

SWAMINI COSMETIC MALL
 47, "ASHAY", RACCA COLONY, SHARANPUR ROAD,
 BEHIND TANISHQ SHOWROOM, NASHIK-422002
 Phone : 0253-2318413/ 7020357941 E-Mail : swaminicosmeticmall60@gmail.com

Ledger Account : PRINCIPAL, MGV'S ASC COLLEGE
 SURGANA
 01/04/2019 - 29/07/2019

Page No. 1

Date	Particulars	Debit	Credit	Balance
6	GST LOCAL SALES 12 % Bill No. 0019217 ✓	49069.00 ✓		49069.00 Dr
13	GST LOCAL SALES 18 % Bill No. 0020434 ✓	50142.00 ✓		
	GST LOCAL SALES 18 % Bill No. 0020439 ✓	40269.00 ✓		139480.00 Dr
14	LOCAL SALES TAX FREE Bill No. 0020521 ✓	44517.00 ✓		183997.00 Dr
15	GST LOCAL SALES 5 % Bill No. 0020712 ✓	49351.00 ✓		
	GST LOCAL SALES 12 % Bill No. 0020745 ✓	49505.00 ✓		
	Chq. 278427 Dt. 13/07/2019 Ag. 0020434, 0020439, 0020453, 0020461, 0020484, 0020487, 0020494, 0020504,		610660.00	327807.00 Cr
16	GST LOCAL SALES 18 % Bill No. 0020903 ✓	60544.00 ✓		
	LOCAL SALES TAX FREE Bill No. 0020922 ✓	17015.00 ✓		250248.00 Cr
17	GST LOCAL SALES 12 % Bill No. 0021041 ✓	56094.00 ✓		194154.00 Cr
19	LOCAL SALES TAX FREE Bill No. 0021402 ✓	97682.00 ✓		96472.00 Cr
20	GST LOCAL SALES 12 % Bill No. 0021738 ✓	96472.00 ✓		0.00 Dr
	Total	610660.00	610660.00	0.00 Dr


 M/S. SWAMINI COSMETIC MALL
 47, "Ashay", Opp. Racca-Service Station,
 Racca Colony, Nashik - 422 002.
 Ph. 0253-2318413

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

RACCA INFOTECH PVT LTD FROM 1-4-2019
 OFFICE : D-WING ALCO MARKET
 CIVIL NAGAR, NASHIK-422009
 PUNE OFFICE: C-10, IIIND FLOOR, SOJAS SOC.,
 NEAR PARIHAR CHOWK, AUNDH, PUNE-411007
 GSTIN/ UIN: 27AAHCR6518E1ZB
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2000PTC126848
 E-Mail : adhar@raccainfotech.com

Invoice No.	Dated
NSK/20-21/07/067	21-Jul-2020
Delivery Note	Mode/Terms of Payment
NSK/NET/505	AS PER TERMS
Supplier's Ref.	Other Reference(s)
NSK/20-21/07/067	
Buyer's Order No.	Dated
MGVN/PUR/2019-20/4312	18-Mar-2020
Despatch Document No.	Delivery Note Date
NSK/20-21/07/067	21-Jul-2020
Despatched through	Destination
RAJU SADGIR	SURGANA
Terms of Delivery	
AS PER TERMS	

Consignee
MGV'S ARTS, SCIENCE & COMMERCE COLLEGE, SURGANA
SURGANA
 GSTIN/ UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MGV'S ARTS, SCIENCE & COMMERCE COLLEGE, SURGANA
SURGANA
 GSTIN/ UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	AHUJA MAKE PA AMPLIFIER SET MODEL:-WSL-2500R (PALECTERN SYSTEM)	85185000	18 %	1 NO	32,500.00	NO		32,500.00	
	CGST OUTPUT							2,925.00	
	SGST OUTPUT							2,925.00	
Total								1 NO	₹ 38,350.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Three Hundred Fifty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85185000	32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
Total	32,500.00		2,925.00		2,925.00	5,850.00

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

Remarks:
 DONE BY PRASHANT AS PER PO INSTRUCTION BY PRITISH SIR
 Company's PAN : AAHCR6518E

Declaration
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Delayed Payment Will be charge @ 2% p.m.

Company's Bank Details
 Bank Name : Bank Of Maharashtra CC 169
 A/c No. : 20093206561
 Branch & IFS Code: AMBAD & MAHB0000834

Customer's Seal and Signature

for RACCA INFOTECH PVT LTD FROM 1-4-2019



This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

RACCA INFOTECH PVT LTD FROM 1-4-2019
 OFFICE :D-WING ALCO MARKET
 RAJIV NAGAR, NASHIK-422009
 PUNE OFFICE:C-10, IIND FLOOR,SOJAS SOC.,
 NEAR PARIHAR CHOWK,AUNDH, PUNE-411007
 GSTIN/UIN: 27AAHCR6518E1ZB
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2000PTC126848
 E-Mail : adhar@raccainfotech.com

Consignee
MGV'S ARTS,SCIENCE & COMMERCE COLLEGE,SURGANA
 SURGANA
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MGV'S ARTS,SCIENCE & COMMERCE COLLEGE,SURGANA
 SURGANA
 GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
NSK/20-21/07/066	21-Jul-2020
Delivery Note	Mode/Terms of Payment
NSK/NET/504	AS PER TERMS
Supplier's Ref.	Other Reference(s)
NSK/20-21/07/066	
Buyer's Order No.	Dated
MGVN/PUR/2019-20/4313	18-Mar-2020
Despatch Document No.	Delivery Note Date
NSK/20-21/07/066	21-Jul-2020
Despatched through	Destination
RAJU SADGIR	SURGANA
Terms of Delivery	
AS PER TERMS	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CCTV CAMERA HIKVISION 2MP IP DOME DS-2CD1323G0E-I S/N:-E15518329,E16770943	85258020	18 %	2 NO	2,700.00	NO		5,400.00
2	CAMERA HIKVISION MAKE NETWORK DS-2CD1023G0-I 4MM S/N:-E15944659,87	85258090	18 %	2 NO	2,700.00	NO		5,400.00
3	NVR HIKVISION MAKE 4CH MODEL:-7P04NI-Q1 S/N:-C70541145	8521	18 %	1 NO	4,500.00	NO		4,500.00
4	2 TB SATA HDD SURVEILLANCE S/N:-WCC4M4EF3CD5	84717050	18 %	1 NO	4,700.00	NO		4,700.00
5	NETCONNECT LSZH PATCH CORD CAT6-1 MTR BLUE	85444292	18 %	5 NO	170.00	NO		850.00
6	NETCONNECT MAKE INFORMATION OUTLET CAT6 YELLOW	85366990	18 %	4 NO	200.00	NO		800.00
7	PVC BOX 5 X 5	8538	18 %	4 NO	100.00	NO		400.00
8	SWITCH HIKVISION MAKE 4 PORT POE DS-3E0505P-E/M S/N:-242417293	8517	18 %	1 NO	2,700.00	NO		2,700.00
9	RACK 4U WALL	85381010	18 %	1 NO	2,700.00	NO		2,700.00
10	TYCO MAKE UTP CABLE CAT6	85444992	18 %	100 MTR	20.00	MTR		2,000.00
11	PVC PIPE 3 MTR LENGTH 25 MM	3917	18 %	30 NO	90.00	NO		2,700.00
12	KEYBOARD & MOUSE LOGITECH MAKE CORDLESS MODEL:-MK220 S/N:-2013SC109CT9	8471	18 %	1 NO	1,500.00	NO		1,500.00
13	INSTALLATION CHARGES	99871300	18 %	1 NO	1,000.00	NO		1,000.00
14	CABLE LAYING CHARGES & FITTING	99871300	18 %	100 MTR	40.00	MTR		4,000.00
15	INSTALLATION CHARGES FOR NVR	99871300	18 %	1 NO	1,000.00	NO		1,000.00
16	IMPACTING INFORMATION OUTLET	99871300	18 %	4 NO	40.00	NO		160.00
								39,810.00
								CGST OUTPUT
								SGST OUTPUT
								ROUND OFF
								0.20
								Total
								₹ 46,976.00

Amount Chargeable (in words)
Indian Rupees Forty Six Thousand Nine Hundred Seventy Six Only

E. & O.E

Remarks:
 ENTRY DONE BY PRASHANT AS PER PO INSTRUCTION BY PRITISH SIR
 Company's PAN : **AAHCR6518E**
 Declaration
 Certified that the particulars given above are true and correct and
 the amount indicated represents the price actually charged and
 that there is no flow of additional consideration directly or
 indirectly from the buyer.
 Delayed Payment Will be charge @ 2% p.m.

Company's Bank Details
 Bank Name : **Bank Of Maharashtra CC 169**
 A/c No. : **20093206561**
 Branch & IFS Code: **AMBAD & MAHB0000834**

Customer's Seal and Signature

for RACCA INFOTECH PVT LTD FROM 1-4-2019



TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

(Tax Analysis)

NSK/20-21/07/066

Dated 21-Jul-2020

RACCA INFOTECH PVT LTD FROM 1-4-2019
 OFFICE :D-WING ALCO MARKET
 RAJIV NAGAR, NASHIK-422009
 PUNE OFFICE:C-10, IIND FLOOR,SOJAS SOC.,
 NEAR PARIHAR CHOWK,AUNDH, PUNE-411007
 GSTIN/UIN: 27AAHCR6518E1ZB
 State Name : Maharashtra, Code : 27
 CIN: U72200MH2000PTC126848
 E-Mail : adhar@raccainfotech.com

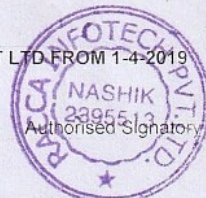
Party : **MGV'S ARTS,SCIENCE & COMMERCE COLLEGE,SURGANA**
 SURGANA

GSTIN/UIN : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	5,400.00	9%	486.00	9%	486.00	972.00
85258090	5,400.00	9%	486.00	9%	486.00	972.00
8521	4,500.00	9%	405.00	9%	405.00	810.00
84717050	4,700.00	9%	423.00	9%	423.00	846.00
85444292	850.00	9%	76.50	9%	76.50	153.00
85366990	800.00	9%	72.00	9%	72.00	144.00
8538	400.00	9%	36.00	9%	36.00	72.00
8517	2,700.00	9%	243.00	9%	243.00	486.00
85381010	2,700.00	9%	243.00	9%	243.00	486.00
85444992	2,000.00	9%	180.00	9%	180.00	360.00
3917	2,700.00	9%	243.00	9%	243.00	486.00
8471	1,500.00	9%	135.00	9%	135.00	270.00
99871300	6,160.00	9%	554.40	9%	554.40	1,108.80
Total	39,810.00		3,582.90		3,582.90	7,165.80

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Sixty Five and Eighty paise Only**

for RACCA INFOTECH PVT LTD FROM 1-4-2019



TAX INVOICE

(EXTRA COPY)

INFOTECH PVT LTD FROM 1-4-2019
 D-WING ALCO MARKET
 NAGAR, NASHIK-422009
 OFFICE:C-10, IIND FLOOR,SOJAS SOC.,
 PARIHAR CHOWK,AUNDH, PUNE-411007
 N/UID: 27AAHCR6518E1ZB
 Name : Maharashtra, Code : 27
 U72200MH2000PTC126848
 Mail : adhar@raccainfotech.com
 Consignee

MGV'S ARTS,SCIENCE & COMMERCE COLLEGE,SURGANA
 SURGANA
 GSTIN/UID : 27AAATM3603M1ZJ
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
NSK/20-21/07/066	21-Jul-2020
Delivery Note	Mode/Terms of Payment
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Supplier's Ref.	Other Reference(s)
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Buyer's Order No.	Dated
MGVN/PUR/2019-20/4313	18-Mar-2020
Despatch Document No.	Delivery Note Date
NSK/20-21/07/066	21-Jul-2020
Despatched through	Destination
RAJU SADGIR	SURGANA
Terms of Delivery	
AS PER TERMS	

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 A/c No. : **20093206561**
 Branch & IFS Code: **AMBAD & MAHB0000834**
 for RACCA INFOTECH PVT LTD FROM 1-4-2019
 NASHIK
 2395513
 Authorised Signator

TAX INVOICE
(Tax Analysis)

(EXTRA COPY)

NSK/20-21/07/066

Dated 21-Jul-2020

RACCA INFOTECH PVT LTD FROM 1-4-2019
OFFICE :D-WING ALCO MARKET
RAJIV NAGAR, NASHIK-422009
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for RACCA INFOTECH PVT LTD FROM 1-4-2019



Authorised Signatory