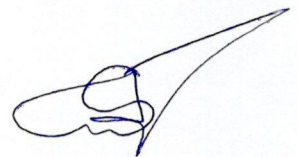


Computer Bills Summary

Sr. No	Supplier name	Configuration	Purchase Order	No. of P.C	Date of Purchase	Year of purchase	Cost
1	Pulse System	Intel core i3, 3.10 GHz, 2 GB DDR-3 RAM, 500 GB HDD	TMN579	05	01 March 2012	2011-12	131428
2	Wipro limited (Infotech Group)	Core i5, 3.1 GHz, TFT 18.5, 500 GB SATA2, 4 GB DDR3	1219422 544	10	25 March 2013	2012-13	277500
3	Wipro limited (Infotech Group)	Core i5, 3.1 GHz, TFT 18.5, 500 GB SATA2, 4 GB DDR3	1219422 358	10	19 March 2013	2012-13	179000
4	Pulse System	Intel Dual Core 3 GHz, 2 GB DDR3, 320 GB SATA HDD	TMN598	85	09 March 2012	2011-12	1724285
5	Wipro limited (Infotech Group)	Core i5, 3.1 GHz, TFT 18.5, 500 GB SATA2, 4 GB DDR3	1219422 210	90	13 March 2013	2012-13	1691550
6	Shri Rajendra Computers	Intel Core 13 10 th Gen, 4 GB DDR4,	SRC/21-22/0660	30	01 September 2021	2021-22	1022500
7	Shri Rajendra Computers	Intel Core 13 12 th Gen, 8 GB DDR4,	SRC/22-23/0539	65	23 August 2022	2022-23	2865250
	TOTAL			295			78,91,513/-

PRINCIPAL
MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



Approved by AICTE, New Delhi
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 Affiliated to Savitribai Phule Pune University, Pune

Mansoor P.O.Box. No.144, Malegaon, Dist. Nashik
 Pin: 423203 (MS) | Contact : +91-9028254526
 Email: info@mmante.edu.in | www.mmante.edu.in

Computers Bills

4

Pulse Systems
 Pratibha Sankul, Near Atankar Cinema,
 N.A. Road, Nagpur 10
 Ph: 0712 2536940, 2567898, 0823017677

Invoice No. TMN 579

Tax Invoice

Customer

Name: MULANA MUKHTAR AHMAD NADVI TECHNICAL COMPUS

Address: MANSOORA, MALEGAON (Phone No. 02554-239097)

City: MALEGAON, DIST. NASHIK (M. S.) Pin Code 423 203

Date: 01-Mar-17

D.M. No.

P. O. No.

Delivery City

Qty	Description	Unit Price	TOTAL
5	Wipro Desktop Computer Intel Core i3 @ 3.10 GHz, Intel Chipset motherboard, 2 GB DDR-3 RAM, 500 GB HDD, Multimedia Keyboard, DVD Drive, Mouse 2 BTN Scroll USB Optical, 18.5" TFT Color Monitor, Linux 3 Year SOW Warranty	26,285.71	131,428.55

SubTotal: 131,428.55

Shipping & Handling

VAT 5%: 6,571.43

0.02

TOTAL: 138,000.00

VAT.Tin 27630298022 V
 C.S.T.Tin 27630298022 C

We hereby certify that my sale registration under the Central Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and that all the duties and taxes which are leviable on the goods and the tax due, if any, payable on the sale has been paid or shall be paid.

Receiver's Signature

For PULSE SYSTEMS

PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL
 CAMPUS MALEGAON Dis Nashik

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



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Mansoor P.O.Box. No.144, Malegaon, Dist. Nashik
 Pin: 423203 (MS) | Contact : +91-9028254526
 Email: info@mmante.edu.in | www.mmante.edu.in

SALE/TAX INVOICE

<p>WIPRO LIMITED Wipro Limited (Infotech Group) Kothdwar Factory Plot # C1 to C6 and C6S to C7 46 Sigaddi growth Centre, Kothdwar Uttavanchal- GST: TIN: UA-05007615010 ST Regn. No: AAACW0387R ST062PAN WIPRO/MS/17/0082143725</p>	<p>INVOICE CUM DELIVERY CHALLAN</p> No. 1219422544 Your Order No.: WIP/WIP/Comp2/201 Your C.S.T.No.: Your L.S.T.No.: 0 S.O. No. 0 TIN: 0 Date 16.03.2013 100260237 Rgn / Area Date: 25.03.2013 Dated: 11.03.2013 Time: 10:17:20hrs	
	Bill to : 1568823 MAULANA MUKHTAR AHMAD NADVI mansoor, Malegaon, dist nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra Contact : shakil ahmed Tel. : 0 937146167	Ship to Address : 1568823 MAULANA MUKHTAR AHMAD NADVI mansoor, Malegaon, dist nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra Contact : shakil ahmed Tel. : 0 937146167

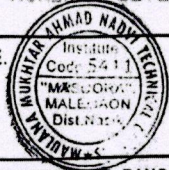
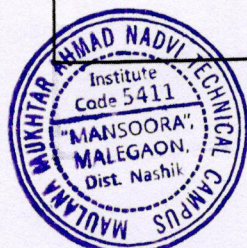
Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in regard to the goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.
01	WIV6RC55-0115 WIV6RC55	MOUSE-USB 2BTN W-SCROLL OPTICAL TFT-18.5 WIDE CLF MONITOR STANDARD MODEL 5000B SATA2 7200RPM FREE LINUX OPERATING SYSTEM DATA CHASSIS NORMAL WIPRO KBD MN-INET 4GB DDR3 1333 Mem SMPX ATX 200W CORE I5-2400 3.10ghz	10.000	27,750.00	277,500.00
		<p>IRQS A DEPARTMENT OF INDIAN REGISTER OF SHIPPING</p> <p>RvC A DEPARTMENT OF INDIAN REGISTER OF SHIPPING</p> <p>ISO 9001/EN ISO 9002 APPROVED BY IRQS</p>			
		Sl. No. GGY11500002, GGY11500003, GGY11500004, GGY11500005 Sl. No. GGY11500006, GGY11500007, GGY11500008, GGY11500009 Sl. No. GGY11500010, GGY11500012			
Sub Total					277,500.00
A/R VAT CST Payable				5%	13,875.00
Total					291,375.00

Insurance Policy Number: 2412200204227300000
 Valid till: 31.05.2013.
 Insurer: HDFC Ergo General Insurance Company Limited

Remarks :
 Rs 700 HUNDRED NINETY-NINE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

Carrier's Name Receipt No.	Documents	No. of Cases
Receiver's Signature & Stamp	E.&O.E.	For WIPRO LIMITED



REGD. OFFICE WIPRO LIMITED: DODDAKKANAHALLI, SARJAPUR ROAD, BANGALORE - 560 035.
 (See Overleaf terms and conditions)

PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL
 CAMPUS MALEGAON Dis Nashik

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



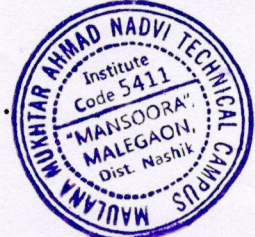
Approved by AICTE, New Delhi
Recognised by DTE, Mumbai & Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University, Pune

Mansoor P.O.Box. No.144, Malegaon, Dist. Nashik
Pin: 423203 (MS) | Contact : +91-9028254526
Email: info@mmantc.edu.in | www.mmantc.edu.in

SALE/TAX INVOICE

<p>WIPRO LIMITED Wipro Limited (Infotech Group) Kadwar Factory Plot # C1 to C6 and C65 to C71 Siddhi growth Centre, Kadwar Uttaranchal- ST: IN: UA-05007615010 ST Regn. No: AAACHQ387R ST062PAN WI-Mumbai/0022132098</p>	<p>INVOICE CUM DELIVERY CHALLAN</p> <p>No. 117422356 Date: 19.03.2013 Dated: 11.03.2013</p> <p>Your Order No.: Your C.S.T. No.: Your L.S.T. No.:</p> <p>S.O. No. 0 TIN: 0 Date 12.03.2013</p> <p>Rgn / Area Ship to Address: Time: 11:09:35hrs</p>																														
<p>Bill to:</p> <p>1568823 MAULANA MUKHTAR AHMAD NADVI mansoor, Malegaon, dist nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra</p> <p>Contact : shakil ahmed Tel : 0 937146167</p>	<p>Ship to Address:</p> <p>1568823 MAULANA MUKHTAR AHMAD NADVI mansoor, Malegaon, dist nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra</p> <p>Contact : shakil ahmed Tel : 0 937146167</p>																														
<p>Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in goods must be brought to our notice within 7 days from the date of receipt of goods.</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI. No.</th> <th style="width: 25%;">PRODUCT CODE</th> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 10%;">QTY.</th> <th style="width: 10%;">RATE Rs. Ps.</th> <th style="width: 10%;">AMOUNT Rs. Ps.</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>WIV68C55-0186</td> <td>MONITOR-USB 2BTN W-SCROLLOPTICAL TFT-18.5 WIDE CLR-MONITOR STANDARD MODEL 5000 BATA2 7200RPH FREE LINUX OPERATING SYSTEM MATH CHASSIS NORMAL WIPRO KBD MM-INET 2GB DDR3 1333 MHz 3YRS ATX 200W PEN 0620 2.40 QW 3MB</td> <td style="text-align: center;">10.000</td> <td style="text-align: right;">17,900.00</td> <td style="text-align: right;">179,000.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Sub Total</td> <td style="text-align: right;">179,000.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">A/R VAT CST Payable 5%</td> <td style="text-align: right;">8,950.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td style="text-align: right;">187,950.00</td> </tr> </tbody> </table>		SI. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.	01	WIV68C55-0186	MONITOR-USB 2BTN W-SCROLLOPTICAL TFT-18.5 WIDE CLR-MONITOR STANDARD MODEL 5000 BATA2 7200RPH FREE LINUX OPERATING SYSTEM MATH CHASSIS NORMAL WIPRO KBD MM-INET 2GB DDR3 1333 MHz 3YRS ATX 200W PEN 0620 2.40 QW 3MB	10.000	17,900.00	179,000.00	Sub Total					179,000.00	A/R VAT CST Payable 5%					8,950.00	Total					187,950.00
SI. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.	AMOUNT Rs. Ps.																										
01	WIV68C55-0186	MONITOR-USB 2BTN W-SCROLLOPTICAL TFT-18.5 WIDE CLR-MONITOR STANDARD MODEL 5000 BATA2 7200RPH FREE LINUX OPERATING SYSTEM MATH CHASSIS NORMAL WIPRO KBD MM-INET 2GB DDR3 1333 MHz 3YRS ATX 200W PEN 0620 2.40 QW 3MB	10.000	17,900.00	179,000.00																										
Sub Total					179,000.00																										
A/R VAT CST Payable 5%					8,950.00																										
Total					187,950.00																										
<p>Health Insurance Policy Number : 241220026422/300000, Valid till : 31.05.2013. Rupees : HDFC Ergo General Insurance Company Limited.</p>																															
<p>Remarks :</p>																															
Carrier's Name Receipt No.	Documents																														
Receiver's Signature & Stamp	E.&O.E. For WIPRO LIMITED																														

REGD. OFFICE WIPRO LIMITED: DODDAKKANAHALLI, SARJAPUR ROAD, BANGALORE - 560 035.
(See Overleaf terms and conditions)



PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL
 CAMPUS MALEGAON Dis Nashik

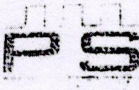
MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



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 Email: info@mmante.edu.in | www.mmante.edu.in

19-19



Pulse Systems
 Pratibha Sankul, Near Alankar Cinema,
 N.A Road, Nagpur-10
 PH: 0712-2536940, 2567896, 9823017627

Invoice No. TMN598

Tax Invoice

Customer

Name **MULANA MUKHTAR AHMAD NADVI**
 TECHNICAL CAMPUS
 Address **MALEGAON Dist.NASIK**
 City

Date **09-Mar-12**
 D.M. No.
 P. O. No.
 Delivery **City**

Qty	Description	Unit Price	TOTAL
85	Wipro Desktop Intel Dual Core 3.0 Ghz intel G41 Chipset Motherboard .2GB DDR-3 Ram 320GB SATA HDD Wipro 18.5" TFT Wide . Multimedai PS/2 Keyboard, Optical Mouse, On Board 10/100/1000 Lan Card Windows 7 Starter Preloaded With Media 3yrs SOW Warrenty	20,285.71	1,724,285.35

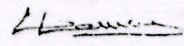

V.A.T. Tin 27630298022 V
 C.S.T.Tin 27630298022 C

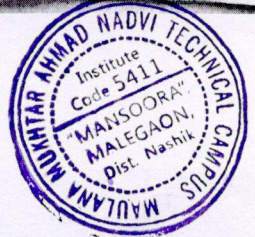
I hereby certify that my registration under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of goods specified in this tax invoice are made by me and that the transaction is covered by this tax invoice that is not exempted by me and shall be accounted in the turnover of sales while filing of return and the tax thereon payable on the sales as per the provisions of law.

SubTotal 1,724,285.35
 Installation Charge
 VAT 5% 86,214.??
TOTAL 1,810,499.62

Receiver Signature

For PULSE SYSTEMS



[Signature]

PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL
 CAMPUS MALEGAON Dis Nashik

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



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SALE/TAX INVOICE

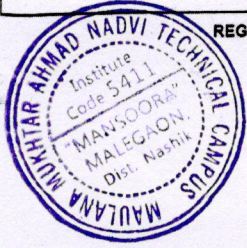
	WIPRO LIMITED Wipro Limited (Infotech Group) Kotdwar Factory Plot # C1 to C6 and C65 to C71 Sigaddi growth Centre, Kotdwar Uttaranchal PIN: 24-05007615010 ST Regn. No: AAACH0387R ST062PAN WI-Mumbai/0082130542	INVOICE CUM DELIVERY CHALLAN No. 18422210 Your Order No.: 18422210 Your C.S.T. No.: Your L.S.T. No.: S.O. No. TIN:G Date Rgn / Area 100258884 Date: 04.03.2013
	Date: 13.03.2013 Dated: 01.03.2013 Time: 12:55:35Hrs	

Bill to: 1568823 MAULANA MUKHTAR AHMAD NADVI Mansoor, Malegaon, dist Nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra Contact : shakil ahmed Tel. : 0 937146167	Ship to Address: 1568823 MAULANA MUKHTAR AHMAD NADVI Mansoor, Malegaon, dist Nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra Contact : shakil ahmed Tel. : 0 937146167
--	--

Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or defect in goods must be brought to our notice within 7 days from the date of receipt of goods.

Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
01	WIV60055-0186	MOUSE-USB 2BTN W-SCROLL OPTICAL 19.5" WIDE CLR-MONITOR STANDARD MODEL GOOD SATA2 7200RPM FREE LINUX OPERATING SYSTEM ATX CHASSIS NORMAL WIPRO KBD MM-INET DDR3 1333 MHz ATX 200W CPU C620 2.60 GHz 3MB	90	17,900.00		1,611,000.00	
ISO 9001/EN ISO 9002 APPROVED BY IRQS IRQS DEPARTMENT OF INDIAN REGISTER OF SHIPPING RvC A DEPARTMENT OF INDIAN REGISTER OF SHIPPING							
Sl. No. 00Y18600002, 00Y18600003, 00Y18600004, 00Y18600005 00Y18600006, 00Y18600007, 00Y18600008, 00Y18600009 00Y18600010, 00Y18600011, 00Y18600012, 00Y18600013 00Y18600014, 00Y18600015, 00Y18600016, 00Y18600017 00Y18600018, 00Y18600019, 00Y18600020, 00Y18600021 00Y18600022, 00Y18600023, 00Y18600024, 00Y18600025 00Y18600026, 00Y18600027, 00Y18600028, 00Y18600029 00Y18600030, 00Y18600031, 00Y18600032, 00Y18600033 00Y18600034, 00Y18600035, 00Y18600036, 00Y18600037 00Y18600038, 00Y18600039, 00Y18600040, 00Y18600041 00Y18600042, 00Y18600043, 00Y18600044, 00Y18600045 00Y18600046, 00Y18600047, 00Y18600048, 00Y18600049 00Y18600050, 00Y18600051, 00Y18600052, 00Y18600053 00Y18600054, 00Y18600055, 00Y18600056, 00Y18600057							

Carrier's Name Receipt No.	Documents	No. of Cases
Receiver's Signature & Stamp	E.&O.E.	For WIPRO LIMITED
		(Authorized Signatory)



REGD. OFFICE WIPRO LIMITED: DODDAKANAHALLI, SARJAPUR ROAD, BANGALORE - 560 035.
(See Overleaf terms and conditions)

PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL
 CAMPUS MALEGAON Dis Nashik

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



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Pin: 423203 (MS) | Contact : +91-9028254526
Email: info@mmante.edu.in | www.mmante.edu.in

	WIPRO LIMITED (INFOTECH GROUP) Wipro Limited (Infotech, Group) Kotdwar Factory Plot # C1 to C6 and C65 to C71 A6 Sigaddi growth Centre, Kotdwar Uttaranchal- CST: TIN: UA-05007615010 ST Regn. No: AAACW0387R ST062PAN Billed to: WI-Mumbai/0082130542		Invoice No.: CPO No.: 1219422210 PO/WIP/Comp/2013/01/03/2013 CST No.: LST No.: 0 TIN No.: 0 SO REF: TIN:0 Pay Terms: As per your Purchase Order Prepared on: 100258884	Date: Date: 13.03.2013 Date: 01.03.2013
	Pre-authenticated Authorised Signatory)		Delivered to: Time: 12:55:35Hrs	

1868823 MAULANA MUKHTAR AHMAD NADVI mansoor, Malegaon, dist nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra Contact : shakil ahmed Tel : 937146167	1568823 MAULANA MUKHTAR AHMAD NADVI mansoor, Malegaon, dist nashik TECHNICAL CAMPUS NASHIK-423203, WI-Maharashtra Contact : shakil ahmed Tel : 937146167
--	--

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification
Computer and Units thereof	8471.49.00 ; 8471.30.60	Vide Notification	NIL	36/2001 - C.E. (N.T.) - 26-06-01
Part accessories of Computer	8473.30.00	49/2003/dt. 10.06.2003		ECC No. Notification 36/2001 - 26 - 06 - 01
Computers Software	8523.80.20	50/2003/dt. 10.06.2003		Commissionerate : Meerut-I

Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Ps.	Total Invoice Value Rs.	Ps.
S1.No.	GGY18600058, GGY18600059, GGY18600060, GGY18600061						
S1.No.	GGY18600062, GGY18600063, GGY18600064, GGY18600065						
S1.No.	GGY18600066, GGY18600067, GGY18600068, GGY18600069						
S1.No.	GGY18600070, GGY18600071, GGY18600072, GGY18600073						
S1.No.	GGY18600074, GGY18600075, GGY18600076, GGY18600077						
S1.No.	GGY18600078, GGY18600079, GGY18600080, GGY18600081						
S1.No.	GGY18600082, GGY18600083, GGY18600084, GGY18600085						
S1.No.	GGY18600086, GGY18600087, GGY18600088, GGY18600089						
S1.No.	GGY18600090, GGY18600091						
Sub Total						1,611,000.00	
A/R VAT CST Payable						5%	80,550.00
Total						1,691,550.00	

Transit Insurance Policy Number : 241220026422700000.
Date : 01.06.2012, Valid till : 31.05.2013,
Insurer: HDFC Ergo General Insurance Company Limited.



Total Invoice Value :
 Total Excise Duty Payable :
 Remarks :
 No. & Descp of Pkgs.:
 E.&O.E.

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.
 Item covered under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVII(8)/Vaniya_kar/2005 Dt. 09.01.2006 as amended by Notification No. 211/XXVII(8)/Vaniya_kar/2007 Dt. 09.04.2007

WIPRO LIMITED (INFOTECH GROUP)
 (Authorised Signatory)
 Date: 22/03/13

Regd. office : Survey Nos. 76-P & 80-P, Daddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.
 (See overleaf for Terms & Conditions)



PRINCIPAL
 MAULANA MUKHTAR AHMAD NADVI TECHNICAL
 CAMPUS MALEGAON Dis Nashik

MAULANA MUKHTAR AHMAD NADVI TECHNICAL CAMPUS



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Mansoor P.O.Box. No.144, Malegaon, Dist. Nashik
Pin: 423203 (MS) | Contact : +91-9028254526
Email: info@mmante.edu.in | www.mmante.edu.in



TAX INVOICE

SHREE RAJENDRA COMPUTERS (1-04-2018)
G-3, PURSHOTTAM BUILDING
GROUND FLOOR
TRIBHUVAN ROAD, NEAR DREAMLAND CINEMA
GRANT ROAD (E), MUMBAI-400007
EMAIL ID: ShreeRajendraComputers222@gmail.com
PAN-AOOPJ3780L
TEL NO: 02248817226
GSTIN/UIN: 27AOOPJ3780L1ZB
State Name : Maharashtra, Code : 27

Buyer
Maulana Mukhtar Ahmad Nadvi Technical Campus
Malegaon
State Name : Maharashtra, Code : 27

Invoice No. SRC22-230539	e-Way Bill No.	Dated 23-Aug-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Desktop LENOVO NEO 50S INTEL CORE I3-12TH GEN 8GB DDR4 3200MHZ 250HN NVME SSD	84715000	65.00	29,661.00	PC		19,27,965.00	
2	LED MONITOR (18) 22" ZEBRONICS FHD	8528	65.00	7,500.00	PC		4,87,500.00	
3	HARDDRIVE 1TB WD SATA	8471	5.00	3,000.25	PC	15.254 %	12,712.96	
							24,28,177.96	
							CGST	2,18,536.02
							SGST	2,18,536.02
							Round Off	
Total							135.00 PC	₹ 28,65,250.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Sixty Five Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	19,27,965.00	9%	1,73,516.85	9%	1,73,516.85	3,47,033.70	
8528	4,87,500.00	9%	43,875.00	9%	43,875.00	87,750.00	
8471	12,712.96	9%	1,144.17	9%	1,144.17	2,288.34	
Total	24,28,177.96		2,18,536.02		2,18,536.02	4,37,072.04	

Tax Amount (in words) :

Indian Rupees Four Lakh Thirty Seven Thousand Seventy Two and Four paise Only

Company's VAT TIN : 27701616576V
Company's CST No. : 27701616576C
Company's PAN : AOOPJ3780L

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200035229153
Branch & IFS Code : GRANT ROAD & HDFC0000423

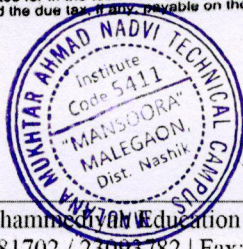
Declaration
I/we here certify that our registration certificate under the Maharashtra value tax act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax payable on the sale has been

for SHREE RAJENDRA COMPUTERS (1-04-2018)

Authorized Signatory

PRINCIPAL

MAULANA MUKHTAR AHMAD NADVI TECHNICAL
CAMPUS MALEGAON Dis Nashik



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