-
7	Cartridge Toner Refilling	ST/20-21/352	11.01.21	351/-
8	Cartridge Toner Refilling	ST/20-21/368	20.01.21	702/-
9	Supply of UPS Battery	SALES/20-21/601	20.01.21	1,152/-
10	Cartridge Toner Refilling	ST/20-21/378	20.01.21	351/-
11	Cartridge Toner Refilling	ST/20-21/382	20.01.21	702/-
12	Cartridge Replace of Teflon & Printer Parts	SALES/20-21/646	05.02.21	2,107/-
13	Cartridge Toner Refilling	ST/20-21/415	11.02.21	351/-
14	Cartridge Toner Refilling	ST/20-21/426	15.02.21	351/-
15	Cartridge Replace of Blade & Drum	SALES/20-21/666	16.02.21	552/-
16	Supply of Wireless Router	SALES/19-20/667	16.02.21	5,015/-
17	Cartridge Toner Refilling	ST/20-21/426	23.02.21	351/-
Total (A)				45,760/-
R.N.C Junior College				
1	Cartridge Replace of Blade & Drum	SALES/20-21/551	22.12.20	552/-
2	Cartridge Toner Refilling	ST/20-21/321	22.12.20	1,404/-
Total (B)				1,956/-
Total (A+B)				47,716/-

Therefore, you are sincerely requested to release the same at your earliest.

Thanks & Regards

For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Authorized Signatory
Mobile: 9373810100

[Signature]

MC-4
37217
13/3/2021



PAID & CANCELLED

[Signature]
AC PRINCIPAL

R.N.C. Arts, J. S. Convent Road
N.S.C. Science College, Nashik Road

Ref. No. : HCSPL/GESRNC/AMC/2020/2010
October 20, 2020

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

72

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.01.01.2020.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/20-21/074 dtd 20.10.2020 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.07.2020 to 31.09.2020.

Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

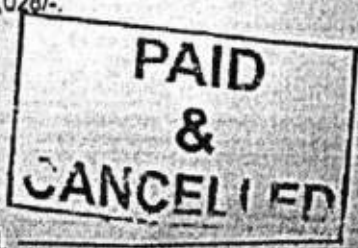
Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)


Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



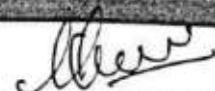
APC
131
328413
20/10/20

Encl: Our Original Invoice No. AMC/20-21/074 dtd 20.10.2020 of Rs.29,028/-.



Hi-tech Computers Services (N) Pvt. Ltd.

Ground Floor, Hanikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422013
Ph: 0253 - 2310940 / 2310965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad


PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

HITECH

Our Attitude Reveals Our Altitude
AN ISO 9001:2015 COMPANY
Established Since 1993

DELLEMC
PARTNER
PLATINUM

Ref. No. : HCSPL/GESRNC/AMC/2021/0701
January 07, 2021

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

131

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.01.01.2020

R/ Sir,

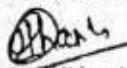
With above subject & references, please find enclosed herewith our Original Invoice No. AMC/20-21/102 dtd 07.01.2021 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.10.2020 to 31.12.2020.

Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference

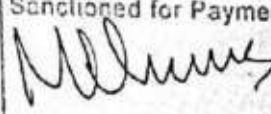
Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)


Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



Sanctioned for Payment

Secretary
Gokhale Education Society

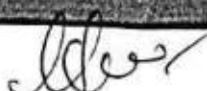
Encl: Our Original Invoice No. AMC/20-21/102 dtd 07.01.2021 of Rs.29,028/-.

Mr. Madhade
Verify & arrange
payment
Type S, D
23/2/21

PAID
&
CANCELLED

Hi-tech Computers Services (N) Pvt. Ltd.

Ground Floor, Harikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422013.
Ph: 0253 - 2310940 / 2310965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad


PRINCIPAL
R.N.C. Arts, J.D.B. Commerce
N.S.C. Science College, Nasik Road

22

Ref No. : HCSPL/GESRNC/AMC/2020/0909
September 09, 2020

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals
Reference : Our AMC Agreement dtd.01.01.2020.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/20-21/057 dtd 09.09.2020 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.01.2020 to 31.03.2020 ✓

Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Devidas
Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org

Encl: Our Original Invoice No. AMC/20-21/057 dtd 09.09.2020 of Rs.29,028/-.

Recd
NOV 11 2020
7/11/2020

Hi-tech Computers Services (N) Pvt. Ltd.

Ground Floor, Harikrupa Apartment, Mohuniraj Bus Stop, Gangapur Road, Nashik - 422013
Ph: 0253 - 2310940 / 2310965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web: www.hitechit.org
Offices : Mumbai | Pune | Aurangabad

AC
PRINCIPAL
R.N.C. Arts, J. B. Commerce and
N.S.C. Science College, Nashik Road

Databyte Infotech

All Types of Security Systems, CCTV, Fire Alarm, EPABX Intercom, Vedio Door Phone, Home Automation, Time Attendance.
 Address:- 226, Hanumantha Nagar-2, old Saykheda Road, Jail Road, Nashik Road, Ph. No:- 9921611621,
 VAT Number - 27621476238V, PAN number - AFKPY9683E, GST Number- 27AFKPY9683E1ZK;
 Bank Name- ICICI Bank, Branch: Mahatmanagar, Nashik A/C Number : 108805500440; IFSC Code: ICIC0001088

Tax Invoice

Kind At
 The Principal,
 RNC, JDB Commerce College and NSC
 Science
 Nashik Road
 Nashik

Address :- Gokhale Education Society's,
 RNC, JDB Commerce College and NSC Science,
 Nashik road, Nashik.

Material Supply date : 20 March 2021.

Date-23-March-2021

Bill Number : DTIN/20-21/NSKRD/28

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Taxable Amount	Rate %	CGST Amt	Rate %	SGST Amt	Total Tax
1	2MP Dome camera	Nos	8521	9	1,480	13,320	9	1,198	9	1,199	2,398
2	2MP Bullet camera	Nos	8521	4	1,580	6,320	9	569	9	569	1,138
3	16 Channel DVR	Nos	8521	1	11,500	11,500	9	1,035	9	1,035	2,070
4	4TB Hard disk	Nos	8471	1	9,500	9,500	9	855	9	855	1,710
5	Power supply	Nos	8504	13	550	7,150	9	644	9	644	1,287
6	Cabling 4+1	MTR	8471	675	50	33,750	9	3,038	9	3,038	6,075
7	Camera installation	Nos	998739	10	350	3,500	9	315	9	315	630
8	Rack 2U	Nos		1	1,250	1,250		113		113	225
						86,290		7,766		7,766	15,532
Total Amount in words: One lakh one thousand eight hundred twenty two rupees only/-										Total :-	101,822

Certified that the particulars given above are true and correct subject to Nashik Jurisdiction

PAID & CANCELLED

for payment

Authorized Signatory
 Databyte Infotech
 Sanctioned for Payment

SECRETARY
 GOKHALE EDUCATION SOCIETY

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Principal
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