

NAAC CRITERION IV INFRASTRUCTURE

4.4 MAINTENANCE BILLS OF 5 YEARS (2018-19 TO 2022-23)

- 01) Garden Maintenance**
- 02) Computer Maintenance.**
- 03) Intercom Maintenance.**
- 04) Pest control.**
- 05) Fire Extinguisher.**
- 06) Water purifier Maintenance.**
- 07) Xerox Machine Maintenance.**
- 08) C.C.T.V Maintenance.**

2018-19

4.4

(147)

Deshpande's

Subject to Nashik Jurisdiction Only

IN DEVELOPMENT & MAINTENANCE

City Center Mail, Sambhaji Chowk, Nashik. Mob.: 9823090795, 9828090795

FD4767D2ZL

PAN No.: AGCPD4767D

Education Soci

CASH / CREDIT MEMO

Principal B.Y.K. Nashik

Invoice No.: 228

MAAT 4207HIZT

Date: 4/7/18

27

Particulars	HSN Code	Amount Rs.	Ps.
W maintenance	998597	10,000.00	
W 2018			

Sanctioned for Payment

[Signature]

Secretary
Education Society

Bill reconciled for payment

BANK DETAILS

BANK DETAILS			Total	
Bank/Id	A/c Number	IFCS Code	CGST- 9 %	900.00
Branch	09412010000097	TJSB0000094	SGST- 9 %	900.00
			IGST- %	
			Grand Total	11800.00

My/our Registration Certificate under the Govt. India Central Act, 2017 is in force on the date on which sale of goods/service is made by me/us and that the transactions of sale covered by this memorandum has been effected by me/us & it shall be accounted for while filing my/our return & the due tax, if any payable on the sale shall be paid. E & O E

For Deshpande's

[Signature]

Authorised

Rs.	25000
p.	166220
	10/7/2018

10/05/1000

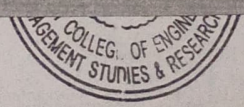
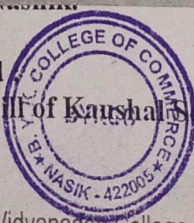
[Signature]

Principal

B. Y. K. College of Commerce
Nashik - 422005

used

Bill of Kaushal Solar (Original)



Primi Vidyanagar, College Road, Nashik - 422005, Maharashtra, India. Contact

Web-site : www.ges-coengg.org • Email : principal@ges-co

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4 (53)

Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanikrupa Apartment,
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
Contact: 0253-2310940/2313913
E-Mail: info@hitechit.org

Invoice No.	Dated
ST/18-19/470	14-Jan-2019
Delivery Note	Mode/Terms of Payment
ST/18-19/470	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
ST/18-19/470	
Buyer's Order No.	Dated
VERBAL	14-Jan-2019
Despatch Document No	Delivery Note Date
	14-Jan-2019
Despatched through	Destination

Terms of Delivery
2018-19
4.46

Consignee
THE PRINCIPAL
BOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
BOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON 328 TONER REFILLING @ RS. 350/- + GST X 1 NO	998729	18 %					350.00
	OUTPUT CGST @ 9%					9 %		31.50
	OUTPUT SGST @ 9%					9 %		31.50
Total								₹ 413.00

PAID & CANCELLED

Sanctioned for Payment

[Signature]
Principal / Director

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.60		31.60	63.00

Tax Amount (in words): Indian Rupees Sixty Three Only

Company's PAN: AAACH7165C

Declaration
Terms & Conditions: 1) Interest @ 2% per month to be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to NABARD jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Customer's Seal and Signature

B. Y. K. College of Commerce



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



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

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Hitech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanakrupa Apartment,
 Ashwinji Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1Z7
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hitechit.org

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C48

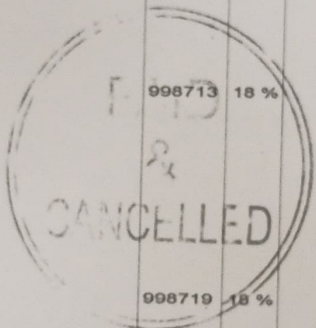
Invoice No.	Dated
AMC/18-19/045	18-Jan-2019
Delivery Note	Mode/Terms of Payment
AMC/18-19/045	QUARTERLY BASIS
Supplier's Ref	Other Reference(s)
AMC/18-19/045	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Despatch Document No.	Delivery Note Date
	18-Jan-2019
Despatched through	Destination

Consignee
THE PRINCIPAL
 GORHALE EDUCATION SOCIETY'S
 B. Y. K. (SINNAR) COLLEGE OF COMMERCE
 PRIN T. A. KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
 GORHALE EDUCATION SOCIETY'S
 B. Y. K. (SINNAR) COLLEGE OF COMMERCE
 PRIN T. A. KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

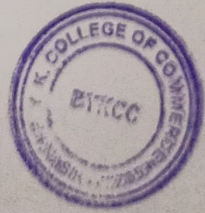
Terms of Delivery
 2018-19
 L. 4 b

S. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 09 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 300/-RS PER DESKTOP X 9 NOS + GST 18% = 35046/- THE PERIOD OF 01/10/2018 TO 30/09/2019 35046 / 4 QUARTER = 8761/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					7,425.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 300/-RS PER PRINTER X 22 NOS + GST 18% = 7788/- THE PERIOD OF 01/10/2018 TO 30/09/2019 7788 / 4 QUARTER = 1947/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					1,650.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 300/-RS PER INVERTER X 2 NOS + GST 18% = 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019 708 / 4 QUARTER = 177/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					150.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.6 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1000/-RS PER UPS X 2 NOS + GST 18% = 2360/- THE PERIOD OF 01/10/2018 TO 30/09/2019 2360 / 4 QUARTER = 590/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998719	18 %					500.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 300/-RS PER NETWORK SWITCH X 9 NOS + GST 18% = 3186/- THE PERIOD OF 01/10/2018 TO 30/09/2019 3186 / 4 QUARTER = 797/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					675.00



(Signature)

Principal
 B. Y. K. College of Commerce
 Nashik - 422005



continued ...



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
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

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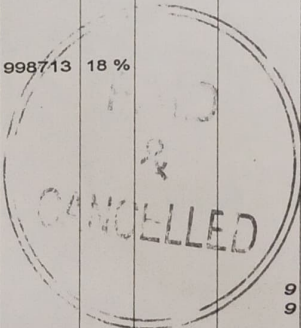
Invoice No. AMC/18-19/045	Dated 18-Jan-2019
Delivery Note AMC/18-19/045	Mode/Terms of Payment QUARTERLY BASIS
Supplier's Ref. AMC/18-19/045	Other Reference(s)
Buyer's Order No. AGREEMENT	Dated 24-Sep-2018
Despatch Document No.	Delivery Note Date 18-Jan-2019
Despatched through	Destination

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
PRIN T A KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27

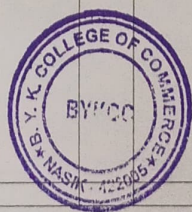
Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
PRIN T A KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
 2018-19
 h.4 b

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 300/- RS PER PROJECTOR X 5 NOS + GST 18% = 1770/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					375.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS + GST 18% = 531/- THE PERIOD OF 01/10/2018 TO 30/09/2019 531/ 4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					113.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354/- 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/10/2018 TO 31/12/2018)	998713	18 %					75.00
OUTPUT CGST @ 9%							10,963.00
OUTPUT SGST @ 9%							986.67
Round Off							986.67
Less :							(-10.34)
Total							₹ 12,936.00



[Signature]
Principal
B. Y. K. College of Commerce
 Nashik - 422005



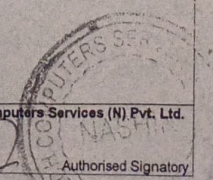
Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
998713		10,463.00	9%	941.67	9%	941.67	1,883.34
998719		500.00	9%	45.00	9%	45.00	90.00
Total		10,963.00		986.67		986.67	1,973.34

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Three and Thirty Four paise Only**

Sanctioned for Payment,
[Signature] *[Signature]*

Company's PAN : AAACH7155C
 Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction
 only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature
 Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022



for Hi-Tech Computers Services (N) Pvt. Ltd.
[Signature]
 Authorised Signatory



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hartkrupa Apartment,
 Mohindra Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7156C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1987F1G111393
 Contact : 0253-2310840/2313813
 E-Mail : info@hitechit.org

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Invoice No. **SALES/18-19/801**
 Delivery Note **7346**
 Supplier's Ref. **SALES/18-19/801**
 Buyer's Order No. **VERBAL**
 Despatch Document No. **VERBAL**
 Despatched through **VERBAL**

Dated **1-Feb-2019**
 Mode/Terms of Payment **100% ON DELIVERY**
 Other Reference(s)

Dated **30-Jan-2019**
 Delivery Note Date **30-Jan-2019**
 Destination

Terms of Delivery
L.H.P
2018-19

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON 303 TONER PCR REPLACE (LIBRARY DEPT.)	8443	18 %	1.0 Nos	200.00	Nos		200.00
							9 %	18.00
							9 %	18.00
								236.00

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%

PAID & CANCELLED

Sanctioned for Payment

[Signature]
 Principal / Director

Total 1.0 Nos ₹ 236.00 E. & O.E

Amount Chargeable (in words) **Indian Rupees Two Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	200.00	9%	18.00	9%	18.00	36.00
Total	200.00		18.00		18.00	36.00

Tax Amount (in words) : **Indian Rupees Thirty Six Only**

Company's PAN : AAACH7156C
B. Y. K. College of Commerce

Declaration
 Terms & Conditions : 1) Interest @ 2 % per annum will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases the moment the goods leave our premises and no claims will be entertained in any circumstances.

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

Customer's Seal and Signature

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



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

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Invoice No.	Dated
SALES/18-19/799	1-Feb-2019
Delivery Note	Mode/Terms of Payment
7344	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/18-19/799	
Buyer's Order No.	Dated
VERBAL	30-Jan-2019
Despatch Document No.	Delivery Note Date
	30-Jan-2019
Despatched through	Destination

L.H to
2018-19

Consignee

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL INTERNET SECURITY 3 YEARS	997331	18 %	1.0 Nos	1,150.00	Nos		1,150.00
							9 %	103.50
							9 %	103.50
								OUTPUT CGST @ 9%
								OUTPUT SGST @ 9%
								Total
				1.0 Nos				₹ 1,357.00

PAID & CANCELLED

Sanctioned for Payment

Principal / Director

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

Tax Amount (in words)

Indian Rupees Two Hundred Seven Only

Company's PAN : AAACH7155C

B. Y. K. College of Commerce
 Nashik - 422005



Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Goods sold will not be accepted back. 4) Our responsibility ceases the moment the goods leaves our premises and no claims will be entertained in any circumstances.

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



Customer's Seal and Signature

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

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanikrupa Apartment,
Mohiniraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN: U30000MH1997PTC111323
Contact : 0253-2310940/2313913
E-Mail : info@hitechit.org

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Invoice No.	Dated
ST/18-19/497	1-Feb-2019
Delivery Note	Mode/Terms of Payment
7346	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
ST/18-19/497	
Buyer's Order No.	Dated
VERBAL	30-Jan-2019
Despatch Document No.	Delivery Note Date
	30-Jan-2019
Despatched through	Destination

Consignee

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEG OF COMMERCE
NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No : AAATG2687H
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEG OF COMMERCE
NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No : AAATG2687H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery
U.4 p
2018-19

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON 303 TONER REFILLING @ RS. 350/- + GST X 1 NO [LIBRARY DEPT.]	998729	18 %					350.00
							9 %	31.50
							9 %	31.50
								OUTPUT CGST @ 9% OUTPUT SGST @ 9%
Total								₹ 413.00

PAID
&
CANCELLED

Sanctioned for Payment

[Signature]
Principal / Director

Amount Chargeable (in words) Indian Rupees Four Hundred Thirteen Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.60		31.60	63.00

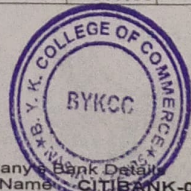
Tax Amount (in words) : Indian Rupees Sixty Three Only

Company's PAN : AAACH7155C

Declaration
Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Credit Note will not be accepted back. 4) Our responsibility ceases, the receipt of the goods leaves our premises and no claims will be entertained in any circumstances.

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

Customer's Seal and Signature
[Signature]
LIBRARY
NASHIK-5.



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hankrupa Apartment,
Machinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN: U30000MH1997PTC111323
Contact : 0253-2310940/2313913
E-Mail : info@hitechit.org

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Invoice No.	Dated
ST/18-19/499	1-Feb-2019
Delivery Note	Mode/Terms of Payment
7348	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
ST/18-19/499	
Buyer's Order No.	Dated
VERBAL	30-Jan-2019
Despatch Document No.	Delivery Note Date
	30-Jan-2019
Despatched through	Destination

Terms of Delivery

4.6 b.
2018-19

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEG OF COMMERCE
NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No : AAATG2687H
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEG OF COMMERCE
NASHIK - 422005
GSTIN/UIN: 27AAATG2687H1ZI
PAN/IT No : AAATG2687H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CANON 328 TONER REFILLING @ RS. 350/- + GST X 1 NO [OFFICE DEPT.]	998729	18 %					350.00
						9 %		31.50
						9 %		31.50
								OUTPUT CGST @ 9%
								OUTPUT SGST @ 9%
								₹ 413.00
								E & O.E

PAID & CANCELLED

Sanctioned for Payment

[Signature]
Principal / Director

Amount Chargeable (in words)	Indian Rupees Four Hundred Thirteen Only	Taxable Value	350.00	Central Tax Rate	9%	Central Tax Amount	31.50	State Tax Rate	9%	State Tax Amount	31.50	Total Tax Amount	63.00
998729		Total	350.00			31.50				31.50		63.00	

Tax Amount (in words) : Indian Rupees Sixty Three Only

Company's PAN : AAACH7155C1ZT
B. Y. K. College of Commerce

Declaration
Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases the moment the goods leaves our premises and no claims will be entertained in any circumstances.

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

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

Customer's Seal and Signature
[Signature]
Principal

[Circular Stamp: B.Y.K. COLLEGE OF COMMERCE, NASHIK, 422005]
[Circular Stamp: HI-TECH COMPUTERS SERVICES (N) PVT. LTD.]
Authorised Signatory



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Mohinra Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 Contact : 0253-2310940/2313913
 E-Mail : info@hitechit.org

Tax Invoice

(ORIGINAL FOR RECIP)

13

653

Consignee
THE PRINCIPAL
 SAPAT JUNIOR COLLEGE OF COMMERCE,
 BYK CAMPUS
 NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27

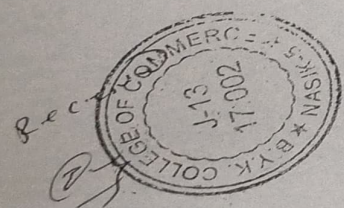
Invoice No. **ST/18-19/500** Dated **1-Feb-2019**
 Delivery Note
 Mode/Terms of P
ST/18-19/500 100% ON JOB COMF
 Supplier's Ref. Other Referen
ST/18-19/500
 Buyer's Order No. Dated
VERBAL 1-Feb-2019
 Despatch Document No. Delivery Note
1-Feb-2019
 Despatched through Destination

Buyer (if other than consignee)
THE PRINCIPAL
 SAPAT JUNIOR COLLEGE OF COMMERCE,
 BYK CAMPUS
 NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

4.4 b
 2018-19

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON 303 TONER REFILLING @ RS. 350/- + GST X 1 NO [OFFICE DEPT.]	998729	18 %					350.1
	OUTPUT CGST @ 9%					9 %		31.5
	OUTPUT SGST @ 9%					9 %		31.5
Total								₹ 413.00 E. & O.E

PAYD
 &
 CANCELLED



Sanctioned for Payment

[Signature]
 Principal / Director

[Signature]
 22/15

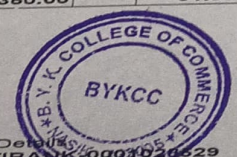
Amount Chargeable (in words)
Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998729	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Company's PAN : AAACH7155C

Principal
B. Y. K. College of Commerce



Declaration
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature

Bank Name : CITIBANK 0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022

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

[Signature]
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

ayant
 lpana

Tax Invoice

2018-19
(ORIGINAL FOR RECIPIENT)

Hitech Computers Services (N) Pvt. Ltd.
1st Floor, Harikrupa Apartment,
Central Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155012T
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
Contact: 0253-2310940/2313813
E-Mail: info@hitechit.org

14

Invoice No.	Dated
AMC/18-19/094	27-Mar-2019
Delivery Note	Mode/Terms of Payment
AMC/18-19/094	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/18-19/094	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Dispatch Document No.	Delivery Note Date
	27-Mar-2019
Despatched through	Destination

Principal
B. Y. K. Education Society's
B. Y. K. (Sinnar) College of Commerce
P. W. N. T. A. Kulkarni Vidyanagar, Nashik
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No :
State Name : Maharashtra, Code : 27

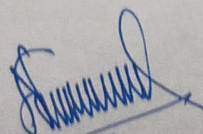
Buyer (if other than consignee)
THE PRINCIPAL
B. Y. K. Education Society's
B. Y. K. (Sinnar) College of Commerce
P. W. N. T. A. Kulkarni Vidyanagar, Nashik
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery

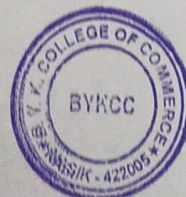
4-4 b
2018-19

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 89 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 300/- RS PER DESKTOP X 89 NOS + GST 18% = 35046/- THE PERIOD OF 01/10/2018 TO 30/09/2019 35046 / 4 QUARTER = 8761/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					7,425.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 300/- RS PER PRINTER X 22 NOS + GST 18% = 7788/- THE PERIOD OF 01/10/2018 TO 30/09/2019 7788/ 4 QUARTER = 1947/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					1,650.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 300/- RS PER INVERTER X 2 NOS + GST 18% = 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019 708/- 4 QUARTER = 177/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					150.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.6 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1000/- RS PER UPS X 2 NOS + GST 18% = 2360/- THE PERIOD OF 01/10/2018 TO 30/09/2019 2360/- 4 QUARTER = 590/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					500.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 300/- RS PER NETWORK SWITCH X 9 NOS + GST 18% = 3186/- THE PERIOD OF 01/10/2018 TO 30/09/2019 3186 / 4 QUARTER = 797/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					675.00

continued ...



Principal
B. Y. K. College of Commerce
Nashik - 422005



16

808

TAX INVOICE

PEST CONTROL DAVAN ROW BUNGALOW NO. 7, RUSHNA NAGAR NEAR SHANTI NAGAR, KAMALABAD ROAD, NASHIK - 422 003. MO. - 9270205070 / 9921099555 EMAIL ID - pcapestcontrol@yahoo.co.in PAN No. 27AAMFP5371M1ZK BHAYLE EDUCATION SOCIETY COLLEGE OF COMMERCE NASHIK PAN No. : 27AATG2687H1Z1	Invoice No. PPC/18-19/0619	Date 19/03/2019
	Mode /Term of Payment	
	BILL SUPPLY	MARCH-2019
	Terms of Conditions	

Description of Goods	HSN/SAC	Work Date	Quantity	Rate	Per	Amount
RAT CONTROL SERVICE	998539	17/03/2019	01	8300	NOS	8300.00
EXTRA AREA- LIBREY,OUTSIDE AREA EXAM HALL		17/03/2019	01	2200		2200.00
						10500.00
						10500.00
				9450/-		945.00
				851/-		85.10
				851/-		85.10
				11152		1115.20
TOTAL			01 NOS			12390.00

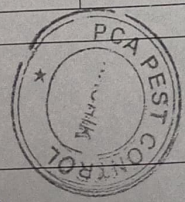
17/03/2019
 - 10% Discount
 &
CANCELLED
 Principal
 B. Y. K. College of Commerce
 Nashik - 5.

Amount Chargeable (In Words) -					
TWELVE THOUSAND THREE HUNDRED NINETY ONLY					
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998539	10500.00	9%	945.00	9%	945.00
TOTAL	10500.00	9%	945.00	9%	945.00

Tax Amount (in Words) **ONE THOUSAND EIGHT HUNDRED NINETY ONLY**

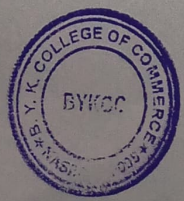
Company's PAN : AAMFP5371M

Declaration
 I/We Declare that the invoice shows the actual price of the goods described and that all particulars are true and correct



FOR PCA PEST CONTROL
 [Signature]
Authorised Signatory

[Signature]
Principal
 B. Y. K. College of Commerce
 Nashik - 422005



20/11/19
h.h.h 17

Cell: 9881098586



TELE PLACE

Maintenance of EPABX / Tel.

(679)

Sidha Hanuman Apartment, Plot No. 21/49B, Near Water Tank,
Last Bus Stop, Ashok Nagar, Satpur, Nashik - 422 907.

The Principal,
B.Y.K. College

CASH / QUOTATION

No. 803

Date: 20.11.2019

Particulars	Qty.	Rate	Amount
Repairing / call charges of EPABX system prob - All software prog - missy work was done.		calls charges	800 / -
TOTAL			800 ₹ 00

PAID & CANCELLED

Received & authorized
By
20/11/19

Rupees eight hundred

Delivery

Payment

GST NOT APPLICABLE
As per GST rule income
below 20 Lakhs P.A.]
PAY NO. ANXRC5094H

For, TELE PLACE

Principal
B. Y. K. College of Commerce
Nashik - 422 907



DICE

Deshpande's

Subject to Nashik Jurisdiction Only

GARDEN DEVELOPMENT MAINTENANCE

Society, Opp. City Center Mall, Sambhaj Chaowk, Nashik. Mob: 9823000795, 9822990795

GSTIN: 27AGCPD4767D2ZL

PAN No.: AGCPD4767D

Bill For the Principal

CASH / CREDIT MEMO

Y.K. College Nashik.

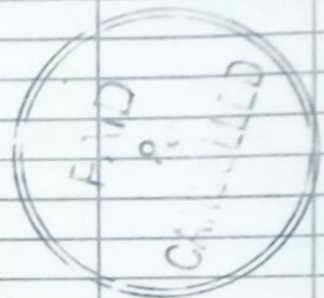
Invoice No.: 453

HSN Code: 27AAATG2087H121

Date: 4/7/19

HSN Code: 27

Particulars	HSN Code	Amount	
		Rs.	Ps.
Garden maintenance June 19	998597	12000	00



For
reconciled
for payment

Sanctioned for Payment,

[Signature]

SECRETARY
GOKHALE EDUCATION SOCIETY

BANK DETAILS

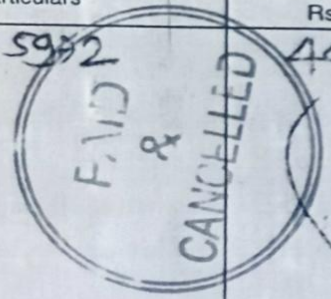
BANK DETAILS			Total	
Thane Janata Sahkari Bank Ltd.	A/c Number	IFSC Code	CGST- 9%	1080 00
Mahatma Nagar, Branch	09412010000097	TJS8000094	SGST- 9%	1080 00
Rs.in words:			IGST- %	
			Grand Total	12160 00

"We hereby certify that Mytour Registration Certificate under the Govt. India Central GST Act, 2017 & SGST Act, 2017 is in force on the date on which sale of goods/service specified in this invoice is made my me/us and that the transactions of sale covered by this bill/cash memorandum has been effected by me/us & it shall be accounted for in the turnover of sale while filing my/our return & the due tax, if any payable on the sale has been paid or shall be paid E & O E.

For Deshpande's

[Signature]
Authorised

No.	Particulars	Rs.	Ps.
① 453/19	Bill no. 5952	4956	-
		Total Rs.	4956



[Signature]
Principal
B. Y. K. College of Commerce
Nashik - 422005

2019-20

4. 4. (a)

2

TAX INVOICE Subject to Mvat, Jurisdiction Only

Deshpande's

GARDEN DEVELOPMENT MAINTENANCE

(Udyat) Society, Opp. City Center Mall, Sambhaj Chowk, Nashik, Mob: 9223990795, 9229990795

GSTIN : 27AGCPD4767D2ZL PAN No.: AGCPD4767D

M/s. G.E.J. For the Principal
B.Y.K. College Nashik

GSTIN : 27AAATG2687H1ZI

State code : 27

CASH / CREDIT MEMO

Invoice No.: 548

Date: 11/1/2020

Sr. No.	Particulars	HSN Code	Amount Rs.	Tax Rs.																				
	Garden Maintenance 12 December - 2019	992547	12000	00																				
Sanctioned for Payment.																								
<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> <p><i>For received for payment</i></p> <p>BANK DETAILS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Axis Bank Ltd.</td> <td>A/c Number</td> <td>IFSC Code</td> <td>CGST- 9%</td> <td>1080</td> </tr> <tr> <td>Uma Nagar, Branch</td> <td>09412010000097</td> <td>TJSB0000094</td> <td>SGST- 9%</td> <td>1080</td> </tr> <tr> <td colspan="3">IGST- *</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Grand Total</td> <td colspan="2">14160</td> </tr> </table> </div> <div style="text-align: right;"> <p><i>Secretary</i></p> <p>SECRETARY</p> <p>GOKHALE EDUCATION SOCIETY</p> </div> </div>					Axis Bank Ltd.	A/c Number	IFSC Code	CGST- 9%	1080	Uma Nagar, Branch	09412010000097	TJSB0000094	SGST- 9%	1080	IGST- *					Grand Total			14160	
Axis Bank Ltd.	A/c Number	IFSC Code	CGST- 9%	1080																				
Uma Nagar, Branch	09412010000097	TJSB0000094	SGST- 9%	1080																				
IGST- *																								
Grand Total			14160																					

I hereby certify that Myvat Registration Certificate under the Govt. India Central Act 2017 & SGST Act, 2017 is in force on the date on which sale of goods/services is made in this invoice and that the transactions of sale covered by this invoice have been effected by means of bill of exchange or other negotiable instrument and that the transactions of sale covered by this invoice have been accounted for in myvat return or sale while filing myvat return and the due tax, if any payable on the sale covered by this invoice shall be paid. E & O E

For Deshpande's
Vivekanand
Authorised

567
merce

[Signature]
Principal

B. Y. K. College of Commerce
Nashik - 422005



Enclosed

Cheque for Rs.: 30278/-

Cheque No. : 30278

Tax Invoice

(ORIGINAL FOR RECIPIENT)

197



H-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harkrupa Apartment
 Malwani, Don Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C12T
 State Name: Maharashtra Code: 27
 CIN: L13000MH1997PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hitechit.org

Consignee

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRIN T.A. KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 PRIN T.A. KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No.	Dated
AMC/19-20/032	5-Jul-2019
Delivery Note	Mode/Terms of Payment
AMC/19-20/032	QUARTERLY BASIS
Supplier's Ref	Other Reference(s)
AMC/19-20/032	
Buyer's Order No	Dated
AGREEMENT	24-Sep-2018
Despatch Document No	Delivery Note Date
	5-Jul-2019
Despatched through	Destination

Terms of Delivery
 L.H.B
 2019-20

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 99 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 350/- RS PER DESKTOP X 99 NOS + GST 18% = 35046/- THE PERIOD OF 01/10/2018 TO 30/09/2019 35046 / 4 QUARTER = 8761/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					7,425.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 300/- RS PER PRINTER X 22 NOS + GST 18% = 7788/- THE PERIOD OF 01/10/2018 TO 30/09/2019 7788/ 4 QUARTER = 1947/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					1,650.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 300/- RS PER INVERTER X 2 NOS + GST 18% = 708/- THE PERIOD OF 01/10/2018 TO 30/09/2019 708/- 4 QUARTER = 177/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					150.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.6 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1000/- RS PER UPS X 2 NOS + GST 18% = 2360/- THE PERIOD OF 01/10/2018 TO 30/09/2019 2360/- 4 QUARTER = 590/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998719	18 %					500.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 300/- RS PER NETWORK SWITCH X 9 NOS + GST 18% = 3186/- THE PERIOD OF 01/10/2018 TO 30/09/2019 3186 / 4 QUARTER = 797/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					675.00

PAID
 &
 CANCELLED

Principal

B. Y. K. College of Commerce
 Nashik - 422005



continued ...



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hitechpark Apartments,
Mansarovar Bus Stop, Mangalore Road,
Pune-411013
GSTIN/UIN: 27AAAC127150121
State Name: Maharashtra, Code: 27
CIN: U72900MH1199711111323
Contact: 020-23109493/2313813
E-Mail: info@hitechcs.org

197

Consignee

THE PRINCIPAL
DOKHALE EDUCATION SOCIETY'S
B. Y. K. (SINAR) COLLEGE OF COMMERCE
FRM T. A. KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/T No
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

THE PRINCIPAL
DOKHALE EDUCATION SOCIETY'S
B. Y. K. (SINAR) COLLEGE OF COMMERCE
FRM T. A. KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/T No
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No.	Dated
AMC/19-20/032	6-Jul-2019
Delivery Note	Mode/Terms of Payment
AMC/19-20/032	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/19-20/032	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Dispatch Document No.	Delivery Note Date
	6-Jul-2019
Despatched Through	Destination

Terms of Delivery

4-4/10
2019-20

Sr. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 300/- PER PROJECTOR (3000/- @ 10% = 330/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1770/4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					375.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 100/- PER SCANNER (300/- @ 10% = 330/- THE PERIOD OF 01/10/2018 TO 30/09/2019 531/4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					113.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354/- 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					75.00
								10,963.00
						9 %		986.67
						9 %		986.67
								(-)0.34
Total								₹ 12,936.00

PAID & CANCELLED

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	10,463.00	9%	941.67	9%	941.67	1,883.34
998719	500.00	9%	45.00	9%	45.00	90.00
Total	10,963.00		986.67		986.67	1,973.34

Tax Amount (in words)

Indian Rupees One Thousand Nine Hundred Seventy Three and Thirty Four paise Only

[Signature]
Principal
B. Y. K. College of Commerce
Nashik - 422005



Authorized for Payment,
[Signature]
SECRETARY
DOKHALE EDUCATION SOCIETY

OK
[Signature]

Declaration: Terms & Conditions: 1) Interest @ 2 % per month on the amount due not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted if the goods are damaged or lost. 4) If the goods are not received within the agreed credit period, the responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any other manner. Customer's Seal and Signature



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

[Signature]

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harkrupa Apartment,
 Mahatma Jyoti Bapu Road, Ganga Nagar Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH17155C1Z1
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310949/2313913
 E-Mail: info@hitechit.org

315

Invoice No	Dated
ST/19-20/245	4-Sep-2019
Delivery Note	Mode/Terms of Payment
ST/19-20/245	100% ON DELIVERY
Supplier's Ref	Other Reference(s)
ST/19-20/245	
Buyer's Order No	Dated
VERBAL	4-Sep-2019
Despatch Document No	Delivery Note Date
	4-Sep-2019
Despatched through	Destination

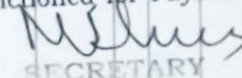
Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Terms of Delivery
 H.L.B
 2019-20

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CANON 303 TONER REFILLING @ RS. 350/- + GST X 1 NO [LIBRARY DEPT]	998729	18 %					350.00
						9 %		31.50
						9 %		31.50
	OUTPUT CGST @ 9%							
	OUTPUT SGST @ 9%							
	Total							₹ 413.00


F.V.D
 CANCELLED

Sanctioned for Payment,

 SECRETARY
 GOKHALE EDUCATION SOCIETY


Amount (Chargeable in words) **Indian Rupees Four Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	350.00	9%	31.50	9%	31.50	63.00
Total	360.00		31.60		31.60	63.00

Tax Amount (in words) **Indian Rupees Sixty Three Only**


Principal
B. Y. K. College of Commerce
 Nashik - 422005


 B.Y.K. COLLEGE OF COMMERCE
 NASHIK - 422005


 Hi-Tech Computers Services (N) Pvt. Ltd.
 Authorized Signatory

Conditions: 1) Interest @ 2 % per annum will be charged on invoice value not paid within the agreed credit period and no claim will be entertained in any circumstances. 2) Goods are to be returned to the supplier within 15 days of the invoice date. 3) Goods sold will not be accepted back. 4) Our responsibility ceases once the goods are delivered to the premises and no claims will be entertained in any circumstances.

No-Tech Computers Services (N) Pvt. Ltd
 Ground Floor, Hanikrupa Apartment,
 Acharya's Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1Z1
 State Name: Maharashtra, Code: 27
 CIN: L15000MH1997PT1011323
 Contact: 0253-2310940/2313813
 E-Mail: info@notechprivet.org

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Invoice No.	Dated
ST/19-20/243	4-Sep-2019
Delivery Note	Mode/Terms of Payment
ST/19-20/243	100% ON DELIVERY
Supplier's Ref	Other Reference(s)
ST/19-20/243	
Buyer's Order No.	Dated
VERBAL	4-Sep-2019
Dispatch Document No.	Delivery Note Date
	4-Sep-2019
Despatched through	Destination

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Terms of Delivery

4-4 /
 2019-20

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CANON 300 TONER REFILLING @ RS. 350/- + GST X 1 NO [LIBRARY DEPT]	998729	18 %					350.00
	OUTPUT CGST @ 9%					9 %		31.50
	OUTPUT SGST @ 9%					9 %		31.50
Total								₹ 413.00

END
 CANCELLED

Sanctioned for Payment,

Milind
 SECRETARY
 GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.60		31.60	63.00

Tax Amount (in words): Indian Rupees Sixty Three Only

Company's PAN: AAACH7155C

Conditions: 1) Interest @ 2% per month will be charged on invoice value if not paid within the agreed credit period. 2) Goods will be returned to the supplier if not received within the agreed period. 3) Claim Subject to Nashik Jurisdiction only. 4) Our return policy will be entered into in any circumstances. 5) For more details, please refer to the terms and conditions of the contract.

Handwritten signatures and stamps:
 B.Y.K. COLLEGE OF COMMERCE LIBRARY
 Principal
 B. Y. K. College of Commerce
 NASHIK - 422005

Handwritten signatures and stamps:
 B.Y.K. COLLEGE OF COMMERCE
 B.Y.K.C.
 NASHIK - 422005

Handwritten signatures and stamps:
 NOTECH COMPUTERS SERVICES (N) PVT. LTD.
 Authorized Signatory

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mahatma Park, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7188C121
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1097PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hittech.org

3/5

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

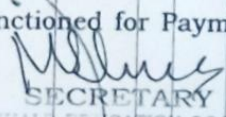
Invoice No: **SALES/19-20/411**
 Delivery Note: **11-Sep-2019**
 Mode/Term of Payment: **100% ON DELIVERY**
 Supplier's Ref: **100% ON DELIVERY**
 Other Reference(s):
 SALES/19-20/411
 Buyer's Order No: **11-Sep-2019**
 Dated: **11-Sep-2019**
 VERBAL
 Dispatch Document No: **11-Sep-2019**
 Delivery Note Date: **11-Sep-2019**
 Despatched through: **11-Sep-2019**
 Destination:

Terms of Delivery

4-4 b
 2019-20

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	REPLACE DRUM OF CANON 30 TONER [ACCOUNT DEPT.]	8443	18 %	1.0 Nos	350.00	Nos		350.00
	OUTPUT CGST @ 9%						9 %	31.50
	OUTPUT SGST @ 9%						9 %	31.50
Total				1.0 Nos				₹ 413.00

FWD
 CANCELLED

Sanctioned for Payment,

 SECRETARY
 GOKHALE EDUCATION SOCIETY

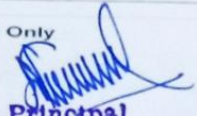

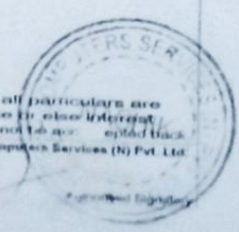
Amount Chargeable (in words)
Indian Rupees Four Hundred Thirteen Only

₹ 413.00
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	350.00	9%	31.50	9%	31.50	63.00
Total	360.00		31.60		31.60	63.00

Tax Amount (in words) **Indian Rupees Sixty Three Only**

Company's PAN: **AAACH7188C**
B. Y. K. College of Commerce
 Nashik - 422005

Principal




Hi Tech Computers Services (N) Pvt. Ltd.
 Registered Office: 17, Shivajinagar Apartment,
 Shivajinagar, Nashik, Maharashtra, India - 422005
 GSTIN/UIN: 27AAACH7155C1Z1
 PAN: AAACH7155C
 Website: www.hitechcomputers.com
 Email: info@hitechcomputers.com

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Invoice No: SALES/19-20/412
 Delivery Note: SALES/19-20/412
 Supplier's Ref: SALES/19-20/412
 Buyer's Order No: VERBAL
 Dispatch Document No: SALES/19-20/412
 Despatched Through: VERBAL

Dated: 11-Sep-2019
 Mode/Term of Payment: 100% ON DELIVERY
 (Other Reference(s))
 Dated: 11-Sep-2019
 Delivery Note Date: 11-Sep-2019
 Destination:

THE PRINCIPAL
 B. Y. K. COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG26B7H1Z1
 PAN: AAATG26B7H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
 B. Y. K. COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG26B7H1Z1
 PAN: AAATG26B7H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Terms of Delivery

4-4 to
 2019-20

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	REFLECTOR OF CARBON TONER	8443	18%	1.0 Nos	350.00 Nos		350.00
						9%	31.50
						9%	31.50
	OUTPUT CGST @ 9%						31.50
	OUTPUT SGST @ 9%						31.50
	Total			1.0 Nos			₹ 413.00

PAID & CANCELLED

Sanctioned for Payment,

SECRETARY
 B. Y. K. COLLEGE OF COMMERCE

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.60		31.60	63.00

Tax Amount (in words)

Indian Rupees Sixty Three Only

Company's PAN: AAACH7155C B. Y. K. College of Commerce
 Nashik - 422005

Declaration: We declare that the above invoice is true and correct. Udyog achar no MH23D0001989, payment to be made within 30 days of the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be acc. 4) Etd back for Hi Tech Computers Services (N) Pvt. Ltd.

Buyer's Seal and Signature

Principal



Small text block at top left, possibly a stamp or header information.

Invoice No: 8471
 Date: 11 Sep 2019
 Description of Payment: 100% ON DELIVERY
 Supplier's Ref: B.Y.K. College of Commerce
 Buyer's Order No: 11 Sep 2019
 Invoice Amount: 11 Sep 2019
 Invoice Date: 11 Sep 2019
 Invoice No: 8471

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THE PRINCIPAL
 B.Y.K. COLLEGE OF COMMERCE
 113/3, MIDC ROAD, KOTHRUVA
 DISTRICT: RAJGIRI
 PIN: 501002
 STATE: ANDHRA PRADESH
 COUNTRY: INDIA

THE PRINCIPAL
 B.Y.K. COLLEGE OF COMMERCE
 113/3, MIDC ROAD, KOTHRUVA
 DISTRICT: RAJGIRI
 PIN: 501002
 STATE: ANDHRA PRADESH
 COUNTRY: INDIA

Terms of Delivery: Lot 6
2019/20

Sl. No.	Description of Goods	HSN/SAC	Tax Rate	Quantity	Rate	per Unit %	Amount
1	CANON 303 TONER (COMPATIBLE)	8471	18%	1.0 Nos	1,500.00		1,500.00
	OUTPUT COST @ 9%					9%	135.00
	OUTPUT GST @ 9%					9%	135.00
Total							₹ 1,770.00

Received New Cartridge for A4cc Section
11/9/19

PAID & CANCELLED

Sanctioned for Payment,
Secretary
B.Y.K. COLLEGE OF COMMERCE

Amount Chargeable (₹ words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
Indian Rupees One Thousand Seven Hundred Seventy Only	1,770.00	9%	159.30	9%	159.30	318.60
HSN/SAC	Total		1,500.00		135.00	270.00

Tax Amount (₹ words) Indian Rupees Two Hundred Seventy Only

Principal
B.Y.K. College of Commerce
Nashik - 422005



Company's PAN: AAACH7156G
 Declaration: I hereby declare that this invoice is issued in accordance with the provisions of the Income Tax Act, 1961 and the rules thereunder and that all particulars are true and correct. I shall be liable to pay the tax on the value of the goods shown in this invoice and to file a return of income in accordance with the provisions of the Income Tax Act, 1961. I shall be liable to pay the tax on the value of the goods shown in this invoice and to file a return of income in accordance with the provisions of the Income Tax Act, 1961. I shall be liable to pay the tax on the value of the goods shown in this invoice and to file a return of income in accordance with the provisions of the Income Tax Act, 1961.

HSN/SAC
 Invoice No: 5T/19-20/247
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
 Despatched through

Dated: 6-Sep-2019
 Mode/Terms of Payment: 100% ON DELIVERY
 Other Reference(s)
 Dated: 6-Sep-2019
 Delivery Note Date: 6-Sep-2019
 Destination

Terms of Delivery

*L.H.F.
 2019-20*

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINHA) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/TIN No: AAATG2687H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
 THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINHA) COLLEGE OF COMMERCE
 NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/TIN No: AAATG2687H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CANON 303 TONER REFILLING @ RS 350/- + GST X 1 NO [ACCOUNT DEPT]	998729	18 %					350.00
						9 %		31.50
						9 %		31.50
	OUTPUT CGST @ 9%							
	OUTPUT SGST @ 9%							
	Total							₹ 413.00

PAID & CANCELLED

Sanctioned for Payment,
[Signature]
 SECRETARY
 GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words)
Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	350.00	9%	31.50	9%	31.50	63.00
Total	360.00		31.60		31.60	63.00

Tax Amount (in words) *[Signature]*
Indian Rupees Sixty Three Only

Principal
B. Y. K. College of Commerce
 Nashik - 422005
 Company's PAN: AAACH7156C



Declaration: 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases the moment the goods leaves our premises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature: *[Signature]*

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



Hi-Tech Computers Services (N) Pvt. Ltd.
 1st Floor, Harkrupa Apartment,
 Gangapur Bus Stop, Gangapur Road,
 Nashik - 422013
 PAN/IN/UID 27AAACH7155C1ZT
 State Name Maharashtra, Code 27
 CIN U30000MH1997PTC111323
 Contact 0253-2310940/2313913
 E-Mail info@hitechit.org

3/15

Invoice No	Dated
SALES/19-20/257	19-Jul-2019
Delivery Note	Mode/Terms of Payment
7739	100% ON DELIVERY
Supplier's Ref	Other Reference(s)
SALES/19-20/257	
Buyer's Order No	Dated
VERBAL	19-Jul-2019
Despatch Document No	Delivery Note Date
	19-Jul-2019
Despatched through	Destination

Terms of Delivery

4-46
2019-20

THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 PAN/IN/UID 27AAATG2687H1ZI
 PAN/TI No AAATG2687H
 State Name Maharashtra, Code 27

Buyer (if other than consignee)
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. (SINNAR) COLLEGE OF COMMERCE
 NASHIK - 422005
 PAN/IN/UID 27AAATG2687H1ZI
 PAN/TI No AAATG2687H
 State Name Maharashtra, Code 27
 Place of Supply Maharashtra

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
QUICK HEAL INTERNET SECURITY 15 USER 3 YEARS	997331	15 %	15.0 Nos	1,050.00	Nos		15,750.00	
						9 %	1,417.50	
						9 %	1,417.50	
OUTPUT CGST @ 9%								
OUTPUT SGST @ 9%								
Total							15.0 Nos	₹ 18,585.00

R.M.
Principal
 B.Y.K. College of Commerce
 Nashik - 422005.

[Signature]
Principal
 B.Y.K. College of Commerce
 Nashik - 422005



HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
Total	16,760.00		1,417.60		1,417.60	2,836.00

Amount (in words) **Indian Rupees Two Thousand Eight Hundred Thirty Five Only**

Company's PAN **AAACH7155C**

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 MH23D0001939 payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back for Hi-Tech Computers Services (N) Pvt. Ltd.

Sanctioned for Payment,
[Signature]
SECRETARY
 GOKHALE EDUCATION SOCIETY'S
 B.Y.K. COLLEGE OF COMMERCE
 NASHIK - 422005

Authorized Signatory

Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartments,
Maharaja Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7156C1Z1
State Name: Maharashtra, Code: 27
CIN: L37000MH1997PTC111323
Contact: 0253-2310940/2313913
E-Mail: info@hitechnit.org

Invoice No: AMC/18-19/094
Delivery Note: AMC/18-19/094
Supplier's Ref: AMC/18-19/094
Buyer's Order No: AGREEMENT
Dispatch Document No: Dispatch Document No
Despatched through: Despatched through

Dated: 27-Mar-2019
Mode/Terms of Payment: QUARTERLY BASIS
Other Reference(s):
Dated: 24-Sep-2018
Delivery Note Date: 27-Mar-2019
Destination:

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Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
FRONT A KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No:
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S
B.Y.K. (SINNAR) COLLEGE OF COMMERCE
FRONT A KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No:
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

4.4 to
2019-20

Terms of Delivery

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 03 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 39 RS/RS PROJECTOR (3 NOS) + GST 18% = 1770/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1770 / 4 QUARTER = 443/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					375.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 39 RS/RS SCANNER (3 NOS) + GST 18% = 531/- THE PERIOD OF 01/10/2018 TO 30/09/2019 531 / 4 QUARTER = 133/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					113.00
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300/- RS + GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354 / 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	998713	18 %					75.00
<p>OUTPUT CGST @ 9% 9 %</p> <p>OUTPUT SGST @ 9% 9 %</p> <p>Round Off</p>								10,963.00
Less:								986.67
								986.67
								(-0.34)
Total								₹ 12,936.00

FIND & CANCELLED

Sanctioned for Payment,
SECRETARY
GOKHALE EDUCATION SOCIETY

Principal
B.Y.K. College of Commerce
Nashik - 422005

Amount Chargeable (in words) Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	10,463.00	9%	941.67	9%	941.67	1,883.34
998719	500.00	9%	45.00	9%	45.00	90.00
Total	10,963.00		986.67		986.67	1,973.34

Tax Amount (in words) Indian Rupees One Thousand Nine Hundred Seventy Four paise Only

Company's PAN : AAACH7156C1Z1
B.Y.K. College of Commerce
Nashik - 422005

Principal
B.Y.K. College of Commerce
Nashik - 422005

Terms & Conditions : 1) Interest @ 2 % per Annum will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction

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

Customer's Seal and Signature

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

Authorized Signatory

TADAN

16

20/9/20

h.h.f

88

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF / /

Tax Invoice

ACCENT AUTOMATION

Authorised Business Associates

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

To, GE Society BYK College
Nashik


Invoice No. : YK19-119

Order No. :

Payment Terms :

Date : 24-5-2019

Party's GSTIN No. _____

Sr.No.	Description	Qty.	Rate	Amount	
01	AMC Charges for DX 2430 Digital Distributor from 1 Sept 18 to 24 May 19	3 Quarter	6750/-	6750/-	
Principal B.Y.K. College of Commerce Nashik - 422 005					
Principal B. Y. K. College of Commerce Nashik - 422005					
				Total	6750/-
				SGST @ 9%	605/-
				CGST @ 9%	605/-
				IGST @ %	
				Reverse Charge	
Grand Total				7965/-	

Rupees in Words Seven Thousand Nine Hundred

Sixty Five Only

GSTIN No. 27ALJPK4405H1Z6
Bank : Karur vasya Bank Ltd.
A/c. No.: 2110115000001552

PAN No.: ALJPK4405H
Branch : Sharanpur Road
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 exited to incidents like loss of data, time and interest. 8) Warranty as per policies.

Sanctioned for Payment,

Receiver's Signature

SECRETARY

E. & O. E.

"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 due tax, if any payable on the Goods & Service has been paid or shall be paid."

For ACCENT AUTOMATION

Authorised Signature

GOKHALE EDUCATION SOCIETY

B.Y.K. (Sinnar) College of Commerce

2019-20

SENIOR COLLEGE UNIT

Nashik - 422 005

Ph: 2572520
2571643

NAAC reaccredited with Grade 'A'
ISO 9001-2008 Certified College

Ref. No.

Date - 06/03/2020

38

National Book Centre.
P.T. College Road. Nashik.

17

ATHARVA SALES

2, Purushottam Apartment, Tidke Colony, Nashik - 422 002.
SALES & SERVICES - Of Water Purifiers

☎ : 2575701
2316701
Mob. : 9422259822

INVOICE

Receipt No. : AS - 19 3951
Date : 17/3/20

Byk College
College Road Nashik

Particulars	Qty.	Rate	Amount Rupees
Booster pump	01	1800/-	

Sanctioned for Payment

[Signature]
17/3/20

[Signature]
Principal / Director

Total 1800/-

In Words : One Thousand Eight Hundred only

Cheque No.

520
17/3/20

Home's Signature

- General Conditions
- 1) Terms of payment :
Advance or Against Delivery.
 - 2) Cheques to be crossed and Marked 'A/C Payee' in the name of M/S Atharva Sales, NASHIK.
 - 3) Cheques subject to realisation.
 - 4) Within Nashik Jurisdiction.

[Signature]
Signature for ATHARVA SALES

Principal
B. Y. K. College of Commerce
Nashik - 422005



Yours Sincerely,

ied :

ue for Rs.	2363/- ✓
ue No.	210040
	17/3/2020

[Signature]
Principal
BYK College of Commerce
Nashik.

RAKASH

INVOICE RECEIVED 3 2020-21 4.4.21

TAX INVOICE
Deshpande's
GARDEN DEVELOPMENT MAINTENANCE
Divyatej Society, Opp. City Center Mall, Sambhaji Chowk, Nashik, M.S. 422005

GSTIN : 27AGCPD4767D2ZL PAN No.: AGCPD4767D
CASH / CREDIT MEMO

M/s. YED For the Principal
B.Y.K. College Nashik.
GSTIN : 27AAATG2687H1Z1
State code : 27

Invoice No.: 834
Date: 11/08/2021

Sr. No.	Particulars	HSN Code	Amount Rs.	Ps.
	Garden maintenance	998547	12000	00
	July 2021			

Recommended For Payment

[Signature]

Director (E & M)

Sanctioned for Payment

[Signature]

SECRETARY,
GOVINDA EDUCATION SOCIETY

BANK DETAILS

BANK DETAILS			Total	
e. Janata Sahkari Bank Ltd.	A/c Number	IFSC Code	CGST- 9%	1080 00
ratma Nagar, Branch	094120100000097	TJSB0000094	SGST- 9%	1080 00

IGST- %
Grand Total 14160 00

I hereby certify that My/our Registration Certificate under the Govt. India Central Act. 2017 & SGST Act. 2017 is in force on the date on which sale of goods/service billed in this invoice is made by me/us and that the transactions of sale covered in this bill/cash memorandum has been effected by me/us & it shall be accounted for in turnover of sale while filling my/our return & the due tax, if any payable on the sale has been paid or shall be paid. E & O E.

For Deshpande's

[Signature]
Authorized

Signature

918/2021

10

Principal
B. Y. K. College of Commerce
Nashik - 422005



Amount Payable

Nashik

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R. GUJRA
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0253-2578

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Date

5

109

Invoice No.	24-Oct-2020
AMC/20-21/077	Mode/Terms of Payment
Delivery Note	QUARTERLY BASIS
AMC/20-21/077	Other Reference(s)
Supplier's Ref.	
AMC/20-21/077	Dated
Buyer's Order No.	1-Jan-2020
AGREEMENT	Delivery Note Date
Despatch Document No.	24-Oct-2020
Despatched through	Destination
Terms of Delivery	

4.4 (P)
2020-21

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	998713					500.00
	998713					112.50
	998713					100.00
						14,512.5
				9 %		1,306.1
				9 %		1,306.1
						0.2
						Round Off
						OUTPUT CGST @ 9%
						OUTPUT SGST @ 9%
						Round Off
						Total
						₹ 17,125.00

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

Total ₹ 17,125.00 E. & C

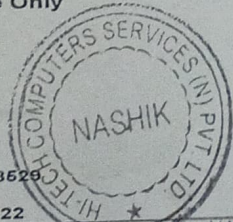
Seventeen Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,512.50	9%	1,306.13	9%	1,306.13	2,612.26
Total	14,512.50		1,306.13		1,306.13	2,612.26

Indian Rupees Two Thousand Six Hundred Twelve and Six paise Only

[Signature]
Principal

B. Y. K. College of Commerce



Company Name: Hi-Tech Computers Services (N) Pvt. Ltd.
Bank Name: CITI BANK-0001028529
A/c No.: 0001028529
Branch & IFS Code: Nasik & CITI0000022

1) Interest @ 2% per month will be charged on the amount due if not paid within the agreed credit period.
2) Claim Subject to Nashik Jurisdiction.
Our responsibility ceases, the moment the goods leave our premises and no claims will be entertained in any circumstances.

Hitech Computers Services (N) Pvt. Ltd. - 2020-21
 Ground Floor, Harikrupa Apartment,
 Mandraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/ARN: 27AAACH17155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 E-Mail: info@hitechit.org

6

109

Invoice No: AMC/20-21/077
 Delivery Note
 AMC/20-21/077
 Supplier's Ref
 AMC/20-21/077
 Buyer's Order No
AGREEMENT
 Dispatch Document No
 Despatched through

Dated: 24-Oct-2020
 Mode/Terms of Payment: QUARTERLY BASIS
 Other Reference(s)
 Dated: 1-Jan-2020
 Delivery Note Date: 24-Oct-2020
 Destination

**MUNICIPAL
 EDUCATION SOCIETY'S,
 (INNAR) COLLEGE OF
 PRINTING & KULKARNI VIDYANAGAR, NASHIK**
 PIN: 27AAATG2687H1Z1
 Maharashtra, Code: 27
 (other than consignee)
**MUNICIPAL
 EDUCATION
 SOCIETY'S,
 COLLEGE OF
 PRINTING & KULKARNI VIDYANAGAR, NASHIK**
 PIN: 27AAATG2687H1Z1
 Maharashtra, Code: 27
 : 0253 - 2572520/225170

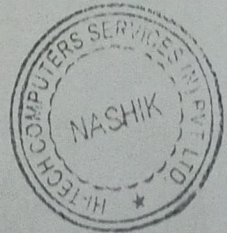
Terms of Delivery

4.4%
 2020-21

Description of Services	HGN/SAC	Quantity	Rate	per	Disc %	Amount
NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 08 NOS COMPUTERS INSTALLED AT COLLEGE @ 11000/- RS PER DESKTOP X 08 NOS @ 11000/- FOR ONE YEAR (QUARTERLY) = 99000/- + GST 18% INVOICE IS FOR THE PERIOD 01/07/2020 TO 31/09/2020)	098713					9,900.00
NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 02 NOS PRINTERS INSTALLED AT COLLEGE @ 1100/- RS PER PRINTER X 22 NOS @ 1100/- FOR ONE YEAR (QUARTERLY) = 2200/- + GST 18% INVOICE IS FOR THE PERIOD 01/07/2020 TO 31/09/2020)	098713					2,200.00
NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 02 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 1000/- RS PER INVERTER X 2 NOS @ 1000/- FOR ONE YEAR (QUARTERLY) = 200/- + GST 18% INVOICE IS FOR THE PERIOD 01/07/2020 TO 31/09/2020)	098713					200.00
NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 03 NOS 3 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1000/- RS PER UPS X 2 NOS @ 1000/- FOR ONE YEAR (QUARTERLY) = 600/- + GST 18% INVOICE IS FOR THE PERIOD 01/07/2020 TO 31/09/2020)	098713					600.00
NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 03 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 3000/- RS PER NETWORK SWITCH X 9 NOS @ 3000/- FOR ONE YEAR (QUARTERLY) = 900/- + GST 18% INVOICE IS FOR THE PERIOD 01/07/2020 TO 31/09/2020)	098713					900.00

(Signature)

**Principal
 B. Y. K. College of Commerce
 Nashik - 422005**



continued ...

Hitech Computers Services (N) Pvt. Ltd. - 2020-21
 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

7

Invoice No. ST/20-21/462
 Delivery Note ST/20-21/462
 Supplier's Ref. ST/20-21/462
 Buyer's Order No. VERBAL
 Despatch Document No. VERBAL
 Dated 15-Mar-2021
 Mode/Terms of Payment 100% ON JOB COMPLETION
 Other Reference(s)
 Dated 15-Mar-2021
 Delivery Note Date 15-Mar-2021
 Destination

Terms of Delivery
 4.4
 2020-21

PRINCIPAL
 GOKHALE EDUCATION
 SOCIETY'S, B.Y.K. (SINNAR)
 COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN No: AAATG2687H
 State Name: Maharashtra, Code: 27
 (If other than consignee)
 PRINCIPAL
 GOKHALE EDUCATION
 SOCIETY'S, B.Y.K. (SINNAR)
 COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN: 27AAATG2687H1ZI
 PAN No: AAATG2687H
 State Name: Maharashtra, Code: 27

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
CANON 303 TONER REFILLING (297.5 + GST X 01 NO. (OFFICE DEPT.))	998729					297.50
OUTPUT CGST @ 9%				9 %		26.78
OUTPUT SGST @ 9%				9 %		26.78
Round Off						(-0.06)

[Signature]
 15/3/2021
 BYKCC
 NASHIK 422005

Sanctioned for Payment
[Signature]
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

Total ₹ 351.00
 E & O.E

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

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

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

Company's PAN: AAACH7155C
 Principal
 B.Y.K. College of Commerce
 Nashik - 422005

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

BYKCC
 NASHIK - 422005

COMPUTERS SERVICES (N) PVT. LTD.
 NASHIK

Declaration: 1) We declare that this invoice shows actual price of the goods described therein at all particulars true and correct. Udyog adhar no MH230001989. Payment to be made within 30 days from the date of invoice or as per MISME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.
 Customer's Seal and Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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Invoice No.	Dated
ST/20-21/467	15-Mar-2021
Delivery Note	Mode/Terms of Payment
ST/20-21/467	100% ON JOB COMPLETION
Supplier's Ref.	Other Reference(s)
ST/20-21/467	
Buyer's Order No.	Dated
VERBAL	15-Mar-2021
Despatch Document No.	Delivery Note Date
	15-Mar-2021
Despatched through	Destination

Terms of Delivery

H.4 (P)
2020-21

THE PRINCIPAL
GOKHALE EDUCATION
 SOCIETY'S, B.Y.K. (SINNAR) COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN No : AAATG2687H
 State Name : Maharashtra, Code : 27
 (If other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
 SOCIETY'S, B.Y.K. (SINNAR) COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN No : AAATG2687H
 State Name : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CANON 78A TONER REFILLING @ 207.5 + GST X 01 NO. (ACCOUNT DEPT.)	998729					297.50
OUTPUT CGST @ 9%				9 %		26.78
OUTPUT SGST @ 9%				9 %		26.78
Round Off						(-).06
Total						₹ 351.00

Recd Toner
15.3.2021
A/c Section

Sanctioned for Payment,

 SECRETARY,
 GOKHALE EDUCATION SOCIETY

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
729	297.50	9%	26.78	9%	26.78	53.56
Total	297.50		26.78		26.78	53.56

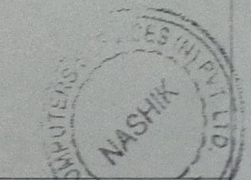
Amount (in words) : Indian Rupees Fifty Three and Fifty Five paise Only

Company's PAN : AAACH7155C
Principal
B. Y. K. College of Commerce
 Nashik - 422005



Terms & Conditions: 1) We declare that this invoice shows actual price of the goods described and that all particulars are true and correct. Udyog adhar no MH23D0001989. Payment to be made within 30 days from the date of invoice or will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Cash Sold will not be accepted back.
 Buyer's Seal and Signature

Company's Bank Details
 Bank Name : Citibank
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022



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

Hi-Tech Computers Services (N) Pvt. Ltd. - 2020-21
 Ground Floor, Hankrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 E-Mail: info@hitechit.org

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Invoice No.	Dated
SALES/20-21/0754	13-Mar-2021
Delivery Note	Mode/Terms of Payment
SALES/20-21/0754	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/20-21/0754	
Buyer's Order No.	Dated
VERBAL	13-Mar-2021
Despatch Document No.	Delivery Note Date
	13-Mar-2021
Despatched through	Destination
Terms of Delivery	

Consignee
THE PRINCIPAL
GOKHALE EDUCATION
 SOCIETY'S B.Y.K. (SINARI) COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
 SOCIETY'S, B.Y.K. (SINARI) COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL INTERNET SECURITY 6 USER 5 YEAR	997331	6.0 Nos	1,150.00	Nos		6,900.00
	OUTPUT CGST @ 9%					9 %	621.00
	OUTPUT SGST @ 9%					9 %	621.00
Total							₹ 8,142.00

Quick Heal Internet Security Computer User 6 User 5 Year
 1) For B Com. School Computer user Tax 2
 2) For Principal office 2-PC 15/3/2021
 3) office - Head clerk 15/3/2021
 4) Mrs. PA. Bhandare 15/3/2021

Principal
 B.Y.K. College of Commerce
 Nashik - 422 005.

Sanctioned for Payment,
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	6,900.00	9%	621.00	9%	621.00	1,242.00
Total			621.00		621.00	1,242.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Forty Two Only

Company's PAN : AAACH7155C
 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 M-23D0001889. payment to be made within 30 days from the date of invoice or 1% interest will be payable @ 3 times the existing bank rate as per M/SME ACT. 2) Clean Subject to Nashik Jurisdiction only. 3) Good Sold w/ill not be accepted back.
 Customer's Seal and Signature



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Hitech Computers Services (P) Pvt. Ltd - 2050-21
 Ground Floor, Harikrupa Apartment,
 Mohanraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN 27AAACH7186C12T
 State Name Maharashtra, Code 27
 CIN: U30000MH1997PTC111325
 E-Mail: info@hitechit.org

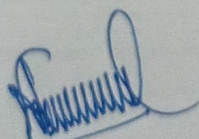
Invoice No	Dated
AMC/20-21/037	14-Aug-2020
Delivery Note	Mode/Terms of Payment
AMC/20-21/037	QUARTERLY BASIS
Supplier's Ref	Other Reference(s)
AMC/20-21/037	
Buyer's Order No.	Dated
AGREEMENT	1-Jan-2020
Despatch Document No.	Delivery Note Date
	14-Aug-2020
Despatched through	Destination

Terms of Delivery
 4-4/10
 2020-21

Principal
 BHALE EDUCATION SOCIETY'S,
 (BINNAR) COLLEGE OF
 COMMERCE, PRINATA KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN 27AAATG326674121
 State Name Maharashtra, Code : 27
 (If other than consignee)
 Principal,
 BHALE EDUCATION SOCIETY'S, B.Y.K. (BINNAR) COLLEGE OF
 COMMERCE, PRINATA KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN 27AAATG326674121
 State Name Maharashtra, Code : 27
 Tel : 0253 - 2572520/225170

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 SITE NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 10 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 900/- RS PER DESKTOP X 10 NOS = 9000/- FOR ONE YEAR @ 1/4 QUARTERLY + 18% GST 18% INVOICE IS FOR THE PERIOD 01/01/2020 TO 31/03/2020	998713					9,900.00
2 SITE NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 22 NOS PRINTERS INSTALLED AT COLLEGE @ 900/- RS PER PRINTER X 22 NOS = 19800/- FOR ONE YEAR @ 1/4 QUARTERLY + 18% GST 18% INVOICE IS FOR THE PERIOD 01/01/2020 TO 31/03/2020	998713					2,200.00
3 SITE NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 900/- RS PER INVERTER X 2 NOS = 1800/- FOR ONE YEAR @ 1/4 QUARTERLY + 18% GST 18% INVOICE IS FOR THE PERIOD 01/01/2020 TO 31/03/2020	998713					200.00
4 SITE NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 3 NOS 3KVA ONLINE UPS INSTALLED AT COLLEGE @ 200/- RS PER UPS X 3 NOS = 600/- FOR ONE YEAR @ 1/4 QUARTERLY + 18% GST 18% INVOICE IS FOR THE PERIOD 01/01/2020 TO 31/03/2020	998713					600.00
5 SITE NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 1 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 900/- RS PER NETWORK SWITCH X 1 NOS = 900/- FOR ONE YEAR @ 1/4 QUARTERLY + 18% GST 18% INVOICE IS FOR THE PERIOD 01/01/2020 TO 31/03/2020	998713					900.00

continued ...


 Principal
 B. Y. K. College of Commerce
 Nashik - 422005



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

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Invoice No AMC/20-21/037	Dated 14-Aug-2020
Delivery Note	Mode/Terms of Payment QUARTERLY BASIS
Supplier's Ref. AMC/20-21/037	Other Reference(s)
Buyer's Order No. AMC/20-21/037	Dated 1-Jan-2020
Despatch Document No. AGREEMENT	Delivery Note Date 14-Aug-2020
Despatched through	Destination

Terms of Delivery

L4 to
2020-21

PRINCIPAL
B. Y. K. COLLEGE OF COMMERCE
 SOCIETY'S,
 PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27
 (If other than consignee)
PRINCIPAL
B. Y. K. COLLEGE OF COMMERCE
 SOCIETY'S, B.Y.K. (BYKC)
 PRIN.T.A.KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27
 Pin : 0253 - 2572520/225170

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ON-SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 15 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 400/- RS PER PROJECTOR X 5 NOS = 2000/- FOR ONE YEAR 400/- (QUARTERLY) = 500/-+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020)	998713					500.00
ON-SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 100/- RS PER SCANNER X 3 NOS = 450/- FOR ONE YEAR 100/- (QUARTERLY) = 112.50+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020)	998713					112.50
ON-SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 400/- RS + GST 18% = 400/- FOR ONE YEAR 400/- (QUARTERLY) = 100/-+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2020 TO 31/03/2020)	998713					100.00
OUTPUT CGST @ 9%						1,306.13
OUTPUT SGST @ 9%						1,306.13
Round Off						0.24
Total						₹ 17,125.00

Sanctioned for Payment

(Signature)

Secretary

Total B.Y.K. College of Commerce Society ₹ 17,125.00 E. & O.E

Chargeable (in words)

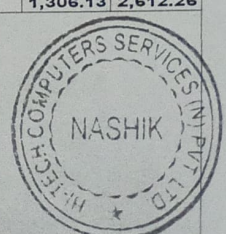
an Rupees Seventeen Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13	14,512.50	9%	1,306.13	9%	1,306.13	2,612.26
Total	14,512.50		1,306.13		1,306.13	2,612.26

Amount (in words) : Indian Rupees Two Thousand Six Hundred Twelve and Twenty Six paise Only

(Signature)
Principal

B. Y. K. College of Commerce



Company's PAN : AAACH7155C

Conditions : 1) Interest @ 2% per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction. This will not be accepted back. If our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company Bank Details
 Bank Name : Citibank-0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022

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

Buyer's Seal and Signature

(Signature)

Authorised Signatory

14

2020-21

TAX INVOICE



PCA PEST CONTROL

VRUNDAVAN ROW BUNGALOW NO 7, RAMKRUSHNA NAGAR NEAR SHANTI NAGAR, MAKHAMALABAD ROAD, NASHIK - 422 003. PH. NO. - 9270205070 / 9921099555 i-MAIL ID - pcapestcontrol@yahoo.co.in GSTIN No. 27AAMFP5371M1ZK

Invoice No. PPC/20-21/0150

Date 31/07/2020

Mode /Term of Payment

BILL SUPPLY

JULY-2020

GOKHALE EDUCATION SOCIETY,S BYK COLLEGE ,NASHIK

Terms of Conditions

GSTIN No. :

Table with 8 columns: Sr. No., Description of Goods, HSN/SAC, Work Date, Quantity, Rate, Per, Amount. Includes handwritten notes like '15% less - 5400' and '28000/-'.

33040/- 42480.00 E & O.E.

Amount Chargeable (In Words)

FOURTY TWO THOUSAND FOUR HUNDRED EIGHTY ONLY

Table for tax calculation with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount).

Tax Amount (in Words) SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

Company's PAN : AAMFP5371M.

FOR PCA PEST CONTROL

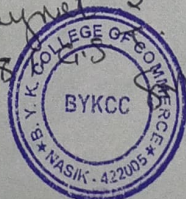
Declaration

/We Declare that the invoice shows the actual price of the goods described and that all particulars are true and correct

Authorised Signatory

Handwritten signature of Principal

Principal B. Y. K. College of Commerce Nashik - 422005



Sanctioned for Payment, SECRETARY GOKHALE EDUCATION SOCIETY

Handwritten notes: 'received for payment of 28,000/- Basic Price + 18% GST' and '20/8/20'.

15

TAX INVOICE

PCA
PEST CONTROL

PCA PEST CONTROL

VRUNDAVAN ROW BUNGALOW NO. 7,
RAMKRUSHNA NAGAR NEAR SHANTI NAGAR,
MAKHAMALABAD ROAD, NASHIK - 422 003.
PH. NO. - 9270205070 / 9921099555
E-MAIL ID - pcapestcontrol@yahoo.co.in
GSTIN No. 27AAMFP5371M1ZK
GOKHALE EDUCATION SOCIETY,S
BYK COLLEGE ,NASHIK
GSTIN No. :

Invoice No.
PPC/20-21/0150

Date
31/07/2020

Mode /Term of Payment

BILL SUPPLY

JULY-2020

Terms of Conditions

2020-21
H.H.C

Sr. No.	Description of Goods	HSN/SAC	Work Date	Quantity	Rate	Per	Amount
01	ANTI TRIMITE TREATMENT BYK LIBRARY & OFFICE AREA ALL WOODEN CUPBOARD	998539	30/06/2020 01/07/2020 02/07/2020 03/07/2020 07/07/2020 08/07/2020 09/07/2020	07	36000	NOS	36000.00
					15% less -		5400
							28000/-
							2520
							3240.00
							2520
							3240.00
							33040/-
							42480.00 E & O.E.

Amount Chargeable (In Words) -

THIRTY TWO THOUSAND FOUR HUNDRED EIGHTY ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8539	36000.00	9%	3240.00	9%	3240.00
TOTAL	36000.00	9%	3240.00	9%	3240.00

Amount (in Words) SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

Company's PAN : AAMFP5371M.

Declaration

I Declare that the invoice shows the actual price of the goods described and that all particulars are true and correct

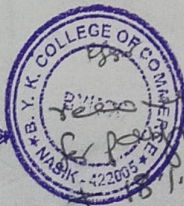
FOR PCA PEST CONTROL

[Signature]

Authorised Signatory

Principal

B. Y. K. College of Commerce
Nashik - 422005



Sanctioned for Payment,
[Signature]
SECRETARY
GOKHALE EDUCATION SOCIETY

Net 28,000/- Basic Price
Only. C.S.T.

271

Tax Invoice

Kind Att
The Principal,
BYK College of Commerce
Prin. T. A Kulkarni Marg
Nashik

Address :-Gokhale Education Society's,
BYK College of Commerce,
Prin. T. A Kulkarni Marg,College road, Nashik.

2020-21
h.l. e

Material Supply date : 03 February 2021.

Date-10-February-2021

Bill Number : DTIN/20-21/NSK/23

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Taxable Amount	Rate %	CGST Amt	Rate %	SGST Amt	Total Tax
1	1MP Dome camera	Nos	8521	1	1,200	1,200	9	108	9	108	216
2	1MP Bullet camera	Nos	8521	1	1,250	1,250	9	113	9	113	225
3	Camera installation	Nos	998739	2	350	700	9	63	9	63	126
4	wire reinstalltion with bobbin	mtr		40	20	800	9	72	9	72	144
						3,950		356		356	711

Total Amount in words:four thousand six hundred sixty one rupees only/-

Total :- 4,661

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

Authorised Signatory

Databyte Infotech

[Signature]

Principal
B. Y. K. College of Commerce
Nashik - 422005



*received by
for payment*

Sanctioned for Payment,
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

16

27

Tax Invoice

Kind Att
The Principal,
BYK College of Commerce
Prin. T. A Kulkarni Marg
Nashik

Address :-Gokhale Education Society's,
BYK College of Commerce,
Prin. T. A Kulkarni Marg,College road, Nashik.

2020-21
h.h.e

Material Supply date : 03 February 2021.

Date-10-February-2021

Bill Number : DTIN/20-21/NSK/23

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Taxable Amount	Rate %	CGST Amt	Rate %	SGST Amt	Total Tax
1	1MP Dome camera	Nos	8521	1	1,200	1,200	9	108	9	108	216
2	1MP Bullet camera	Nos	8521	1	1,250	1,250	9	113	9	113	225
3	Camera installation	Nos	998739	2	350	700	9	63	9	63	126
4	wire reinstalltion with bobbin	mtr		40	20	800	9	72	9	72	144
						3,950		356		356	711

Total Amount in words:four thousand six hundred sixty one rupees only/-

Total :- 4,661

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

Authorised Signatory
[Signature]
Databyte Infotech



[Signature]
Principal

B. Y. K. College of Commerce
Nashik - 422005

second copy for payment

Sanctioned for Payment.
[Signature]
SECRETARY
GOKHALE EDUCATION SOCIETY

17

18
Tax Invoice

2020-21

h.h

F
320



ACCENT AUTOMATION

Authorised Business Associates

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

To, GE society
BVK College of Commerce

Invoice No. : 226
Order No. :
Payment Terms :
Date : 17/3/2021

Party's GSTIN No.

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
1)	AMC charges period from March 2021 to May 2021 Model no. DX2430		1	2250	2250/-
Sanctioned for Payment					
 SECRETARY, GOKHALE EDUCATION SOCIETY					
Total					2250/-
CGST@9%					202.5/-
CGST@9%					202.5/-
IGST@ %					
Reverse Charge					
Grand Total					2655/-

Rupees in Words Two thousand six hundred fifty five only

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

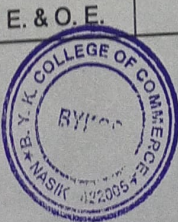
Term & Condition
1) Delivery means delivery against this invoice installation. 2) We reserve the right to recover the amount impart or full of this bill any time. 3) Interest @ 24 % p.a. will be damaged, if this bill is not paid within due date. 4) No warranty on burnt or physically damaged goods. 5) 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 exited to incidents like loss of data, time and interest. 8) Warranty as per policies.

"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 filling of returns and the

Receiver's Signature

Principal

B. Y. K. College of Commerce
Nashik - 422005



E. & O. E.

For ACCENT AUTOMATION

Authorised Signature

TAX INVOICE

Sani Services.
(DUPLICATE FOR TRANSPORTER)

2020-21

19

Invoice No. **SSC125** Dated **4-Nov-2020**
Delivery Note Mode/Terms of Payment

166

4-4 9

Supplier's Ref. **DF** Other Reference(s)
Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SANI SERVICES
COLONY, NASHIK
PIN/IN 27BFJPS0487Q1ZH
Name Maharashtra, Code 27
Mail saniservices.nasik@gmail.com

Buyer
BYK College
Nashik
PIN/IN
Name 27AAATG2687H1ZI
Maharashtra, Code 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CLASSIC BOOSTER GRANTHALAY STAFF ROOM		2 NOS	1,500.00	NOS	15.2542 %	2,542.37
AQ FLOW DX OFFICE HALL		2 NOS	1,500.00	NOS	15.2542 %	2,542.37
LOCAL UF GYMKHANA		1 NOS	1,500.00	NOS	15.2542 %	1,271.19
						6,355.93
					9 %	572.03
					9 %	572.03
						0.01
						7,500.00
						E & O E
						5 NOS
						Total

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
ROUNDING OFF

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : INR One Thousand One Hundred Forty Four and Six paise Only

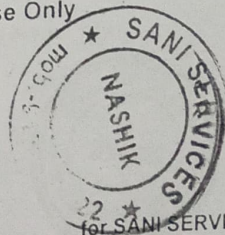
Sanctioned for Payment

Principal / Director

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

This is a Computer Generated Invoice

Principal
B. Y. K. College of Commerce
Nashik - 422015



for Sani Services

Authorised Signatory

13 y...
SANISERVICES
 COLONY, NASHIK
 UIN: 27BFJPS0487Q1ZH
 Name: Maharashtra, Code: 27
 saniservices.nasik@gmail.com

TAX INVOICE 2020-21

20

Invoice No. **SSC125** (166)
 Delivery Note
 Dated **4-Nov-2020**
 Mode/Terms of Payment **4.4-3**
 Supplier's Ref. **DF**
 Buyer's Order No.
 Other Reference(s)
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination **7112225982-2**
 Terms of Delivery

College
 UIN/IN
 Name : 27AAATG2687H1ZI
 Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CLASSIC BOOSTER		2 NOS	1,500.00	NOS	15.2542 %	2,542.37
GRANTHALAY						
STAFF ROOM		2 NOS	1,500.00	NOS	15.2542 %	2,542.37
AQ FLOW DX						
OFFICE						
HALL		1 NOS	1,500.00	NOS	15.2542 %	1,271.19
LOCAL UF						
GYMKHANA						6,355.93
OUTPUT CGST @ 9%						572.03
OUTPUT SGST @ 9%						572.03
ROUNDING OFF						0.01
Total		5 NOS				₹ 7,500.00

E. & O.E

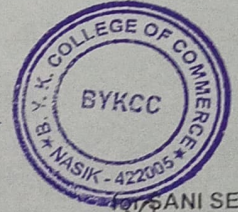
Amount Chargeable (in words)
₹ Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	6,355.93		572.03		572.03	1,144.06

Amount (in words) : **INR One Thousand One Hundred Forty Four and Six paise Only**

for received for order only.

[Signature]
Principal
B. Y. K. College of Commerce
Nashik - 422005



[Signature]
Authorized Signatory

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

This is a Computer Generated Invoice

[Signature]
Principal
B. Y. K. College of Commerce
Nashik - 422005

[Signature]
Sanctioned for order
SECRETARY,
GOKHALE EDUCATION SOCIETY

2021-22
11.4.20

1

Deshpande's

GARDEN DEVELOPMENT MAINTENANCE
 Plot No. City Center Mall, Sambhal City, Noida, Meerut, U.P. 201002

TIN: 17AGCPD4767D2ZL PAN No.: AGCPD4767D

CASH / CREDIT MEMO

Bill For The principal
 At college Nashik
 27AAATG767 HIZI
 Date: 27

Invoice No: 050
 Date: 11/3/2020

Particulars	HSN Code	Amount	
		Rs	Paise
Garden maintenance Feb 2022	998597	13200	00
		<i>Melhus</i>	

Recommended For Payment

Sonkar

Director (E & M)

BANK DETAILS

BANK DETAILS			Total	
Sankar Bank Ltd	A/c Number	IFSC Code	CGST- 9 %	1188 00
Nagar, Branch	09412010000097	TJSB0000094	SGST- 9 %	1188 00
			IGST- %	
			Grand Total	15576 00

For Deshpande's

We certify that Myour Registration Certificate under the Govt. India Central GST Act, 2017 & SGST Act, 2017 is in force on the date on which sale of goods/service on this invoice is made by melus and that the transactions of sale covered by this cash memorandum has been effected by melus & it shall be accounted for in the books of sale while filling myour return & the due tax, if any payable on the sale of goods or shall be paid. E & O E

Melhus
 Authorised

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Sonkar
 U. Y. K. College of Commerce
 Nashik 422005

Dear Customer To...

2 2021-22
4.4.22

Gokhale Education Society's
B.Y.K. (Sinnar) College of Commerce
SENIOR COLLEGE UNIT
Nashik - 422 005

20	NAAC reaccredited with Grade 'A'	Ref. No.
43	ISO 9001-2008 Certified College.	Date - 14/3/2022

In TENDRAT

TAX INVOICE Subject to GST/IGST Jurisdiction Only

Deshpande's

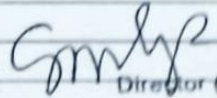
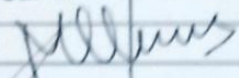
GARDEN DEVELOPMENT MAINTENANCE

Gokhale Society, Opp. City Center Mall, Sambhaj Chowk, Nashik. Mob: 9833090795, 9028090795

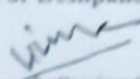
GSTIN : 27AGCPD4767D2ZL PAN No : AGCPD4767D

V/s. G. E. For the Principal **CASH / CREDIT MEMO**
B.Y.K. COLLEGE NASHIK.
STIN : 27AAM 92CBH1 27 Invoice No. 1003


Date code : Date : 11/9/2022

S. No.	Particulars	HSN Code	Amount	
			Rs.	Paise
	Garden Maintenance <u>Aug 2022</u>	998504	13700	00
Recommended For Payment				
 Director (E & M)				
Sanctioned for Payment				
 Secretary Gokhale Education Society				
BANK DETAILS				
Total				
State Sahani Bank Ltd	A/c Number	IFSC Code	CGST - 9%	1188
ma Nagar, Branch	09412010000097	TJSB0000094	SGST - 9%	1188
IGST - %				
Grand Total			15576	00

I hereby certify that My/our Registration Certificate under the Govt. India, Central Act, 2017 & SGST Act, 2017 is in force on the date on which sale of goods/service is made in this invoice and that the transactions of sale covered in this memorandum has been effected by me/us & it shall be accounted for in favor of sale while filing my/our return & the due tax, if any payable on the sale is paid or shall be paid, by me/us, E & O E.

For Deshpande's

Authorised

m/s. Deshpande's
 Garden Development Maintenance
 11/9/2022
 1 - 1003
 1 - 1003
 1 - 1003


Principal
B. Y. K. College of Commerce
Nashik - 422005



34001 -
257313

Your
P

Hi-Tech Computers Services (N) Pvt. Ltd. 2020-21
Ground Floor, Hiranandani Apartments
Opposite Bus Stop, Chakrapur Road
Mumbai - 400013
GSTIN/IN 27AAACH7165C129
Sales Name: Hiranandani, Code: 22
CIN: L15102MH2011997PTC111329
E-Mail: hiranandani@hitechs.com

MUNICIPAL
B.Y.K. COLLEGE OF COMMERCE
178, B.Y.K. (DINAKR)
MUMBAI, PIN: 400008 (DINAKR) (MUM)
GSTIN 27AAACH7165C129
MUNICIPAL
B.Y.K. COLLEGE OF COMMERCE
178, B.Y.K. (DINAKR)
MUMBAI, PIN: 400008 (DINAKR) (MUM)
GSTIN 27AAACH7165C129
MUNICIPAL
B.Y.K. COLLEGE OF COMMERCE
178, B.Y.K. (DINAKR)
MUMBAI, PIN: 400008 (DINAKR) (MUM)
GSTIN 27AAACH7165C129

Invoice No: AMC/21-22/014
Dated: 23-Jun-2021
Delivery Note: /
Mode/Terms of Payment: QUARTERLY BASIS
Supplier's Ref: /
Other Reference(s): /
Buyer's Order No: AMC/21-22/014
Dated: /
AGREEMENT
Dispatch Document No: 12-Feb-2021
Delivery Note Date: 23-Jun-2021
Despatched through: /
Destination: /

Terms of Delivery
2021-22
L.L. 10,

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
NON COMPREHENSIVE FINANCE CONTRACT FOR SCANNERS DELIVERED AT COLLEGE FOR SCANNERS 3 NOS FOR ONE YEAR WARRANTY + 12 MONTH INS PRICE IS FOR THE PERIOD 01/01/21 TO 31/03/2021)	998713					112.50
NON COMPREHENSIVE FINANCE CONTRACT INCLUDING SUPPORT WARRANTY + 12 MONTH INS PRICE IS FOR THE PERIOD 01/01/21 TO 31/03/2021)	998713					100.00
OUTPUT CGST @ 9%						14,512.50
OUTPUT SGST @ 9%						1,306.13
Round Off						0.24
Total						₹ 17,125.00

Value in words: Rupees Seventeen Thousand One Hundred Twenty Five Only
HSN/SAC: /
Total: ₹ 17,125.00 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,512.50	9%	1,306.13	9%	1,306.13	2,612.26
Total 14,512.50		1,306.13		1,306.13	2,612.26

Principal
B. Y. K. College of Commerce
Nashik - 422005



Company's Bank: /
Bank Name: CITI BANK
A/c No: 0001028529
Branch & IFSC Code: Nashik & CITI0000022
Conditions: 1) Interest @ 2% per month will be charged on invoice value if not paid within the agreed credit period. 2) Claim Subject to Nashik Jurisdiction.
Our responsibility ceases the moment the goods leaves our premises and no claims will be entertained in any circumstances.
Seal and Signature: /



Tax Invoice

(ORIGINAL FOR RECIPIENT)

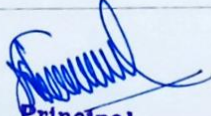
Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment
 Mohiniraj Bus Stop, Gangapur Road
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra Code: 27
 CIN: U30000MH1997PTC111323
 E-Mail: info@hitechit.org

5

Invoice No: AMC/21-22/067
 Delivery Note: AMC/21-22/067
 Supplier's Ref: AMC/21-22/067
 Buyer's Order No: AGREEMENT
 Despatch Document No: 18-Oct-2021
 Despatched through: 18-Oct-2021
 Terms of Delivery: 2021-22
 h.h. (b)

PRINCIPAL
 MAHARAJA EDUCATION SOCIETY'S, B Y K
 (SINMAR) COLLEGE OF COMMERCE, PRIN
 KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PART No
 State Name: Maharashtra, Code: 27
 Contact (if other than consignee)
PRINCIPAL
 MAHARAJA EDUCATION
 SOCIETY'S B Y K (SINMAR)
 COLLEGE OF COMMERCE,
 KULKARNI VIDYANAGAR, NASHIK
 GSTIN/UIN: 27AAATG2687H1ZI
 PART No
 State Name: Maharashtra, Code: 27
 Contact: 0253 - 2572520/225170

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 99 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 400/- RS PER DESKTOP X 99 NOS = 39600/- FOR ONE YEAR 39600/2 (HALF YEARLY) + 19800/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					19,800.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 400/- RS PER PRINTER X 22 NOS = 8800/- FOR ONE YEAR 8800/2 (HALF YEARLY) = 4400/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					4,400.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 400/- RS PER INVERTER X 2 NOS = 800/- FOR ONE YEAR 800/2 (HALF YEARLY) = 400/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	998713					400.00


Principal
 B. Y. K. College of Commerce
 Nashik - 422005



continued ...

Hitech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mahindra Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAAACH7156C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH11997PTC111323
 E-Mail: info@hitechit.org

6

Invoice No. **AMC/21-22/067**
 Delivery Note
 Supplier's Ref **AMC/21-22/067**
 Buyer's Order No. **AMC/21-22/067**
AGREEMENT
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated **18-Oct-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **12-Feb-2021**
 Delivery Note Date
18-Oct-2021
 Destination

2021-22
 h.h. (b)

Principal
B. Y. K. College of Commerce
Sinnar
Nashik
 GSTIN/UIN: 27AAATG2687H1Z1
 State Name: Maharashtra, Code: 27
 Contact: 0253 - 2572520/225170

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.6 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1200/- RS PER UPS X 2 NOS = 2400/- FOR ONE YEAR 1800/2 (HALF YEARLY) + 1200/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	008713					1,200.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 400/- RS PER NETWORK SWITCH X 9 NOS = 3600/- FOR ONE YEAR 3600/2 (HALF YEARLY) + 1800/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	008713					1,800.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 400/- RS PER PROJECTOR X 5 NOS = 2000/- FOR ONE YEAR 2000/2 (HALF YEARLY) + 1000/- GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2021 TO 30/09/2021)	008713					1,000.00

continued ...

(Signature)
Principal
B. Y. K. College of Commerce
 Nashik - 422005



Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Hanikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN : U30000MH1907PTC111323
 E-Mail : info@hitechit.org

7

Invoice No: **AMC/21-22/067**
 Delivery Note: **AMC/21-22/067**
 Supplier's Ref: **AMC/21-22/067**
 Buyer's Order No: **AGREEMENT**
 Despatch Document No: **12-Feb-2021**
 Despatched through: **18-Oct-2021**
 Terms of Delivery: **2021-22**
4.4. (P)

PRINCIPAL
SALE EDUCATION SOCIETY'S, B.Y.K
COLLEGE OF COMMERCE, PRIN
KAHNI VIDYANAGAR, NASHIK
 UIN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27
PRINCIPAL
SALE EDUCATION
TY B, B.Y.K. (SINNAR)
OF COMMERCE,
KAHNI VIDYANAGAR, NASHIK
 UIN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27
 : 0253 - 2572520/225170

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
SITE NON COMPREHENSIVE MAINTENANCE CONTRACT FOR 3 NOS SCANNERS INSTALLED AT COLLEGE @ 1000/- RS PER SCANNER X 3 NOS @ 1000/- FOR ONE YEAR (HALF YEARLY) = 225 + GST 18% INVOICE IS FOR THE PERIOD 1/10/2021 TO 30/09/2021)	908713					225.00
SITE NON COMPREHENSIVE MAINTENANCE CONTRACT NETWORKING SUPPORT @ 1000/- RS + GST 18% @ 1000/- FOR ONE YEAR (HALF YEARLY) = 200/- + GST 18% INVOICE IS FOR THE PERIOD 1/10/2021 TO 30/09/2021)	908713					200.00
						29,025.00
				9 %		2,612.25
				9 %		2,612.25
						0.50
						₹ 34,250.00

able (in words)

Rupees Thirty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,025.00	9%	2,612.25	9%	2,612.25	5,224.50
Total	29,025.00		2,612.25		2,612.25	5,224.50

(in words) : **Indian Rupees Five Thousand Two Hundred Twenty Four and fifty paise Only**

PAN : AAACH7155C

B. Y. K. College of Commerce
 Nashik - 422005

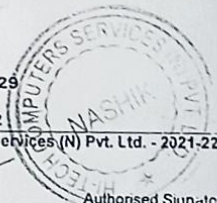


Conditions : 1) Interest @ 2 % per month will be charged on the invoice value if not paid within the agreed credit period at the P. O. 2) Claim Subject to Nashik Jurisdiction 3) Cash on Demand will not be accepted back. 4) Our liability ceases when the goods leaves our premises and no claims will be entertained in any circumstances

Company's Bank Details
 Bank Name : CITIBANK-001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nashik & CITI0000022

Signature and Seal

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

8

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 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
SALES/21-22/0515
 Delivery Note
SALES/21-22/0515
 Supplier's Ref
SALES/21-22/0515
 Buyer's Order No
HCSPL/QUOT/2021/2510
 Dispatch Document No
28-Oct-2021
 Delivery Note Date
28-Oct-2021
 Other Reference(s)
100 % ON DELIVERY
 Destination
28-Oct-2021

Terms of Delivery

2021-22
 L.H. (B)

Consignee

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K
(SINNAR) COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YEAR UPDATE THROUGH INTERNET	85238020	3.0 Nos	1,325.00	Nos		3,975.00
	OUTPUT CGST @ 9%					9 %	357.75
	OUTPUT SGST @ 9%					9 %	357.75
	Round Off						0.50
	Total		3.0 Nos				₹ 4,691.00

Principal Payment
 B.Y.K. College of Commerce
 Nashik - 422005
 Principal / Director

Principal
 B. Y. K. College of Commerce
 Nashik - 422005



Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,975.00	9%	357.75	9%	357.75	715.50
Total	3,975.00		357.75		357.75	715.50

Tax Amount (in words) : Indian Rupees Seven Hundred Fifteen and Fifty paise Only

Sanctioned for Payment

Company's PAN : AAACH7155C

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 MH23D0001989. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME Act. 2) Claim 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

SECRETARY,
 GOKHALE EDUCATION SOCIETY



Customer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22

Handwritten signature and date: 20/10/2021

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 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

9

Invoice No. **SALES/21-22/0529** Dated **9-Nov-2021**
 Delivery Note **CCR 59334** Mode/Terms of Payment **100 % ON DELIVERY**
 Supplier's Ref **SALES/21-22/0529** Other Reference(s)

Buyer's Order No. **VERBAL** Dated **30-Oct-2021**
 Dispatch Document No. **VERBAL** Delivery Note Date **30-Oct-2021**
 Despatched through Destination

Terms of Delivery

2021-22
 4.4 (F)

Consignee

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K.
(SINNAR) COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YEAR UPDATE THROUGH INTERNET	85238020	1.0 Nos	1,325.00	Nos	1,325.00
					9 %	119.25
					9 %	119.25
					Round Off	0.50

[Signature]
 Principal
 B.Y.K. College of Commerce
 Nashik - 422005



Total 1.0 Nos ₹ 1,564.00
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,325.00	9%	119.25	9%	119.25	238.50
Total	1,325.00		119.25		119.25	238.50

Net Amount (in words) : Indian Rupees Two Hundred Thirty Eight and Fifty paise Only

Sanctioned for Payment
[Signature]
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

Company's PAN : AAACH7155C
 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 MH23D0001989. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME Act, 2006. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CITI0000022
 for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22

Authorised Signatory

Tax Invoice
A

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
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

10

Invoice No
SALES/21-22/0515
Delivery Note
SALES/21-22/0515
Supplier's Ref
SALES/21-22/0515
Buyer's Order No
HCSPL/QUOT/2021/2510
Despatch Document No
28-Oct-2021
Mode/Terms of Payment
100 % ON DELIVERY
Other Reference(s)
Dated
28-Oct-2021
Delivery Note Date
28-Oct-2021
Destination

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K
(SINNAR) COLLEG OF COMMERCE, NASHIK - 422005
GSTIN/UIN : 27AAATG2687H1ZI
PAN/IT No : AAATG2687H
State Name : Maharashtra, Code : 27
Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K (SINNAR)
COLLEG OF COMMERCE, NASHIK - 422005
GSTIN/UIN : 27AAATG2687H1ZI
PAN/IT No : AAATG2687H
State Name : Maharashtra, Code : 27

Terms of Delivery
2021-22
L.H (P)

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YEAR UPDATE THROUGH INTERNET	85238020	3.0 Nos	1,325.00	Nos		3,975.00	
	OUTPUT CGST @ 9%					9 %	357.75	
	OUTPUT SGST @ 9%					9 %	357.75	
	Round Off						0.50	
Total							3.0 Nos	₹ 4,691.00

Amount Chargeable (in words) **Indian Rupees Four Thousand Six Hundred Ninety One Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,975.00	9%	357.75	9%	357.75	715.50
Total	3,975.00		357.75		357.75	715.50

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifteen and Fifty 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 all payments to be made within 30 days from the date of invoice. 2) Interest will be payable @ 3 times the existing bank rate as per MSME ACT. 3) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Customer's Seal and Signature
[Signature]
30/10/2021

[Signature]
Principal
Gokhale Education Society's, B.Y.K
Nashik - 422005



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

Sanctioned for Payment
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN : 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN : U30000MH1997PTC111323
 E-Mail : info@hltechit.org

Invoice No ST/21-22/324	Dated 26-Oct-2021
Delivery Note	Mode/Terms of Payment 100 % ON JOB COMPLETION
Supplier's Ref. ST/21-22/324	Other Reference(s)
Buyer's Order No. VERBAL	Dated 26-Oct-2021
Despatch Document No.	Delivery Note Date 26-Oct-2021
Despatched through	Destination

Consignee
THE PRINCIPAL
 GOKHALE EDUCATION SOCIETY'S, B.Y.K.
 (SINNAR) COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

THE PRINCIPAL
 GOKHALE EDUCATION
 SOCIETY'S, B.Y.K. (SINNAR)
 COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Terms of Delivery

2021-22

4.4. (P)

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CANON 303 TONER REFILLING @ 297.5 + GST X 01 NO.	998729					297.50
					9 %		26.78
					9 %		26.78
	Less:						(-0.06)
							₹ 351.00
							E & O E

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

Sanctioned for Payment

SECRETARY,
 GOKHALE EDUCATION SOCIETY

Principal
 B. Y. K. College of Commerce
 Nashik - 422005

Amount Chargeable (in words)

Indian Rupees Three Hundred Fifty One Only

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

Net 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 all particulars are true and correct. Udyog adhar no MH23D0001989. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per RBI. 2) Claim Subject to Nashik Jurisdiction only 3) Good Sold will not be accepted back.

Customer's Seal and Signature

Principal

B. Y. K. College of Commerce
 Nashik - 422005

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

12

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 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/21-22/334
 Delivery Note
ST/21-22/334
 Supplier's Ref.
ST/21-22/334

Dated
13-Nov-2021
 Mode/Terms of Payment
100 % ON JOB COMPLITION
 Other Reference(s)

Buyer's Order No.
VERBAL
 Despatch Document No.
 Despatched through

Dated
13-Nov-2021
 Delivery Note Date
13-Nov-2021
 Destination

Terms of Delivery

2021-22
 h.h. (P)

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (
SINNAR) COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CANON 303 TONER REFILLING @ 297.5 + GST X 02 NO. (OFFICE DEPT.)	998729					595.00
	OUTPUT CGST @ 9%				9 %		53.55
	OUTPUT SGST @ 9%				9 %		53.55
	Less : Round Off						(-)0.10
	Total						₹ 702.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
008729	595.00	9%	53.55	9%	53.55	107.10
Total	595.00		53.55		53.55	107.10

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Ten 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 all particulars are true and correct. Udyog adhar no MH123D0001989. payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT 2) Claim 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 Code : Nashik & CITI0000022

Sanctioned for Payment

SECRETARY,
 GOKHALE EDUCATION SOCIETY

Customer's Seal and Signature
Principal
B. Y. K. College of Commerce
Nashik - 422005

For Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
BYKCC
 Authorised Signatory

Tax Invoice

13

(ORIGINAL FOR RECIPIENT)

270

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 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
SALES/21-22/0538
 Delivery Note
SALES/21-22/0538
 Supplier's Ref
SALES/21-22/0538
 Buyer's Order No.
VERBAL

Dated
13-Nov-2021
 Mode/Terms of Payment
100 % ON DELIVERY
 Other Reference(s)

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (
SINAR) COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Dated
13-Nov-2021
 Delivery Note Date
13-Nov-2021
 Destination

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINAR)
COLLEGE OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Terms of Delivery

2021-22
 4.4 (b)

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CANON 303 TONER REPLACE WIPER BLADE (OFFICE DEPT.)	844399	1.0 Nos	170.00	Nos		170.00
					9 %	15.30
					9 %	15.30
					Round Off	0.40
Total						₹ 201.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	170.00	9%	15.30	9%	15.30	30.60
Total	170.00		15.30		15.30	30.60

Tax Amount (in words) : **Indian Rupees Thirty and Sixty Paise Only**

Company's PAN : AAACH7155C

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

[Signature]
Principal
Gokhale College of Commerce
Nashik - 422005



Sanctioned for Payment
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

Customer's Seal and Signature

[Signature]
 13/11/2021

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

for Hi-Tech Computers Services (N) Pvt. Ltd. -2021-22-



Tax Invoice

14

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 Ground Floor, Harikrupa Apartment,
 Mohinraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : info@hltechit.org

Invoice No. **ST/21-22/341**
 Delivery Note
 Supplier's Ref
 Dated **16-Nov-2021**
 Mode/Terms of Payment
100 % ON JOB COMPLITION
 Other Reference(s)

Buyer's Order No
 Dispatch Document No
 Despatched through
 Dated **16-Nov-2021**
 Delivery Note Date
16-Nov-2021
 Destination

Terms of Delivery
 2021-22
 h.y.p.

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (
SINRAR) COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINRAR)
COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	CANON 303 TONER REFILLING @ 297.5 + GST X 02 NOS. (Principle off)	998729					595.00
	OUTPUT CGST @ 9%				9 %		53.55
	OUTPUT SGST @ 9%				9 %		53.55
	Round Off						(-)0.10
	Less :						
							₹ 702.00
							E & O E

R. Men
Principal
 B. Y. K. College of Commerce
 Nashik - 422005

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9729	595.00	9%	53.55	9%	53.55	107.10
Total	595.00		53.55		53.55	107.10

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

Company's PAN : AAACH7155C
 Declaration
 Terms & Conditions : 1) We declare that this invoice shows actual price of the goods described and that all particulars are true and correct. Udyog adhar no 23D0001989. payment to be made within 30 days from date of invoice or else interest will be payable @ 3 times existing bank rate as per MSME ACT 2) Claim Subject to Maharashtra Jurisdiction only. 3) Good Sold will not be accepted back.

[Signature]
Principal
 B. Y. K. College of Commerce
 Nashik - 422005

Company's Bank Details
 Bank Name : CITIBANK-0001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nasik & CIT0000022

Sanctioned for Payment
[Signature]
SECRETARY,
 GOKHALE EDUCATION SOCIETY



Company's Seal and Signature
[Signature]
 For Prin. Office
 16/11/2021

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22

[Signature]
 Authorised Signatory

Tax Invoice

15

(ORIGINAL FOR RECIPIENT)

220

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 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 : SALES/21-22/0551
 Delivery Note : SALES/21-22/0551
 Supplier's Ref : SALES/21-22/0551
 Buyer's Order No. : VERBAL
 Despatch Document No. :
 Despatched through :
 Terms of Delivery :

Dated : 16-Nov-2021
 Mode/Terms of Payment : 100 % ON DELIVERY
 Other Reference(s) :
 Dated : 16-Nov-2021
 Delivery Note Date : 16-Nov-2021
 Destination :

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (
SINNAR) COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

2021-22
 4.4 p.

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
CANON 303 TONER REPLACE DRUM (PRINCIPAL OFFICE)	844399	1.0 Nos	297.50	Nos		297.50
Less : OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off					9 % 9 %	26.78 26.78 (-0.06)
Total						₹ 351.00 E. & O E

[Signature]
Principal
 B. Y. K. College of Commerce
 Nashik - 422005



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84399	297.50	9%	26.78	9%	26.78	53.56
Total			297.50		26.78	53.56

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

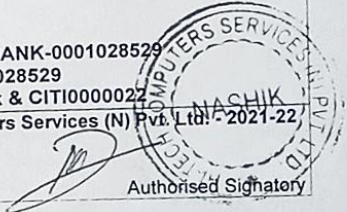
Company's PAN : AAACH7155C

Declaration & Conditions : 1) We declare that this invoice shows actual price of the goods described and that all particulars are true and correct. Udyog adhar no 23D0001989. payment to be made within 30 days from date of invoice or else interest will be payable @ 3 times existing bank rate as per MSME ACT 2) Claim 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
 for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22

Sanctioned for Payment
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

Customer's Seal and Signature
[Signature]
 For Principal Office
 16/11/2021



Tax Invoice 16

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 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. **SALES/21-22/0564** Dated **20-Nov-2021**
 Delivery Note **SALES/21-22/0564** Mode/Terms of Payment **100 % ON DELIVERY**
 Supplier's Ref **SALES/21-22/0564** Other Reference(s)
 Buyer's Order No. **HCSPL/QUOT/2021/1911** Dated **19-Nov-2021**
 Dispatch Document No. **20-Nov-2021** Delivery Note Date
 Despatched through **20-Nov-2021** Destination

Consignee
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (
SINRAR) COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)
THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINRAR)
COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Terms of Delivery
 2021-22
 4.4 b

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
DELL OPTICAL USB MOUSE SN : CN-05NT8R-PRC00-170-053E CN-05NT8R-PRC00-170-052T CN-05NT8R-PRC00-170-0533 CN-05NT8R-PRC00-170-052I CN-05NT8R-PRC00-170-0539	84716060	5.0 Nos	300.00	Nos		1,500.00
					9 %	135.00
					9 %	135.00
OUTPUT CGST @ 9% OUTPUT SGST @ 9%						
Principal B.Y.K. College of Commerce, Y.K. College of Commerce Nashik - 422005						₹ 1,770.00 E & O E



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,500.00	9%	135.00	9%	135.00	270.00
Total			1,500.00			

Amount (in words) : Indian Rupees Two Hundred Seventy Only

Company's PAN : AAACH7155C
 Declaration
 Terms & Conditions : 1) We declare that this invoice shows actual price of the goods described and that all particulars are true and correct. Udyog adhar no 123D0001989. payment to be made within 30 days from date of invoice or else interest will be payable @ 3 times existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : CITIBANK-001028529
 A/c No. : 0001028529
 Branch & IFS Code : Nashik & CITI0000022
 for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22

Sanctioned for Payment
 SECRETARY,
 GOKHALE EDUCATION SOCIETY



K3261F1ZN
Code :
RASHTRA / 27

सविधा
प्रिंटर्स

SUVINDIA PRINTERS
CMYK Prints,
Offset Printing,
Designing &
Binding
1 Chitoo Center,
Near Hotel Panchratil,

18

2021-22 Le. Le. (W)

TAX INVOICE

Deshpande's

Subject to Nashik Jurisdiction Only

GARDEN DEVELOPMENT MAINTENANCE

Vyatej Society, Opp. City Center Mall, Sambhaji Chowk, Nashik. Mob: 9823090795, 9028090795

GSTIN : 27AGCPD4767D2ZL

PAN No.: AGCPD4767D

CASH / CREDIT MEMO

15. G.E.S For the Principal
B.Y.K College Nashik

Invoice No: 1128

GSTIN: 27AAATG2CP7H1Z1

Date: 11/12/22

Rate code: 27

Particulars	HSN Code	Amount	
		Rs.	Ps.
Garden maintain Nov 22	998857	13200	
Recommended For Payment			
<i>Soolje</i>			
Sanctioned for Payment			
<i>[Signature]</i>			

BANK DETAILS

State Sahkari Bank Ltd.	A/c Number	IFSC Code	Total	SECRETARY, GOKHALE EDUCATION SOCIETY
a Nagar, Branch	094120100000097	TJSB0000094	CGST- 9 %	1188 00
			SGST- 9 %	1188 00
			IGST- %	
			Grand Total	16576 00

we hereby certify that Myfour Registration Certificate under the Govt. India Central 2017 & SGST Act 2017 is in force on the date on which sale of goods/service in this invoice is made my me/us and that the transactions of sale covered in this invoice has been effected by me/us & it shall be accounted for in myfour return of sale while filling myfour return & the due tax, if any payable on the sale paid or shall be paid. E & O E

For Deshpande's

[Signature]
Authorised

Invoice No. 257418/257419 (TDJ)

Invoice No. 15112102

Coin - 10

[Signature]
Principal

B. Y. K. College of Commerce
Nashik - 422005



Principal
BYK College

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22
 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

19

Invoice No	Dated
SALES/21-22/0529	9-Nov-2021
Delivery Note	Mode/Terms of Payment
CCR 59334	100 % ON DELIVERY
Supplier's Ref	Other Reference(s)
SALES/21-22/0529	
Buyer's Order No	Dated
VERBAL	30-Oct-2021
Despatch Document No	Delivery Note Date
	30-Oct-2021
Despatched through	Destination

Terms of Delivery

2021-22
 4.4 (P)

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K.
(SINNAR) COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

THE PRINCIPAL
GOKHALE EDUCATION
SOCIETY'S, B.Y.K. (SINNAR)
COLLEG OF COMMERCE, NASHIK - 422005
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	QUICK HEAL INTERNET SECURITY ANTIVIRUS 3 YEAR UPDATE THROUGH INTERNET	85238020	1.0 Nos	1,325.00	Nos		1,325.00
						9 %	119.25
						9 %	119.25
							0.50
							OUTPUT CGST @ 9%
							OUTPUT SGST @ 9%
							Round Off
							₹ 1,564.00

Principal

B.Y.K. College of Commerce

Total

1.0 Nos

₹ 1,564.00
 E & O E

Amount Chargeable (in words) **Nashik - 422005**
Indian Rupees One Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,325.00	9%	119.25	9%	119.25	238.50
	Total		119.25		119.25	238.50

Amount (in words) : **Indian Rupees Two Hundred Thirty Eight and Fifty paise Only**

Sanctioned for Payment

Company's PAN : AAACH7155C

Antinust (B.S. Joshi)
13/11/2021

Secretary
SECRETARY,
GOKHALE EDUCATION SOCIETY

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 MH23D0001989. Payment to be made within 30 days from the date of invoice or else interest @ 3 times the existing bank rate as per MSME Act, 2013. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.
 Supplier's Seal and Signature

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

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2021-22

Principal



B. Y. K. College of Commerce
Nashik - 422005

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

20

Sarang Enterprises - 2019-20
 Tower, Main Road,
 Nashik - 422005
 Phone: 0253 2596475
 TIN/UIN: 27AUXPS7285G1ZK
 State Name: Maharashtra, Code: 27
 Mail: santoshsarangdhar@gmail.com

Consignee
BYK (Sinnar) College of Commerce, Nashik
 College Road, Nashik
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
BYK (Sinnar) College of Commerce, Nashik
 College Road, Nashik
 State Name: Maharashtra, Code: 27

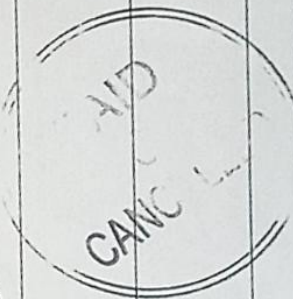
Invoice No GST-0084	Dated 22-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST-0084	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery <i>2021-22</i> <i>L.H.d</i>	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Refill for ABC Fire Extinguisher 5 Kgs	38130000	5 Nos	550.00	Nos		2,750.00
2	Refill for ABC Type Fire Extinguisher 2 Kgs	38130000	1 Nos	250.00	Nos		250.00
3	Refill for DCP Fire Extinguisher 5 Kgs	38130000	2 Nos	300.00	Nos		600.00
4	Refill for Water Co2 Fire Extinguisher 9 Ltrs	38130000	3 Nos	150.00	Nos		450.00
							4,050.00
							364.50
							364.50
			Total	11 Nos			₹ 4,779.00

[Signature]
25/4

[Signature]

For recommended for payment



Sanctioned for Payment,
[Signature]
 SECRETARY
 GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Seventy Nine Only** E & O E

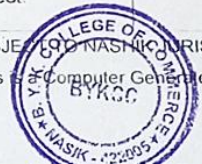
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38130000	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

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

Company's PAN : AUXPS 7285 G
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : STATE BANK OF INDIA-CURRENT
 A/c No. : 31045413063
 Branch & IFS Code : Old Agra Road, Nashik & SBIN0001469
 for Sarang Enterprises - 2019-20

Principal
B. Y. K. College of Commerce
 Nashik - 422005

SUBJECT TO LOCAL JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 Authorised Signatory

Tax Invoice

Generate Date 2021-22

INDIA SALES CORPORATION
 Plot No. 41,
 Chhatrapati Shivaji Maharaj
 Chhatana Nagar,
 Indira Nagar,
 Maharashtra, Code : 27
 422005

21

Invoice No. 193
 Delivery Note
 Supplier's Ref. 193
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 13-Oct-2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

14.4 (A)

Gokhale Education Society's
 College
 Gokhale Road
 Nashik
 PIN/UIDN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27
 of Supply : Maharashtra

Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
						4,000.00
AMC CHARGES @ 18% For Kirloskar Green Make 62.5 KVA D G Set For Period of 01st Aug 2021 to 31st July 2022	998717	18 %				
CGST @ 9% (SALE)					9 %	360.00
SGST @ 9% (SALE)					9 %	360.00
Total						₹ 4,720.00 E & OE

[Signature]
Principal

B. Y. K. College of Commerce
Nashik - 422005



[Signature]
Secretary
Gokhale Education Society

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998717	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

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

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

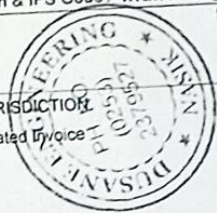
Recommended For Payment

[Signature]
Director (E & M)

Company's PAN : AEKPD9878B

Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/c No. : 50200018452795
 Branch & IFS Code : Indira Nagar & HDFC0000878

Customer's Seal and Signature



[Signature]
Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE 11

(ORIGINAL FOR RECIPIENT)

Sarang Enterprises - 2022-23
 W-16/B, MIDC Ambad,
 Nashik - 422010
 Office : 0253-2943368
 Mob : 8380057289, 9822253268
 GSTIN/UIN : 27AUXPS7285G1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : santoshsarangdhar@gmail.com
 Consignee

Invoice No. : **GST-1919**
 Delivery Note :
 Supplier's Ref. : **GST-1919**
 Buyer's Order No. :
 Despatch Document No. :
 Despatched through :
 Terms of Delivery :

Dated : **15-Sep-2022**
 Mode/Terms of Payment :
 Other Reference(s) :
 Dated :
 Delivery Note Date :
 Destination :
 237 2021-22
 H.H d

K (Sinnar) College of Commerce, Nashik
 College Road, Nashik, Phone -9922324796
 GSTIN/UIN : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
K (Sinnar) College of Commerce, Nashik
 College Road, Nashik, phone -9922324796
 GSTIN/UIN : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Refill for ABC Type Fire Extinguisher 05 Kgs	38130000	10 Nos	550.00	Nos		5,500.00
Refill for ABC Type Fire Extinguisher 2 Kgs	38130000	1 Nos	250.00	Nos		250.00
Refill for Water Co2 Fire Extinguisher 9 Ltrs	38130000	3 Nos	150.00	Nos		450.00
Refill for DCP Fire Extinguisher 5 Kgs	38130000	2 Nos	300.00	Nos		600.00
						6,800.00
						SGST 612.00
						CGST 612.00

1122
 15/9

R.M.S.
PRINCIPAL
 B.Y.K. College of Commerce,
 Nashik-422 005 Total

16 Nos ₹ 8,024.00
 E & O E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38130000	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

Company's PAN : **AUXPS 7285 G**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA-CURRENT**
 A/c No. : **31045413063**
 Branch & IFS Code : **Ambad, Nashik & SBIN0010486**

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

for Sarang Enterprises - 2022-23

[Signature]
Principal
B. Y. K. College of Commerce
 Nashik - 422005

SUBJECT TO JURISDICTION
 This Computer Generated Invoice
 Shall be Valid for Payment
BYKCC
 SECRETARY

[Signature]
 Authorized Signatory

TAX INVOICE 10

(ORIGINAL FOR RECIPIENT)

Sarang Enterprises - 2022-23
 W-16/B, MIDC Ambad,
 Nashik - 422010
 Office : 0253-2943368
 Mob : 8380057289, 9822253268
 GSTIN/UIN : 27AUXPS7285G1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : santoshsarangdhar@gmail.com
 Consignee

BYK (Sinnar) College of Commerce, Nashik
 College Road, Nashik., Phone -9922324796
 GSTIN/UIN : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

BYK (Sinnar) College of Commerce, Nashik
 College Road, Nashik., phone -9922324796
 GSTIN/UIN : 27AAATG2687H1ZI
 State Name : Maharashtra, Code : 27

Invoice No. GST-1919 Delivery Note	Dated 15-Sep-2022 Mode/Terms of Payment
Supplier's Ref. GST-1919	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

237 2022-23
 h.h.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refill for ABC Type Fire Extinguisher 05 Kgs	38130000	10 Nos	550.00	Nos		5,500.00
2	Refill for ABC Type Fire Extinguisher 2 Kgs	38130000	1 Nos	250.00	Nos		250.00
3	Refill for Water Co2 Fire Extinguisher 9 Ltrs	38130000	3 Nos	150.00	Nos		450.00
4	Refill for DCP Fire Extinguisher 5 Kgs	38130000	2 Nos	300.00	Nos		600.00
							6,800.00
							SGST 612.00
							CGST 612.00
			16 Nos				₹ 8,024.00

9441
 11/05/23
 15/9

PRINCIPAL
 B.Y.K. College of Commerce,
 Nashik-422 005 Total

Amount Chargeable (in words)

Indian Rupees Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38130000	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

Company's PAN : **AUXPS 7285 G**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA-CURRENT**
 A/c No. : **31045413063**
 Branch & IFS Code : **Ambad, Nashik & SBIN0010486**
 for Sarang Enterprises - 2022-23

Authorized Signatory

Principal
B. Y. K. College of Commerce
 Nashik - 422005

SUBJECT TO BANK JURISDICTION
 This is a Computer Generated Invoice
 Sanctioned for Payment

 SECRETARY

TAX INVOICE



2022-23

376

9

PCA PEST CONTROL
 VRUNDAVAN ROW BUNGALOW NO. 7,
 RAMKRUSHNA NAGAR NEAR SHANTI NAGAR,
 MAKHAMALABAD ROAD, NASHIK - 422 003.
 PH. NO. - 9270205070 / 9921099555
 E-MAIL ID - pcapestcontrol@yahoo.co.in
 GSTIN No. 27AAMFP5371M1ZK

Invoice No. PPC/22-23/0260	Date 31/10/2022
Mode /Term of Payment	-
BILL SUPPLY	OCT-2022

GOKHALE EDUCATION SOCIETY,S
 BYK COLLEGE LIBRARY,NASHIK
 GSTIN No. :

Terms of Conditions
 H.L.C
 2022-23

Sr. No.	Description of Goods	HSN/SAC	Work Date	Quantity	Rate	Per	Amount
01	ANTI TRIMITE TREATMENT ALL LIBRARY & OFFICE AREA	998539	21/10/2022 22/10/2022	02	12000	NOS	12000.00
							1080.00
							1080.00
							14160.00

C-GST - @ 9 %
 S-GST - @ 9 %

Amount Chargeable (In Words) - FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY E & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
98539	12000.00	9 %	1080.00	9 %	1080.00
TOTAL	12000.00	9 %	1080.00	9 %	1080.00

Tax Amount (in Words) TWO THOUSAND ONE HUNDRED SIXTY ONLY

Company's PAN : AAMFP5371M
 Declaration
 We Declare that the invoice shows the actual price of the goods described and that all particulars are true and correct



FOR PCA PEST CONTROL
 [Signature]
 Authorised Signatory

[Signature]
 Principal
 B. Y. K. College of Commerce
 Nashik - 422005



357

15-11-22

Thanks from the Principal

Tax Invoice

8

(ORIGINAL FOR RECIPIENT)



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
Contact: 0253-2310940/2313913, 9021470903
E-Mail: accounts@hitechit.org
www.hitechit.org

Invoice No. AMC/22-23/040	Dated 12-Jul-22
Reference No. & Date. AMC/22-23/040 dt. 12-Jul-22	Mode/Terms of Payment QUARTERLY
Buyer's Order No. AGREEMENT	Other References 357
Terms of Delivery	Dated 10-Jan-22

Consignee (Ship to)

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (SINNAR) COLLEGE OF COMMERCE, PRIN.T.A. KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27
Contact: 0253 - 2572520/225170

Buyer (Bill to)

THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (SINNAR) COLLEGE OF COMMERCE, PRIN.T.A. KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/IT No: AAATG2687H
State Name: Maharashtra, Code: 27
Contact: 0253 - 2572520/225170

2022-23
44 (b)

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 99 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 400/- RS PER DESKTOP X 99 NOS = 39600/- FOR ONE YEAR 39600/4 (QUARTERLY) = 9900+ GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2022 TO 30/06/2022)	998713	18 %				9,900.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 400/- RS PER PRINTER X 22 NOS = 8800/- FOR ONE YEAR 8800/4 (QUARTERLY) = 2200+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2022 TO 30/06/2022)	998713	18 %				2,200.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 400/- RS PER INVERTER X 2 NOS = 800/- FOR ONE YEAR 800/4 (QUARTERLY) = 200+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2022 TO 30/06/2022)	998713	18 %				200.00
	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.6 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1200/- RS PER UPS X 2 NOS = 2400/- FOR ONE YEAR 2400/4 (QUARTERLY) = 600+ GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2022 TO 30/06/2022)	998713	18 %				600.00
	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 400/- RS PER NETWORK SWITCH X 9 NOS = 3600/- FOR ONE YEAR 3600/4 (QUARTERLY) = 900+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/04/2022 TO 30/06/2022)	998713	18 %				900.00

(Signature)

Principal

B. Y. K. College of Commerce
Nashik - 422005



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd. - 2022-23
Ground Floor, Hanikrupa Apartment,
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name: Maharashtra, Code: 27
Contact: 0253-2310940/2313913,
9021470903
E-Mail: accounts@hitechit.org
www.hitechit.org

Invoice No. AMC/22-23/003	Dated 9-Apr-22
Reference No. & Date. AMC/22-23/003 dt. 9-Apr-22	Mode/Terms of Payment QUARTERLY
Buyer's Order No. AGREEMENT	Other References
Terms of Delivery	Dated 10-Jan-22

Consignee (Ship to)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (
BINNAR) COLLEGE OF COMMERCE, PRIN.T.A.
KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/T No: AAATG2687H
State Name: Maharashtra, Code: 27
Buyer (Bill to)
THE PRINCIPAL
GOKHALE EDUCATION SOCIETY'S, B.Y.K. (
BINNAR) COLLEGE OF COMMERCE, PRIN.T.A.
KULKARNI VIDYANAGAR, NASHIK
GSTIN/UIN: 27AAATG2687H1Z1
PAN/T No: AAATG2687H
State Name: Maharashtra, Code: 27
Contact: 0253 - 2572520/225170

2022-23
4.4 (P)

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
0	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 05 NOS PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 400/- RS PER PROJECTOR X 5 NOS = 2000/- FOR ONE YEAR 2000/4 (QUARTERLY) = 500- +GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				500.00
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS SCANNERS INSTALLED AT COLLEGE @ 150/- RS PER SCANNER X 3 NOS = 450/- FOR ONE YEAR 450/4 (QUARTERLY) = 112.5 + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				112.50
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 400/- RS + GST 18% = 400/- FOR ONE YEAR 400/4 (QUARTERLY) = 100- +GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				100.00
							14,512.50
OUTPUT CGST @ 9%							1,306.13
OUTPUT SGST @ 9%							1,306.13
ROUND OFF							0.24
Total							₹ 17,125.00

Sanctioned for Payment

[Handwritten Signature]

Secretary
Gokhale Education Society

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
ROUND OFF

Amount Chargeable (in words): **INR Seventeen Thousand One Hundred Twenty Five Only**
E. & O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,512.50	9%	1,306.13	9%	1,306.13	2,612.26
Total: 14,512.50		1,306.13		1,306.13	2,612.26

Tax Amount (in words): **INR Two Thousand Six Hundred Twelve and Twenty Six paise Only**
Company's PAN: **AAACH7155C**

Declaration
Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per M.S.E. Act. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold with all rights reserved back.
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: **Hi-Tech Computers Services (N) Pvt. Ltd.**
Bank Name: **State Bank of India**
A/c No.: **0001828529**
Branch & Office: **NASHIK & CITI0000022**
Code: **0001828529**
Branch & Office: **Hi-Tech Computers Services (N) Pvt. Ltd. - 2022-23**

Principal
B. Y. K. College of Commerce
Nashik - 422005



[Handwritten Signature]

Tax Invoice

6

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (N) Pvt. Ltd. - 2022-23
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310940/2313913, 9021470903
 E-Mail: accounts@hitechit.org
 www.hitechit.org

Invoice No. AMC/22-23/003	Dated 9-Apr-22
Reference No. & Date AMC/22-23/003 dt. 9-Apr-22	Mode/Terms of Payment QUARTERLY
Buyer's Order No. AGREEMENT	Other References
Terms of Delivery	Dated 10-Jan-22

signee (Ship to)

PRINCIPAL
 CHALE EDUCATION SOCIETY'S, B.Y.K. (NAR) COLLEGE OF COMMERCE, PRIN.T.A. KARNI VIDYANAGAR, NASHIK
 TIN/UIN : 27AAATG2687H1ZI
 IT No : AAATG2687H
 Name : Maharashtra, Code : 27
 act : 0253 - 2572520/225170

PRINCIPAL
 CHALE EDUCATION SOCIETY'S, B.Y.K. (NAR) COLLEGE OF COMMERCE, PRIN.T.A. KARNI VIDYANAGAR, NASHIK
 TIN/UIN : 27AAATG2687H1ZI
 IT No : AAATG2687H
 Name : Maharashtra, Code : 27
 act : 0253 - 2572520/225170

2022-23

4.4. (b)

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 99 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 400/- RS PER DESKTOP X 99 NOS = 39600/- FOR ONE YEAR 39600/4 (QUARTERLY) = 9900/-+ GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				9,900.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 22 NOS PRINTERS INSTALLED AT COLLEGE @ 400/- RS PER PRINTER X 22 NOS = 8800/- FOR ONE YEAR 8800/4 (QUARTERLY) = 2200/-+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				2,200.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 400/- RS PER INVERTER X 2 NOS = 800/- FOR ONE YEAR 800/4 (QUARTERLY) = 200/-+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				200.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3 /6 KVA ONLINE UPS INSTALLED AT COLLEGE @ 1200/- RS PER UPS X 2 NOS = 2400/- FOR ONE YEAR 2400/4 (QUARTERLY) = 600/- + GST 18% THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				600.00
ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 9 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 400/- RS PER NETWORK SWITCH X 9 NOS = 3600/- FOR ONE YEAR 3600/4 (QUARTERLY) = 900/-+GST 18% THIS INVOICE IS FOR THE PERIOD OF 01/01/2022 TO 31/03/2022)	998713	18 %				900.00

[Signature]
 Principal
 B. Y. K. College of Commerce
 Nashik - 422005




TAX INVOICE

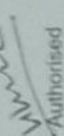
Subject to GST by 2017-18
Deshpande's 2017
 GARDEN DEVELOPMENT MAINTENANCE
 Dwyler Society Opp. City Center Mall, Santhajji Chowk, Nashik. Mob: 9823090195, 9829690195

GSTIN: 27AGGPD4767D2Z1
 PAN No.: AGCPD4767D
CASH/CREDIT MEMO

M/s VED For The Principal
 B.Y.K. College Nashik
 GSTIN: 27ANAT92687H1Z1
 Invoice No.: 971
 Date: 14/11/2022

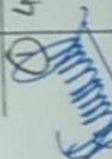
State code: 27

Sr. No.	Particulars	HSN Code	Amount	Tax
	Garden maintenance	991501	13750	60
	March 2022			
Recommended for payment				
 Director (E & M)				
BANK DETAILS				
Bank Name	Bank of India	IFSC Code	CGST	9%
Account No.	0941201000000997	IGST	9%	
Sanctioned for Payment				
In words: <u>Nil</u>			Grand Total	15576

SECRETARY
 For Deshpande's

 Authorised

Sr. No.	Date	Particulars	Amount
	14/11/2022	Bill No. 2/22-23 for Light & Elec. Materials	58




 Principal
 B. Y. K. College of Commerce
 Nashik - 422004

14/11/2022

Nashik - 422 005 **2**
 17520
 171643
 NAAC reaccredited with Grade 'A'
 ISO 9001-2015 Certified College.
 Ref. No. _____
 Date - **9/3/21**
Hi-Tech Computers
Nices (N) Pvt. (P)
 4-4 (A)
 2022-23

INVOICE
 Subject to Nashik Jurisdiction Only

Deshpande's
 GARDEN DEVELOPMENT MAINTENANCE
 Society, Opp. City Center Mall, Sambhaji Chowk, Nashik. Mob. 9822090795, 9029980795

STIN : 27AGCPD4767DZZL PAN No.: AGCPD4767D
CASH / CREDIT MEMO

Invoice No.: 1174
 Date: 16/3/23

Particulars	HSN Code	Amount Rs.	Ps.
Supplies maintenance Feb 2023	99534	13000	00
e code : 27			

Recommended For Payment: _____
 Sanctioned for Payment: _____
 Director (E & M)
 SECRETARY
 GORHALE EDUCATION SOCIETY

BANK DETAILS

Sahaj Bank Ltd. A/c Number	IFSC Code	Total
Nagar, Branch 09412010000097	TJSB80000094	CGST- 9% 1188 00
	IGST- %	SGST- 4% 188 00
		IGST- %
		Grand Total 15576 00

For Deshpande's
 Authorised

Principal
B. V. K. College of Commerce
 Nashik - 422005

Stamp: B. V. K. COLLEGE OF COMMERCE NASHIK

I hereby certify that Myself Registration Certificate under the Govt. India Central Excise Act, 1944 and the Sales Tax Act, 1946 is in force on the date on which sale of goods/services is made by me/us and that the transactions of sale of goods/services are in accordance with the provisions of the said Act(s) and that the tax thereon has been collected and remitted to the Government of Maharashtra. This invoice is issued in pursuance of the said Act(s) and the tax thereon shall be payable on the date of sale while filing my/our return & the date of sale. It is payable on the date of sale.

INVOICE

Deshpande's 2022-23

Subject to Nashik Jurisdiction Only

GARDEN DEVELOPMENT MAINTENANCE

Office: Opp. City Center Mall, Sambhaji Chowk, Nashik. Mob: 9823090795, 9026090795

UIN: AGCPD4767D2ZL

PAN No.: AGCPD4767D
CASH / CREDIT MEMO

Bill for the Principal
P. K. College
UIN: AAATG7687H1ZJ

Invoice No.: 1100

Date: 4/2/2023

Particulars	HSN Code	Amount Rs.	Ps.
Garden Maintenance Jan 2023	991597	13200	00

Recommended For Payment

[Signature]
Director (E & M)

Sanctioned for Payment
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

BANK DETAILS

Bank Name	A/c Number	IFSC Code	CGST	SGST	IGST	Total
Bank of Maharashtra	094120100000097	TJS80000094	9%	9%		11880
				4%		1188
						Grand Total
						15576

We certify that Mylour Registration Certificate under the Govt. India Central GST Act, 2017 is in force on the date on which sale of goods/service in this invoice is made by me/us and that the transactions of sale covered by this invoice have been effected by me/us & it shall be accounted for in my/our memorandum while filing my/our return & the due tax, if any payable on the sale of goods/service shall be paid. E & O.E.

For Deshpande's
[Signature]
Authorised

2) Honorarium for delivering lectures to students as follows:

Sl. No.	Date	Particulars	Amount Rs.
①	4/2/23	Bill No:- 1912	360
②	6/2/23	Bill No:- 1921	195

[Signature]
Principal
P. K. College of Commerce
Nashik - 422005

