

Tax Invoice

MIDAAS
 Plot No 13 Gitanjali Hos Society
 Pumping Station Gangapur Road Nashik
 GSTIN/UIN 27AAGCM5704J1ZC
 Contact 0253-2318678 09545453909
 E-Mail midaas mmft@gmail.com

Invoice No: **MIDAAS/2017-18/47** Date: **29-Sep-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)

Buyer
Arts, Science & Commerce College, Surgana

Buyer's Order No Date

Maharashtra Code 27
 GSTIN/UIN 27AAATM3603M1ZJ

Despatch Document No Delivery Note Date

Despatched through Destination

Terms of Delivery

मिदास
 एम्.जी. विद्यामंदिर
 आ.स. & सी. कॉलेज, सुरगना
 महाराष्ट्र

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dist %	Amount
1	Lanova Desktop I 5	8471	3 Nos.	20,535.00	Nos		61,605.00
2	NP Antivirous		10 Nos.	550.00	Nos		5,500.00
3	Canon Laser Printer LBP 2900B	8443	1 Nos.	7,992.00	Nos		7,992.00
4	Canon Printer MF3010B	8443	2 Nos.	10,442.50	Nos		20,885.00
							95,982.00
						CGST Output @ 9%	6,759.00
						SGST Output @ 9%	6,759.00
						CGST Output @ 14%	2,924.00
						SGST Output @ 14%	2,924.00

PAID & CANCELLED
 CH. No.
 Date: ..
PRINCIPAL
 M. G. Vidyamandir's
 A. S. & C. College, Surgana

15 Nos.

Rs. 1,15,348.00
 ₹ & 00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	61,005.00	9%	5,444.67	9%	5,444.67
8443	13,492.00	9%	1,214.33	9%	1,214.33
8443	20,885.00	14%	2,924.00	14%	2,924.00
Total	95,982.00		9,683.00		9,683.00

Tax Amount (in words) **INR Nineteen Thousand Three Hundred Sixty Six Only**

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: **HDFC BANK-50200025145708**
 Ac No: **50200025145708**
 Branch & IFS Code: **Mhasrul & HDFC0009255**

Customer's Seal and Signature

PRINCIPAL
 Mahatma Ganshi Vidyamandir's
 Arts, Science and Commerce College,
 Surgana, Tal.Surgana, Dist.Nashik

This is a Computer Generated Invoice





All Types of (Technical) Office Automation Products Sales & Services

Computer | Networking | Thumb Machine | Copier (Xerox) Machine & Printer | CCTV Cameras

Q NO: MIDAAS/2017-18/091

Date: 15-09-2017

M. G. Vaidya's Arts, Science & Commerce College,
Surgana, Nashik.
GST No. : 27AAATM3603M1ZJ)

Subject: Quotation For Printer : Canon LBP2900, MF3010B & Computers

Dear Sir,

We thank you very much for your enquiry and give below our quote as desired by you.

SR NO	DESCRIPTION OF ITEMS	HSN/SAC Code	GST %	QTY	RATE	TOTAL
1	Canon Singal Function Laser Printer Model: LBP 2900B	8443	18 %	01 Nos.	7992.00	7992.00
2	Canon Multi Function (All-in-one) Printer, Model:MF3010B.	8443	28 %	02 Nos.	10450.00	20900.00
3	Net Protector (Antivirus)		18 %	10 Nos.	550.00	5500.00
4	Lenovo Branded DESKTOP @ CORE I5/4GB/500 GB/19"LCD/ DVD/Keyboard/Mouse 1yr warranty Support	8471	18 %	03 Nos.	20535.00	61605.00
TOTAL Rs						95979.00
GST 18% :						13517.46
GST 28% :						5852.00
TOTAL Rs						115348.00

PAID & CANCELLED
CH. No.
Date:/..../..
PRINCIPAL
M. G. Vaidya's
& C. College, Surgana

MIDAAS, GST No: 27AAGCM5704J1ZC

We hope the above mentioned is in line with requirements. Please feel free to communicate for any further clarification.
We hope you will give us the Purchase Order with requirements of the product.

Terms & Conditions

- 100% Payment Advance Is Required For Delivery.
- Quotation validity for 15 Days
- Delivery within 7 days after advance payment deposited.
- Warranty: 1 Year

For MIDAAS,

PRINCIPAL

Mahatma Gandhi Vaidya's
Arts, Science and Commerce College
Surgana, Tal. Surgana, Dist. Nashik

Receiver's Signature Authorised Signatory

Office Add: Sr.No. 688/1/1 tp 5/13, Plot No.13, Geetanjali Hos. Society, Pumping Station, Gangapur Road, Nashik - 422002
Tele / Fax : (0253) 2318678 | Cell : (91) 9011035355 / 9545453909 | e-mail : midaas.mmft@gmail.com



MAHATMA GANDHI VIDYAMANDIR

Panchavati, Nashik - 422 003

Ph. :(0253) 2628130

DATE : September 6, 2017

Ref No MGVN/PUR/2017-18/ 258g

PURCHASE ORDER

NAME OF THE COLLEGE : ARTS, SCIENCE & COMMERCE COLLEGE, SURGANA TAL. SURGANA

Quotation.ref.no: MIDAAS/2017-18/070 dtd. 18.08.2017

To
Midars
Plot No. 188/1/1 to 3/13 Plot no. 18
Ganapali Hos. Society, Pumping Station
Gangapur Road, Nashik - 422 002

With reference to your Quotation : 2017-18/070 dtd. 18/08/2017 for the Supply of Computer and Printer and the subsequent discussion you had with us, we are placing the Purchase Order with you as under :

Sl. No.	Name of The Items	Quantity Req.		Rate Per	Total
			Nos	Pack In Rs.	Amount
1	Canon Serial Function Laser Printer (BP 2920)	3		7992	23976
	v) Speed : 12ppm (A4)				
	w) Upto 2400x600 dpi				
	x) Single Side Printing				
	y) 150 sheets per cassette				
	z) USB 2.0				
2	Dell Hp Branded Desktop CORE I3 (I3/5000) GB 1/F/L/D/DVD Keyboard Mouse	4		19800	79200
	1 yr Warranty Support				
TOTAL					103176

(A) TERMS & CONDITIONS

01) GST: 18%

02) Excise Duty - No

03) Octroi - Included

4) Transportation Charges - Included

5) Delivery Schedule - Within 8 days

6) Deliver at - College

7) Payment Terms -

8) Discount -

9) Prepared by -

(Recommended By)

(pre-approved By)

Pre-Sanctioned By)

(Sanctioned By)

(S.P. Kushare)
Purchase Officer

(Dr. Apoorv Hiray)
Secretary
purchase Committee

(Dr. V.S. More)
Chairman
Purchase Committee

(Dr. Prashant Hiray)
General Secretary

PRINCIPAL

M.A.H.A.T.M.A. G.A.N.D.H.I. V.I.D.Y.A.M.A.N.D.I.R.'S
**ARTS, SCIENCE & COMMERCE COLLEGE,
SURGANA TAL. SURGANA (NASHIK)**

Phone No. (C) 02593223230
(Mo) 9011027607

Ref.No./2017-18/

Date : 06-09-2017.

To,
Midaas,
Plot No.13,Gitanjali Hos.Society,
Pumping Station, Gangapur Road,
Nashik.

SUBJECT:- Payment of Computer Bill

Sir,


Please find enclosed herewith a Cheque /Demand Draft of Rs.1,21,747/-
(Rs. One Lakh Twenty One Thousand Seven Hundred Fourty Seven Only)
Bearing No.577539 Dated 06-09-2017 drawn on Dena Bank, Surgana.Tal. Surgana
(Nashik) towards your Bill mentioned below.

Sr.No.	Bill No.	Dated	Amount
1	39/2017-18	20-9-2017	103,176.00
	1) CGST Output @9%		9,286.00
	2) SGST Output @9%		9,286.00
	Round off		(-1)
		Net Payment Rs.:-	121,747.00

Please sent the stamp receipt of the same & oblige.

Thanking You,

Yours Faithfully,


PRINCIPAL
Mahatma Gandhi Vidyamandir's
Arts, Science and Commerce College,
Surgana, Tal.Surgana, Dist.Nashik.

Tax Invoice

MIDAAS

Plot No. 13, Gitanjali Hos. Society
 Pumping Station, Gangapur Road, Nashik
 GSTIN/UIN: 27AAGCM5704J1ZC
 Contact: 0253-2318675, 09545453909
 E-Mail: midaas.mmt@gmail.com

Invoice No: **MIDAAS/2017-18/39** Dated: **20-Sep-2017**
 Delivery Note: Mod/ Terms of Payment: **Immediate**
 Supplier's Ref: Other Reference(s):

Buyer

Arts, Science & Commerce College, Surgana
 Maharashtra, Code: 27
 GSTIN/UIN: 27AAATM3603M1ZJ

Buyer's Order No: **MIDAAS/2017-18/070** Dated: **20-Sep-2017**
 Despatch Document No: Delivery Note Date:
 Despatched through: **By Hand** Destination: **Surgana**
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Desktop I 5		4 Nos.	19,800.00	Nos		79,200.00
2	Canon Laser Printer LBP 2900B	8443	3 Nos.	7,992.00	Nos		23,976.00
							1,03,176.00
				CGST Output @ 9%	9 %		9,286.00
				SGST Output @ 9%	9 %		9,286.00
				Round Off			(-11.00)
Less							

PAID & CANCELLED
 CH. No.
 Date: / /
PRINCIPAL
 M. G. Vidyamandir's
 A. S. & C. College, Surgana

Amount Chargeable (in words) **Total 7 Nos. ₹ 1,21,747.00**
 INR One Lakh Twenty One Thousand Seven Hundred Forty Seven Only

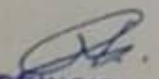
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	1,03,176.00	9%	9,286.00	9%	9,286.00
Total	1,03,176.00		9,286.00		9,286.00

Tax Amount (in words) **INR Eighteen Thousand Five Hundred Seventy Two Only**

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: **HDFC BANK-50200025148708**
 A/c No: **50200025148708**
 Branch & IFS Code: **Mhasrul & HDFC0009255**

Customer's Seal and Signature


PRINCIPAL
 Mahatma Gandhi Vidyamandir's
 Arts, Science and Commerce College,
 Surgana, Tal. Surgana, Dist. Nashik



This is a Computer Generated Invoice



Midaas

All Types of (Technical) Office Automation Products Sales & Services

Computer | Networking | Thumb Machine | Copier (Xerox) Machine & Printer | CCTV Camera

O: MIDAAS/2017-18/070

Date: 18-08-2017

s Arts, Science & Commerce College,
na, Nashik.

Subject: Quotation For Printer : Canon LBP2900 & Computers

Sir,

We thank you very much for your enquiry and give below our quote as desired by you.

SR NO	DESCRIPTION OF ITEMS	HSN/SAC Code	GST %	QTY	RATE	TOTAL
1	Canon Singal Function Laser Printer Model: LBP 2900B Features: a) Speed - 12ppm (A4) b) Upto 2400x600 dpi c) Single side printing d) 150 Sheets Paper Cassette e) USB 2.0	8443	18 %	03 Nos.	7992.00	23976.00
2	Dell/HP Branded DESKTOP CORE I5/4GB/500 GB HDD DVD/Keyboard/Mouse 1yr warranty Support		18 %	04 Nos.	19800.00	79200.00
TOTAL Rs						103176.00
GST 18% :-						18571.68
TOTAL Rs						121747.00

GST No: 27AAGCM5704J1ZC

We hope the above mentioned is in line with requirements. Please feel free to communicate for any further clarifications.
We hope you will give us the Purchase Order with requirements of the product.

Terms & Conditions

1. 100% Payment Advance Is Required For Delivery.
2. Quotation validity for 10 Days.
3. Delivery within 15 days after advance payment deposited.
4. Warranty: 1 Year

For MIDAAS,


PRINCIPAL
Mahatma Ganesh Vidyamandir's
Arts, Science and Commerce College,
Surgana, Tal. Surgana, Dist. Nashik

Receiver's Signature

Authorised Signatory

Office Add: Sr.No. 686/1/1 Ip 5/13, Plot No. 13, Geetanjali Hsa. Society, Pumping Station, Gangapur Road, Nashik - 422002
Tale / Fax : (0253) 2318678 / Cell : (91) 9011030383 / 9545453909 / e-mail : midaas.minfo@gmail.com

Midaas

All Types of (Technical) Office Automation Products Sales & Services

Computer | Networking | Thumb Machine | Copier (Xerox) Machine & Printer | CCTV Cameras

Date: 18-08-2017

QF NO: MIDAAS/2017-18/070

Mahatma Gandhi Vidyamandir's Arts, Science & Commerce College,
Surgana, Nashik.

Subject: Quotation For Printer : Canon LBP2900 & Computers

Dear Sir,

We thank you very much for your enquiry and give below our quote as desired by you.

SR NO	DESCRIPTION OF ITEMS	HSN/SAC Code	GST %	QTY	RATE	TOTAL
1	Canon Singal Function Laser Printer Model: LBP 2900B Features: a) Speed - 12ppm (A4) b) Upto 2400x600 dpi c) Single side printing d) 150 Sheets Paper Cassette e) USB 2.0	8443	18 %	03 Nos.	7992.00	23976.00
2	Dell/HP Branded DESKTOP @ CORE i5/4GB/500 GB/19"LCD/ DVD/Keyboard/Mouse 1yr warranty Support		18 %	04 Nos.	19800.00	79200.00
					TOTAL Rs	103176.00
					GST 18% :	18571.68
					TOTAL Rs	121747.00

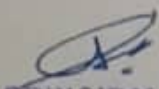
GST No: 27AAGCM5704J1ZC

We hope the above mentioned is in line with requirements. Please feel free to communicate for any further clarification.
We hope you will give us the Purchase Order with requirements of the product.

Terms & Conditions

- 100% Payment Advance Is Required For Delivery.
- Quotation validity for 10 Days.
- Delivery within 15 days after advance payment deposited.
- Warranty: 1 Year

For MIDAAS,


PRINCIPAL
Mahatma Gandhi Vidyamandir's
Arts, Science and Commerce College,
Surgana, Tal Surgana, Dist. Nashik

Receiver's Signature

Authorised Signatory

NEXUS

"Nexus", Next to Bhausaheb Harey Pratishthan,
2nd Floor, Sathe Bagh, M.G. Road, Nashik-422001
☎ 0253 231 8878 ✉ nexus.hmit@gmail.com

Invoice

No:- NEX/A-19-20/03

Date: 01/08/2019

Sci, College,

Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
Lenovo - A520 AIO Computer i3/6th Gen/ 4GB/1TB/21.5"/Win10 Home/ Keyboard Mouse	18%	5	34,500.00	1,72,500.00
Epson L3110 Colour Printer	18%	2	9,200.00	18,400.00
Canon G2010 Scanner	18%	2	9,100.00	18,200.00
2 TB WD HDD	18%	1	5,500.00	5,500.00
32 GB Pendrive	18%	2	670.00	1,340.00
Fake Note Detection Machine	18%	1	6,400.00	6,400.00
Projector BenQ M5506P- 3200/13000 : 1/10000*Hrs/2X VGA/ HDMI	28%	1	24,500.00	24,500.00
4x6 Alkosign White Board	18%	1	5,900.00	5,900.00
Projector Installation & Training Charges	18%	1	3,850.00	3,850.00
			Sub Total :	2,56,590.00
			CGST @ 9% :	20,888.10
			SGST @ 9% :	20,888.10
			CGST @ 14% :	3,430.00
			SGST @ 14% :	3,430.00
			Grand Total	3,05,226.20

Shri. Greet
[Signature]

NEXUS



"Nexus", Next to Dr. Mahajan Hospital, 2nd Floor
Sathe Bagh, M G Road, Nashik 422 001



+91 992 244 6178



nexus.hmft@gmail.com

Delivery Challan

Sept./19-20/29

Date: 24 /09 /2019

Science Commerce College,

Description Of Material	GST %	Qty PC/Mtr
Lenovo - A520 AIO Computer 6th Gen/ 4GB/1TB/21.5"/Win10 Home/ Keyboard Mouse	18%	5
HP LaserJet L3110 Colour Printer	18%	2
Canon G2010 Scanner	18%	2
1TB WD HDD	18%	1
12 GB Pendrive	18%	2
Fake Note-Detection Machine <i>X pending</i>	18%	1
Projector BenQ MS506P- 3200/13000 : 1/10000*Hrs/2X VGA/ HDMI	28%	1
4x6 Alkesign White Board	18%	1
10Mtr LAN Cable With RJ45 Connector Crimping 100	18%	1
5Port Switch	18%	1

Receiver Received Above Mentioned Material in Good Condition. Nexus's Engineers Have Installed Machine Successfully.

M. Mahesh
RECEIVER'S SIGNATURE

M. Mahesh
24/09/2019
AUTHORISED SIGNATURE

Computer Hardware | Software | AMC | Customized Software | Web Development

NEXUS



Scanned with OKEN Scanner

HP-① -> shipping = Rs. 679645/- SS. NO - ③



MAHATMA GANDHI VIDYAMANDIR

6th FLOOR, K.B.H. DENTAL COLLEGE & HOSPITAL,
PANCHAVATI, NASHIK - 422 003.
PH: (0253) 2628134, E-mail : mgv.pure@gmail.com
GST NO : 27AAATM3603M1ZJ

Ref. No. MGVN/PUR/2019-20/ 1125 Date: 14-05-19

Purchase Order

NAME OF THE COLLEGE:- MGV's Arts, Sci.& comm. College, Surgana, Tal-Surgana, Dist-Nashik
Ref. No :- 02/2019-20/dtd 11/06/2019

To,
Nexus
M.G. Road,
Nashik.

With ref.to quotation Nexus/2019-2020/April 15 dtd 22/04/2019/ for supply of material
We are placing Purchase Order with you.

Sr. No	Particulars	Qty	Rate	GST	Amount	GST Amount	Total Amount
1	Lenovo - A520 AIO Computer 13/6th Gen/4GB/1TB/21.5"/ Win 10 Home/Keyboard Mouse	5	34500.00	18%	172500.00	31050.00	203550.00
2	Epson L3110 Colour Printer	2	9200.00	18%	18400.00	3312.00	21712.00
3	Canon G2910 Scanner	2	9100.00	18%	18200.00	3276.00	21476.00
4	2 TB WD HDD	1	5500.00	18%	5500.00	990.00	6490.00
5	32 GB Pendrive	2	670.00	18%	1340.00	241.20	1581.20
6	Fake Note Detection Machine	1	6400.00	18%	6400.00	1152.00	7552.00
7	Projector BenQ M5506P 3200/ 13000 1/16000*Hrs/2X VGA/HDMI	1	24500.00	28%	24500.00	6860.00	31360.00
8	4 x 6 Alkonign White Board	1	5900.00	18%	5900.00	1062.00	6962.00
9	Projector Installation & Training Charga	1	3850.00	18%	3850.00	693.00	4543.00
Total Amount							305226.20

A) Terms & Conditions

- 1) GST - Included
- 2) Excise Duty - No
- 3) Transportation Charges - Included
- 4) Delivery Schedule - At college within 08 days
- 5) Payment Terms -
- 6) Discount -

(Recommended By)

[Signature]

(Mr. Satyen Patil)
I/C CAO

(Approved By)

[Signature]

Mr. Rajesh Shinde
Secretary Purchase Committee

(Pre-approved By)

[Signature]

Ms. Archana Patil
CFO

(Sanctioned By)

[Signature]

Dr. V. S. More
Chairman Purchase Committee



Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital
Panchavati, Nashik - 3

PH : (0253) 2628121, E-Mail : aopurchase@mgvnsaik.org
GST No. 27AAATM3603M1ZJ

No. MGVN/PUR/2019-20/4186

DATE 3/3/2020

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's ARTS, SCIENCE & COMMERCE COLLEGE,
SURGANA.

Ref.no.:- 06 / 2019-20 , Date :- 16/12/2019

o,
chnell Informatics Pvt Ltd
09, B-II, Lloyds Chambers,
Mangalwar Peth,
Pune-411011

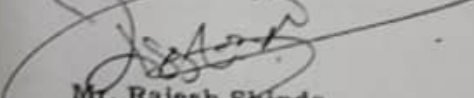
With reference to your Quotation No.SCH20022020 dtd.20 February 2020 for the Supply of Material are placing the Purchase Order with you as under :

Sr. No	Name of The Items	GST %	QTY	Price/Pc	Total Amount
1	Globl Mapper Software V.21.1 (Standalone License)	-	1	55000	55000.00
Grand Total					55000.00

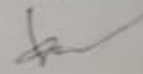
A) Terms and condition

- 1) GST - Included
- 2) Excise Duty - No
- 3) Transportation Charges- Included
- 4) Delivery Schedule - At college within 08 days
- 5) Payment Terms-100 % Advance
- 6) Discount-

(Approved By)


Mr. Rajesh Shinde
(Secretary Purchase Committee)

(Sanctioned By)


Dr. V.S. More 3/3/20
(Chairman Purchase Committee)



PAPILLON MARKETING & SERVICES

4, MORNING GLORY,
30, MAHATMA NAGAR,
NASHIK - 422 007.
GSTIN/UIN: 27AATPP0814C1ZR
Contact : 9823174616, 9422747615
E-Mail : papillonmktg@gmail.com

Invoice No. PMS/20-21/021	Dated 6-Jul-2020
Delivery Note	Mode/Terms of Payment ADVANCE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MGV/PUR/2020-21/4265	Dated 12-Mar-2020
Despatch Document No.	Delivery Note Date
Despatched through DNX CARGO	Destination SURGANA
Terms of Delivery WITH IN 4 - 6 WEEKS	

Consignee

MGV'S ASC COLLEGE, SURGANA
M.G.V.'S, ART, SCIENCE & COMMERCE COLLEGE,
AT POST - SURGANA, DIST : NASHIK - 422211, Tel :
02592-223230, Principal : Dr ARUN PATIL, Mobile :
9604828463
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATM3603M1ZJ
PAN/IT No :

Buyer (if other than consignee)

MGV'S ASC COLLEGE, SURGANA
M.G.V.'S, ART, SCIENCE &
COMMERCE COLLEGE, AT POST -
SURGANA, DIST : NASHIK - 422211.
Tel : 02592 - 223230, Principal : Dr
ARUN PATIL, Mobile : 9604828463
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATM3603M1ZJ
PAN/IT No :
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON COLOR MFD WF-C869R(A3 +) Machine Sr No : X2SW001	84433100	18 %	1 Nos	1,52,399.00	Nos		1,52,399.00
2	STAND FOR EPSON MACHINE	32151992	18 %	1 Nos	10,500.00	Nos		10,500.00
3	CHAMPION UPS 800 VA Sr No : WU20012977	8504	18 %	1 Nos	2,450.00	Nos		2,450.00
4	PACKING/ FORWARDING/ DELIVERY	32151992	18 %					2,448.00
								1,67,797.00
								15,101.73
								15,101.73
Less : SGST - 9% CGST - 9% ROUND OFF								(-).0.46
Total				3 Nos				1,98,000.00 Rs.

E. & O.E

Amount Chargeable (in words)

One Lakh Ninety Eight Thousand INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,52,399.00	9%	13,715.91	9%	13,715.91	27,431.82
32151992	12,948.00	9%	1,165.32	9%	1,165.32	2,330.64
8504	2,450.00	9%	220.50	9%	220.50	441.00
Total	1,67,797.00		15,101.73		15,101.73	30,203.46

Tax Amount (in words) : Thirty Thousand Two Hundred Three INR and Forty Six Only

Company's PAN : AATPP0814C

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : SBI - CURRENT ACCOUNT

A/c No. : 10381541815

Branch & IFS Code : SATPUR INDUSTRIAL AREA & SBIN0003872

for PAPILLON MARKETING & SERVICES

Prepared by

Verified by

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION JURISDICTION

This is a Computer Generated Invoice



Seating Systems
Office Furnitures
School Furnitures
Industrial Furnitures
Authorised Dealer' Godrej Interio Cupboard & Safes



Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Brands you Trust, Services you Desire

Add: Shop no 1 & 2, 193, Sant Namdeo Pratishthan Building, Opp Mahatmanagar Water Tank, Mahatmanagar, Nashik-422007. C: (0253) 235 5032, 94227 69032, E: paramnasik@gmail.com

GSTIN: 27AHPPK5435K1ZU

Tax Invoice

Invoice No: 1760	Transport Mode: Road
Invoice date: 23/10/19	Vehicle number: NA
Reverse Charges: N	Date of Supply: NA
State: Maharashtra Code: 27	Place of Supply: Yeola
Purchase Order No: MGVN/PUR/2019-20/2785	

Bill to Party			Ship to Party		
Name: MGV's Arts & Commerce Science College			Name: NA		
Address: Surgana			Address: NA		
GSTIN: 27AAATM3603M1ZJ			GSTIN: NA		
State: Maharashtra	Code	MH	State:	Code	

SN.	Product Description	HSN	Qty	Rate/No	Per	Total
1	Steel Office Cupboard: Size: 78x36x19, 4 Shelves making 5 Compartments, Fix Shelves, Painted	9403	3	8000.00	No	24000.00
2	Computer Table: Size: 30"x18", Keyboard etc. Prelaminated Board	9403	5	3000.00	No	15000.00

Total Amount Before Tax						39000.00	
Total Invoice amount in words						Add: CGST 9%	3510.00
Forty Six Thousand Twenty only.						Add: SGST 9%	3510.00
						Total Tax Amount	7020.00
Bank: IDBI Bank, Gangapur Road, Nashik.						Total Amount	46020.00

Bank No: 0103651100001632	 For Param Enterprises
Bank IFSC: IBKL0000103	
Terms & conditions Subject to Nashik Jurisdiction Goods once sold will not be taken back No Guarantee on imported Furniture	

PRINCIPAL
Mahatma Gandhi Vidyamandir's
Arts, Science and Commerce College,
Surgana, Tal Surgana, Dist Nashik

Received
ESTP
23/10/19
K. H. Bhargava



MAHATMA GANDHI VIDYAMANDIR
6th FLOOR, K.B.H. DENTAL COLLEGE & HOSPITAL,
PANCHAVATI, NASHIK - 422 003
PH: (0253) 2628118, E-mail: aopurchase@mgvnsaik.org
GST NO : 27AAATM3603M1ZJ

Order UG
Community college
Surgana
(Furniture) 2

Ref No MGVN/PUR/2019-20/ 2785

DATE: 11/10/2019

PURCHASE ORDER

Name of the College :- MGV's Arts, Science & Commerce College, Surgana
Ref No. PPO No 03/2019 dtd 26/09/2019

To,
Param Enterprises,
Shop No 1 & 2, 193
Opp. Mahatmanagar Water Tank,
Mahatma Nagar, Nashik

With reference to your Quotation dtd 23/07/2019 for the Supply of Materials,
We are placing Purchase Order with you as under

Sr. No	Items and Description	Qty	Rate per unit	Total Amount
1	Computer Table Size 30"X18" Keyboard etc. Prelaminated board	5	3000	15000.00
2	Steel office Cupboard Size 78"X36"X19" Shelves making Compartment Fix Shelves 22-24 G	3	8000	24000.00
Sub Total				39000.00
GST@18%				7020
Grand Total				46020.00

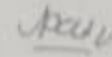
A) Terms and condition

- 1) GST - Included
- 2) Excise Duty -No
- 3) Transportation Charges-
Included
- 4) Delivery Schedule - At college within 08 days
- 5) Payment Terms-
- 6) Discount.

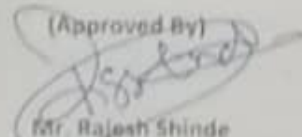
(Recommended By)


Navneet Deore
COO- HR

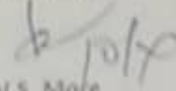
(Pre-approved By)


Mr. Archan Patil
(CFO)

(Approved By)


Mr. Rajesh Shinde
(Secretary Purchase Committee)

(Sanctioned By)


Dr. V.S. More
(Chairman Purchase Committee)





Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital
Panchavati, Nashik - 3

PH : (0253) 2628121, E-Mail : aopurchase@mgvsnashik.org
GST No. 27AAATM3603M1ZJ

Ref No. MGVN/PUR/2019-20/ 4186

DATE 03/03/2020

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's ARTS, SCIENCE & COMMERCE COLLEGE,
SURGANA.

Ref.no.:- 06 / 2019-20 , Date :- 16/12/2019

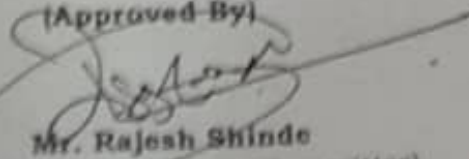
To,
Schnell Informatics Pvt Ltd
209, B-II, Lloyds Chambers,
Mangalwar Peth,
Pune-411011

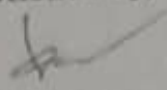
With reference to your Quotation No. SCH20022020 dtd. 20 February 2020 for the Supply of Material are placing the Purchase Order with you as under :

Sr. No	Name of The Items	GST %	QTY	Price/Pc	Total Amount
1	Global Mapper Software V.21.1 (Standalone License)	-	1	55000	55000.00
				Grand Total	55000.00

A) Terms and condition

- 1) GST - Included
- 2) Excise Duty - No
- 3) Transportation Charges- Included
- 4) Delivery Schedule - At college within 08 days
- 5) Payment Terms- 100 % Advance
- 6) Discount-

(Approved-By)

Mr. Rajesh Shinde
(Secretary Purchase Committee)

(Sanctioned By)

Dr. V.S. More
(Chairman Purchase Committee)
2/3/20

TAX INVOICE

SCHNELL INFORMATICS PRIVATE LIMITED
 B-II, Lloyds Chambers, Near Maldhaka Chowk,
 Mangalwar Peth, Pune-411011
 PAN : 27AAOCS0729F1Z8

INVOICE NO - SCH24062020/022
 INVOICE DATE - 24/06/2020
 Purchase Order No- MGVN/PUR/2019-20/4186
 Purchase Order Date-03/03/2020

Shipped to-
MGV's ARTS, SCIENCE & COMMERCE COLLEGE
SURGANA
 At Post Surgana, Tal. Surgana,
 Nashik Pincode: 422211
 GSTIN:-27AAATM3603M1ZJ

Shipped to-
MGV's ARTS, SCIENCE & COMMERCE COLLEGE
SURGANA
 At Post Surgana, Tal. Surgana,
 Nashik Pincode: 422211
 GSTIN:-27AAATM3603M1ZJ

Description	HSN/ACS code	Qty	Rate (per unit)	Total Value (Rs.)	Disc.	Taxable Value	CGST		SGST		IGST	
							Rate	Amt.	Rate	Amt.	Rate	Amt.
Global Mapper Software V.21.1 (standalone License)	997331	01	46,610/-	46,610/-	NA	46,610/-	9%	4,195/-	9%	4,195/-	NA	-
Fright & Insurance						NA						
Packing & Forwarding Charges						NA						
Total						46,610/-	9%	4,195/-	9%	4,195/-	NA	-
Total Value						Rs. 55,000/-						
Total Value (in words)						Rs. Fifty Five Thousand only						
Bill Amount Subject to Reverse Charge						NA						

Bank Account - ICICI Bank Limited
 A/c Name-Schnell Informatics Private Limited
 Current A/c No- 649305050749
 Bank Branch- MT Pune
 IFS Code - ICIC0006493

 PAN No:- AAOCS0729F
 TAN No: PHES28433G
 Import Export Code: 3113000564



For Schnell Informatics Pvt. Ltd.


 Authorized Signatory