

Name : \_\_\_\_\_  
नांव : \_\_\_\_\_

Name of the Account : \_\_\_\_\_  
खात्याचे नांव : देवसाळ व कुमारी.

Date तारीख	Particulars तपशील	Folio No. किर्द पान नंबर	Credit जमा		Debit नांदे		Balance बाकी	
			Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे
१०/५/२०१३		१०			७०४४	-		
२२/५/२०१३		२०			१५०००	-		
३०/५/२०१३		२३			६३२०	-		
२०/६/२०१३		३५			१३८०	-		
२२/६/२०१३		४०			१६६०६	-		
२८/६/२०१३		४५			६३५०	-		
२३/७/२०१३		७६			४२८५	-		
२९/९/२०१३		८८			३८००	-		
२९/९/२०१३		९५			१९९५४	-		
३१/९/२०१३		१०३			७५६०	-		
२१/११/२०१३		१०६			६००	-		
२१/१२/२०२३		११९			५०६०	-		
११/१२/२०२३		१२४			११६५५	-		
१८/१२/२०२३		१३१			२२९०	-		
२१/१२/२०२३		१३४			१८९४०	-		
२०/१२/२०१३		१३६			४७२०	-		
२८/१२/२०१३		१३७			२६८१८	-		
११/१२/२०१४		१४७			३३७०	-		
१५/१२/२०१४		१४८			३५००	-		
१९/३/२०१४		१८६			४८७३	-		
					१६००९५२००	-		

Name : \_\_\_\_\_  
 नांव : \_\_\_\_\_

Name of the Account : \_\_\_\_\_  
 खात्याचे नांव : जानिअर व डेडमॉण्ड

Date तारीख	Particulars तपशील	Folio No. किर्द पान नंबर	Credit जमा		Debit नावे		Balance बाकी	
			Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे
२०१५/१०/२३		७			३५०००	-		
१५/११/२०१३		१८			०२३९३५	-		
५/१२/२०१३		५५			११९५३	-		
१०/१२/२०१३		६१			१०५०	-		
२३/१२/२०१३		६०			११२००	-		
३०/१२/२०१३		६८			२६५५०	-		
५/१२/२०१३		७३			१३४१७	-		
७/१२/२०१३		७५			४१००	-		
१३/१२/२०१३		७५			४६४०	-		
२५/१२/२०१३		८३			६६६६०	-		
४/११/२०१३		१०६			११६०५	-		
८/१२/२०१३		१२२			२००६०	-		
२६/११/२०१३		१३५			३०००	-		
२८/११/२०१३		१३७			३०६६०	-		
२९/११/२०१३		१३८			२०५००	-		
१५/१२/२०१४		१४५			६०००	-		
१४/१२/२०१४		१६१			२१००	-		
					<u>१०६५५६६२००</u>			



Date तारीख	VR No. वीर नं०	Particulars विवरण	Ledger Folio बता व नं	Debit नावे रकम		Total Amount मूल्य रकम	
				रुपये	पैसे	रुपये	पैसे
22/07/2023		<del>पुणे विद्यापीठ परीक्षा खाते</del>	902				8245-
	855	<del>निश्चय माफक र सोमनाथ</del>		2194			
	856	<del>श्री अंबादास कुमारे शाळगाव</del>		190			
	850	-11-		650			
		<del>देवगिरि व कर्मकर</del>	998				9580-
	801	<del>सुनिष्ठ पुनाचम खाते</del>		12609			
	802	<del>त्रेणेश प्रकाश शाळगाव</del>		2200			
	803	<del>सोमनाथ शिवाजी शाळगाव</del>		1300			
	804	<del>श्रीगंगा अणु शिवाजी शाळगाव</del>		300			
	805	<del>सर्वे व.</del>		130			
	806	<del>अनुपमा हविरी</del>	830	520			
		<del>संगणक</del>	28				6559
	808	<del>मोहनाजी शिवाजी शाळगाव</del>					6550-
		<del>शांति खाते</del>	137				8190-
	800	<del>श्री. वी. शाळगाव</del>		302			
	801	<del>दोस्त शाळगाव श्री. शाळगाव</del>	830	824			
							8524-
		<b>Behera</b>					
		संगणक					35124-
		संगणक शाळगाव					00-
		संगणक शाळगाव					35124-

Date तारीख	VR. No. व्हॉचर नंबर	Particulars तपशील	Ledger Folio खता.पा.नं.	Debit नावे रक्कम		Total Amount एकूण रक्कम	
				रुपये	पैसे	रुपये	पैसे
21/02/2023		<u>अडव्हान्स</u>	95				80000
860		मिनेशा माफमाटेब वाकचौरे			80000		
		<u>वीप वीक</u>	993				150
869					150		
		<u>आदिता रव्य</u>	939				8650
872		मी. आडि वंकेरवमा 052			9500		
873		डेटिंग आवाण 95004			9930		
874		आडिकाबा संस्था			2800		
875		व्यापकाभाडे जावरी			9500		
		<u>डेसमॅण</u>	933				3000
876		वेणुणा नेवक 9240			3000		
		<u>प्रीति व स्टेशनरी</u>	992				500
877		प्रीति इमेक्स 2242			500		
		<u>सवाम रव्य</u>	934				300
878		संदिप सागुजी सावड			300		
<p><u>Behera</u> भाचार्य कला व वाणिज्य महाविद्यालय दोडी बु. 11, ता. सिन्नर, जि. नाशिक</p>			<p>एकूण रव्य अखेरची शिफारस एकूण जमा</p>		<p>49350 - 22190 - 71540 -</p>		



Date तारीख	VR No. वही नंबर	Particulars विवरण	Ledger Folio खा.प.नं.	Debit नावे रकम		Total Amount एकूण रकम	
				रुपये	पैसे	रुपये	पैसे
21/12/2023		<del>डेबिट</del>	933			30000/-	
	४८१	बैंक ऑफ इंडिया अकाउंट नं. १२३२४		30000/-			
		<del>देवगान व इतर</del>	91८			25000/-	
	४८२	प्रीतिदासरी सिमेंट ८१०		८५००/-			
	४८३	" " " ११५०		२६००/-			
	४८४	गोल्डन स्टार मालीमाणा व इतर		१४५००/-			
<p><u>Checked</u> प्राचार्य</p> <p>कला व वाणिज्य महाविद्यालय बोर्डिंग, मु. म. वा. सिव्हा, जि. नांदेड</p>			<p>लेखा अधिकारी</p> <p>अकाउंट्स विभाग</p> <p>लेखा मंत्रालय</p>	<p>49000/-</p> <p>20000/-</p> <p>20500/-</p>			



# PCIT SYSTEMS

Computer Sale, Computer Repairs & Maintenance.

Add. College Road, Saikheda, Nashik - 422 008.  
Mobile No. : 9422720076, 9423141610 Email - pcitsystems1@gmail.com

To, Art and Commerce college doct by  
Tel. shivar, dist Nashik

**CHALLAN CUM INVOICE**

No. :- 1150

Date : 27/12/2023

Particulars	Sr. No.	Qty	Unit Rate	Amount
1) Epson color printer ink		3	600	1800/-
2) black color		2	404	808/-
			<b>Total</b>	<b>2608/-</b>

Handwritten notes: 920, 400

**PAID & CANCELLED**  
*[Signature]*  
PRINCIPAL  
Arts & Commerce College  
Dona BKH, Tal. Saigar, Dist. Nashik

Rupees In Words two thousand six hundred eight rupees only

Customer's Signature

*[Signature]*  
For : PCIT Systems





# PCIT SYSTEMS

Computer Sale, Computer Repairs & Maintenance.

Add. College Road, Saikheda, Nashik - 422 008,  
Mobile No. : 9422720076, 9423141610 Email - pcitsystems1@gmail.com

## CHALLAN CUM INVOICE

No. :- 910

Date : 15 / 12 / 2023

To, Art and Commerce College - Dohad  
Tal. Sonner. Dist. Nashik.

Particulars	Sr. No.	Qty	Unit Rate	Amount
1) desktop power cable . .		3	60	180 /-
2) display cable VGA		3	90	270 /-
3) dual VGA (split VGA)		1	350	350 /-
4) 10 meter HDMI cable		1	450	450 /-
5) LED strip Light 15 watt		7	280	1960 /-
6) 4-L. Inkey Brewer		1	3500	3500 /-
7) services & maintenance		1	3000	3000 /-
			<b>Total</b>	<b>9710 /-</b>

930  
82

**PRINCIPAL**  
*[Signature]*  
Art & Commerce College  
Dohad, Tal. Sonner, Dist. Nashik.

Rupees In Words ninety thousand seven hundred ten rupees only

Customer's Signature

*[Signature]*  
For : PCIT Systems

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

CANON PIXMA ZONE II ASUS GOLD PARTNER II LENOVO LMB PARTNER



**Sharp Computers**

Shop No.3-4, Ground Floor, Dhadiwal Complex,  
New Nagar Road, Tal- Sangamner, Dist- Ahmednagar  
Maharashtra - 422605, India  
GSTIN/UID: 27AILPD8891P1ZA  
State Name : Maharashtra, Code : 27  
Contact : 9422234298,9422323226  
E-Mail : sharpamruta@gmail.com

Invoice No. <b>SC267122324</b>	Dated <b>25-Dec-23</b>
Delivery Note	
Reference No. & Date. <b>267 dt. 25-Dec-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

**Principal, Arts & Commerce Colledge, Dodi**  
Dodi, Tal- Sinnar, Dist- Nashik  
Maharashtra - 422606, India  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Battery Intex 7 AH/12V	85072000	28 %	2 No.	950.00	742.19	No.		1,484.38
2	Printer Canon Pixma G2730 IN AIO	84433100	18 %	1 No.	13,500.00	11,440.68	No.		11,440.68
3	Ups 600VA Artis Powersafe	85044090	18 %	2 No.	2,250.00	1,906.78	No.		3,813.56
4	Scanner Barcode TVSE BS-C103G	84716050	18 %	1 No.	5,800.00	4,915.25	No.		4,915.25
5	Pen Drive 32 GB Scandisk Ultra 3.0 SDCZ48-032G-I35	85235100	18 %	5 No.	350.00	296.61	No.		1,483.05
6	Repair / Installtion Technical Assistant	998713	18 %						3,000.00
									26,136.92
									CGST SGST Round Off
									2,426.53
									2,426.53
									0.02
<b>Total</b>									<b>11 No.</b>
									<b>₹ 30,990.00</b>

*Handwritten notes and signatures:*  
930  
6000

**PAID & RECEIVED**  
*Signature*  
**PRINCIPAL**  
Arts & Commerce Colledge  
Dodi Bldg, Tal. Sinnar, Dist. Nashik

Amount Chargeable (in words)

**Indian Rupees Thirty Thousand Nine Hundred Ninety Only**

Previous Balance: ₹ 1,48,284.00 Dr

Current Balance: ₹ 1,79,274.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	1,484.38	14%	207.81	14%	207.81	415.62
84433100	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
85044090	3,813.56	9%	343.22	9%	343.22	686.44
84716050	4,915.25	9%	442.37	9%	442.37	884.74
85235100	1,483.05	9%	133.47	9%	133.47	266.94
998713	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>26,136.92</b>		<b>2,426.53</b>		<b>2,426.53</b>	<b>4,853.06</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Fifty Three and Six paise Only**

FSSAI Number :

Declaration

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

**\*\*Terms & Conditions\*\***

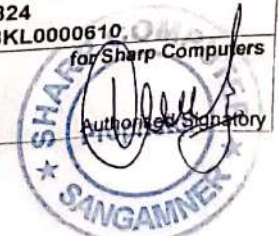
1) Warranty as per rules of respective Brands, all warranty and services give manufactures, not seller. 2) We are not responsible for any materials delay or damage during in transport. 3) Products once sold will not be taken back. 4) Cash transactions are valid if receipt of cash. 5) Interest @ 18% P.A. for delayed payment. 6) Cheque bounce charges Rs. 300. 7) All disputes will be settled within Sangamner jurisdiction only. 8) Any item shortage or billing error inform us within 3 Days receipt of Goods. 9) No complaints will be entertained after 45 days of billing date.

Company's Bank Details

A/c Holder's Name: Sharp Computers  
Bank Name : IDBI Bank 061065110000824  
A/c No. : 061065110000824  
Branch & IFS Code: Sangamner & IBKL0000610

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

### Invoice

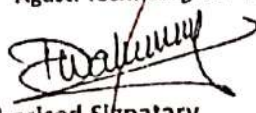
Name : Arts & Commerce College, Dodi.	Bill No : ATI-181900129	Date : 3-Jan-2018
Addr. : Dodi	P.O. No :	
Mob. : 9284761268	OR No :	
GST TIN :	Payment Terms : Immediately	

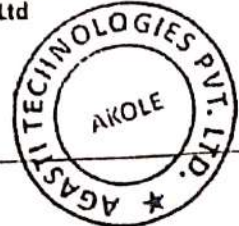
S.No	Description of Goods	Qty	Unit Price	Amount
1	<b>CORE CAMPUS ONLINE SOFTWARE</b> - Online Admission Module (Web Based) - The Examination Suite - Office Administration - Students Management - High Level Data Security	1	88000.00	88,000.00
<b>Total :</b>		<b>1.00</b>		<b>88000.00</b>

*Handwritten notes:*  
 10/1/18  
 30  
 928

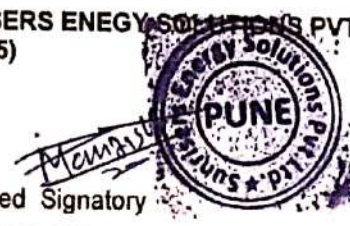
<b>Bank Details :</b> Bank Name : IDBI Bank A/C Name : Agasti Technologies Pvt Ltd A/C Type : Current A/C Number : 1827102000000073 Branch Name : Akole IFSC Code : IBKL0001827	<b>Sub Total :</b>	88000.00
	<b>Discount :</b>	0.00
	<b>SGST 9% :</b>	7,920.00
	<b>CGST 9% :</b>	7,920.00
	<b>Round Off:</b>	0.00
	<b>Total Amount :</b>	<b>103840.00</b>

**PAID & CANCELLED**  
 PRINCIPAL  
 Arts & Commerce College  
 Dodi BKIL, Tal. Sinnar, Dist. Nashik

Amount In Words : One Lakh Three Thousand Eight Hundred and Forty Only.	
GST TIN : 27AANCA4711E2ZU	For Agasti Technologies Pvt Ltd
PAN ( INCOME TAX NO ) : AANCA4711E	 Authorised Signatory



# TAX INVOICE

<b>SUNRISERS ENERGY SOLUTIONS PVT. LTD</b> 1212,B/2, Seeta Appts, Apte Rd, Near Santosh Bakery, Shivajinagar, Pune - 04 Maharashtra, India. Contact: 7775816644. Email: <a href="mailto:mangeshpawar28@gmail.com">mangeshpawar28@gmail.com</a>		Tax Invoice No: 9001		Tax Invoice Date: 19/08/2024			
		Buyer's Purchase Order No: SES/GT/2152		Buyer's Purchase Order Date: 18/10/2022			
		Buyer's Contact No: Mr. Principal Mob. 9284761268 / 9405587854		Supply State Name: 27 - Maharashtra, India.			
		Buyer's GST No: NA		Buyer's PAN No: NA			
<b>CONSIGNEE / BUYER'S</b> M/s. Shri Bramhanand Swami Shikshan Prasarak Mandal, Arts and Commerce College, Dodi (Bk), Sinnar, Nashik, Maharashtra, in - 422 103. mail: <a href="mailto:ramdasavhaddodi@gmail.com">ramdasavhaddodi@gmail.com</a>							
SR. NO	HSN/SAC	DESCRIPTION OF GOODS	QTY/KW/METER	RATE	AMOUNT		
		Supply, Installation, Testing & Commissioning of total 12 KW Rooftop Grid Connected Solar Power Plant	12.00	68.00	8,96,955.00		
1		Supply of Goods					
2		Service					
		<b>TAXABLE AMOUNT</b>	<b>CGST</b>	<b>CGST AMOUNT</b>	<b>SGST</b>	<b>SGST AMOUNT</b>	<b>AXABLE VALUE</b>
		4,87,869.00	6%	29,272.11	6%	29,272.11	SGST 6%
2		2,09,087	9%	18,817.79	9%	18,817.79	CGST 6%
							SGST 9%
							SGST 9%
							<b>INVOICE VALUE</b>
							<b>7,93,135.00</b>
							<b>BILL AMOUNT</b>
							<b>7,93,135.00</b>
<b>Terms and Conditions:</b> 1. Total amount of inclusive of all Taxes. 2. All disputes are subjects to Pune Jurisdiction. 3. Company will not accept return of any products unless the purchaser has received the Company's written them, and in all such cases freight etc. Will be paid by the purchaser.							
<b>Warranty Conditions:</b> 2 Year Onsite comprehensive Warranty  <b>Declaration:</b> Certified that the particulars given above are true and correct and the amount represents the price actually charged from buyer.				For <b>SUNRISERS ENEGY SOLUTIONS PVT. LTD</b> (2024-25)   Authorized Signatory			
ALLAHMUS TYPE, CHURCH ROAD, NASHIK, ICICI BANK, TILAK ROAD, PUNE				A/C No. 187505001186		Bank IFSC: ICIC000187	



# Agasti Technologies Pvt Ltd

Pune Maharashtra 411045  
India  
GSTIN 27AANCA4711E2ZU

# TAX INVOICE

#	: ATI-232400006	Place Of Supply	: Maharashtra (27)
Invoice Date	: 16/05/2023		
Terms	: Due on Receipt		
Due Date	: 16/05/2023		

### Bill To

### ARTS AND COMMERCE COLLEGE DODI (Bk)

Dodi (Bk), Tal-Sinnar  
Dist-Nashik  
Nashik  
422606 Maharashtra  
India

*Handwritten notes:*  
119  
23  
23

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Domain Renewal & Hosting Charges Domain : dodicollege.org Renewed for period : 12/05 /2023 to 12/05/2024	998315	1.00	5,356.00	9%	482.04	9%	482.04	5,356.00

Total In Words  
**Indian Rupee Six Thousand Three Hundred Twenty Only**

Thanks for your business.

**Bank Name :** Central bank of India  
**Account Name:** Agasti Technologies Pvt Ltd  
**Account type:** Current  
**Account no :** 3562875201  
**IFSC code :** CBIN0281252

### Swift Code details :

Swift Code : CBININBOSB  
City : Mumbai  
Branch : OVERSEAS-BOMBAY  
Address : Mumbai, Maharashtra, IN

Sub Total	5,356.00
CGST9 (9%)	482.04
SGST9 (9%)	482.04
Rounding	-0.08
<b>Total</b>	<b>Rs.6,320.00</b>
<b>Balance Due</b>	<b>Rs.6,320.00</b>

*Red stamp:*  
AGASTI TECHNOLOGIES  
ARTS AND COMMERCE COLLEGE  
DODI, TAL SINNAR, DIST. NASHIK

**TAX/GST INVOICE**

**BIYANI TECHNOLOGIES PVT LTD**

Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)

<b>Billed To,</b> <b>The Principal,</b> <b>Arts and Commerce College, Dodi, Nashik</b> <b>Address:- Tal- Sinnar, Dist- Nashik</b> <b>State: - Maharashtra.</b> <b>GSTIN Number:-</b>	Invoice No.	10431
	Invoice Date	07 <sup>th</sup> Jul 2023
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charge for the period (0 <sup>th</sup> Jul 2023 to 7 <sup>th</sup> Jul 2023)	85210020	1	₹,200/-	₹,200.00

<b>COMPANY GSTIN NO.:- 27AAHCB9786C1ZX</b>  <i>(Handwritten: 100% 2019, 93%)</i>	Sub Total	₹,200.00
	T & C F	
	CGST @ 9%	718.00
	SGST @ 9%	718.00
	IGST @ 18%	0.00
Total Amount of GST: - One Thousand Four Hundred Seventy Six Only.	Round Off	0.00
Grand Invoice Total In Words: - Nine Thousand Six Hundred Seventy Six Only.	Grand Total	₹,676.00

Certified that the Particulars given above are true and correct Electronic Reference Number

**YOUR TERM & CONDITION OF SALE**

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
  - All the payment to be made in full prior Charge + 20% to favor as Kolhapur. In only.
  - Any late payment will have an interest @ 18% per annum on the total amount.
  - Kindly transfer the amount and software at the time of delivery. If any positive returns or as the time of delivery.
  - Once delivered and installed, Order to any case will not be cancelled and amount will not be refunded thereafter. If any payment not received within 15 days from service date, services thereafter will not be provided. The amount paid till date will be forfeited and will not be refunded unless the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank  
 Branch:- Jaysingpur  
 A/c No. 14810200012181  
 A/c Name:- Biyani Technologies Pvt. Ltd.  
 IFSC Code:- FDRL0001481

**For BIYANI TECHNOLOGIES PVT. LTD.**



**PAID & CHECKED**  
*(Handwritten signature)*  
**Authorized Signatory**

Receiver's Signature

Authorized Signatory

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001  
 Contact No: 9850815473, 0231-2526373



Softech Solutions & Services

Original for Recipient  
**INVOICE 2049**

Date April 02, 2023  
Due Date April 02, 2023

**Softech Solutions & Services**

**Bill to:**

**Ship to:**

Plot 198, Manisha Apt. Yashwant  
Nagar, Talegaon Dabhade, Pune  
Talegaon Dabhade, Maharashtra  
(MH - 27), PIN Code 410507,  
India

7387932700

softechsolutions7@gmail.com

www.softechsolutions.in.net

GSTIN: 27ACBFS6088B1Z3

The Principal, Arts & Commerce  
College, Dodi  
Sinnar, Maharashtra (MH - 27),  
India

Place of Supply: MH (27)

The Principal, Arts & Commerce  
College, Dodi  
Sinnar, Maharashtra (MH - 27),  
India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support	85243111	1.00	2,669.49 9.00%	2,669.49 9.00%	35,000.00
TOTAL			1.00	2669.49	2669.49	35000.00

**PAID & CANCELLED**  
Principal,  
Arts & Commerce College,  
Dodi, Sinnar, Dist. Nashik

Total: ₹ Thirty Five Thousand Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 29,661.02
TOTAL TAX AMOUNT	₹ 5,338.98
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 35,000
AMOUNT DUE	₹ 35,000

**Note:**

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

**Bank Details :**

Bank Name : Bank of Maharashtra  
Branch : Lonavla Branch  
IFSC Code : MAHB0000075  
A/C. No. : 60106842850  
A/C. Name : Softech Solutions & Services



Original  Duplicate  Triplicate

## Green Magnet Infotech

Plot No.15 & 16, Chanakya Nagar, Khutwad Nagar, Nashik-422010

Phone no.: 9096442266

Email: greenmagnetinfotech@gmail.com

GSTIN: 27ATLPP1379B1ZK

State: 27-Maharashtra



## Tax Invoice

Bill To:

**ARTS AND COMMERCE COLLEGE**

Dodi, Taluka - Sinnar, Nashik.

Invoice No.: GMI/23-24/088

Date: 17-07-2023

Time: 12:58 AM

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Biometric Attendance Machine (Face+ Thumb)	8471	1	Nos	Rs 9,870.00	Rs 9,870.00
2	Installation Charges	995669	1	Nos	Rs 1,500.00	Rs 1,500.00
<b>Total</b>						<b>Rs 11,370.00</b>

**PAID & CANCELLED**  
*[Handwritten Signature]*  
Principal  
Arts & Commerce College  
Dodi Taluka, Sinnar, Dist. Nashik

### INVOICE AMOUNT IN WORDS

Thirteen Thousand Four Hundred and Seventeen Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	Rs 11,370.00
SGST@9.0%	Rs 1,023.30
CGST@9.0%	Rs 1,023.30
Round off	Rs 0.40
<b>Total</b>	<b>Rs 13,417.00</b>
Received	Rs 0.00
Balance	Rs 13,417.00

### Pay To-

Bank Name: BANK OF BARODA, GROUND FLOORS AI ANAND BUILDING NEAR V

Bank Account No.: 97570200001340

Bank IFSC code: BARB0DBKHUT

Account Holder's Name: Green Magnet Infotech

For, Green Magnet Infotech

*[Handwritten Signature]*  
**Authorized Signatory**  
**GREEN MAGNET INFOTECH \* GREEN MAGNET NASHIK**



UPI SCAN TO PAY