



(वाणिज्य महाविद्यालय, यवतमाळ ट्रस्ट रजि. क्र. ई-३२ द्वारा संचालित)

BABAJI DATEY KALA ANI VANIJYA MAHAVIDYALAYA, YAVATMAL.

Shivaji Nagar, Yavatmal, Pin- 445 001 (MH)

Affiliated to Sant Gadge Baba Amravati University, Amravati.

✉ principal@dateycollege.edu.in

🌐 www.dateycollege.edu.in

☎ 07232- 244053 📞 9423866402

4.3.2. Student – Computer ratio



।येणे वाग्यज्ञे तोषाये।।
Vanijya Mahavidyalaya Yavatmal Trust's

**BABAJI DATEY KALA ANI VANIJYA
MAHAVIDYALAYA, YAVATMAL**

Shivaji Nagar, Yavatmal-445001

Phone: 07232-239900, 244053 | Website: www.dateycollege.edu.in
e-mail: ■ principal@dateycollege.edu.in ■ admin@dateycollege.edu.in ■ kvmyyml@gmail.com.

Ref.No.: BDKVMVY/..... Date: 25.12.2022

Student – Computer Ratio

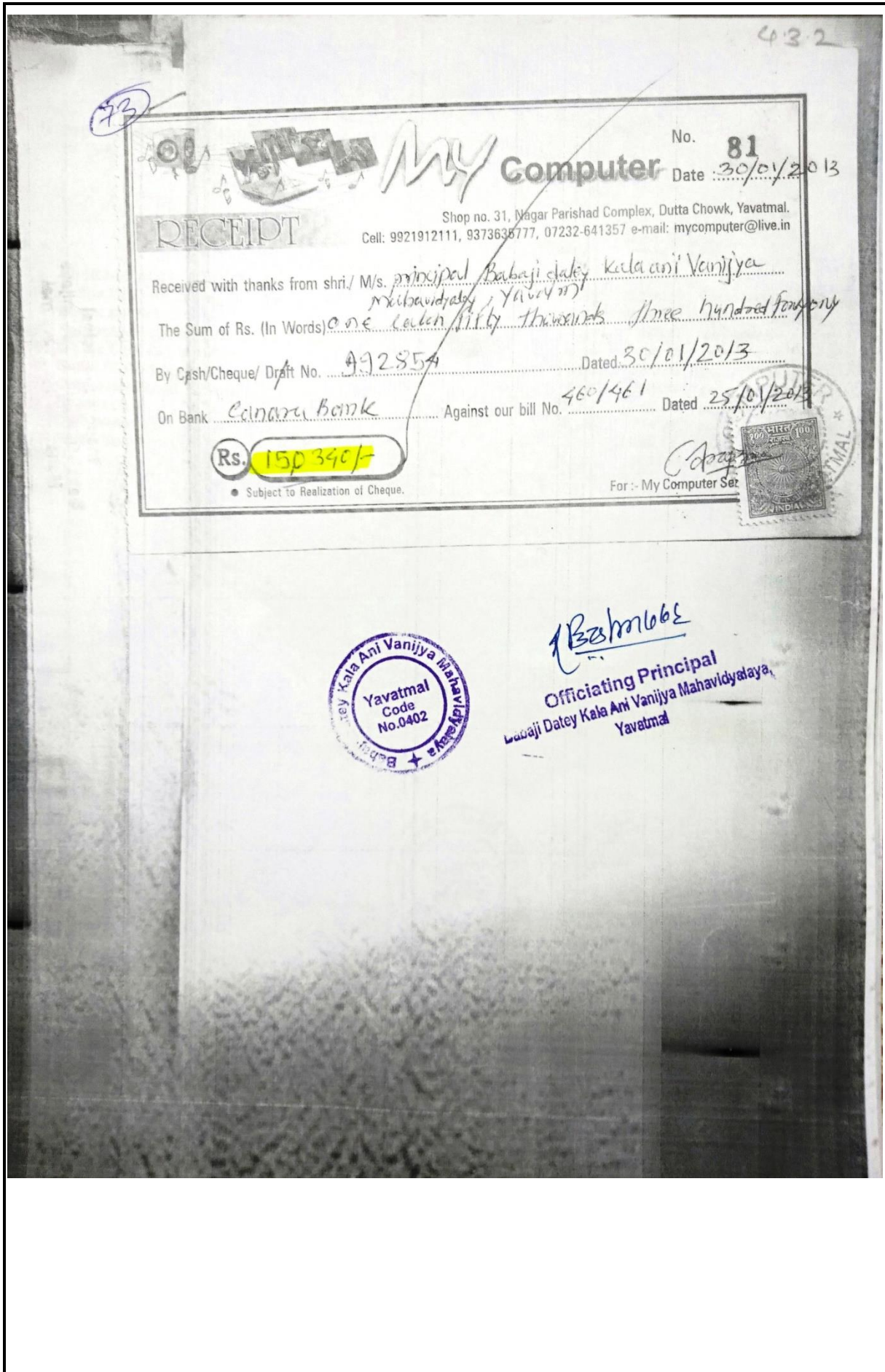
Student Computer Ratio = Number of students: Number of Computers

Student Computer Ratio = 1558:23

Student Computer Ratio = 67:1



Bestmulek
Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya Yavatmal



TAX INVOICE

My Computer Shop No 31, Nagar Parishad Market Data Chowk, Yavatmal		Invoice No. 12-13/461	Dated 25-Jan-2013 6032
Buyer PRINCIPAL, BABAJI DATEY ARTS & COMMERCE COLLEGE YAVATMAL			


SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP ACER ASPIRE VERITON	2 Qty	22,809.52	Qty	45,619.04
2	Epson L210 All in One Printer	1 pc	10,023.81	pc	10,023.81
3	Epson Ink Set	1 pc	1,428.57	pc	1,428.57
4	Net Protector Antivirus 2013 - 3 Years	4 pc	1,333.33	pc	5,333.32
5	D-Link Cat6 Cable 100mtr	1 pc	3,000.00	pc	3,000.00
6	Digisol 8 Port Switch	1 pc	1,285.71	pc	1,285.71
7	Connector RJ 45	15 pc	23.81	pc	357.15
8	Speaker 2.0	2 pc	714.29	pc	1,428.58
9	DVD Writer	2 pc	1,190.48	pc	2,380.96
10	Spike Guard	4 pc	180.95	pc	723.80
					71,580.04
Output VAT @ 5%					3,579.05
Total					₹ 75,160.00

Amount Chargeable (in words)
 Indian Rupees Seventy Five Thousand One Hundred Sixty Only

E. & LE

Company's VAT TIN : 27110768467V

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid



Beshome k
 Officiating Princi
 Babaji Datey Kala Ani Vanijya Mahavidyalaya
 Yavatmal

for Ily Co.
 Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION

Bill No. 461 Amt - 75160

-11- 460 -11- 75180

Total 1503401

TAX INVOICE

My Computer
Shop No 31, Nagar Parishad Market
Datta Chowk, Yavatmal

Invoice No. 12-13/461
Dated 25-Jan-2013

6032

Buyer
PRINCIPAL, BABAJI DATEY ARTS & COMMERCE COLLEGE
YAVATMAL

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP ACER ASPIRE VERITON	2 Qty	22,809.52	Qty	45,619.04
2	Epson L210 All in One Printer	1 pc	10,023.81	pc	10,023.81
3	Epson Ink Set	1 pc	1,428.57	pc	1,428.57
4	Net Protector Antivirus 2013 - 3 Years	4 pc	1,333.33	pc	5,333.32
5	D-Link Cat6 Cable 100mtr	1 pc	3,000.00	pc	3,000.00
6	Digisol 8 Port Switch	1 pc	1,285.71	pc	1,285.71
7	Connector RJ 45	15 pc	23.81	pc	357.15
8	Speaker 2.0	2 pc	714.29	pc	1,428.58
9	DVD Writer	2 pc	1,190.48	pc	2,380.96
10	Spike Guard	4 pc	180.95	pc	723.80
					71,580.94
Output VAT @ 5%					3,579.05
Total					₹ 75,160.00


Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand One Hundred Sixty Only

Company's VAT TIN : 27110768467V



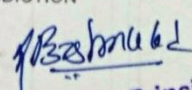
Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid

SUBJECT TO YAVATMAL JURISDICTION

for My Company
Authorized Signatory


Reshmi K.
Officiating Principal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya
 Yavatmal

Bill No. 461 Amt - 75160
 -11- 460 -11- 73180
 Total 1503401

TAX INVOICE					
My Computer Shop No 31, Nagar Parishad Market Datta Chowk, Yavatmal			Invoice No. 12-13/460	Dated 25-Jan-2013	
Buyer PRINCIPAL, BABAJI DATEY ARTS & COMMERCE COLLEGE YAVATMAL					
Sl	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP ACER ASPIRE VERITON Dual Core/ 2 GB RAM/ 500GB HD Key+Mouse/18.5" LED	2 Qty	22,809.52	Qty	45,619.04
2	BENQ DIGITAL PROJECTOR MS502P + 4*6 SCREEN	1 Qty	24,248.89	Qty	24,248.89
					69,867.93
Less :					
Output VAT @ 5%					2,281.00
Output VAT @ 12.50%					3,031.11
Round Off					(-10.04)
		Total	3 Qty		₹ 75,180.00
Amount Chargeable (in words) Indian Rupees Seventy Five Thousand One Hundred Eighty Only					
Company's VAT TIN : 27110768467V Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid					
					for My Comp  Authorized Signatory
SUBJECT TO YAVATMAL JURISDICTION					
			 Officiating Principal Babaji Datey Kale Ani Vanijya Mahavidyalaya, Yavatmal		


Name of Article वास्तु का नाम		Rate भावा		Quality व्याकृति			
Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS प्राप्त मात्रा		ISSUED वास्तु मात्रा		BALANCE बची संख्या	
		Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
25 Jan 2013 DESKTOP Acer ASPIRE Veriton	12-13 461	2	22809=52				
1) Epson 2010 All in one Printer	-w-	1	10,023=81				
2) Epson Ink Set	-w-	1	1428=57				
3) Hot Prot color	-w-	1	1333=33				
4) D. Link Cat6 Cable 100m	-w-	1	3000=00				
5) Digital 8 Port Switch	-w-	1	1285=71				
6) Connector RJ45	-w-	15	23=81				
7) Scanner 2.0	-w-	2	26=29				
8) DVD writer	-w-	2	190=68				
9) Spike Guard	-w-	4	180=00				
			75,160=-				
25 Jan 2013 DESKTOP Acer ASPIRE Veriton		2	22809=52				
1) Benq Digital Panel collection + 15" 6 Screen		1	24248=89				
			75180=-				
						75160	
						75180	
						150340	

[Signature]

Officiating Principal

Babaji Datey Kala Ani Vanijya Mahavidyalaya
Yavatmal

REDMI NOTE 9 PRO
AI QUAD CAMERA



**Triveni
COMPUTERS**

TAX INVOICE

27780665909 V

F-9 Nagar Parishad Shopping Complex, Opp. Town Hall, YAVATMAL Cell : 9822220693

Sales
Services
Peripherals
Consumables

453

Kala S Vanijya Mahavidyalaya, Yavatmal

D.M. No. 459 Date: _____

Particular	Rate	Qty.	Amount (Rs.)
Dell laptop model no. A860 Intel CtoD/1GB Ram/ 160 GB HDD/DVD RW.	32,000/-	one	32,000.00
Microsoft XP O/S with vista.	7500/-	one	7,500.00
Antivirus ActP. 2009	500/-	one	500.00
Total			40,000.00

Entered in Stock Register on Page No. 53


Accountant

Paid & Cancelled

Principal

For : Triveni Com

we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is valid and in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the tax return on filing of return and the due tax, if any payable on the sale has been paid or shall be paid

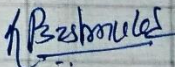


Officializing Principal

Kala S Vanijya Mahavidyalaya, Yavatmal

(Authorised Signatory)

STOCK BOOK									
Name of Article वस्तु का नाम		Rate भाए		Quality क्यालिटी					
Date अरिथ	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक माल		ISSUED जाक माल			BALANCE बची संख्या	
			Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम		Quantity संख्या	Amount रकम
						Rs.	P.		
	Office Equipment with plan - N.G.C. Grant Office								
	Del Laptop model no. A860 Intel Core D/16GB Ram/ 160-GB HDD/DVD R/W.	453	1	32000.00					
	Microsoft XP O/S with Vista.	453	1	7500.00					
	Antivirus metP 2009	453	1	500.00					
	Triveni Computer from Triveni varanasi.			6000.00					
	Info9 Net set up & RCV.	432	1	2200 - 200 -					
				2400.00					
	Inter Com Work C.A.B. System R.E.M. Modem	135		1250 -					
				1250.00					
				1250.00					


Officiating Principal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya
 Yavatmal

Order memo No. 29

SOFT Mobile Gallery & Computer Hardware

Add : Shop No. 9, Shri Sadguru Complex, Opp. Vitthal Mandir, Near Badhe Chowk, Wardha

Bill No. 212 Date: 17/2/12

M/s. Babaji Datey Kala Ani Vanijya Mahavidyalaya

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Dell Desktop PC	5	42000	2,10,000
2)	Samsung Laser printer	1	10000	10000
3)	Cannon Scanner	1	6000	6000
4)	dcd projector	1	33,000	33000
5)	Cannon Xerox machine	1	60,000	60,000
TOTAL				3,19,000

Ch. No. 156282
17/2/2012

Three Lakhs
thousand
only

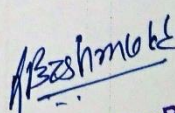
334950/-
thirty four
thousand
fifty


Accountant

Customer Sign _____

Signature _____

TERMS & COMPANY: Our risk & responsibility cases on sooner goods leave our permission Goods once sold will not be taken back or exchange. interest Rupees 3% p.m. will be charged on all accounts not paid within 7 days from the date of purchase. Service as per company's norms will be rendered in case full amount is paid.


Officiating Principal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya
 Yavatmal



Account No. 13
CASH MEMO

mSOFT Mobile Gallery & Computer Hardware

Add : Shop No. 9, Shri Sadguru Complex, Opp. Vitthal Mandir, Near Badhe Chowk, Wardha


Bill No. *218* Date: *27/08/2012*
M/s. *Principal Babaji Datey K. W. M. V. Yavatmal*

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
<i>1)</i>	<i>Resum cheque. cheque No 156282 date 27/03/2012 The Yavatmal Urban Co-op bank LTD. Yavatmal</i>			<i>3349301-</i>
				<i>234950</i>
	TOTAL			

TERMS & COMPANY : Our risk & responsibility cases on sooner goods leave our permission Goods once sold will not be taken back or exchange. Interest Rupees 3% p.m. will be charged on all accounts not paid within 5 days from the date of purchase. Service as per company's norms will be rendered in case full amount is paid.

Customer Sign _____ Signature _____

Babaji Datey
Officiating Principal
Babaji Datey Kala Ani Vanijya Mahavidyalaya,
Yavatmal



MS M Soft

COMPUTER HARDWARE

First Floor Sadguru Complex Opp. Vitthal Mandir Bade
Chowk, Wardha. Mob. : 9921673883

Bill

- ➔ Computer Deal
- ➔ Computer Accessories
- ➔ Annual Maintenance
- ➔ CCTV Camera's

Mrs. *Babaji Datey Kala Ani Vanija Mahavidyalaya Yavatmal*


Invoice No. **201** Date **22/02/22**

Order No. **212**

D.M. No. Date **22/02/22**

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	Dell Desktop PC	5	42000/-	2,10,000/-
	Samsung Laser printer	1	10,000/-	10,000/-
	Cannon Scanner	1	6,000/-	6,000/-
	Led Projector	1	33,000/-	33,000/-
	Cannon Xerox sc. machine	1	60,000/-	60,000/-
Total :- =>				3,19,000/-
VAT 5% =>				15,950/-
Paid & Cancelled				
Principal				
VAT TIN 2746087392				
<small>Manufacturer Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is valid on the date on which the sale of the goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this Tax Invoice has been effected by me and it is the turnover for in the turnover of Sales while filing of return and the due tax. If any payable tax is not paid by me & Constituted</small>				
<small>1) Unless specified goods sold are without warranty. 2) Our responsibility ceases as soon as goods are delivered to the premises. 3) Unless specified goods sold are without warranty. 4) Unless specified goods are subject to the terms laid down by our principal / Manufacturers i.e. Back to back and we take no responsibility for any kind of defects on their parts. 5) Goods once sold will not be taken back or changed. 6) Interest @ 24% will be charged if not paid before stipulated date.</small>				
<small>Received the above Goods as Mentioned in good order & condition</small>				
M SOFT COMPUTER HARDWARE				

TOTAL 334950/-

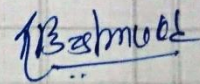


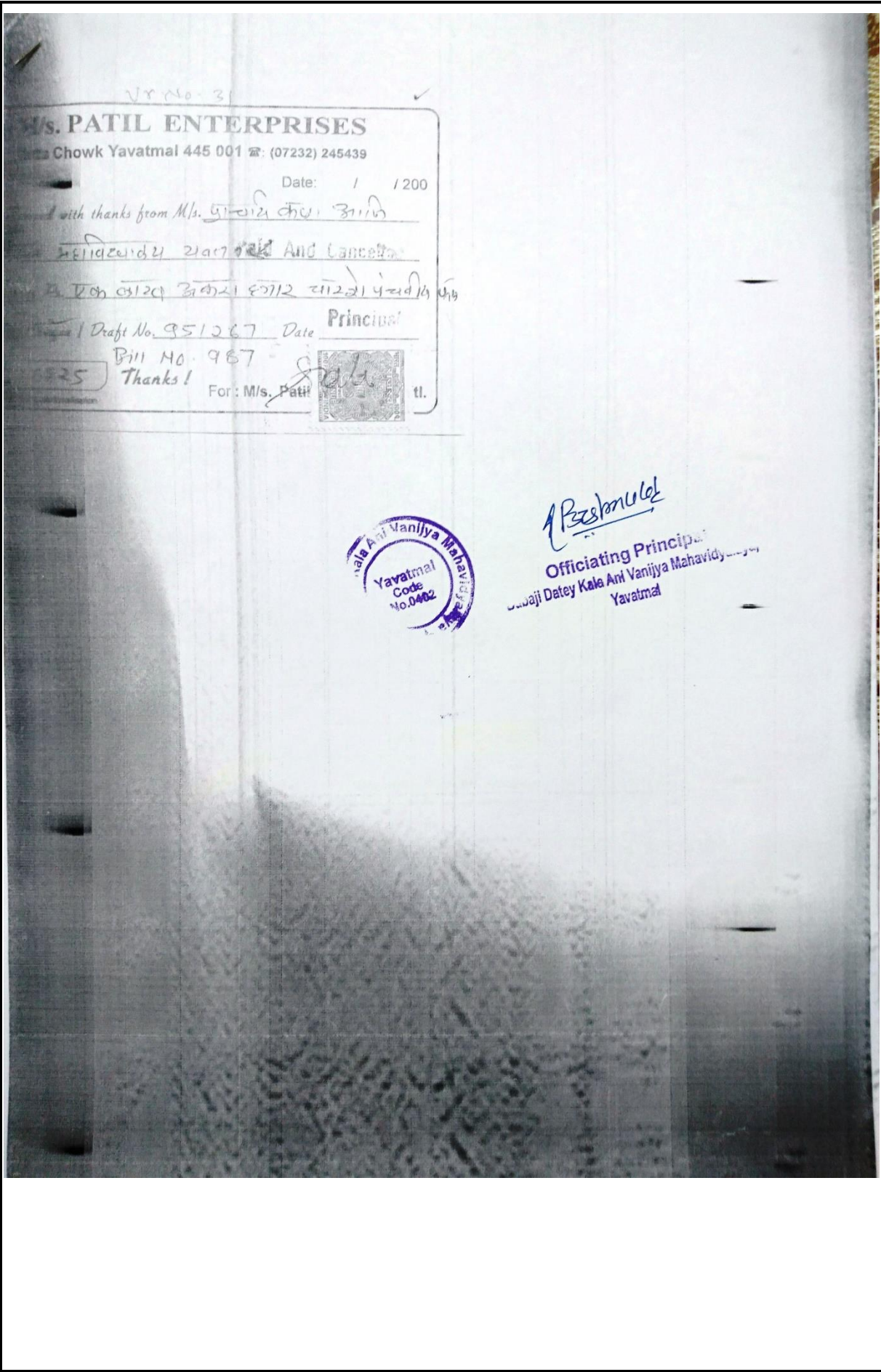
Yavatmal Code No.0402

Bashmole

Officiating Principal
Babaji Datey Kala Ani Vanija Mahavidyalaya,
Yavatmal

STOCK BOOK										67
Name of Article वस्तु का नाम		Rate भावे				Quality व्यक्ति				
Date दिनांक	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक मात्र		ISSUED जावक मात्र		BALANCE बची संख्या			
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.		
② English Department										
17/3/2012	5 Dell Desktop P.C.	212	5	210000 -						
	① Samsung Laser Printer	Ur no 24 - 11 -	1	22000/-						
	② Canon Scanner	- 11 -	1	10000/-						
	③ Led Projector	- 11 -	1	600/-						
	④ Canon xerox machine	- 11 -	1	33000						
				60000						
				519000 -						
				vat 5%	15950 -					
				534950 -						
	Amount paid to msoft mobile gallery & computer hardware vide ch-no. 156282 dt. 12/3/2012									


Officiating Principal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya
 Yavatmal

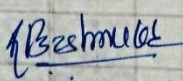


(S. S. M.)

STOCK BOOK

56

Name of Article वस्तु का नाम		Rate भाव	Quality व्याक्रीटी					
Date दिनांक	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS जाबक माळ		ISSUED जाबक माळ		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.	Quantity संख्या	Amount रकम Rs. P.
	Equipment - 2009-10 UGC under- XIth plan scheme Home Economics							
	Home Economics Department							
	Lap-top Dell Inspiron 1545	923	1	32350=00				
	Panasonic LED Projector	11-	1	59200=00				
	Almirah 2'x2x2'38"	"	1	12000=00				
	Maharaja Jucer grinder	"	1	2825=00				
								ISSUED to Home Economics Department
								111425=08


Officiating Principal
 Babu Beshmelal
 Babaji Datey Kala Ani Vanijya Mahavidyalaya
 Yavatmal

Principal
 Babu Anil Vanijya Mahavidyalaya
 Yavatmal

4.3.2

Sr 17.18

RECEIPT

Receipt No. **283**
Date: **13.7.17**

datatech
Computer Services
4, "Shri Swami Samarth" Vyapari Sankul,
Tiwari Chowk, Yavatmal-445001.
Ph.No. (07232) 329765, 240729

Received with thanks from shri/ M/s. **Principal Babaji Datey Kala**
Ani Vanijya Mahavidyalaya

The Sum of Rs. (In Words) **Fourteen Thousand**
four hundred fifty only

By Cash/Cheque/ Draft No. **104831** Dated **8/7/17**

On Bank **YH Urban Co-op Bank** Against our bill No. **226** Dated **13/6/17**

Rs. **14450/-**

• Subject to Realization of Cheque.

code
Datatech
Computer Services

[Signature]
Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

4.3.2

datatech

COMPUTER SERVICES

Op No. 4 'Shri Swami Samarth' Vyapari
 Ankul, Tiwari Chowk, Yavatmal-445001.
 No. (07232) 329765, 240729

BILL/CASH MEMORANDIUM
 V.A.T. TIN. : 27340992847V
 C.S.T. TIN. : 27340992847C

Invoice No. : **926** Date : 13/6/17
 Delivery No. : 823/834 Date :
 Order No. : 855
 Dated :

To: The Principal, Babaji Date Kala ani Vanijya Mahavidyalaya of Yavatmal

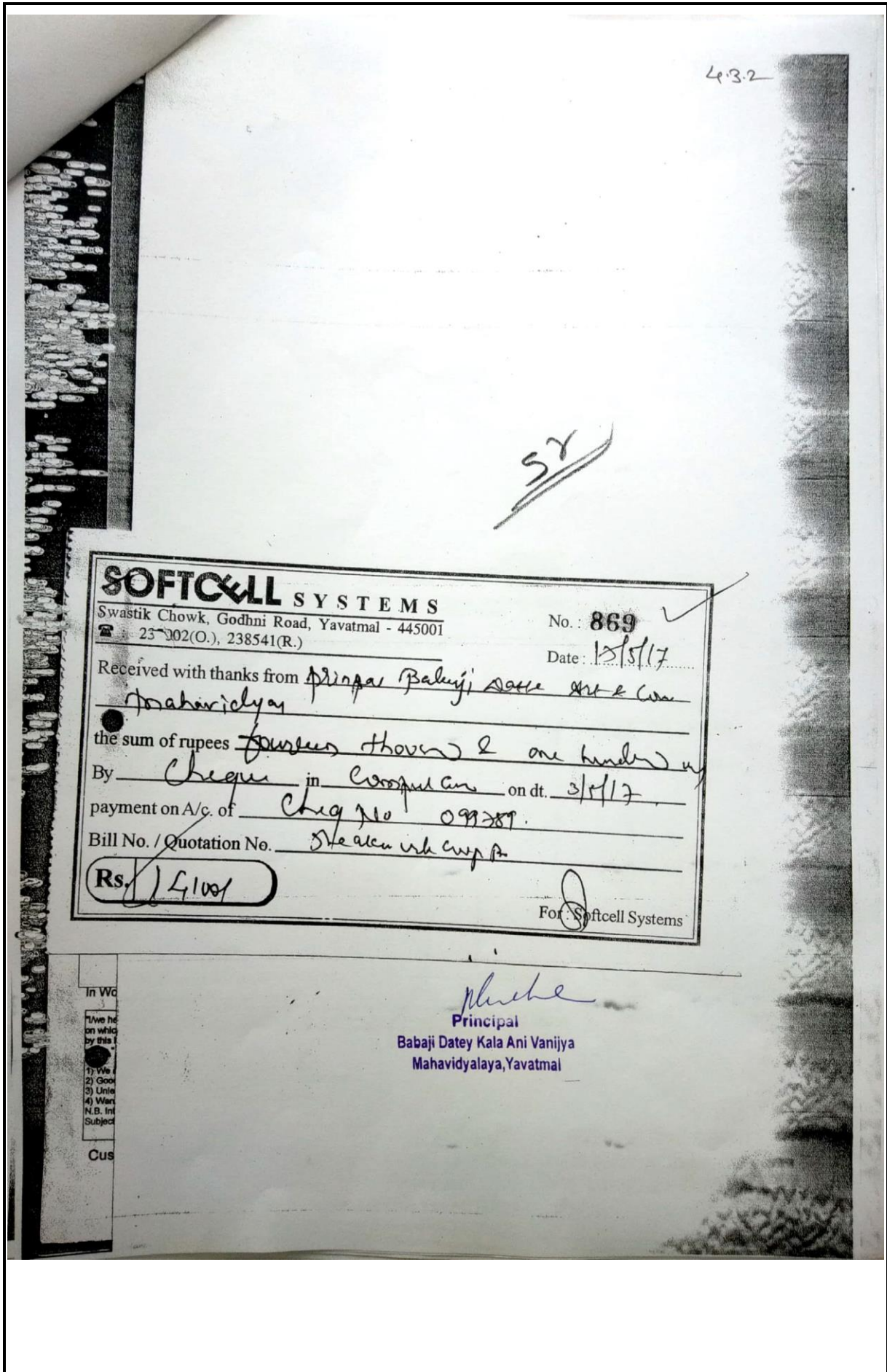
S.N.	DISCRIPTION OF GOODS	RATE/UNIT	QTY	AMOUNT
1)	Seagate HDD 500gb S/N: 5HV6VT4E	2650/-	one	2650-00
2)	Wireless 802.11N 300mbps USB Adapter	450/-	six	2700-00
3)	Lenovo keyboard USB	400/-	two	800-00
4)	Lenovo USB mouse	350/-	two	700-00
5)	Artist mouse optical	350/-	three	1050-00
6)	Microsoft mouse optical	400/-	one	400-00
7)	DLink 8 port switch @ 57L1FB022206	1050/-	one	1050-00
8)	RJ45 connector with crimping	25/-	four	100-00
9)	Laptop format	250/-	two	500-00
10)	Desktop format	250/-	18 nos	4500-00
Inclusive VAT @: Total				14450-00

In Words Rs. fourteen thousand four hundred

WARNING : No Warranty On Burnt Physical Damage And Track Cutitoms.
 I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/ memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.
 Note: 1. Goods once sold cannot be returned or exchanged at any conditions.
 2. We are not responsible for any damages of your goods after delivery.
 3. Subject to Yavatmal Jurisdiction.

Received Sign.
 Principal
 Babaji Datey Kala Ani Vanijya
 Mahavidyalaya, Yavatmal

For: Datatech Computer Services



SOFTCELL SYSTEMS

Swastik Chowk, Godhni Road, Yavatmal - 445001
23002(O.), 238541(R.)

No. : 869 ✓

Date : 12/5/17

Received with thanks from Prinpal Babuji Datey Kala Ani Vanija
Mahavidyalaya

the sum of rupees fourteen thousand & one hundred only

By Cheque in compliance on dt. 3/5/17

payment on A/c. of Cheque No. 099289

Bill No. / Quotation No. Shree Anand Corp. P.

Rs. 41000

For Softcell Systems

Prinpal
Principal

Babaji Datey Kala Ani Vanija
Mahavidyalaya, Yavatmal

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Subject

Cus

4.3.2

SOFTCELL SYSTEMS
 SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001
 Phone No. 07232-227002 / 226991

TAX INVOICE
TO PAY ✓

TIN NO.: 27B10341981V
 TIN NO.: 27B10341981C

Name: **PRINCIPAL BABUJI DATTE KALAS VANIJYA MAH VID**
 Address: YAVATMAL
 City: YAVATMAL

Bill No.: 234
 Date: 26-04-2017
 Dc No.: 234
 Due date: 26-04-2017

Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
HP LAZER PRINTER ALL IN ONE MF 1005 CNH8JCGDNW		1.00	14100.00	13301.89	6.00	798.11	13301.89
Total						798.11	13301.89

Words: FOURTEEN THOUSAND ONE HUNDRED ONLY

WAT TAX: 798.11

Net Amount: 14100.00

Customer Signature: _____
 Principal
 Babaji Datey Kala Ani Vanijya
 Mahavidyalaya, Yavatmal

सॉफ्टसेल सिस्टम्स
 स्वस्तिक चौक, गोधनी रोड, यवतमाल
 फोन नं. 07232-227002/226991

I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of the goods specified in this bill/invoice memorandum is made by me and that the transaction of sale covered in bill/invoice memorandum has been effected by me and it shall be evidenced for in the turnover of sales while filing my return.

I am reseller only, not manufacturer.
 Goods once sold will not be taken back in any circumstances or reasons.
 Unless specified goods sold are without warranty if any is with the manufacturer company.
 Warranty repair/replacement will take at least 15-30 day/s.
 Interest @ 3% per annum will be charged on payment received after due date.
 Not to be voided jurisdiction.

432

datatech
 Computer Services
 Swami Samarth Vyapari Sankul, Tiwari Chowk, Yavatmal-445001
 GSTIN: 27AAXPD6718K1Z3

Details of Receiver / Billed to:		Details Of Consignee / Shipped to		INVOICE No: DTCS/GST/18-19/160	
Name:- Babaji Date Kala Aani Vanijya, Mahavidyalaya, Yavatmal		Name:- Yavatmal.		INVOICE DATE: 27/11/2018	
GSTIN No:-		GSTIN No:-		Date Of Supply: 27/11/2018	
				Place of Supply: MAHARASHTRA	
				State Code: 27	

Sr. No.	Description of Goods	HSN/SAC CODE	QTY	RATE AMOUNT	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total Amount
1	LJ ENTERPRISE MFP M631DN <small>Sr. no. CNBKKD7904</small>	84433100	1	160000.00	160000.00	9	14400.00	9	14400.00	188800.00
2	Fright On TAX GST	9967	1	1144.07	1144.07	9	102.97	9	102.97	1350.00
				Total	161144.07		14502.97		14502.97	190150.00

Principal
Babaji Datey Kala Ani Vanijya

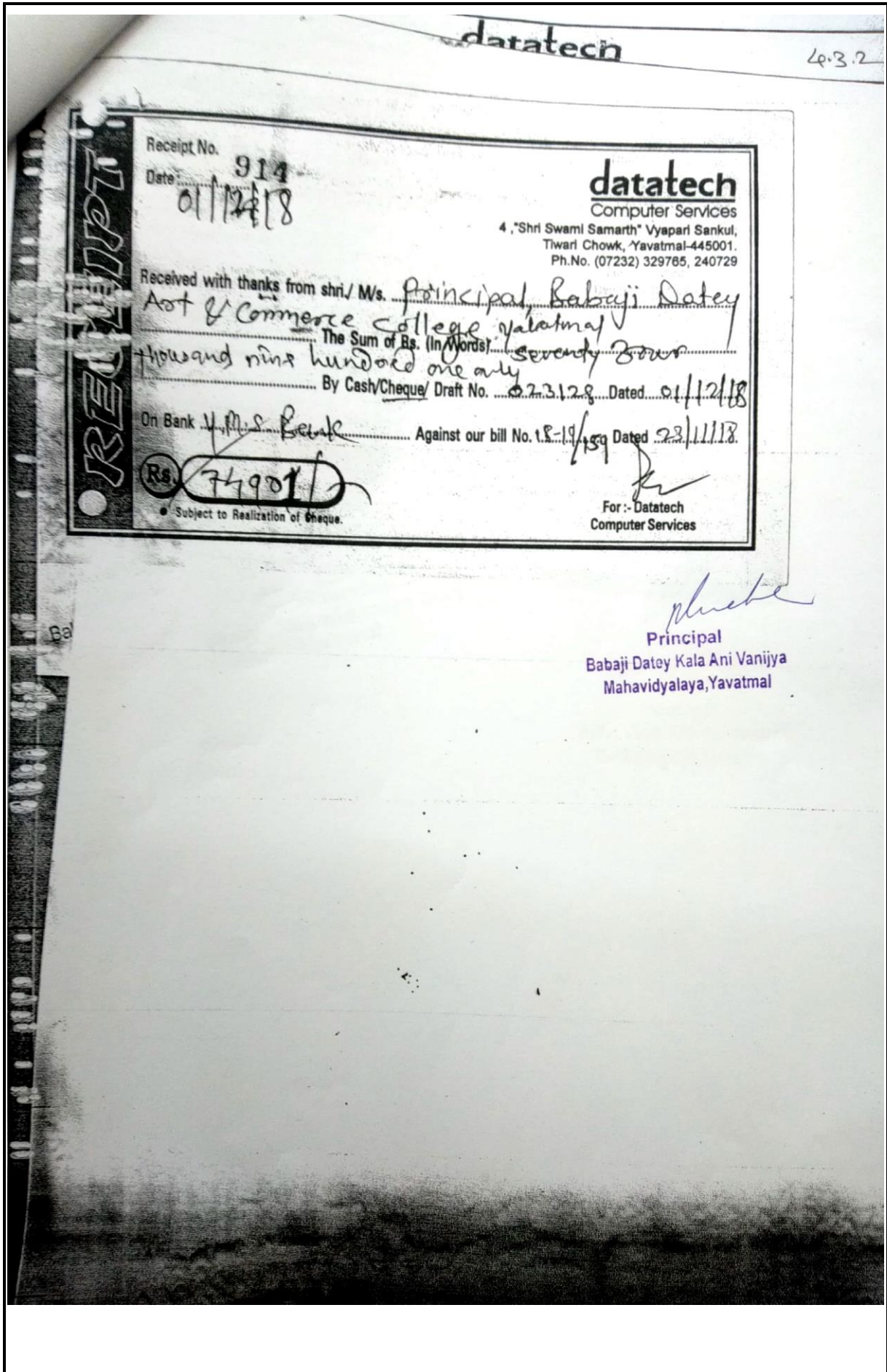
Amount Chargeable (in Words):
Rupees One Lakh Ninety Thousand One Hundred Fifty Only

Terms And Conditions :
 1. Subject to Yavatmal Jurisdiction. 2. Any discrepancy in this should be reported with full particulars. 3. Interest @24% will be charged on all outstanding payments. 4. In case of cheque bounce, Rs500/- (min)ch. Bouncing charges shall be charged. 5. Our company is in no way liable for compliance of schemes offered by manufacturers.

Vice President
Vanijya Mahavidyalaya Trust
Yavatmal

Principal
Babaji Datey Kala Ani Vanijya
Mahavidyalaya, Yavatmal

Total Amount Before Tax	161144.07
Add:CGST	14502.97
Add:SGST	14502.97
Tax Amount: GST	29005.93
Rounding	0.00
Total Amount After Tax	190150.00



4.3.2

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Computer Services
 Swami Samarth Vyapari Sankul, Thwar Chowk, Yavatmal-445001
 GSTIN:- 27AAXPD6718K123

TAX INVOICE

Details of Receiver / Billed to: Name:- Babaji Date Kala Ani Vanija, Mahavidyalaya, Yavatmal GSTIN No:-		Details Of Consignee / Shipped to Name:- Yavatmal GSTIN No:-		INVOICE No: DTC/GST/18-19/159 INVOICE DATE: 23/11/2018 Date Of Supply: 23/11/2018 Place of Supply: MAHARASHTRA State Code: 27					
Description of Goods		HSN/SAC CODE	QTY	RATE AMOUNT	Taxable Value	Taxable Amount	CGST	SGST	Total
1	Refurbished Desktop HP8200 3 2nd,4GB,400GB,DVDRW,KBD,MOUSE,17" Sq.	8471	4	12881.36	51525.42	9	4637.29	9	60800.00
2	Projector Ceiling Mount Kit 1/2	8544	1	3644.07	3644.07	9	327.97	9	4300.00
3	VGA Cable 10 Mtr.	8544	1	681.02	681.02	9	59.49	9	780.00
4	Dlink 8 Port Switch Sr.No.QS77213015170, QS7L213015153	85176290	2	932.20	1864.41	9	167.80	9	2200.00
5	Dlink Cat-6 Cable/Mtr.	85444999	157	23.73	3725.42	9	335.29	9	4396.00
6	Quick Heal Antivirus AV PRO 1Year	85238020	1	550.85	550.85	9	49.58	9	650.00
7	RJ 45 Connector with crimping	8538	23	21.19	487.29	9	43.86	9	575.00
8	Maintenance and Repair Services of Computers and Peripheral Equipments.	998713	4	254.24	1016.05	9	91.53	9	1200.00
Total					63475.42		5742.99	5742.99	74901.00

Amount Chargeable (In Words):
 Rupees SeventyFour Thousand Nine Hundred One Only

Terms And Conditions:
 1. Subject to Yavatmal Jurisdiction. 2. Any discrepancy in this should be reported with full particulars. 3. Interest @24% will be charged on all outstanding payments. 4. In case of cheque bounce, Rs500/- (min)ch. Bouncing charges shall be charged. 5. Our company is in no way liable for compliance of schemes offered by manufacturers.

Total Amount Before Tax	63475.42
Add:CGST	5712.79
Add:SGST	5712.79
Tax Amount: GST	11425.58
Rounding	0.00
Total Amount After Tax	74901.00

Principal
 Babaji Datey Kala Ani Vanija
 Mahavidyalaya, Yavatmal

(Authorized Signatory)

Vice President
 Vanija Mahavidyalaya Trust
 Yavatmal

(Signature)
Principal
 Babaji Datey Kala Ani Vanija
 Mahavidyalaya, Yavatmal