

SKY COMMUNICATION

Sky Tv Network ,
Amey Plaza Nandi Stop ,
LATUR - 413512
9422072700 . 02382-253366
skytvlaturl@gmail.com

23

INVOICE

DATE	03/08/2020
INVOICE #	1411
PAYMENT	
Sales Man	Avinash

Subscriber

The Principal Cocsit
Latur

DESCRIPTION	Quantity	AMOUNT
1) Plan 10 Mbps Period(14 Aug-20 To 14 Sept-20)		1,200.00
<i>Handwritten signature</i>		

Subtotal	1,200.00
CGST 9%	108.00
SGST 9%	108.00
TOTAL	1416.00

Amount (in words)

One Thousand Four Hundred Sixteen Rupees Only

Terms :

1. Goods once sold will not be taken back or exchanged.
2. We are not responsible for any type of warranty if company denied.

Sky Communication

For Sky Communication

Handwritten signature
Proprietor

Authorised Signatory

This is Computer Generated invoice

Thank You For Your Business!

Handwritten notes:
N.T. DEPT
Backup line

Handwritten initials/signature

SKY COMMUNICATION

Sky Tv Network ,
Amey Plaza Nandi Stop ,
LATUR - 413512
9422072700 . 02382-253366
skytvlaturn@gmail.com

22

INVOICE

DATE	26/09/2020
INVOICE #	1632
PAYMENT	
Sales Man	Avinash

Subscriber

The Principal Cocsit
Latur

DESCRIPTION	Quantity	AMOUNT
1) Plan 10 Mbps Period(14 Sept-20 To 14 Oct-20)		1,200.00

Subtotal	1,200.00
CGST 9%	108.00
SGST 9%	108.00
TOTAL	1416.00


Amount (in words)

One Thousand Four Hundred Sixteen Rupees Only

Terms :

1. Goods once sold will not be taken back or exchanged.
2. We are not responsible for any type of warranty if company denied.

Sky Communication
For Sky Communication


Authorised Signatory

This is Computer Generated invoice

Thank You For Your Business!

Backup line
N.T. DEPT
Bijay

22

Kubera M.

KUBERAOM SOLUTECH PVT LTD
 Flat No 204 Laxmi Plaza,
 Mantri Nagar, Latur Contact No : 7620860001
 GSTIN of the Company : 27AAHCK7438C1ZH

INVOICE

Bill To : Principal Cocsit Collage (principalcocsitcollage) ambejogal road, latur 9766041507 State Code : NA GSTIN : Place of Supply : Latur	Invoice No : KSPL-112 Invoice Date : 01-Jul,20 10:30 Invoice Period : 01-Jul,20 To 31-Jul,20 Due Date : 01-Jul,20 10:30 Expiry Date : null Plan Subscribed For : null HSN Code : NA Place of Dispatch : Latur
---	--

Sr.	Description of Services.	SAC Code.	Quantity	Taxable Amount	Discount	Value	CGST		SGST	
							Tax	Amount	Tax	Amount
1	Internet Bandwidth Charges	NA	1	4660.17	0	5499.00	9%	419.42	9%	419.42
				4660.17						

Total Invoice value (in figure)	5499
Total Invoice value (in words)	Five Thousand Four Hundred and Ninety Nine
Whether Reverse charge applicable (Y/N)	N



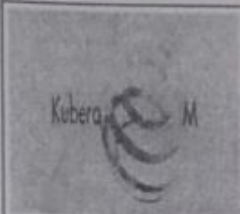
For KUBERAOM SOLUTECH PVT LTD
 Authorized Signatory

This is a computer generated invoice and does not require signature.

Certified that the particulars given above are true and correct.

N.T. DEPI
25/8/20

[Handwritten signature]



KUBERAOM SOLUTECH PVT LTD
 Flat No 204 Laxmi Plaza,
 Mantri Nagar, Latur Contact No : 7620860001
 GSTIN of the Company : 27AAHCK7438C1ZH

20

INVOICE

Bill To :
 Principal Cocsit Collage (principalcocsitcollage)
 ambejogai road,
 latur
 9766041507
 State Code : NA
 GSTIN :
 Place of Supply : Latur

Invoice No : KSPL-131
 Invoice Date : 01-Aug,20 14:22
 Invoice Period : 01-Aug,20 To 31-Aug,20
 Due Date : 01-Aug,20 14:22
 Expiry Date : null
 Plan Subscribed For : null
 HSN Code : NA
 Place of Dispatch : Latur

Sr.	Description of Services.	SAC Code.	Quantity	Taxable Amount	Discount	Value	CGST		SGST	
							Tax	Amount	Tax	Amount
1	Internet Bandwidth Charges	NA	1	4661.02	0	5500.00	9%	419.49	9%	419.49
				4661.02						

Total Invoice value (in figure)

5500

Total Invoice value (in words)

Five Thousand Five Hundred

Whether Reverse charge applicable (Y/N)

N



For KUBERAOM SOLUTECH PVT LTD

Authorized Signatory

This is a computer generated invoice and does not require signature.

Certified that the particulars given above are true and

Handwritten notes:
 N.T. DEPT
 Backup
 Backup time

Handwritten signature:

KUBERAOM SOLUTECH PVT LTD

Flat No 204, Laxmi Plaza,
Mantri Nagar , Latur Mob No :- 7620860001
GSTIN NO :- 27AAHCK7438C1ZH

Tax Invoice

Invoice No :- 02 /20-21	To
Invoice Date :- 02.10.2020	Party Name Principle Cocsit Collage , Latur
State :- Maharashtra	Addras Ambejogai Road, Latur
State Code :- MH 27	
GSTIN No	

Sr No	Description Of Services	Code	Qty	Rate	Amount	Discount	Total Amount
1	Internet BroadbandCharges	NA	1	4661.02	4661.02		4661.02
							0
							0
							0
							0
							0
							0
							0
							0
							0
							0

Total 4661.02

Total Bill Amount In Words	Total Amount Before Tax
Five Thousand Five Hundred Only	Add CGST :- 9% 419.49
	Add SGST :- 9% 419.49
	Add IGST :- 18%
Company Bank Details :-	Grand Total 5500.00

Bank A/c. No :- 919020093430114
 Bank Name :- Axis Bank Ltd
 Branch Name :- Bund Garden, Pune
 Bank IFSC Code :- UTIB0000073

For : - KUBERAOM SOLUTECH PVT LTD.



Authorized Signatory

Declaration :-
 1)
 2)
 3)

This is computer generated invoice

*N.T. DEPT
Bilal*

SL

Tax Invoice

18

KUBERAOM SOLUTECH PRIVATE LIMITED
 Plot No 204 Laxmi Plaza, Sutmil Road
 Land Mark Zp School,
 Mantri Nagar, Latur
 GSTIN/UIN: 27AAHCK7438C1ZH
 State Name : Maharashtra, Code : 27

Invoice No. **20/11/18** Dated **2-Nov-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Principal Cocsit Collage (Principalcocsitcollage)
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Broadband Charges						4,661.02
	SGST 9%						419.49
	CGST 9%						419.49
	1.10.20 to 31.10.20						
	Total						₹ 5,500.00

Amount Chargeable (in words)

₹ 5,500.00

INR Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : INR Eight Hundred Thirty Eight and Ninety Eight paise Only

Declaration

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

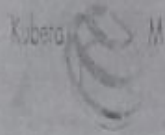
for KUBERAOM SOLUTECH PRIVATE LIMITED



This is a Computer Generated Invoice

N.T. DEPT
 Signed
 21/11/20

52/11



KUBERAOM SOLUTECH PVT LTD

Flat No 204 Laxmi Plaza,
Mantri Nagar, Latur

GSTIN of the Company : 27AAHCK7438C1ZH

TAX INVOICE

Bill To :

Principal Cocsit Collage (principalcocsitcollage)

ambejogal road,
latur

9766041507

State Code :

GSTIN :

Place of Supply : Latur

Invoice No : KSPL-27

Invoice Date : 03-Feb,20 11:43

Due Date : 03-Feb,20 11:43

Plan subscribe for 50mbps

Place of Dispatch : Latur

Sr.	Description of Services.	SAC Code.	Quantity	Taxable Amount	Discount	Value	CGST		SGST	
							Tax	Amount	Tax	Amount
1	Internet Bandwidth Charges	NA	1	4661	0	5499.98	9%	419.49	9%	419.49
				4661						

1JAN TO31 JAN

Total Invoice value (in figure)

5499.98

Total Invoice value (in words)

Five Thousand Four Hundred and Ninety Nine

Whether Reverse charge applicable (Y/N)

N

Terms & Conditions :

1. Installation charges are non refundable.
2. Please do not pay until the representative do not present the Identity card.
3. The subscriber should take payment receiver's signature without fail on receipt.
4. Payment must be made after two days of renewal.
5. Internet wires and switches are sole property of KUBERAOM SOLUTECH PVT LTD
6. Cheque Bounce Charge is 300 Rs.
7. For any type of internet complaints call our customer care no. undefined

For KUBERAOM SOLUTECH PVT LTD



This is a computer generated statement and does not require signature.

Certified that the particulars given above are true and correct

Handwritten signature: N.T. DEPT

Handwritten signature and date: 10/3/20

Tax Invoice

13

KUBERAOM SOLUTECH PRIVATE LIMITED Plot No 204 Laxmi Plaza, Sutmil Road Land Mark Zp School, Mantri Nagar, Latur GSTIN/UIN: 27AAHCK7438C1ZH State Name : Maharashtra, Code : 27	Invoice No.	Dated
	21/01/13	1-Jan-2021
Buyer Principal Cocsit Collage (Principalcocsitcollage) Ambejogai Road Latur, Mob No- 9766041507 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Internet Broadband Charges						4,661.02
	SGST 9%						419.49
	CGST 9%						419.49
	1-12-20 to 31-12-20						
	Total						₹ 5,500.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

N.T. DEPT
[Signature]

[Signature]
 6/1/2021

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

for KUBERAOM SOLUTECH PRIVATE LIMITED
[Signature]
 Authorised Signatory



This is a Computer Generated Invoice

[Signature]
 6/1/2021

Tax Invoice

12

KUBERAOM SOLUTECH PRIVATE LIMITED

Plot No 204 Laxmi Plaza, Sutmil Road
Land Mark Zp School,
Mantri Nagar, Latur
GSTIN/UIN: 27AAHCK7438C1ZH
State Name : Maharashtra, Code : 27

Buyer

Principal Cocsit Collage (Principalcocsitcollage)

Ambejogai Road Latur, Mob No- 9766041507
State Name : Maharashtra, Code : 27

Invoice No.

21/02/11

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

1-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	internet Broadband Charges <i>For the Bill Period 01.01.2021 to 31.01.2021</i>						4,661.02
	SGST 9%						419.49
	CGST 9%						419.49
	Total						₹ 5,500.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

Declaration

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

Terms & Condition:

- Subject to Latur Jurisdiction.
- Payment: 100% Advance.
- Taxes extra as applicable
- Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

Company's Bank Details

Bank Name : **Axis Bank**
A/c No. : **919020093430114**
Branch & IFS Code : **Bund Garden Pune & UTIB0000073**

Customer's Seal and Signature

for **KUBERAOM SOLUTECH PRIVATE LIMITED**



SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

*X.T. DEPT
Biliky
8/2/21*

21

Tax Invoice

11

KUBERAOM SOLUTECH PRIVATE LIMITED Plot No 204 Laxmi Plaza, Sutmil Road Land Mark Zp School, Mantri Nagar, Latur GSTIN/UIN: 27AAHCK7438C1ZH State Name : Maharashtra, Code : 27	Invoice No. 21/03/15 Delivery Note	Dated 4-Mar-2021 Mode/Terms of Payment
Buyer Principal Cocsit Collage (Principalcocsitcollage) Ambejogai Road Latur, Mob No- 9766041507 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	internet Broadband Charges <i>For the Bill Period 01-02-2021 to 28-02-2021</i>						4,661.02
	SGST 9%						419.49
	CGST 9%						419.49
	Total						₹ 5,500.00

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

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

Declaration

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

Terms & Condition:

1. Subject to Latur Jurisdiction.
2. Payment: 100% Advance.
3. Taxes extra as applicable
5. Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

Company's Bank Details

Bank Name : Axis Bank
 A/c No. : 919020093430114
 Branch & IFS Code : Bund Garden Pune & UTIB0000073

Customer's Seal and Signature for KUBERAOM SOLUTECH PRIVATE LIMITED

N.T. DEPT
 19/3/21

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

21



SKY COMMUNICATION

Sky Tv Network ,
Amey Plaza Handi Stop ,
LATUR : 413512
9422672700 : 02382-253366
skytvlaturn@gmail.com
GSTIN 27AECPS8850C1ZD

9 INVOICE

DATE	09/02/2021
INVOICE #	1980
PAYMENT	
Sales Man	Avinash

Subscriber

The Principal Coocsit
Latur

DESCRIPTION	Quantity	AMOUNT
1) Broadband internet Plan 10 Mbps Period 14 Jan-21 To 13 Feb-21		1,200.00

Subtotal	1,200.00
CGST 9%	108.00
SGST 9%	108.00
TOTAL	1416.00

Amount (in words)


One Thousand Four Hundred Sixteen Rupees Only

Terms :

1. Goods once sold will not be taken back or exchanged.
2. We are not responsible for any type of warranty if company denied.

This is Computer Generated Invoice

Thank You For Your Business!

Sky Communication
For Sky Communication

Proprietor
Authorised Signatory

N.T. DEPT
Bijay

27/1

Tax Invoice

10

KUBERAOM SOLUTECH PRIVATE LIMITED Plot No 204 Laxmi Plaza, Sutmil Road Land Mark Zp School, Mantri Nagar, Latur GSTIN/UIN: 27AAHCK7438C1ZH State Name : Maharashtra, Code : 27	Invoice No. 21/03/16	Dated 1-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Principal Cocsit Collage (Principalcocsitcollage) Ambejogai Road Latur, Mob No- 9766041507 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	internet Broadband Charges For the Bill Period 01-03-2021 To 31-03-2021						4,661.02
	SGST 9%						419.49
	CGST 9%						419.49
	Total						₹ 5,500.00

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

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,661.02	9%	419.49	9%	419.49	838.98
Total	4,661.02		419.49		419.49	838.98

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

Declaration

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

Terms & Condition:

1. Subject to Latur Jurisdiction.
2. Payment: 100% Advance.
3. Taxes extra as applicable
5. Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

Company's Bank Details

Bank Name : Axis Bank
 A/c No. : 919020093430114
 Branch & IFS Code : Bund Garden Pune & UTIB0000073



Customer's Seal and Signature

*Bank
N.T. DEPT*

SUBJECT TO LATUR JURISDICTION
 This is a Computer Generated Invoice

21/3

TAX INVOICE

Printed on 25-Dec-2020 at 15:59
(ORIGINAL FOR RECIPIENT)

12

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. SRAJ2021-868	Dated 25-Dec-2020
	Delivery Note	Mode/Terms of Payment 30 DAYS
Billed From: SUJATA COMPUTERS PVT LTD. 42/2G, Raj Dashbhuj Estate, Near Dashbhuj Ganapati, Karve Road Pune 411038 Phone No 020 40100300 GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578	Supplier's Ref. SUHAS G.	Other Reference(s)
	Buyer's Order No. CIPL/PO/20-21/01	Dated 24-Dec-2020
Buyer (if other than consignee) COCSSYS INFOTECH PVT LTD P.NO 90/4 SECTOR NO 16 SANKALPVIHAR PCNTDA CHIKHALI PUNE 412114 9422471365 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact Person : M R PATIL Mob : 9422471365	Quotation ID	Delivery Note Date
	Despatched through BY COURIER	Destination
	Salesman Name. Suhas Gugale	
	Despatch Details College of Computer Science and Information Technology(COCSIT), Ambajogai Road, Latur-413531 9423009444 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact Person : M R PATIL - 9422471365	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TABLET LENOVO M10 TB-X605L (ZA490106IN) S/N. 1SZA490106INHA10FTWN 1SZA490106INHA10F8H5 1SZA490106INHA10FS33	84713090		3 NOS.	11,440.68	NOS.		34,322.04
	Output CGST							3,088.98
	Output SGST							3,088.98
	Total			3 NOS.				Rs 40,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	34,322.04	9%	3,088.98	9%	3,088.98	6,177.96
Total	34,322.04		3,088.98		3,088.98	6,177.96

Tax Amount (in words) : **INR Six Thousand One Hundred Seventy Seven and Ninety Six paise Only**


Remarks:
BALANCE (30 DAYS)
Company's PAN : **AADCS9203M**
Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com. Pay online - www.sujataindia.com/pay
2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act, 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.

Terms & Conditions
1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
2) Goods once sold will not be taken back. So please check carefully before accepting goods.
3) Cheque dishonor Charges minimum Rs.500/- & interest @48 % p.a. will be charged for overdue payments.
4) Ownership of item invoiced will only transfer after receipt of full payment.
5) We provide assembled PC systems with formatted HDD or with license only.

Company's Bank Details
Bank Name : **Deutsche Bank**
A/c No. : **000031656930019**
Branch & IFS Code : **Aundh & DEUT0537PUN**

Customer's Seal and Signature

No Sales Return

for SUJATA COMPUTERS PVT LTD


TAX INVOICE

11

 SUNSHINE SERVICES Prop. Sunil Dev Rajmane Plot No. A-1, Baiji Hights, 3rd Floor, Opp. Hotel Kinara, Hotgi Road, Kadadi Nagar, Solapur-413003 Phone No. 0217-2601163 Branch Office-Kolhapur 0231-2668430 GSTIN/UIN: 27AATPR6045H1Z4 State Name : Maharashtra, Code : 27 E-Mail : sunshinesolapur@rediffmail.com	Invoice No.	Dated
	SSS/20-21/398	4-Mar-2021
	Delivery Note	Mode/Terms of Payment
	8108	Immediate
	Supplier's Ref.	Other Reference(s)
	8108	
Buyer	Buyer's Order No	Dated
College of Computer Science & Information Tech.	tele diss	4-Mar-2021
COCSIT Compus,	Despatch Document No.	Delivery Note Date
Ambajogai Road,	By Hand	4-Mar-2021
Latur-413531	Despatched through	Destination
Phone No.02382-229191, 2277779	Sourabh	
State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Trolley for Copier Machines	8716	1 Qty	4,000.00	Qty	4,000.00
						CGST 360.00
						SGST 360.00
Total			1 Qty			In ₹ 4,720.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8716	4,000.00	9%	360.00	9%	360.00	720.00
Total			360.00		360.00	720.00

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Only

*Trolley for machines
re. it. despt
Saurabh*

*SJP
6/3/21*

Company's PAN : AATPR6045H

Declaration

Syndicate bank- Hotgi Road, Solapur Account No. 54321250000160 , IFSI Code- SYN0005432

AND

Syndicate Bank- Dasara Chowk, Kolhapur Account No. 52303070003076 , IFSI Code- SYN0005230

Customer's Seal and Signature

for SUNSHINE SERVICES

Saurabh Raymane

Saurabh
Authorised Signatory

This is a Computer Generated Invoice

Saurabh Raymane .

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

10



SUNSHINE SERVICES
 Prop. Sunil Dev Rajmane
 Plot No. A-1, Balaji Hights,
 3rd Floor, Opp. Hotel Kinara,
 Hotgi Road, Kadadi Nagar,
 Solapur-413003
 Phone No.0217-2601163
 Branch Office-Kolhapur 0231-2668430
 GSTIN/UIN: 27AATPR6045H1Z4
 State Name : Maharashtra, Code : 27
 E-Mail : sunshinesolapur@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
SSS/20-21/397		4-Mar-2021
Delivery Note	Mode/Terms of Payment	
8108	Immediate	
Supplier's Ref.	Other Reference(s)	
8108		
Buyer's Order No.	Dated	
COCSIT/2020-21	3-Mar-2021	
Despatch Document No.	Delivery Note Date	
By Hand	4-Mar-2021	
Despatched through	Destination	
Sourabh		
Terms of Delivery		

Buyer
College of Computer Science & Information Tech.
 COCSIT Compus,
 Ambajogai Road,
 Latur-413531
 Phone No.02382-229191, 2277779
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Ir 2630 Digital Copier/Printer Machine Serial No.:-2VH00582	8443	1 Qty	1,60,000.00	Qty	1,60,000.00
2	Canon Ir2625 NPG-84 Toner Cartridge (Black)	8443	1 Qty			1,60,000.00
						14,400.00
						14,400.00
						CGST
						SGST
						Total
			2 Qty			In ₹ 1,88,800.00

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
Total	1,60,000.00		14,400.00		14,400.00	28,800.00

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Eight Hundred Only**

Company's PAN : AATPR6045H

Eg. S. S. 16/3/21.

Declaration
 Syndicate bank- Hotgi Road, Solapur Account No. 54321250000160 , IFSI Code- SYNB0005432
 Syndicate Bank- Dasara Chowk, Kolhapur Account No. 52303070003076 , IFSI Code- SYNB0005230

Customer's Seal and Signature
for office & exam DEPT
N.T. DEPT
Belkhal

for SUNSHINE SERVICES
 Authorised Signatory



This is a Computer Generated Invoice

TAX INVOICE(Page 2)

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Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@ Sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578		Invoice No. SRAJ2021-1915	Dated 23-Mar-2021
		Delivery Note	Mode/Terms of Payment 30 DAYS
		Supplier's Ref. AMOL S.	Other Reference(s)
		Buyer's Order No. COCSIT/2020-21/	Dated 10-Mar-2021
		Quotation ID	Delivery Note Date
Billed From: SUJATA COMPUTERS PVT LTD. Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging, Nagar Raod, Wagholi, Pune 412207. Mobile No. 8888851400. Mail Id ? Sales@ Sujataindia.Com GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578		Despatched through BY COURIER	Destination
		Salesman Name. Amol Shinde	
Buyer (if other than consignee) COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR) OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531 9423009444 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact Person : Dr. N.S. Zulpe Mob : 9970763030		Despatch Details COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR) OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531 9423009444 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact Person : Dr. N.S. Zulpe - 9970763030	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.03
Total				4 NOS.				Rs 51,330.00

Amount Chargeable (in words)

INR Fifty One Thousand Three Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	43,500.00	9%	3,915.00	9%	3,915.00	7,830.00
9973	0.03	9%		9%		
Total	43,500.03		3,915.00		3,915.00	7,830.00

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Thirty Only****Remarks:**

BALANCE (30 DAYS)

Company's PAN : **AADCS9203M****Declaration**

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@ Sujataindia.Com. Pay online - www. Sujataindia.com/pay
2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act, 1996. Arbitration shall be appointed by

Terms & Conditions

- 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
- 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

Customer's Seal and Signature

for SUJATA COMPUTERS PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

8

Registered Office
SUJATA COMPUTERS PVT.LTD.
 66/2, Guruchhaya Apartment,
 Nal Stop, Karve Road,
 Pune- 411004
 Email: Accounts@sujataindia.Com
 Phone: (020)40100300
 Website: Www.Sujataindia.Com
 CIN NO: U30007PN1999PTC013578

Invoice No. SRAJ2021-1915	Dated 23-Mar-2021
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref. AMOL S.	Other Reference(s)
Buyer's Order No. COCSIT/2020-21/	Dated 10-Mar-2021
Quotation ID	Delivery Note Date
Despatched through BY COURIER	Destination
Salesman Name. Amol Shinde	

Billed From:
SUJATA COMPUTERS PVT LTD.
 Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,
 Nagar Raod, Wagholi, Pune 412207. Mobile No. 8888851400.
 Mail Id ? Sales@sujataindia.Com
 GSTIN/UIN: 27AADCS9203M1Z1
 State Name : Maharashtra, Code : 27
 CIN: U30007PN1999PTC013578

Despatch Details
 COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)
 OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531
 9423009444
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact Person : Dr. N.S. Zulpe - 9970763030

Buyer (if other than consignee)
COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)
 OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531
 9423009444
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact Person : Dr. N.S. Zulpe
 Mob : 9970763030

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	XG 115 Security Appliance - IN power cord S/N. C19107MK6QTHFC4	8517		1 NOS.	43,500.00	NOS.		43,500.00
2	SOPHOS XG 115 FULLGUARD PLUS LICENSES RENEWAL 3 YR S/N. FGPLXG11536-TMWG6VJEE License Key HSBM3-P4R7X-339PQ-TTR7Q-46QF6-FDH3R	9973	XF1B3CTES	1 NOS.	0.01	NOS.		0.01
3	FREE Sophos Endpoint Protection - 10 Node - 1	9973		1 NOS.	0.01	NOS.		0.01
4	FREE Sophos Server Protection - 2 Node - 1 Year	9973		1 NOS.	0.01	NOS.		0.01
								43,500.03
	Output CGST							3,915.00
	Output SGST							3,915.00

continued ...