

PRIYADARSHINI COLLEGE OF ENGINEERING

Near C.R.P.F. Campus, Hingna Road, Nagpur-440019

NOTE SHEET

College Name : - PRIYADARSHINI COLLEGE OF ENGINEERING

No. No./PCE/ / /2020-2021

Date:- 25/08/2020

Subject Passing of bill of M/S :- Sunita Computers & Mobile

Nature of supply :- Computers Peripherals Supply

Major Items included in bill :- As Above

Purchase Order No. :- verbal

Bill No :- SS/AUG20-21/0254

Date: 20/08/20

Inward No. of bill :- 987

Check List (Tick Mark Wherever Applicable)

A	Inward Stamp Affixed	Yes	✓	No	NA	
B	Stock Book Entry Certificate Recorded	Yes	✓	No	NA	
C	Performance Certificate Recorded	Yes		No	NA	
D	Demo Certificate Recorded	Yes		No	NA	
E	Training Certificate Recorded	Yes		No	NA	
F	Passed for Payment Stamp Affixed	Yes	✓	No	NA	
G	Reasonability Certificate Recorded	Yes		No	NA	

1) Total Amount of Bill Claimed Rs. 79800/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 79800/-

4) Advance Paid Rs.

On Date :-

5) Net Amount To Be Paid Now Rs. 79800/-

Cheque Should Be Drawn In Favour Of = Sunita Computers & Mobile

Amounting To Rs. = Rupees Seventy Nine Thousand Eight hundred Only.

To,

The Hon'ble Director,

LTJSS, NAGPUR

PCE Computer

Purchase of CPU/MB/ram to upgrade old computer for staff in office.

HOD

(Sunita Blyer)
Assistant Professor

Dept. of Computer Technology
Priyadarshini College of Engineering
Hingna Road, Nagpur-44

Signature Of principal

m.p.singh
Principal
Priyadarshini College of Engg.
Nagpur

PCE Computer
Subdit

21/9/20

S.K.

NET INVOICE

P.C.E. Hingna Road
Nagpur

SUNITA COMPUTERS & MOBILE
H-24, West Park Road,
Near Yashwant Stadium
Dhantoli Nagpur
Ph. No. 0712-2421213
GSTIN/UIN: 27ACVFS2808R1Z2
State Name : Maharashtra, Code : 27
E-Mail : Sunitacomputers2015@gmail.com

Consignee
PRIYADARSHINI COLLEGE OF ENGINEERING
PRIYADARSHINI CAMPUS, C.R.P.F.
DIGDOH HILLS, NAGPUR-440019
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
LTJSS
NAGPUR
GSTIN/UIN: 27AAATL3003C1ZB
State Name : Maharashtra, Code : 27

I/W No. -	Invoice No. -	Dated -
O/W No. -	SC/AUG20-21/0254	20-Aug-2020
Date -	Delivery Note -	8/8/20
Sign. -	Supplier's Ref. -	Other Reference(s) -
	Buyer's Order No. -	Dated -
	Despatch Document No. -	Delivery Note Date -
	Despatched through -	Destination -
	Terms of Delivery -	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MOTHERBOARD H310M-CS ASUS	84733020	18 %	7 Nos.	3,940.68	Nos.	27,584.76
2	RAM 8GB-DDR4 ADATA	84733020	18 %	7 Nos.	2,033.90	Nos.	14,237.30
3	CPU PROCESSOR DC-5400	84733020	18 %	7 Nos.	3,686.44	Nos.	25,805.08
							67,627.14
CGST							6,086.45
SGST							6,086.45
Round Off							(-).04
Total							21 Nos. ₹ 79,800.00

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

INR Seventy Nine Thousand Eight Hundred Only

HSN/SAC	Central Tax		State Tax		Total
	Value	Rate	Amount	Tax Amount	
84733020	41,227.06	9%	3,763.99	9%	7,527.98
8473	25,805.08	9%	2,322.46	9%	4,644.92
Total	67,627.14		6,086.45		12,172.90

Tax Amount (in words) : INR Twelve Thousand One Hundred Seventy Two and Ninety paise Only

Company's PAN : ACVFS2808R

Declaration
We declare that this invoice shows the actual price of the goods described that all particulars are true and correct. **Goods For Payment of Rs 79800/-** for SUNITA COMPUTERS & MOBILE
GOODS once sold will not be taken back. **INR Twenty Nine Thousand Eight Hundred Only** SUNITA COMPUTERS & MOBILES
Authorized Signatory

(in words) Rs. 79,800.00
SUBJECT MATTER: NAGPUR JURISDICTION

This is a Computer Generated Invoice

HOD *[Signature]*

[Signature]
Principal/Director
Principal
Priyadarshini College of Engg.

[Signature]
Authorized Signatory

PARTNER

PRIYADARSHINI COLLEGE OF ENGINEERING

Near C.R.P.F. Campus, Hingna Road, Nagpur-440019

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NOTE SHEET

College Name : - PRIYADARSHINI COLLEGE OF ENGINEERING


No. No./PCE/ / /2020-2021

Date:- 31/08/2020

Subject Passing of bill of M/S :- Unilogic Systems (India) Pvt. Ltd.


Nature of supply :- Networking Material Supply

Major Items included in bill :- As Above

 Purchase Order No. :- verbal


Bill No :- 42

Date: 31/08/20

 Inward No. of bill :- 1001

Check List (Tick Mark Wherever Applicable)

A	Inward Stamp Affixed	Yes	<input checked="" type="checkbox"/>	No		NA	
B	Stock Book Entry Certificate Recorded	Yes	<input checked="" type="checkbox"/>	No		NA	
C	Performance Certificate Recorded	Yes	<input type="checkbox"/>	No		NA	
D	Demo Certificate Recorded	Yes	<input type="checkbox"/>	No		NA	
E	Training Certificate Recorded	Yes	<input type="checkbox"/>	No		NA	
F	Passed for Payment Stamp Affixed	Yes	<input checked="" type="checkbox"/>	No		NA	
G	Reasonability Certificate Recorded	Yes	<input type="checkbox"/>	No		NA	

 1) Total Amount of Bill Claimed Rs. 28320/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 28320/-

4) Advance Paid Rs. On Date :-

5) Net Amount To Be Paid Now Rs. 28320/-

Cheque Should Be Drawn In Favour Of = Unilogic Systems (India) Pvt. Ltd.

Amounting To Rs. = Rupees Twenty Eight Thousand Three Hundred Twenty Only.

To,

The Hon'ble Director,

LTJSS, NAGPUR.

*PCE
Computer*

Amiya
HOD

(Girish Bhanu)
Assistant Professor
Dept. of Computer Technology
Priyadarshini College of Engineering
Hingna Road, Nagpur-19

mpsingh
Signature Of principal
Principal
Priyadarshini College of Engg.
Nagpur

PCE - Computer
AGM
1-10-2020

UNILOGIC SYSTEMS (INDIA) PVT. LTD.

T-140, VASANT VIHAR,
KHADGAON ROAD, WADI,
NAGPUR, Ph. - 957104 220271

Billing Address
LOKMANAYA TILAK JANKALYAN SHIKSHAN
SANSTHA, 2702 LAXMINAGAR,
1st FLOOR, LOKMANAYA TILAK BHAVN LAXMINAGAR,
NAGPUR, PIN - 440022

State Name MAHARASHTRA Code - 27
GSTIN 27AAATL3003C1ZB

TAX INVOICE 1001
INVT No. 23/09/2020
CMT No.

Shipping Address
LTJSS C/O PRIYADARSHAN COLLEGE OF ENGG
DIDDOH HILL,
OPP. LATAMANGESHIKAR HOSPITAL, HINGANA
ROAD,
NAGPUR, PIN - 440016

State Name MAHARASHTRA Code - 27
GSTIN

P.C.E. Hingna Road
Nagpur
GSTIN : 27AAACU2317B1ZW
PAN NO. : AAACU2317B
DIN NO. : U72100MH1987PTC043767

Invoice No. WAD 20/ 42 Date 31/08/2020

Challan No. 20 NAG / 4 Date 24/08/2020

SNO	Description of Goods/Services	HSN/SAC	UNIT	QTY.	RATE	Taxable Amt.	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Amt.
1	DIGISOL CAT-6 UTP SOLID CABLE 305 MTR DGC-SC6U4F-3GB	8544	NOS	6	4000.00	24,000.00	9.00 %	2160.00	9.00 %	2160.00	

BANK DETAILS

BANK NAME - **37XK OF INDIA**
BRANCH NAME - **DHARAMPETH, NAGPUR**
A/C NO. - **870230100001048**
IFSC CODE - **BKID0008702**



Sub Total 24,000.00
CGST Amt. 2160.00
SGST Amt. 2160.00
Total 28,320.00
Amount of Tax subject to Reverse Charge 0.00

Rspees twenty-eight thousand three hundred twenty Only
I/We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid

TERMS & CONDITIONS

• Goods once sold will not be taken back or exchanged.
• If the Bill is not paid on presentation of this Bill, the seller shall be liable to recover the amount of the bill with interest @ 21% per annum.
• No allowance for shortage is given unless notified within 3 days of receipt of goods, changed @ 21% per annum.
Subject to Nagpur Jurisdiction only.

For Payment of Rs. 28,320/- For UNILOGIC SYSTEMS (INDIA) PVT. LTD.
Three thousand eight hundred twenty only
Principal Director
Priyadarshini College of Engg.
Nandur

Signature

TAX INVOICE



PARAGON ENTERPRISES
 1032, BHAGWAGHAR CHOWK
 HANSAPURI, OLD BHANDARA ROAD
 Nagpur-440018
 PH: +91-712-2721881, 0640498
 GSTIN/UIN: 27AAATL3003C1ZB
 State Name: Maharashtra, Code: 27
 Contact: +917122271881, +917126840498, +919422106251
 E-Mail: paragonterp@gmail.com

Invoice No. **OCT/261** Dated **20-Oct-2020**
 Delivery Note **OCT/261** Mode/Terms of Payment **15 Days**
 Supplier's Ref. **OCT/261** Other Reference(s)

Consignee

PRIYADARSHINI COLLEGE OF ENGINEERING, OPPO, LATA
 MANGESHKAR HOSPITAL, CRPF DIGDODH HILL, HANGNA ROAD, NAGPUR
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA
 270/1, 1ST FLOOR,
 LOKMANYA TILAK BHAWAN, LAVANAGAR, NAGPUR-22
 GSTIN/UIN : 27AAATL3003C1ZB
 State Name : Maharashtra, Code : 27

Contact person: **HARISH SIR**
 Contact : **09730005823**
 E-Mail : **ltjss.req@gmail.com**

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FTL 36W ROD Batch: CROMPTON	8539	18 %	90 NOS	31.00	NOS		2,790.00
2	CG ELECTRONIC BALLAST 36W EBN136D	8504	18 %	40 NOS	91.00	NOS		3,640.00
3	STARTER 36/40W	8504	18 %	30 NOS	6.00	NOS		180.00
4	SWITCHGEARS (8536-18%) 36W HOLDER FTL	8536	18 %	10 NOS	7.50	NOS		75.00
5	MODULAR REGULATOR STEP 2M ROMA	8414	18 %	4 NOS	419.00	NOS	42 %	972.08
6	MODULAR SWITCH 6A 1WAY ROMA	8536	18 %	20 NOS	61.00	NOS	42 %	707.60
7	MODULAR SOCKET 6A 2/3PIN ROMA	8536	18 %	6 NOS	142.00	NOS	42 %	494.16
8	MODULAR PLATE 12M ROMA	8538	18 %	3 NOS	277.00	NOS	42 %	481.98
9	ANCHOR PENTA SWITCH 6A 1W	8536	18 %	40 NOS	18.00	NOS	42 %	417.60
10	ANCHOR PENTA SOCKET 6A 2/3P	8536	18 %	10 NOS	44.00	NOS	42 %	255.20
11	ANCHOR PENTA REGULATOR STEP MINI	8414	18 %	10 NOS	233.00	NOS	42 %	1,351.40
12	ANCHOR PLUG TOP 6A 3 PIN	8536	18 %	10 NOS	35.00	NOS		350.00
13	CONDENSOR/CAPACITOR 2.5MFD	8532	18 %	30 NOS	18.70	NOS		561.00
14	CONDENSOR/CAPACITOR 3.15MFD	8532	18 %	20 NOS	23.50	NOS		470.00
15	PVC INSULATION TAPE	8546	18 %	30 NOS	7.50	NOS		225.00
16	CG LED LAMP 9W	8539	12 %	1 NOS	72.00	NOS		72.00
17	PRECISION PVC FLEX PIPE 20MM	3918	18 %	50.00 MTR	12.00	MTR	45 %	330.00
18	FAN D CLAMP DOUBLE HOLE	7318	18 %	9 NOS	20.00	NOS		180.00
19	ANCHOR BOLT 75 X 8MM	7318	18 %	18 NOS	10.00	NOS		180.00
								13,733.02
TRANSPORT/FREIGHT CHARGES (GST)								500.00
CGST (S)								1,278.73
SGST (S)								1,278.73
ROUND OFF								(-)0.48
Less:								
Total								₹ 16,790.00

Amount Chargeable (in words)
INR Sixteen Thousand Seven Hundred Ninety Only

E. & O.E

Company's PAN : **AAPFP6035P**

Declaration
 Penalty will be charged if payment is not made within 20 days from bill date, Goods once sold will not be taken back, Our risk and responsibility ceases as soon as the goods leave our premises.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200037191858**
 Branch & IFS Code : **GITANJALI SQUARE & HDFC0009074**

Customer's Seal and Signature

for PARAGON ENTERPRISES

This is a Computer Generated Invoice



PRIYADARSHINI COLLEGE OF ENGINEERING
Near C.R.P.F. Campus, Hingna Road, Nagpur-440019

NOTE SHEET

Date 25.01.2021

College Name:- PRIYADARSHINI COLLEGE OF ENGINEERING

No.:- No./PCE/Admn./2021/ Date:-25.01.2021

Subject:-Passing of Bill of M/S Mahdi Bagh Computers Pvt.Ltd.

Nature of Supply:- Material for Brush cutter

Purchase Order No.:-verble Date:24.12.2020

Bill No.:-PT/211452A Date:-24.12.2020

Inward No. of Bill:-1104 Date:-25.01.2021

Check List (Tick mark wherever applicable)

A	Inward stamp affixed	Yes	No	NA
B	Stock book entry certificate recorded	Yes	No	NA
C	Performance certificate recorded	Yes	No	NA
D	Demo certificate recorded	Yes	No	NA
E	Training certificate recorded	Yes	No	NA
F	Passed for payment stamp affixed	Yes	No	NA
G	Reasonability certificate recorded	Yes	No	NA

- 1) Total Amount of Bill claimed Rs. 4,399.00
- 2) Deduction made if any Rs. Nil
- 3) After deduction Bill amounts to Rs. 4,399.00
- 4) Advance paid Rs. Nil
- 5) Net Amount to be paid now Rs. 4,399.00

Cheque should be drawn in favour of Mahdi Bagh Computers Pvt.Ltd.
amounting to Rs. 4,399.00
(Rs. Four Thousand Three Hundred Ninety-Nine Only)

To,
The Hon'ble Director
LTJSS, Nagpur.

PCE
RBM

Mh
25-1-21

Signature of Principal
Principal
Priyadarshini College of Engg.
Nagpur

Charges for Autocat Spool 2 Nos, Autocat Base-3 Nos,
Autocat sleeve-1 Nos & Air filter for FS too Brush cutter
machine of PCE

Amrapur.

PCE-RBM
RBM
25-1-2021

TAX INVOICE

P.C.E. Higher Form
 (ORIGINAL FOR RECIPIENT)
 Invoice No. - 1104
 Dated on - 25-Dec-2020
 Date - 25/11/21
 Sign. - 4
 Other Reference(s)

Mahdi Bagh Computers Pvt. Ltd.
 Haideery Shop Building, #630,
 Main Road SitaBuldi,
 Nagpur - 400 012
 Tel. : 0712 -2541932
 GSTIN/UIN: 27AABCM2423P1ZB
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1995PTC089488
 E-Mail : mbcpl.ngp@gmail.com

Invoice No. **PT/211452A**
 Delivery Note
11535
 Supplier's Ref.

Dated on - **25-Dec-2020**
 Date - **25/11/21**
 Sign. - **4**
 Other Reference(s)

Buyer
Lokmanya Tilak Jankalyan Shikshan Sanstha
 Priyadarshini College of Engg.
 Nagpur
 GSTIN/UIN : 27AAATL3003C1ZB
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No. **PUR/20-21/DEC/003**
 Despatch Document No.
 Despatched through

Dated **24-Dec-2020**
 Delivery Note Date **25-Dec-2020**
 Destination

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
Autocut Spool 36-2/46-2	8467	18 %	40037133001	4 Nos.	430.00	Nos.	1,720.00
Autocut Base 36/46-2	8467	18 %	40027139706	3 Nos.	420.00	Nos.	1,260.00
Autocut Sleeve 46-2	8467	18 %	40027138307	4 Nos.	102.00	Nos.	408.00
Air Filter for Brush Cutter	84213100	18 %	41341410300	2 Nos.	170.00	Nos.	340.00
							3,728.00
						9 %	335.52
						9 %	335.52
Less : Round Off							(-)0.04
Total				13 Nos.			₹ 4,399.00

2) Amount Chargeable (in words) **Indian Rupees Four Thousand Three Hundred Ninety Nine Only** E. & O.E

Company's PAN : **AABCM2423P**
 Declaration
 "I/We hereby certify that my/our registration certificate under the (CGST / SGST / IGST) GST Act, 2017 is in force on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transactions of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details
 Bank Name : **Bank of Baroda, Nagpur**
 A/c No. : **08990400000137**
 Branch & IFS Code : **Sadar & BARB0SADNAG**



Customer's Seal and Signature

for Mahdi Bagh Computers Pvt. Ltd.
 [Signature]
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Amount For Payment of Re **4,399**
 (in words) Re. **Four thousand Three hundred ninety nine only.**

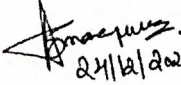
NOD [Signature]
 25-1-21
 Principal Director
 Principal
 Priyadarshini College of Engg.
 Nagpur

LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22

Tel. 0712-2230665, 2245121 Fax 2221430

E-mail ltjss req@gmail.com. PAN NO AAATL3003C TAN NO NGPL02504C GST No. 27AAATL3003C1ZB

Purchase Order					
Po No :- <u>PUR/20-21/DEC/003</u>		Po Date <u>24.12.2020</u>		Indent No :- _____	
Indent Date _____					
To, M/s. Mahdi Bagh Computers Pvt. Ltd. Haideri Shop, Building 630, Main Road, Sitabuldi, Nagpur GST No:- 27AABCM2423P1ZB Ph No 0712-2541932, Mob-9890029601		Delivery Address Lokmanya Tilak Jankalyan Shikshan Sanstha (Store) C/o. Priyadarshini Campus Near CRPF Campus, Opp-Lata Mangeshkar Hospital, Digdoh Hills, Hingna Road, Nagpur kind Attention :- (Mr. Santosh 9766085828)			
Subject :- Supply of Autocut Spool at Store, PCE Campus, Hingna Raod, Nagpur.					
Dear Sir Kindly Supply the following material as per the "Specification and term & condition" Written Below :					
Sr No.	Particular	Make	Qty	Rate	Amount
1	Auto Cut Spool For FS 400	STIHL	10 No's	430.00	4,300.00
2	Auto Cut Base For FS 400	STIHL	8 No's	420.00	3,360.00
3	Sleeve For Auto Cut	STIHL	12 No's	102.00	1,224.00
4	Air Filter For FS 400	STIHL	4 No's	170.00	680.00
Sub Total					9,564.00
Add GST@18%					1,721.52
Round Off (+)					0.48
Grand Total					11,286.00
In Words Eleven Thousand Two Hundred Eighty Six Only.					
Terms & Conditions:-					
1 Delivery :- At Site within 1 day' s only.					
2 GST :- Inclusive.					
3 Freight :- Extra at actual.					
4 Payment Terms:- Payment Aganist delivery on site.					
5 Breakage & Damages in transportation will be at suppliers cost.					
6 Following information is Mandatory, in absence of the same, your bill shall not be processed-					
7 * Supplier should write PO reference on their Bills					
8 * Supplier should attach a copy of Acknowledged Delivery Memo.					
9 Original bill to be submitted to Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar Nagpur-22, along with material DM & copy of PO, and acknowledged copy of the same to be kept for future reference.					
Thanking You,			With Regards, For Lokmanya Tilak Jankalyan Shikshan Sanstha		
Po Received By			 24/12/2020 (Authorised Signatory)		
C.C. to: Supplier, Store, Account ,Office.					

PRIYADARSHINI COLLEGE OF ENGINEERING

Near C.R.P.F. Campus, Hingna Road, Nagpur-440019

Scan f

NOTE SHEET

College Name :- PRIYADARSHINI COLLEGE OF ENGINEERING

No. No./PCE/ / /2020-2021

Date:- 31/12/2020

Subject Passing of bill of M/S :- Shree Balaji Enterprises

Nature of supply :- Maintenance

Major Items included in bill :- As Above

Purchase Order No. :- verbal

Bill No :- 25/20-21

Date: 31/12/2020

Inward No. of bill :- 1084

Check List (Tick Mark Wherever Applicable)

A	Inward Stamp Affixed	Yes	✓	No	NA
B	Stock Book Entry Certificate Recorded	Yes	✓	No	NA
C	Performance Certificate Recorded	Yes		No	NA
D	Demo Certificate Recorded	Yes		No	NA
E	Training Certificate Recorded	Yes		No	NA
F	Passed for Payment Stamp Affixed	Yes	✓	No	NA
G	Reasonability Certificate Recorded	Yes		No	NA

1) Total Amount of Bill Claimed Rs. 60000/-

2) Deduction Made If Any Rs.

3) After Deduction Bill Amount To Rs. 60000/-

4) Advance Paid Rs. On Date :-

5) Net Amount To Be Paid Now Rs. 60000/-

Cheque Should Be Drawn In Favour Of = Shree Balaji Enterprises

Amounting To Rs. = Rupees Sixty Thousand Only.

To,

The Hon'ble Director,

LTJSS, NAGPUR

PCE
RKM

HOD
(Bim Bha)

Assistant Professor
Dept. of Computer Technology
Priyadarshini College of Engineering
Hingna Road, Nagpur-19

Signature Of principal
Principal
Priyadarshini College of Engg.
Nagpur

PCE-RBM
ABW
1-1-2021

Handwritten signature

INVOICE

SHREE BALAJI ENTERPRISES

17, High Court Society, Kotval Nagar, Nagpur-440022.

P.C.E. Hingna Road
Nagpur

1084

12/11/2021

<input type="radio"/> ORIGINAL FOR RECIPIENT	Details of Receiver / Billed to :-	
<input type="radio"/> DUPLICATE FOR SUPPLIER / TRANSPORTER	Name	Lokmanya Titak Jankatyan
<input type="radio"/> TRIPPLICATE FOR SUPPLIER	Address	Shikshan Sanstha Nagpur
State : MAHARASHTRA State Code : 27		
Invoice No.	25/20-21	G. S. T. No. 27 AAATL3003C1ZB
Invoice Date	31-12-2020	State & Code
Details of Consignor / Shipped to :-		
Transport Mode	Name	PCE College
Vehicle No.	Address	Hingna Road, Nagpur.
Date of Supply	G. S. T. No.	
Place Supply	State & Code	
Valid upto		

No.	Particulars	HSN Code	UOM	Quantity	Rate	Amount
	Maintenance of Computers / Printers Networks / Servers (01.10.20 to 31.12.20) PCE College			3 Month	20,000 = 00 Per month	60,000 = 00
Total						60,000 = 00

Rs. in words Sixty Thousand Only

Amount For Payment of Rs. 60000
(in words) Rs. Sixty Thousand only

HOD *[Signature]* Principal/Director (Common Seal)

Total	60,000 = 00
Discount	
SGST %	
CGST %	
IGST %	
Tax Amount GST	
Grand Total	60,000 = 00

Terms & Conditions : 1) I/We declare that this invoice shows actual price of goods and/or service described and all particulars are true and correct. 2) Error & omission excepted. 3) Subject to the Jurisdiction of Courts in Nagpur. 4) Delivery ex-godown, Loading all Taxes extra. 5) Out responsibility ceases on delivery of the goods. 6) Order accepted subject to Vis major clause. 7) Payment should be made within 30 days from the delivery of goods otherwise interest at the rate of 24% will be charged. 8) All disputes are subject to the Nagpur Timber Merchants Association Nagpur shall be Final & binding to both the parties.

For : SHREE BALAJI ENTERPRISES
[Signature]