

TAX INVOICE

DESHPANDE INDUSTRIES

**Manufacturer of Furniture , Hotel Furniture
Hospital Furniture, & Kitchen Trolley**

Station Road , A/p Choundeshwari Nagar (Goware)
Tal. Karad Dist. Satara Mob. 9422401128

M/s. पुचय
महिला महाविद्यालय
अ 115

Tax invoice No **33** Date 25/08/2020
Delivery Note No:
Order No: 923/2020

Sr. No.	Description of Material	Qty	Rate	Amount
01	Powder coated chair & with perforated seat back and writing top of size 2'x1'	100/-	Rs. 1686/-	Rs. 1,68,600/-
Total Value Without Tax				Rs. 1,68,600/-
Add CGST@ 9 %				Rs. 15,174/-
Add SGST@ 9 %				Rs. 15,174/-
Add IGST@ %				
Total Value Including Tax				Rs. 1,98,948/-

I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which supply of the services specified in this tax invoice is made by me/us and that the transaction of services covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of services while filling of return and the due tax, if any, payable on the services has been paid or shall be paid

Adv. Rs. 1,00,000/-
Bal. Rs. 98,948/-

Terms & Conditions

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject to Karad Jurisdiction

For **DESHPANDE INDUSTRIES**

उत्तराधिकार - प्र. प्रधान

IQAC Co-ordinator /c. Principal
Mahila Mahavidyalaya, Karad
Mahila Mahavidyalaya, Karad

TAX-INVOICE

J K MARKETING 2020-2021
 480, Jayvantrao Jadhav Arcade, Near Hotel Pankaj,
 P.B. Road, KARAD 415110
 GSTIN/ UIN: 27ACJPK9584E1Z5
 State Name : Maharashtra, Code : 27
 Contact : 02164228017, 9823154700
 E-Mail : ksunil1958@gmail.com

Buyer
Mahila Mahavidyalay
 Karad
 State Name : Maharashtra, Code : 27

Invoice No. 550	Dated 26-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. diary	Account
Buyer's Order No. 355/2021	Other Reference(s)
Despatch Document No.	Dated 25-Dec-2020
Despatched through	Delivery Note Date
Destination	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6 EL 150L-12V/150AH Exide Battery Tub. 70118198171 70118198165 70116197882 Warrenty 36 Months	8504	3 Nos	10,546.88	Nos		31,640.64
	Less :						4,429.69
							4,429.69
							(-)0.02
	CGST SGST Round Off						
	PAID & CANCELLED						
	33000/- 552219 रजि नं. 429/26.12.2020						
	Total		3 Nos				₹ 40,500.00


Amount Chargeable (in words) **INR Forty Thousand Five Hundred Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04	31,640.64	14%	4,429.69	14%	4,429.69	8,859.38
Total	31,640.64		4,429.69		4,429.69	8,859.38

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Fifty Nine and Thirty Eight paise 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 : **THE KARAD URBAN CO-OP BNK.CC(1579)**
 A/c No. : **1002102001579**
 Branch & IFS Code: **Talbhag-KARAD/415110 & KUCB0488002**

Customer's Seal and Signature


for J K MARKETING 2020-2021

 Authorised Signatory

IQAC Co-ordinator
 Mahila Mahavidyalaya, Karad

I/c. Principal
 Mahila Mahavidyalaya, Karad
 29/12/20

TAX-INVOICE

J K MARKETING 2020-2021
 Antrao Jadhav Arcade, Near Hotel Pankaj,
 Road, KARAD 415110
 GSTIN/UIN: 27ACJPK9584E1Z5
 State Name : Maharashtra, Code : 27
 Contact : 02164228017, 9823154700
 E-Mail : ksunil1958@gmail.com
 Buyer
Mahila Mahavidyalay
 Karad
 State Name : Maharashtra, Code : 27

Invoice No. 75	Dated 17-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. d	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	XpP 1300 Exide Battery A3DAB005296 Warrenty 18+18 Months	8507	1 Nos	10,156.25	Nos		10,156.25
							1,421.88
							1,421.88
							(-0.01)
	CGST						
	SGST						
	Round Off						
	Total		1 Nos				₹ 13,000.00

PAID
 & CANCE

Amount Chargeable (in words) **INR Thirteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	10,156.25	14%	1,421.88	14%	1,421.88	2,843.76
Total	10,156.25		1,421.88		1,421.88	2,843.76

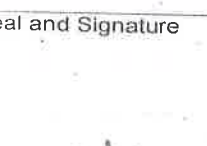
Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Three and Seventy Six paise Only**

Pay 13,000/- cheque
8/12/2021

₹ 2843.76

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 : **THE KARAD URBAN CO-OP BNK.CC(1579)**
 A/c No. : **1002102001579**
 Branch & IFS Code: **Talbhag-KARAD/415110 & KUCB0488002**

Customer's Seal and Signature


for J K MARKETING 2020-2021

 Authorised Signatory

IQAC Co-ordinator
 Mahila Mahavidyalaya, Karad
 SUBJECT TO KARNATAKA JURISDICTION
 This is a Computer Generated Invoice

I/c. Principal
 Mahila Mahavidyalaya, Karad

CREDIT NOTE

MARKETING 2020-2021
 Jyotirao Jadhav Arcade, Near Hotel Pankaj,
 Road, KARAD 415110
 GSTIN/UIN: 27ACJPK9584E1Z5
 State Name : Maharashtra, Code : 27
 Contact : 02164228017, 9823154700
 E-Mail : ksunil1958@gmail.com
 Party :
Mahila Mahavidyalaya
 Karad
 State Name : Maharashtra, Code : 27

Credit Note No. 3	Dated 21-Jun-2021
Buyer's Ref. 75 dt. 21-Jun-2021	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Scrap Batteries- 18 000	8508	1 kg	1,694.91	kg		1,694.91
							152.54
							152.54
							0.01
							CGST
							SGST
							Round Off
							Total
			1 kg				₹ 2,000.00

PAID
 Dt. 21/6/2021
& CANCELLED

9/17/2021

Amount Chargeable (in words) **INR Two Thousand Only** E. & O.E

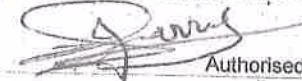
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8508	1,694.91	9%	152.54	9%	152.54	305.08
Total	1,694.91		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**


IQAC Co-ordinator
 Mahila Mahavidyalaya, Karad


I/c. Principal
 Mahila Mahavidyalaya, Karad

for J K MARKETING 2020-2021


 Authorised Signatory

SUBJECT TO KARAD JURISDICTION
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5/18/21

ONKAR TRADING COMPANY

Near S.T. Stand, Near Balaji hotel, Ganesh Nagar, Islampur. Tal. Walwa, Dist. Sangli. (Maharashtra)
 Tel :- 02342 / 224511 Mob. 9822014922 / 9405678699

GSTIN :- 27ANIPP5633P1Z9

E-mail - omkartrading.co7@gmail.com

PAN :- ANIPP5633P

Supplier :- School & College, Steel furniture, bench, Coubrd, Table, Chair Raks, Greenbord, Glassbord, Sports Maps & charts Chemical & Glassware, Instruments, Industrial Chemical & Coal,

To, मा. प्राचार्य, महिला महाविद्यालय, कराड

Invoice No. 102

Date :- 24/3/2024

Challan No.

Sr.No.	Description of Goods	Qty.	Rate	CGST		SGST		Total
				Rate	Amt.	Rate	Amt.	
1	डागदूदे स्लेडे कपाट कोण्टेनानूल उदाणार काय दरवाजा कपड सध. पत्रा 20 गज 22 गज लमार रिज हॅण्ड लोकर, कळर फिनिशिंग कर	2	98500/-	5%		5%		29000

PAID
 Dt.
& CANCELLED

* डडक्याक शिफारसर
 नं 432

Pay
 24/3/2024

31/03/24

Amount Inwards - चवतीस हजार दोनशे वसिस

Bank A/c.No. 095505000041 ICIC Bank Ltd.
 Branch - Islampur
 Bank IFSC Code - ICIC0000955

For - **ONKAR TRADING COMPANY**

 Authorised Signatory

Total Amount -	29000.
Before Tax	29000.
Add CGST 5%	2900.
Add SGST 5%	2900.
Total Amt. After Tax	38220.

IQAC Co-ordinator
 Chandrashekhar Mahapatra
 Mahila Mahavidyalaya, Karad
 शिक्षण मंडळ, कराड

I/c. Principal
 Mahila Mahavidyalaya, Karad

Tax Invoice

Neo Technologies 21-22
 SHO NO -2 SAVITRI CORNER, KRISHNA NAKA
 MANGALWAR PETH, KARAD -415110
 TAL -KARAD DIST -SATARA
 9766917989
 GSTIN/UIN 27AD1PC6340D1Z
 State Name Maharashtra, Code 27
 E-Mail neotechne@gmail.com
 Buyer:

PRINCIPAL, MAHILA MAHAVIDYALYA
 MANGALWAR PETH KARAD
 State Name Maharashtra, Code : 27

Invoice No NEOTECH/150/2021-22
 Delivery Note
 Supplier's Ref. 2021-22/9/8
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

e-Way Bill No
 Dated 9-Aug-2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	DELL INS 3891	84714900	45 NOS	27,500.00	NOS 15.254 %	10,48,731.75

13 10 TH GEN.4GB/1TB/WIN -10+MSO
 5T4SSWJF3 1HSWJF3 4FSWJF3 3GSSWJF3 2FSWJF3
 5GSSWJF3 4HSWJF3 2HSWJF3 HDSWJF3
 9GSSWJF3 7XWWJF3 GWWWJF3
 -8GSSWJF3 6FSWJF3 HGSWJF3 3FSWJF3
 7GSSWJF3 4ZSQRD3 FJQHFD3
 1NJSND3 2PJSND3 4SJSND3 4TJSND3
 5TJSND3 7PJSND3 8MJSND3 8TJSND3
 8TJSND3 BRJSND3 DQJSND3 DRJSND3
 DSJSND3 HRJSND3 JNJSND3
 -5PJSND3 6TJSND3 7QJSND3
 7SJSND3 8MJSND3 8TJSND3 9PJSND3
 HPJSND3 1QJSND3 3QJSND3

PAID
 Dt.
& CANCELLED

continued ...

Pay
 14/8/2021
 मुख्य कार्यकारी अधिकारी
 शिक्षण मंडळ, कराड

IQAC Co-ordinator
 Mahila Mahavidyalaya, Karad

I/c. Principal
 Mahila Mahavidyalaya, Karad

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2021/08/01
 09/08/21

Tax Invoice(Page 2)

Neo Technologies 21-22
 SHO. NO. 2 SAVITRI CORNER KRISHNA NAKA
 MANGALWAR PETH, KARAD - 415110
 TAL - KARAD, DIST - SATARA
 9766917989

GSTIN/UIN: 27ADTPC6340D12N
 State Name: Maharashtra, Code: 27
 E-Mail: neotechme@gmail.com

Buyer
PRINCIPAL, MAHILA MAHAVIDYALYA
 MANGALWAR PETH, KARAD
 State Name: Maharashtra, Code: 27

Invoice No: NEOTECH19/2021-22
 e-Way Bill No: Dated: **9-Aug-2021**
 Delivery Note: Mode/Terms of Payment:
 Supplier's Ref: Other Reference(s):
2021-22/9/8
 Buyer's Order No: Dated:
 Despatch Document No: Delivery Note Date:
 Despatched through: Destination:
 Terms of Delivery:

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DELL 20 "LED 8P4C8R02 419W03 47W03 3175W03 330R03 315X02 071X03 4044W03 440W03 076W03 072X03 076W03 8270X03 8990X03 07W03 078X03 8570X03 3174W03 0990X03 9PK7003 9RP8003 9RT7003 B889003 8PC7003 9PK8003 8RW7003 9VY7003 8Z09003 8728003 B808003 B819003 B9C7003 B9C7003 B9FB003 B9HB003 B9M8003 B9P8003 BD3B003 89W43 52W03 57PC03 527403 81W03 80X03 4VY8JB3	85285200	45 NOS	6,500.00	NOS	15.254 %	2,47,882.05
							12,96,613.80
	CGST			9 %			1,16,695.24
	SGST			9 %			1,16,695.24

By
 14/8/2021

continued

PAID
 Dt.
& CANCELLED

[Signature]
 This is Computer Generated Invoice
IQAC Co-ordinator
 Mahila Mahavidyalaya, Karad

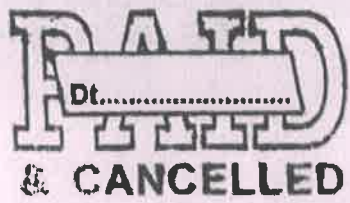
[Signature]
Uc. Principal
 Mahila Mahavidyalaya, Karad

Neo Technologies 21-22
 SHO NO-2 SAVITRI CORNER, KRISHNA NAKA
 MANGALWAR PETH, KARAD 415110
 TAL - KARAD, DIST - SATARA
 9766917989
 GSTIN/UIN: 27AD1PC6340D12N
 State Name: Maharashtra, Code: 27
 E-Mail: neotechme@gmail.com
 Buyer

PRINCIPAL, MAHILA MAHAVIDYALYA
 MANGALWAR PETH, KARAD
 State Name: Maharashtra, Code: 27

Invoice No: NEOTECH/150/2021-22
 e-Way Bill No: Dated: 9-Aug-2021
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref: Other Reference(s)
 2021-22/9/8
 Buyer's Order No: Dated
 Despatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less						
	ROUNDING OFF						(-)4.28



Total 90 NOS ₹ 15,30,000.00
 E. & O.E

Amount Chargeable (in words)
 INR Fifteen Lakh Thirty Thousand Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
714900	10,48,731.75	9%	94,385.86	9%	94,385.86	1,88,771.72
63285200	2,47,882.05	9%	22,309.38	9%	22,309.38	44,618.76
Total	12,96,613.80		1,16,695.24		1,16,695.24	2,33,390.48

Amount (in words) INR Two Lakh Thirty Three Thousand Three Hundred Ninety and Forty Eight paise Only

Handwritten signature and date: 14/8/2021

Company's Bank Details
 Bank Name: STATE BANK OF INDIA 35920570340
 A/c No: 35920570340
 Branch & IFS Code: KARAD & SBIN0000403
 for Neo Technologies 21-22

Declaration
 We 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

Handwritten signature and date: 10/8/21
 IQAC Co-ordinator
 Mahila Mahavidyalaya, Karad

Handwritten signature
 I/c. Principal
 Mahila Mahavidyalaya, Karad

