

(ORIGINAL FOR RECIPIENT)

Tax Invoice



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohiniraj Bus Stop, Gangapur 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						(-)0.06
	Total						₹ 351.00

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

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
98729	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: Nasik & CITI0000022

Customer Seal and Signature

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



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)

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

Consignee
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
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27



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 REFILLING @297.5/- + GST X 01 NO. (MCVC DEPT)	998729					297.50
					9 %		26.78
					9 %		26.78
	Less:						(-10.06)
							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 Tax Amount
	Value	Rate	Amount	Rate	Amount		
6729	297.50	9%	26.78	9%	26.78	53.56	
Total	297.50		26.78		26.78	53.56	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

J.D.B., COMMERCE, N.S.C., SCIENCE COLL
RTS, J.D.B., COMMERCE, N.S.C.
COLLEGE (CBC), NASHIK ROAD, NASHIK
IN : 27AAATG2687H1ZI
me : Maharashtra, Code : 27

(other than consignee)

J.D.B., COMMERCE, N.S.C., SCIENCE COLL
RTS, J.D.B.,
RCE, N.S.C.,
LEGE (CBC), NASHIK ROAD, NASHIK
IN : 27AAATG2687H1ZI
me : Maharashtra, Code : 27

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
W 503 TONER REFILLING (7.5 + GST X 01 NO COLLAGE)	998729					297.60
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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	297.60	0%	26.78	0%	26.78	53.56
Total	297.60		26.78		26.78	53.56

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

Buyer's PAN : AAACH7155C

Conditions : 1) We declare that this invoice shows
real 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
FACT 20 Claim Subject to Nashik Jurisdiction. Good Sold will not be accepted.

Company's Bank Details
Bank Name : CITIBANK-0001628529
A/C No. : 0001028529
Branch & IFS Code : Nashik & CITI0000022

Buyer's Seal and Signature

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



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)

21
22
23
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H-Tech Computers Services (M) Pvt. Ltd. - 2020-21
Ground Floor, Harikrupa Apartment,
Mohniraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7186Q12T
State Name: Maharashtra, Code: 27
CIN: U30000MH1907PTC111323
E-Mail: info@hitechit.org

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

(other than consignee)
S. J.D.B. COMMERCE, N.S.C., SCIENCE COLL
ARTS, J.D.B.,
COMMERCE, N.S.C.,
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
UIN : 27AAATG2687H1ZI
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
Dispatch Document No.	Delivery Note Date
	15-Sep-2020
Despatched through	Destination

211

Description of Services	HSN/SAC	Quantity	Rate	per	Dec %	Amount
W 303 TONER REFILLING (7.5 + GST X 02 NOS COLLEGE)	900720					686.00
				0 %		53.55
				0 %		53.55
						(-10.10)

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

PAID
&
CANCELLED

Att-4
29918
12/19/2020
B-27111-

Total ₹ 702.00
₹ 608

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
608.00	9%	53.55	9%	53.55	107.10
608.00		53.55		53.55	107.10

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

Company's PAN : AAACH7186Q

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 MH23D0001860. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the money lent rate as per MSME ACT. 2) Claim to be made within 30 days from the date of invoice.

Company's Bank Details
Bank Name : CITIBANK-0001028438
A/c No. : 0001028438
Branch & IFS Code : Nashik & CITI0000023



Customer Seal and Signature



INVEST TO NASHIK JURISDICTION
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 RECEIPT)

16-Tech Computers Services (P) Pvt. Ltd. - 252811
Ground Floor, Harbhush Apartment,
Meharaj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7166C1ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
E-Mail: info@16techit.org

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

Invoice No. **SALES/20-21/0307** Dated **18-Sep-2020**
Delivery Note
Supplier's Ref **SALES/20-21/0307** Mode/Terms of Payment **100% ON DELIVERY**
Buyer's Order No. **SALES/20-21/0307** Other Reference(s)
VERBLE Dispatch Document No. **18-Sep-2020** Delivery Note Date
Despatched through **18-Sep-2020** Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Unit	Amount
300 TONER DRUM REPLACE	8443	1.0 Nos	297.60	Nos		297.60
REPR BLADE (OFFICE DEPARTMENT)	8443	1.0 Nos	170.00	Nos		170.00
						467.60
				0%		42.08
				0%		42.08
						0.34

Total 2.0 Nos ₹ 552.00
E 4 0 2

Words (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
467.60	9%	42.08	0%	42.08	84.16
Total		42.08		42.08	84.16

Words: Indian Rupees Eighty Four and Sixteen paise Only

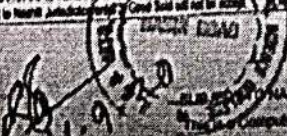
GSTIN/UIN : AAACH7166C

Conditions: 1) We declare that this invoice shows the true value of the goods described and that all payments are correct. Udyog adhar no MH23D0001. Also interest will be within 30 days from the date of invoice. 2) Claim Subject to Invoice Authentication. 3) Cash paid will not be accepted. 4) This invoice is valid only if the GSTIN/ACT 2) Claim Subject to Invoice Authentication. 5) Cash paid will not be accepted. 6) This invoice is valid only if the GSTIN/ACT 2) Claim Subject to Invoice Authentication.

Company's Bank Details
Bank Name: CITIBANK-0001028639
A/c No. 0001028639
Branch & IFS Code: Nashik & CITI00000523



Signature and Stamp of the Supplier



16-TECH COMPUTERS SERVICES PRIVATE LIMITED
NASHIK
This is a Computer Generated Invoice

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. - 2525-21
 Ground Floor, Harikrupa Apartment,
 Ashwari Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 PIN: 430000MH1997PTC111323
 E-Mail: info@hitechit.org

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

Invoice No.	Dated
ST/20-21/154	3-Sep-2020
Delivery Note	Mode/Terms 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 (4 X 91 AND -GST LABOR DEPARTMENT)	998720					297.50
OUTPUT CGST @ 9%				9 %		26.78
OUTPUT SGST @ 9%				9 %		26.78
Round Off						(-).00
Total						₹ 351.00

Amount 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	9%	26.78	53.56
Total	297.50		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
 true and correct description of the goods described and that all particulars are
 correct. If any discrepancy is found within 30 days from the date of invoice or else interest will
 be charged on the amount due. This invoice is subject to the provisions of the GST Act, 2017 and will not be subject to any other law.

Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028528
 Branch & IFSC Code : Nashik & CITI0000022



Signature and Stamp of Supplier

for Hitech Computers Services Pvt. Ltd.

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 (P) Pvt. Ltd. - 2020-21
 Ground Floor, Hanikrupa Apartment,
 Mohinrai Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 E-Mail: info@hitechit.org

Consignee
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 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
 NASHIK ROAD, NASHIK
 UIN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27

Invoice No. SALES/20-21/0374
 Delivery Note SALES/20-21/0374
 Supplier's Ref. SALES/20-21/0374
 Buyer's Order No. VERBLE
 Despatch Document No. 7-Oct-2020
 Despatched through 7-Oct-2020
 Destination

Mode/Terms of Payment 100% ON DELIVERY
 Other Reference(s)
 Dated 7-Oct-2020
 Delivery Note Date 7-Oct-2020

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NON LBP 2900 PRINTER TEFLOX	8443	1.0 Nos	650.00	Nos		650.00
NON LBP 2900 PRINTER ESSURE ROLLER (MCVC DEPT.)	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

Amount 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 : AAACH7165C

Conditions: 1) We declare that this invoice shows the correct price of the goods described and that all particulars are correct. Udyog adhar no MH23D0000. Payment to be made within 30 days from the date of invoice. If payment is not received within 30 days, interest will be charged at the prevailing bank rate as per M.S.M.E. ACT. In Default of Payment, the Supplier's Goods will not be returned. For Hi-Tech Computing Services (P) Ltd. Nashik.

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



Handwritten signature and initials

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HTC
 Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21
 Ground Floor, Hartarube Apartment,
 Marolwadi Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN : 27AAACH7166C1Z7
 State Name : Maharashtra, Code : 27
 CIN : L30000MH1997PTC111323
 E-Mail : info@hitechn1.org

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

Buyer (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 (CBC), 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/20-21/0389** Other Reference(s)
 Buyer's Order No. **VERBLE** Dated **14-Oct-2020**
 Dispatch Document No. **VERBLE** Delivery Note Date **14-Oct-2020**
 Despatched through **VERBLE** 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

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

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	9%	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 : AAACH7166C

Conditions : 1) We declare that this invoice shows the price of the goods described and that all particulars are correct. Udyog adhar no MH23D0001989. Payment to be within 30 days from the date of invoice or else interest will be charged @ 18% per month. This invoice is subject to the provisions of the Income Tax Act, 1961.

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



Buyer's Seal and Signature

[Handwritten Signature]
 Buyer



[Handwritten Signature]
 Supplier
 This is a Computer Generated Invoice

For Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21
 Authorized Signature

[Handwritten Signature]
 Supplier

[Handwritten Signature]
PRINCIPAL
 R.N.C. Arts, J.D.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 : kakultey@gmail.com

202

To. Golkhate Education Society
Att. com. Sin. Birco College
Nasik Road Nasik
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

Pl. do the need
RML
8-9-2020

Principal
R.N.C. Arts, J. B. Commerce and
N.S.C. Science College, Nasik 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 : kakulitay@gmail.com

502

To, <u>G.E. Society R.N.C. Arts JDB</u>	Invoice No. : 204
<u>Commerce College Nasik Road</u>	Order No. :
Party's GSTIN No. _____	Payment Terms :
	Date : 01-12-2020

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/RTGS
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 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 extided 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)* E. & O. E. Authorised Signature: *(Rohit Jagare)*

(Sadhav Kargone) (Rohit Jagare)

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

HITECH

Our Attitude Reveals Our Altitude

AN ISO 9001:2015 COMPANY
Established Since 1993
February 24, 2021

DELLEMC
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



PAID
&
CANCELLED

[Signature]
AC PRINCIPAL
R.N.C. Arts, J.D.C. Commerce and
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.

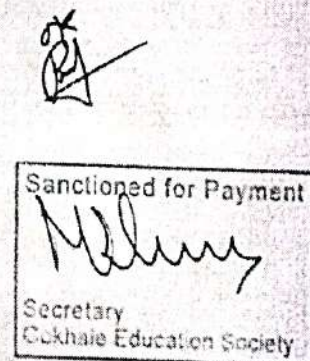
Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

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.

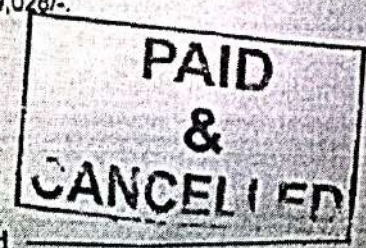
Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)


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



APC
131
328913
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, Nasik 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,

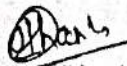
With above subject & references, please find enclosed herewith our Original Invoice No. AMC/20-21/102 dtd 07.01.2021 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.10.2020 to 31.12.2020.

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

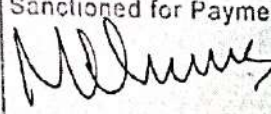
Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

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

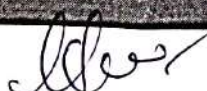
Encl: Our Original Invoice No. AMC/20-21/102 dtd 07.01.2021 of Rs.29,028/-.

Mr. Mahade
Verify & arrange
payment
Type S, D
23/1/21

**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 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, 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

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.

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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	1,199	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	Camera 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 particular given above are true and correct subject to Nashik Jurisdiction

PAID & CANCELLED

for payment

Authorised Signatory
 Databyte Infotech
 Sanctioned for Payment

SECRETARY
 GOKHALE EDUCATION SOCIETY

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

23/3/2021
 9921611621
 27621476238V