

TAX INVOICE



M/S ANUAKSHITA SERVICES(1-APR-22-23)
 Block No.11 MB Town 3
 Godhani Road ,Zingabai Takli
 Nagpur-30
 GSTIN/UIN: 27AGNPM6472F1Z0
 State Name : Maharashtra, Code : 27
 Contact : 0712-2301191, 9990648091, 8793031591, 7972304628
 E-Mail : anuakshitaservices22@gmail.com
 gmalviya2010@gmail.com

| | |
|-------------------------------------|-------------------------|
| Invoice No. AS/25/2022-23 | Date 2-May-22 |
| Delivery Note | Mode/Term of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Consignee
SAHEB GUNDEWAR COLLAGE
 Name : Maharashtra, Code : 27

(Other than consignee)
SAHEB GUNDEWAR COLLAGE
 Name : Maharashtra, Code : 27

Terms of Delivery

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|---------|--------------|----------|-----|-------------------|
| TA 1800/1801/2200/2201 | 8443 | 1 NOS | 1,500.00 | NOS | 1,500.00 |
| | | | | | CGST 9% |
| | | | | | SGST 9% |
| Total | | 1 NOS | | | ₹ 1,770.00 |

V-38

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8443 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 1,500.00 | | 135.00 | | 135.00 | 270.00 |

Tax Amount (in words) : **INR Two Hundred Seventy Only**



Company's PAN : **AGNPM6472F**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **920020071298431**
 Branch & IFS Code: **BYRAMJI TOWN & UTIB0000804**
 for M/S ANUAKSHITA SERVICES(1-APR-22-23)

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

Authorized Signatory

04/06/22

To, principal of Ahi College V-76

Subject, payment Receipt

This is to inform you that we have received a cheque of Rupees 15,932/- on 04/06/22 with cheque number 212314

We have received 10,000 rupees for web development & 5,932/- rupees for domain purchasing.



Thanks & Regards
Syed Zeeshan Ahi

Syed Zeeshan Ahi



QASWATECH

+91 70205 05128
+91 9326197423

N. 635C, Opposite MOIL
Office, Katol Road, Chhaoni,
Nagpur - MH, IND - 440013

info@qaswatechnologies.com
www.qaswatechnologies.com



Tax Invoice



ADITYA CORPORATION (2021-2023)
 GODHANI ROAD ZINGABAI TAKLI
 NAGPUR
 Maharashtra, India
 GSTIN/UIN: 27ALBPM6292L1ZM
 State Name: Maharashtra, Code: 27

Invoice No
115
 Reference No. & Date

Dated
9-Jun-22
 Other References

Buyer (Bill to)
NASAHEB GUNDEWAR COLLEGE
 GUNDEWAR MARG, CHHAONI
 Maharashtra - India
 State Name: Maharashtra, Code: 27
 State of Supply: Maharashtra

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|------------------------|----------|----------|----------|-----------|-----|---------|--------------------------------|
| KYOCERA ECOSYS M4125DN | 84433100 | 18 % | 1 Nos | 80,508.47 | Nos | | 80,508.47 |
| Output C GST @ 9% | | | | | 9 % | | 7,245.76 |
| Output S GST @ 9% | | | | | 9 % | | 7,245.76 |
| R/OFF | | | | | | | 0.01 |
| Total | | | | | | | ₹ 95,000.00 E. & O.E |

Bill Details:
 On Account 95,000.00 Dr

Amount Chargeable (in words)
₹ Ninety Five Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 33100 | 80,508.47 | 9% | 7,245.76 | 9% | 7,245.76 | 14,491.52 |
| Total | 80,508.47 | | 7,245.76 | | 7,245.76 | 14,491.52 |

Amount (in words): **INR Fourteen Thousand Four Hundred Ninety One and Fifty Two paise Only**

Warranty: **WARRANTY FOR 1 YEAR OR 1,00,000 COPIES WHICH MAY FIRST**

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

Buyer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **ADITYA CORPORATION**
 Bank Name: **AXIS BANK**
 A/c No: **915020011454541**
 Branch & IFS Code: **DHANTOLI NAGPUR & UTIB0002632**
 for **ADITYA CORPORATION (2021-2023)**



Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO MAHARASTRA JURISDICTION
 This is a Computer Generated Invoice

LOGIES
/95, 2nd Floor, New
colony, uppal
3langana 500039

Tax Invoice 1258



s.in@gmail.com
1PD8709N1ZY

dewar College

DATE
08/09/2022

PLEASE PAY
₹19,942.00

DUE DATE
08/09/2022

| HSN/SAC | ACTIVITY | DESCRIPTION | UNIT | QTY | TAX | RATE | AMOUNT |
|---------|-----------------------------|--|------|-----|-----------|-----------|-----------|
| 8543 | BIOMETRIC ATTENDANCE SYSTEM | Fingerprint, RFID, GPRS and Battery backup (SRI100R) | | 1 | 18.0% GST | 15,350.00 | 15,350.00 |
| 998413 | GPRS SIM For 1 Year | airtel 2gb package | NOS | 1 | 18.0% GST | 1,200.00 | 1,200.00 |
| 96793 | Courier Charges | | | 1 | 18.0% GST | 350.00 | 350.00 |

Advance along with PO.
Bill not be taken back.
MPS/ Cash Deposit

| | |
|-----------------------|-----------|
| SUBTOTAL | 16,900.00 |
| CGST @ 9% on 16900.00 | 1,521.00 |
| SGST @ 9% on 16900.00 | 1,521.00 |
| TOTAL | 19,942.00 |

TOTAL DUE ₹19,942.00

LOGIES
R: - 10422000002687
C0001042
pal,hyderabad.

THANK YOU

Dhite
ted to Decision passed
is purchase Committee for
purchasing Biometric machine
Su
23-9-2022

2718

Original Copy

27AA:PI2653J1Z6

TAX INVOICE

Hitech Communication & Security Systems

39, Shree Nagar-1, Manewada Road,, Nagpur. 440024
Tel : 9370439312 email : hitechcctv@ymail.com

V.223

No. : 050
Invoice : 06-10-2022
Supply : Maharashtra (27)

Reverse Charge : N
Ref. P.O. NO. :
Ref. P.O. DATE :

to :
HEB GUNDEWAR COLLEGE

Shipped to :
ANNASAHEB GUNDEWAR COLLEGE
Nagpur.

UTIN :

GSTIN / UIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount() |
|----------------------|--------------|------|------|----------|-----------|-------------|-----------|-------------|-----------|
| 600 VA FINGER | 8504 | 2.00 | Nos. | 2,500.00 | 9.00 % | 450.00 | 9.00 % | 450.00 | 5,900.00 |
| KEYBOARD LOGITECH | 8471 | 1.00 | Nos. | 700.00 | 9.00 % | 63.00 | 9.00 % | 63.00 | 826.00 |
| MOUSE LOGITECH | 8471 | 1.00 | Nos. | 325.00 | 9.00 % | 29.25 | 9.00 % | 29.25 | 383.50 |

Add : Rounded Off (+)

7,109.50
0.50

7,110.00

Grand Total 4.00 Nos.

| Taxable Amt. | CGST | SGST | Total Tax |
|--------------|--------|--------|-----------|
| 6,025.00 | 542.25 | 542.25 | 1,084.50 |

Rs Seven Thousand One Hundred Ten Only

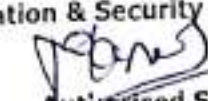
BANK DETAILS

BANK NAME:- TIRUPATI URBAN CO. OP BANK LTD.
BRANCH:- NARENDRA NAGAR , NAGPUR
A/C NO:- 005002100000709
IFSC :- HDFC0CTUB05

Conditions
Once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for Hitech Communication & Security Systems


Authorised Signatory

COMPLETE IT SOLUTION

Plot No.106, Mahatma Gandhi Nagar, Hudkeshwar Road,
Nagpur-440034 Mobile No. 8329221548

Mail id:- cis2020@rediffmail.com

V-231

INVOICE

Date :-13/10/2022

INVOICE NO. CIS/2022/50

BILL TO

The Principal
Annasaheb Gundewar College
Katol Rd, Rajnagar, Nagpur,
Maharashtra 440013

SHIP TO

The Principal
Annasaheb Gundewar College
Katol Rd, Rajnagar, Nagpur,
Maharashtra 440013

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|-----|------------|---------|
| Computer repairing Charges | 3 | 300.00 | 900.00 |
| Cultural Dept & Life long Edu Dept/ Dhote Sir | | | 0.00 |
| 8 GB DDR-3 Ram 1600 12800 <i>IG/1C</i> | 1 | 2100.00 | 2100.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

In Words Rs. Three Thousand Only

| | |
|------------------------|---------|
| SUBTOTAL | 3000.00 |
| DISCOUNT | 0.00 |
| SUBTOTAL LESS DISCOUNT | 3000.00 |
| TAX RATE | 0.00% |
| TOTAL TAX | 0.00 |
| SHIPPING/HANDLING | 0.00 |

Balance Due \$ **3,000.00**

- 1) No claim shall be entertained during transit
- 2) Goods once sold will neither be taken back nor
- 3) Payment of this bill have to be made when demanded
- 4) Subject to Nagpur Jurisdiction

Our Bank Details :-Gandhibag Sahakari Bank Ltd
A/C 100510101000258 IFSC: YESB0GSB005 Mhalginagar Branch

For COMPLETE IT SOLUTION

Sheha
Prop.

Receiver's Sign

QASWA TECHNOLOGIES PRIVATE LIMITED

04th November 2022



ASWATECH

+91 70205 05128
+91 93261 97423

H.N. 635C, Opposite MOIL
Office, Katol Road, Chhaoni,
Nagpur - MH, IND - 440013

info@qaswatechnologies.com
www.qaswatechnologies.com

To, Principal AG College Sadar, Nagpur

Subject: - Domain Renewal Amount

Respected Sir,

We have renewed your old domain for one year i.e.,
gundewarcollege.com

I have sent you bill of Rupees approx. 1,500/- Rupees on college mail id, provided
by Godaddy.com

I request you to please pay the cheque of rupees 1,500/- "One thousand and five
hundred rupees only" to the company named Qaswa Technologies Private
Limited.

Thanks & Regards

Syed Zeeshan Ali
QASWA TECHNOLOGIES PVT. LTD.


DIRECTOR

QaswaTech (MD)

V-261

Mr. Dhote
Noted & Annual Subscription
of Godaddy (Domain Renewal M/C)
of Rs. 1432 (including GST)
Verify and follow the payment procedure
✓

Receipt

095001

CONTACT US 24/7 040-67607600

2022

ORDER #:
345

TO:
D ZEESHAN ALI
road,
College,
pur, Maharashtra 440013,

V-261

Uplift Society
7122591008

AMOUNT: ₹1,432.02

Previous Balance ₹1,432.02

Received Payment (₹1,432.02)

Amount Due (INR) ₹0.00

| Product | Amount |
|--|------------------|
| .COM Domain Renewal GUNDEWARCOLLEGE.COM 1 | ₹1,199.00 |
| Subtotal | ₹1,199.00 |
| Taxes | ₹218.44 |
| Fees | ₹14.58 |
| Total (INR) | ₹1,432.02 |

REFERENCE Taxes ₹218.44

Tax Invoice

श्री गणेशाय नमः

V-286

| | | |
|---|-----------------------|-----------------------|
| ADITYA CORPORATION (2021-2023) DHANTOLI ROAD ZINGABAI TAKLI NAGPUR PAN/IN: 27ALBPM6292L1ZM Name : Maharashtra, Code : 27 Contact : 8805937463,9767685678 | Invoice No. | Dated |
| | 535 | 17-Dec-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| (Bill to) SAHEB GUNDEWAR COLLEGE DEWAR MARG, DHANTOLI Name : Maharashtra, Code : 27 Mode of Supply : Maharashtra | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------------------------------|---------|--------------|--------|-----|---------|-------------------|
| CANON 2900 PRINTER REPAIRING CHARGES | | 1 Nos | 900.00 | Nos | | 900.00 |
| <i>Output C GST @ 9%</i> | | | | 9 % | | 81.00 |
| <i>Output S GST @ 9%</i> | | | | 9 % | | 81.00 |
| Total | | 1 Nos | | | | ₹ 1,062.00 |

Amount Chargeable (in words)
 ₹ One Thousand Sixty Two Only

Company's Bank Details
 A/c Holder's Name : ADITYA CORPORATION
 Bank Name : AXIS BANK
 A/c No. : 915020011454541
 Branch & IFS Code : DHANTOLI NAGPUR & UTIB0002632
 for ADITYA CORPORATION (2021-2023)



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

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice
डी मॉन्स्टाफ नाग

J-286

ADITYA CORPORATION (2021-2023)
ODHANI ROAD ZINGABAI TAKLI
NAGPUR
GSTIN/UIN: 27ALBPM6292L1ZM
State Name : Maharashtra, Code : 27
Contact : 8805937463,9767685678

| | |
|---------------------------|---------------------------|
| Invoice No. 536 | Dated 17-Dec-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
ANNASAHEB GUNDEWAR COLLEGE
GUNDEWAR MARG,
MUNDAONI
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|-------------------------|----------|----------|----------|-----|---------|--------------|-------------------|
| 1 | DRUM , BLADE , PCR 1800 | 84433100 | 1 Nos | 2,966.10 | Nos | | 2,966.10 | |
| | Output C GST @ 9% | | | | 9 % | | 266.95 | |
| | Output S GST @ 9% | | | | 9 % | | 266.95 | |
| Total | | | | | | | 1 Nos | ₹ 3,500.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 4433100 | 2,966.10 | 9% | 266.95 | 9% | 266.95 | 533.90 |
| Total | 2,966.10 | | 266.95 | | 266.95 | 533.90 |

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

Company's Bank Details
A/c Holder's Name : ADITYA CORPORATION
Bank Name : AXIS BANK
A/c No. : 915020011454541
Branch & IFS Code : DHANTOLI NAGPUR & UTIB0002632
for ADITYA CORPORATION (2021-2023)



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

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

COMPLETE IT SOLUTION

Plot No.106, Mahatma Gandhi Nagar,Hudkeshwar Road,

Nagpur-440034 Mobile No. 8329221548

Mail id:- cis2020@rediffmail.com

V-332

INVOICE

Date :-04/02/2023

INVOICE NO. CIS/2022/56

BILL TO

The Principal
Annasaheb Gundewar College
Katol Rd, Rajnagar, Nagpur,
Maharashtra 440013

SHIP TO

The Principal
Annasaheb Gundewar College
Katol Rd, Rajnagar, Nagpur,
Maharashtra 440013

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|--------------------------------|-----|------------|--------|
| Compluter Repairing Admin dept | 1 | 300.00 | 300.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

In Words Rs. Three Hundred only

SUBTOTAL 300.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 300.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

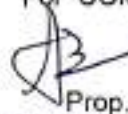
Balance Due \$ 300.00

No claim shall be entertained during transit
Goods once sold will neither be taken back nor
Payment of this bill have to be made when demanded
Subject to Nagpur Jurisdiction

ur Bank Details :-Gandhibag Sahakari Bank Ltd
C 100510101000258 IFSC: YESB0GSB005 Mhalginagar Branch

Receiver's Sign

For COMPLETE IT SOLUTION


Prop.

Tax Invoice

श्री लक्ष्मण नग.

V-343

ADITYA CORPORATION (2021-2023)
 DHANI ROAD ZINGABAI TAKLI
 GPUR
 TIN/UIN : 27ALBPM6292L1ZM
 State Name : Maharashtra, Code : 27
 Contact : 8805937463, 9767685678

Order (Bill to)
INASAHEB GUNDEWAR COLLEGE
 INDEWAR MARG,
 DHANTOLI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| | |
|--------------------------|---------------------------|
| Invoice No 710 | Dated 11-Mar-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---------|--------------|--------|-----|---------|-------------------|
| LAZER TONER CARTRIDGE REFILLING 7 UNITS | | 7 Nos | 200.00 | Nos | | 1,400.00 |
| <i>Output C GST @ 9%</i> | | | | | 9 % | 126.00 |
| <i>Output S GST @ 9%</i> | | | | | 9 % | 126.00 |
| Total | | 7 Nos | | | | ₹ 1,652.00 |

Amount Chargeable (in words)
One Thousand Six Hundred Fifty Two Only

Company's Bank Details
 A/c Holder's Name : **ADITYA CORPORATION**
 Bank Name : **AXIS BANK**
 A/c No : **915020011454541**
 Branch & IFS Code : **DHANTOLI NAGPUR & UTIB0002632**
 for **ADITYA CORPORATION (2021-2023)**



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

Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice
 श्री अदितीया कॉर्पोरेशन

V-343

ADITYA CORPORATION (2021-2023)
 DHANI ROAD ZINGABAI TAKLI
 GPUR
 TIN/UIN: 27ALBPM6292L1ZM
 State Name : Maharashtra, Code : 27
 Contact : 8805937463, 9767685678

Order (Bill to)
NASAHEB GUNDEWAR COLLEGE
 GUNDEWAR MARG,
 HAONI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| | |
|---------------------------|---------------------------|
| Invoice No. 709 | Dated 11-Mar-23 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|----------------------------|----------|----------|--------|-----|--------|-------------------|
| CANON 2900 FUSER FLIM | 84433100 | 1 Nos | 200.00 | Nos | | 200.00 |
| CANON 2900 PRESSURE ROLLER | | 1 Nos | 400.00 | Nos | | 400.00 |
| SERVICE CHARGE | | 1 Nos | 300.00 | Nos | | 300.00 |
| | | | | | | 900.00 |
| | | | | 9 % | | 81.00 |
| | | | | 9 % | | 81.00 |
| Total | | | | | | ₹ 1,062.00 |

Amount Chargeable (in words) **One Thousand Sixty Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3100 | 400.00 | 9% | 81.00 | 9% | 81.00 | 162.00 |
| Total | 400.00 | | 81.00 | | 81.00 | 162.00 |

Amount (in words) : **INR One Hundred Sixty Two Only**
 Invoice received in good condition.
 All above spare parts have repaired & verified.

Company's Bank Details
 A/c Holder's Name : **ADITYA CORPORATION**
 Bank Name : **AXIS BANK**
 A/c No. : **915020011454541**
 Branch & IFS Code : **DHANTOLI NAGPUR & UTIB0002632**
 for ADITYA CORPORATION (2021-2023)



Signature: *[Signature]*
 Date: **13/03/2023**
 Designation: **SUPPLY V.S**

Prepared by _____ Verified by _____ Authorised Signatory *[Signature]*

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

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

श्री गणेशाय नमः

V-132 Printed on 5-Jul-22 at 23:41



ADITYA CORPORATION (2021-2023)
 GODHANI ROAD ZINGABAI TAKLI
 NAGPUR
 Maharashtra, India
 GSTIN/UIN: 27ALBPM6292L1ZM
 State Name : Maharashtra, Code : 27

| | |
|---------------------------|--------------------------|
| Invoice No. 181 | Dated 6-Jul-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
ANNASAHEB GUNDEWAR COLLEGE
 SUNDEWAR MARG, CHHAONI
 Maharashtra - India
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount | |
|-------------------------|----------|----------|----------|--------|-----|--------|----------|------------|
| ner for Kyocera Ta 1800 | 84433100 | 18 % | 2 Nos | 900.00 | Nos | | 1,800.00 | |
| | | | | | | 9 % | 162.00 | |
| | | | | | | 9 % | 162.00 | |
| Total | | | | | | | 2 Nos | ₹ 2,124.00 |

Output C GST @ 9%
 Output S GST @ 9%

Bill Details:

On Account 2,124.00 Dr

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84433100 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| Total | 1,800.00 | | 162.00 | | 162.00 | 324.00 |

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

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

A/c Holder's Name : **ADITYA CORPORATION**
 Bank Name : **AXIS BANK**
 A/c No : **915020011454541**
 Branch & IFS Code : **DHANTOLI NAGPUR & UTIB0002632**
 for ADITYA CORPORATION (2021-2023)



Prepared by _____ Verified by Pandana
 Authorized Signatory

SUBJECT TO MAHARASTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

श्री गणेशाय नमः

V-132

Printed on 24-Jun-22 at 13:17



ADITYA CORPORATION (2021-2023)
 GODHANI ROAD ZINGABAI TAKLI
 NAGPUR
 Maharashtra, India
 GSTIN/UIN: 27ALBPM6292L1ZM
 State Name : Maharashtra, Code : 27

| | |
|---------------------------|---------------------------|
| Invoice No. 158 | Dated 24-Jun-22 |
| Reference No. & Date. | Other References |

Buyer (Bill to)
ANASAHEB GUNDEWAR COLLEGE
 GUNDEWAR MARG, CHHAONI
 Maharashtra - India
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--|----------|----------|----------|------|-----|---------|-------------------|
| BLADE / PCR FOR SERVICE FOR KYOCERA TA -1800 | 84433100 | 18 % | | | | | 1,779.66 |
| <i>Output C GST @ 9%</i> | | | | | 9 % | | 160.17 |
| <i>Output S GST @ 9%</i> | | | | | 9 % | | 160.17 |
| Bill Details: On Account 2,100.00 Dr | | | | | | | |
| Total | | | | | | | ₹ 2,100.00 |

Amount Chargeable (in words) **INR Two Thousand One Hundred Only** E. & OE

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84433100 | 1,779.66 | 9% | 160.17 | 9% | 160.17 | 320.34 |
| Total | 1,779.66 | | 160.17 | | 160.17 | 320.34 |

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four 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
 A/c Holder's Name : ADITYA CORPORATION
 Bank Name : AXIS BANK
 A/c No. : 915020011454541
 Branch & IFS Code : DHANTOLI NAGPUR & UTIB0002632
 for ADITYA CORPORATION (2021-2023)



Customer's Seal and Signature

Prepared by _____ Verified by Praduman
 Authorized Signatory

*Received
 24/6/22*

SUBJECT TO MAHARASTRA JURISDICTION
 This is a Computer Generated Invoice