



Maratha Vidya Prasarak Samaj's
ITS AND COMMERCE COLLEGE, MAKHAMALABAD NASHIK

Tal: Nashik Dist: Nashik, Pincode: 422003

iliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008)

Contact No. : (0253)2530352

College Code: 0863

E-mail: accmnashik@gmail.com

Website: www.accmakhamalbad.ac.in

AISHE Code: C-41524

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Sr. No.	Particular	Page No.
1	ICT Facilities Enable Photo	02-04
2	ICT Equipment Stock Register & Bill	05-16

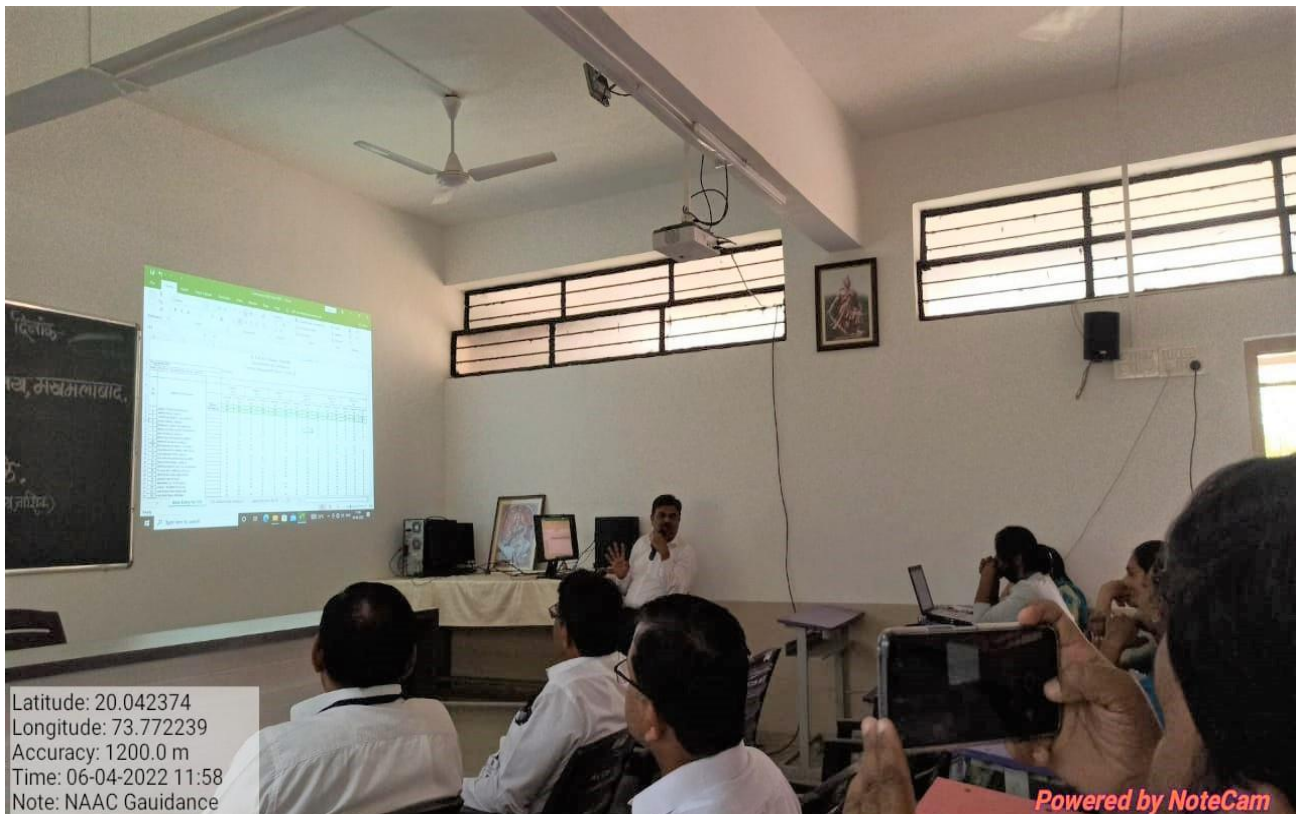
Computer Laboratory



ICT Enabled Classroom



Seminar Hall



IQAC -Power point Presentation



Latitude: 20.044432
 Longitude: 73.773069
 Elevation: 607.1±2 m
 Accuracy: 20.0 m
 Time: 01-07-2022 10:47
 Note: IQAC

Powered by NoteCam



Latitude: 20.044438
 Longitude: 73.773072
 Elevation: 607.1±1 m
 Accuracy: 20.9 m
 Time: 01-07-2022 10:47
 Note: IQAC

Powered by N



Stcok Register

8

नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

(ना. जि. म. वि. प्र. प्रिंटिंग प्रेस)



डेस्टॉक चे विभागीय रजिष्टर

(प्रत्येक वस्तुस देववेगळा अनुक्रम नंबर देणे)

विभागाचे नाव कार्यालय 2012-2013

विभागाचा नंबर

अनुक्रम नंबर	खरेदीची तारीख	खाली पान नंबर	वस्तुचे नाव	दोघार नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव	ज्याचेकडून खरेदी केले अगर मिळाले त्याचे नाव	जमवले रजिष्टर मधील नंबर	रजिस्टर मधून कमी करणेबद्दलचा ठराव नंबर व तारीख	शेरा
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S. No	Descriptions	Product Code	Qty	Rate	Total Rate	
1	Intelligence Test of Children	16-0034-KT	01	6,500.00	6,500.00	
2	Multidimensional Aptitude Battery-II - MAB	16-0666-KT	01	6,000.00	6,000.00	
3	Finger Dexterity Board with pins	16-2520-CS	01	950.00	950.00	
4	Extroversion-Extroversion Scale	16-0674-KT	01	700.00	700.00	
5	Control Adjustment Questionnaire	16-0319-KT	01	500.00	500.00	
6	Marriage Attitude Scale	16-0165-KT	01	500.00	500.00	
7	Method of constant stimuli	-	01	350.00	350.00	
8	Method of limits	-	01	350.00	350.00	
9	Method of average error	-	01	350.00	350.00	
10	Stroop Effect Test	16-2501-CS	01	750.00	750.00	
11	Chronoscope for Simple, Choice and Discriminative R.T. (Both Auditory & Visual)	16-2593-CS	01	3,500.00	3,500.00	
12	Chronoscope - Digital (for Measuring 4 Auditory & 4 Visual R.T.)	16-2590-CS	01	9,500.00	9,500.00	
13	Human Maze Learning Pointed electrical with reset & digit error counter	16-2529-CS	01	4,800.00	4,800.00	
14	Mirror Drawing Apparatus Electrical with reset & digit error counter	16-2550-CS	01	4,800.00	4,800.00	
15	Metronome Apparatus - Electronic (Indian)	16-2545-CS	02	4,500.00	9,000.00	
16	Stop Watch (Timer) Racer Electronics (SWE)	16-2579-CS	02	850.00	1,700.00	
					Total	50,250.00
					Freight	2,513.00
					Grand Total	52,763.00

310	24/12/13		Paraseni for malina KXPP701CX ① S.No. 21MB1834319	46222	malina	Paraseni Company	malina computer, nasik.			
36	-		Semi LED Projector VPLDX-100 ① S.No. 2503942	416672		Sony Company				

लिपिक
मराठा व साहित्य महाविद्यालय
मखमलाबाद, नाशिक-3



स्वीकारणे
मराठा व साहित्य महाविद्यालय
मखमलाबाद, वि. नाशिक



Projector Bill

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

MULTINET COMPUTRES (12-13) KUNJ APPT., PATIL LANE-3 ANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No. MN/1643	Dated 28-Mar-2013
Consignee THE PRINCIPAL MVP'S ARTS COMMERCE COLLEGE MAKHMALABAD	Delivery Note OFFICE	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (if other than consignee) THE PRINCIPAL MVP'S ARTS COMMERCE COLLEGE MAKHMALABAD	Despatch Document No. IMMEDIATE	Dated 28-Mar-2013
	Despatched through	Destination IMMEDIATE
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Sony LCD Projector VPLDX-100 S/N:-7503942	1 NO.	27,111.45	NO.		27,111.45
	Less : VAT on Sale @ 12.5% Rounding Diff.		12.50 %			3,388.93 (-0.38)
Total		1 NO.				INR 30,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Five Hundred Only

PAID AND CANCELLED

 Principal
 Arts and Commerce College
 Makhmalabad, Nashik.

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Declaration
 I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

for MULTINET COMPUTRES (12-13)

 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

Received by LED projector as per specification & is in good working condition

Arts and Commerce College
 Makhmalabad, Dist. Nashik.

TRUE COPY

 Principal
 Arts and Commerce College
 Makhmalabad (Dist. Nashik)



Stcok Register

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नाशिक जिल्हा मराठा विद्या प्रसारक समाजाचे

(ना.वि.म.वि.प्र. प्रिंटिंग प्रेस)

डेडस्टॉक चे विभागीय रजिटर

(प्रत्येक वस्तुस वेगवेगळी अनुक्रम नंबर देणे)

दिनांक व नं						विभागाचा नंबर				
अनुक्रम नंबर	कोटेशन तारीख	कारो पत्र नंबर	वस्तुचे नाव	कीपर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव	उपाचोक्तून खरेदी केले अगर विकलेले त्याचे नाव	जन्मत रजिटर मधील नंबर	रजिटर मधून कमी करणेदरम्यान उरव नंबर व तारीख	सं
१	२	३	४	५	६	७	८	९	१०	११
11]	19-7-21		ORPAT Ceilingpan		1250	ORPAT ceiling	city info com B Govind bhavan OPP. mithil Lodge Panchsraoti Nashik			
12]	7-01-2021		Sony Projector	MN/ 21/ R/562	251/ 800	Sony Projector multinet 2800 lumens YPLD 221 XBA LCD Projector	patil Lane No.3			
13]	20-11-2021		ORTUS wooden 3-Rings Tower of Hanoi Puzzle		499	INDICE No - PART W N 22 000015	M:A creations C-27 Near Balesagar public school			
			Game Handmade Brown 10 Braid Teaser Edu. Game Fee Kids 200 Puzzles Game				village Gilhore Sector 53 Noida Gauram Budha Nag a 201301			
14]	6/12/2021		FRAME, National Leaders 12X6 Point 16, 12X4 PK Frame 15 Inch brown frame	5511122, 375 27A6 6024 D124	22, 375	KOLAPKAR FRAMES 1056 Tiwari Lane Opp. First Lady Showroom, main Road Nashik	KOLAPKAR FRAME Tiwari Lane Opp. First Lady Showroom main Road Nashik			
15)	18/01/21		Sony Projector	MN/ 21/ R/562	251/ 800	Sony Projector multinet 2800 lumens YPLD 221 XBA LCD Projector	patil Lane No.3			



Principal
Arts and Commerce College
Nakhmalabad

(1/16/21)

Projector Bill

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE, A/P -MAKHMALABAD TAL DIST- NASHIK PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. MN/21-22/562 Dated 7-Oct-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) COLLEGE Buyer's Order No. VERBAL BY COLLEGE Dated 7-Oct-2021 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	SONY PROJECTOR 2800 LUMENS VPLDX 221 XGA LCD PROJECTOR S/N.:7408003,	85286200	1 Nos	1 Nos	25,800.00	Nos	25,800.00
2	QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS S/N.:A4132-RS013-52880-89618 18741-BYR05-91029-12848	997331	2 Nos	2 Nos	900.00	Nos	1,800.00
							27,600.00
						O/p CGST @ 9%	9 % 162.00
						O/p SGST @ 9%	9 % 162.00
						O/p CGST @ 14%	14 % 3,612.00
						O/p SGST @ 14%	14 % 3,612.00
Total 3 Nos 3 Nos							₹ 35,148.00

Ch. No. 060912

Date. 24/12/2021

PAID AND CANCELLED

Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik

Amount Chargeable (in words) **INR Thirty Five Thousand One Hundred Forty Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,800.00	14%	3,612.00	14%	3,612.00	7,224.00
1,800.00	9%	162.00	9%	162.00	324.00
Total: 27,600.00		3,774.00		3,774.00	7,548.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Forty Eight Only**

Company's PAN : **AAFPW0517R**

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

Customer's Seal and Signature _____ for MULTINET COMPUTERS

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Projector Bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT, PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH. 0253-2314625, 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625, 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/916 Dated 18-Dec-21 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SONY PROJECTOR 2800 LUMENS VPLDX 221 XGA LCD PROJECTOR S/N:- 7407815	85286200	1 Nos	25,800.00	Nos	25,800.00
	<i>O/p CGST @ 14%</i>				14 %	3,612.00
	<i>O/p SGST @ 14%</i>				14 %	3,612.00

Total **1 Nos** ₹ **33,024.00**
E & OE

Amount Chargeable (in words) **INR Thirty Three Thousand Twenty Four Only**


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	25,800.00	14%	3,612.00	14%	3,612.00	7,224.00
Total	25,800.00		3,612.00		3,612.00	7,224.00

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

Company's PAN : **AAFPW0517R**

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

for **MULTINET COMPUTERS**
 Authorised Signatory

PAID AND CANCELLED

 Principal
 Arts and Commerce College
 Makhamalabad, Dist. Nashik

ch. NO. 063953
 Date - 30/03/22



Software Maintenance Bill



**iSoft
Developers**

Erande Subhash
9890448751
9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itsftdevelopers@gmail.com ; itsftdevepers@yahoo.in; WebSite : itsftdeveloper.com

INVOICE

IT Soft Developers Shri. Erande S. P. Shri Swami Samartha Floor Mill, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : sp_erande@yahoo.co.in; itsftdevelopers@rediffmail. Buyer Arts, Comm. & Science College, Makhamalabad	Invoice No.	Dated
	19057	15-Jan-2020
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	4,313.00	Year	4,313.00
2	College Result Software Maintanance	1 Year	4,313.00	Year	4,313.00
3	Library Software Maintanance	1 Year	4,313.00	Year	4,313.00
4	Salary Software Maintanance <i>Senior College For the Year 2019-20</i>	1 Year	1,438.00	Year	1,438.00
Total		4 Year			14,377.00

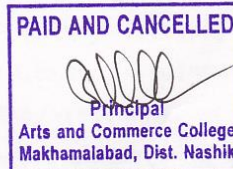
Amount Chargeable (in words)

Rs. Fourteen Thousand Three Hundred Seventy Seven Only

14,377.00

E. & O.E

ch. no. 040610



Declaration

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

for IT Soft Developers

Authorised Signatory

This is a Computer Generated Invoice



WEB DEVELOPMENT



WEB APPLICATION MANAGEMENT SYSTEM



Antivirus Bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. MN/1060</td> <td style="width: 50%;">Dated 30-Nov-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s) OFFICE DEPT, NSS DPET</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. MN/1060	Dated 30-Nov-2019	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s) OFFICE DEPT, NSS DPET	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. MN/1060	Dated 30-Nov-2019														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s) OFFICE DEPT, NSS DPET														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer THE PRINCIPAL MVP'S ARTS COMMERCE, COLLEGE, MAKHMALABAD PAN/IT No : State Name : Maharashtra, Code : 27															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) S/N: 1U782FS9R183180A1E0A C1191RW04A128C08F193	85238020	2.00 No.	847.46	No.	1,694.92
	O/P SGST @ 9%				9 %	152.54
	O/P CGST @ 9%				9 %	152.54
	Total		2.00 No.			₹ 2,000.00

PAID AND CANCELLED

Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik

Amount Chargeable (in words) : **INR Two Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,694.92	9%	152.54	9%	152.54	305.08
Total:		1,694.92		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAPW0517R

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

Customer's Seal and Signature for MULTINET COMPUTERS

[Signature]
 Authorised Signatory

Ch. No. 040605

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Internet Connect Equipment

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH. 0253-2314625, 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625, 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/835 Dated 6-Dec-21 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination NEW BUILDING COLLEGE SECTION
Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE, A/P -MAKHMALABAD TAL DIST- NASHIK State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DLINK 24 PORT GIGA SWITCH S/N-QS7Q213017269	85176290	1 Nos	5,130.00	Nos	5,130.00
2	CAT-6 CABLE	84554992	305 MTRS	22.00	MTRS	6,710.00
3	24 PORT PATCH PANNEL LOADED	85177090	1 Nos	2,707.50	Nos	2,707.50
4	CAT 6 1MTR PATCH CORD	85444992	21 Nos	104.50	Nos	2,194.50
5	CAT-6 KEYSTONE	8536	19 Nos	125.00	Nos	2,375.00
6	CAT 6 FACE PLATE	8536	19 Nos	50.00	Nos	950.00
7	WALL MOUNT PRESSFIT BOX	8538	19 Nos	38.00	Nos	722.00
8	CASING AND CAPIING	3916	305 MTRS	20.00	MTRS	6,100.00
9	LABOUR CHARGES CRIMPING CHARGES FOR PATCHPANNEL	998713				450.00
10	LABOUR CHARGES CRIMPING CHARGES FOR KEYSTONE 19*50	998713				950.00
11	LABOUR CHARGES LAN CONFIGRUATION CHARGES FOR PER POINT 23*95	998713				2,185.00
12	UTP (RJ-45) CONNECTOR WITH CRIMPING	8536	15 Nos	16.95	Nos	254.25
13	6 CORE FIBER CABLE	90011000	100 MTRS	27.00	MTRS	2,700.00
14	LABOUR CHARGES FIBER CABLE LAYING CHARGES 100*25.42	998713				2,542.00
15	LABOUR CHARGES FIBER CABLE 6 CORE SPLICING CHARGES 8*161.02	998713				1,288.16
16	LABOUR CHARGES LC-LC PATCH CORD (8*338.98)	998713				2,711.84
17	LABOUR CHARGES FIBER ENCLOUSER BOX 2*161.02	998713				322.04
	O/p SGST @ 9% O/p CGST @ 9% Round Off				9% 9%	3,626.31 3,626.31 0.09
	Total					40,292.29
						47,545.00

PAID AND CANCELLED


 Principal
 Arts and Commerce College
 Makhamalabad, Dist. Nashik

Ch. No. 060902
 Date: 06/12/2021

Amount Chargeable (in words) INR Forty Seven Thousand Five Hundred Forty Five Only	E & O E
Company's PAN : AAFPW0517R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for MULTINET COMPUTERS Authorised Signatory



Wireless Internet Maintenance

TAX INVOICE 161					
Subject to Nashik Jurisdiction					
	<h1 style="margin: 0;">Gennxt Total Solutions</h1>				
	Shop No 14, Anand Bazar Tilak Path, Near Philips Church Nashik Road, Nashik - 422101				
	Invoice No:	63/GST/FY21-22	GSTN : 27AGJPN9765G1ZR		
Purchase Order No:	Varbal	Invoice Date: 01/10 /2021			
Customer Name : Principal Arts Commerce Collage					
Address : Makhmalabad					
GSTN :					
Item No	Discription	HSN/SAC	Rate	Quantity	Amount
1	Annual Maintanance Charges [For Wireless Internet Conetivity]	998316	12000	1	12000
AMC Pirod [1-06-2021 to 31-05-2022]					
Total (In Words):			Sub Total :	12000	
Rupees Fourteen Thousand One Hundred Sixty			SGST 9% :	1080	
			CGST 9% :	1080	
			Total(Inclusive All Taxes):	14160	
Terms & Conditions : 1. Taxes Included as Above 2. Burn & Damage Issue Not Cover In AMC			Ch. NO. 060907 Date - 13/12/2021		
Make Cheques / Paments in the favour of : Gennxt Total Solutions Bank Name- Indian Overseas Bank Account No - 166902000001207 Branch Name- Nashik Road IFSC Code-IOBA0001669			For Gennxt Total Solutions Nashik		
Thank you for your Business					



UPS Bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)


MULTINET COMPUTERS

1, NIKUNJ APPT., PATIL LANE-3
GANGAPUR ROAD, NASHIK-422005
PH. (0253-2314625), 9890154425
GSTIN/UIN: 27AAFPW0517R1Z3
State Name : Maharashtra, Code : 27
E-Mail : multinetnsk@gmail.com

Invoice No. MN/2021/826	Dated 12-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) OFFICE DEPARTMENT
Buyer's Order No. BY COLLEGE	Dated 12-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination COLLEGE
Terms of Delivery	

Buyer
THE PRINCIPAL
MVP'S ARTS COMMERCE, COLLEGE,
MAKHMALABAD, DISTRICT -NASHIK
PAN/IT No
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	3 KVA ONLINE UPS SYSTEM MAKE: PROCON., S/N: PM/0311/20-21	8504	1.00 No.	1.00 No.	28,760.18	No.	28,760.18
2	12V, 75 AH EXIDE TUBULAR EL BATTERY S/N.: 3VL-060207210040, 060210210321, 06020810130, 060207210046, 06021021369, 3VL-060207210030	8507	6.00 No.	6.00 No.	7,265.63	No.	43,593.78
							72,353.96
O/P SGST @ 9%						9 %	2,588.42
O/P CGST @ 9%						9 %	2,588.42
O/P SGST @ 14%						14 %	6,103.13
O/P CGST @ 14%						14 %	6,103.13
Less :							(-0.06)
							89,737.00

PAID AND CANCELLED

Principal
Arts and Commerce College
Makhmalabad, Dist. Nashik

Total **7.00 No. 7.00 No.** ₹ **89,737.00**
 Amount Chargeable (in words) **INR Eighty Nine Thousand Seven Hundred Thirty Seven Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
28,760.18	9%	2,588.42	9%	2,588.42	5,176.84
43,593.78	14%	6,103.13	14%	6,103.13	12,206.26
Total:		8,691.55		8,691.55	17,383.10

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Three and Ten paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

ch. NO. 048106
 Date - 19/11/21

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

Customer's Seal and Signature _____ for MULTINET COMPUTERS
 (Signature)

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Barcode Scanner

GST Tax Invoice

(DUPLICATE FOR TRANSPORTER)

13

VIRAJ ENTERPRISES 7, Tambe Towers, Near Maruti Mandir Makhamalabad Naka, Panchwati Nashik-03 Ph:- 0253-2518467, Mob-9823009121 GSTIN/UIN: 27AEPB0072E1ZV State Name : Maharashtra, Code : 27 Contact : 0253-2518467, 982009121 E-Mail : borastevg@gmail.com	Invoice No.	Dated
	1278	18-Mar-2019
Buyer THE PRINCIPAL, ARTS, COM & SCI. COLLEGE MAKHAMALABAD MAKHAMALABAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
DATALOGIC GRYPHON GPS 4400 2D BARCODE SCANNER	84716050	18 %	1 NO.	7,711.86	NO.		7,711.86
CGST							694.07
SGST							694.07
Total			1 NO.				₹ 9,100.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	7,711.86	9%	694.07	9%	694.07	1,388.14
Total	7,711.86		694.07		694.07	1,388.14

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Eight and Fourteen paise Only**

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

Bank Name :- Godavari urban co-op bank ltd Nashik
 A/C No- 0002002100000636
 IFC CODE :- HDFC0CGCB02
 CUSTOMER SIGN AND STAMP

Dati



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Principal
 Maratha Vidya Prasarak Samaj's
 Arts & Commerce College,
 Makhamalabad, Nashik-422 003.

Web camera

Tax Invoice

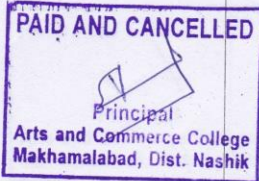
(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS
 1, NIKUNJ APPT., PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH. (0253-2314625), 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Buyer
THE PRINCIPAL
 MVP'S ARTS COMMERCE, COLLEGE,
 MAKHMALABAD, MAKHMALABAD, DIST. NASHIK
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No. MN/2021/829	Dated 18-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) OFFICE DEPTS
Buyer's Order No. VERBAL BY COLLEGE	Dated 18-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination COLLEGE
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	WEB CAMERA MAKE: LOGITECH, C270 S/N.: 2039LZ53BP89, 2039LZ542HY9	85258090	2.00 No.	2.00 No.	2,076.27	No.	4,152.54
	<i>O/P SGST @ 9%</i>						373.73
	<i>O/P CGST @ 9%</i>						373.73
Total			2.00 No.	2.00 No.			₹ 4,900.00



Amount Chargeable (in words) **NR Four Thousand Nine Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,152.54	9%	373.73	9%	373.73	747.46
Total:	4,152.54		373.73		373.73	747.46

Tax Amount (in words) : **INR Seven Hundred Forty Seven and Forty Six paise Only**

ch. NO. 048138
date. 24/06/21

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

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

Customer's Seal and Signature for MULTINET COMPUTERS
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION