

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साबुंबे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

**PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA**

**TASGAON**, Dist. Sangli, Pin- 416 312 ☎ - STD : 02346-250665, 250575 FAX : 250575

● **Affiliated to Shivaji University, Kolhapur** ●

E-mail : san.pdvpm.tas@gmail.com Website : www.pdvpmtasgaon.edu.in

Established Year : June 1962 ▶ P. B. No. : 14 ▶ Jr. College No. : J22-10-001 ▶ Sr. College Code No. :  $\frac{SUACI4}{X}$  Jr.: C-8

NAAC Reaccredited 'B' (2.76)



ISO Certified : 9001:2015



**Shikshanmaharshi  
Dr. Bapuji Salunkhe**  
B.A., B.T., D.Lit.  
FOUNDER

**Hon. Chandrakant (Dada) Patil**  
PRESIDENT  
B.Com.  
Ex- Minister of Revenue, Public Works  
Govt. of Maharashtra

**Prin. Abhaykumar Salunkhe**  
CHAIRMAN  
M.A.

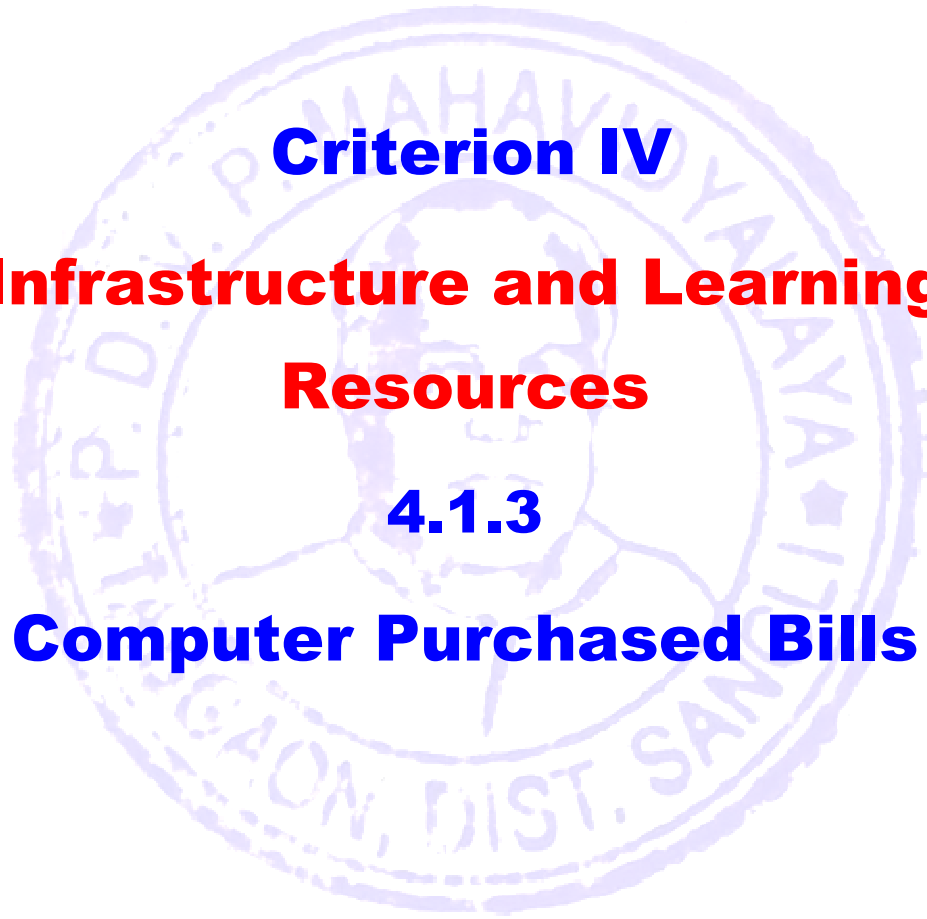
**Prin. Mrs. Shubhangi Gawade**  
SECRETARY  
M.Sc. B.Ed.

**Dr. Milind S. Hujare**  
PRINCIPAL  
M.Sc., Ph.D.

Ref.No. : PDVPMT /

Date :

**Criterion IV**  
**Infrastructure and Learning**  
**Resources**  
**4.1.3**  
**Computer Purchased Bills**





## Tax Invoice

<b>Om Computer Services</b> Somwar Peth, Kasar Galli, Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>284</b>	e-Way Bill No.	Dated <b>21-Jan-21</b>
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) <b>Principal, PDVP College Tasgaon</b>  State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Optical Interactive Touch Board</b> H82UD3K284A0927 H82UD3K28A0778 H82UD3K28A0970	18	3.0000 Nos.	37,499.99	29,296.87	Nos.	87,890.61
2	<b>Epson EB-530 Projector</b> VFSF9X0207L, VFSF950711L VFSF950793L	8628	3.0000 Nos.	57,498.88	44,921.00	Nos.	1,34,763.00
3	<b>Epson Wireless Lan ELPAP07</b>	86299090	3.0000 Nos.	6,499.44	5,508.00	Nos.	16,524.00
4	<b>Wall Mount Kit 4F</b>	830249	3.0000 Nos.	4,500.00	3,813.56	Nos.	11,440.67
5	<b>HDMI CABLE</b>	18	3.0000 Nos.	1,600.00	1,355.93	Nos.	4,067.79
6	<b>ARTIS BTX5 BLUETOOTH SPEAKERS</b>	8518	3.0000 Nos.	5,169.99	4,381.35	Nos.	13,144.06
							2,67,830.13
	<b>SGST</b>						35,237.40
	<b>CGST</b>						35,237.40

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## Tax Invoice

<b>Om Computer Services</b> Somwar Peth, Kasar Galli, Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>265</b>	e-Way Bill No.	Dated <b>29-Dec-20</b>
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) <b>Principal, PDVP College Tasgaon</b>  State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Dell Optiplex 3070</b> <i>Intel Core i3 9th Generation, 4 GB DDR4, 1 TB Hard Drive, 19.5" LED Monitor, Dell Keyboard And Mouse</i>	18	25.0000 Nos.	34,548.00	29,277.97	Nos.	<b>7,31,949.25</b>
2	<b>D-Link 16 Port Switch</b>	18	1.0000 Nos.	4,499.99	3,813.55	Nos.	<b>3,813.55</b>
3	<b>D-Link 305 Mtr Cat 6e Cable</b>	8544	2.0000 Nos.	6,930.00	5,872.88	Nos.	<b>11,745.76</b>
4	<b>Quick Heal Pro</b> 3 Years	85238020	25.0000 Nos.	900.00	762.71	Nos.	<b>19,067.75</b>
							7,66,576.31
	<b>SGST</b>						<b>68,991.87</b>
	<b>CGST</b>						<b>68,991.87</b>
	<b>Less : RoundUp</b>						<b>(-)0.05</b>
	<b>Total</b>		<b>53.0000 Nos.</b>				<b>₹ 9,04,560.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Nine Lakh Four Thousand Five Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,66,576.31	9%	68,991.87	9%	68,991.87	1,37,983.74
<b>Total:</b> 7,66,576.31		<b>68,991.87</b>		<b>68,991.87</b>	<b>1,37,983.74</b>

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand Nine Hundred Eighty Three and Seventy 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.

**for Om Computer Services**

  
Authorized Signatory

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## Tax Invoice

<b>Om Computer Services 19-20</b> Somwar Peth, Kasar Galli, Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>194</b>	e-Way Bill No.	Dated <b>1-Jan-20</b>
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) <b>Principal, PDVP College Tasgaon</b>  State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Dell Optiplex 3060</b> <i>Intel Core i3 8th Generation, 4 GB DDR4, 1TB Hard Drive, 19" LED Monitor, Dell Keyboard And Dell Mouse</i>	18	<b>10 Nos.</b>	35,200.00	29,830.51	Nos.	<b>2,98,305.10</b>
2	<b>HP Scanjet 2000 S1</b>	8471	<b>1 Nos.</b>	24,199.99	20,508.47	Nos.	<b>20,508.47</b>
3	<b>Epson L3110</b>	84433100	<b>1 Nos.</b>	11,900.01	10,084.75	Nos.	<b>10,084.75</b>
4	<b>Canon 2900B Laser Printer</b>	84433240	<b>5 Nos.</b>	11,550.01	9,788.14	Nos.	<b>48,940.70</b>
5	<b>Epson X05 Projector</b>	18	<b>2 Nos.</b>	38,200.00	32,372.88	Nos.	<b>64,745.76</b>
6	<b>6 x 4 Screen Projector</b>	18	<b>2 Nos.</b>	3,500.00	2,966.10	Nos.	<b>5,932.20</b>
7	<b>Mounting Kit Projector Ceiling</b>	18	<b>2 Nos.</b>	1,800.00	1,525.42	Nos.	<b>3,050.84</b>
8	<b>Quick Heal Pro</b>	85238020	<b>10 Nos.</b>	500.00	423.73	Nos.	<b>4,237.30</b>
							4,55,805.12
	<b>SGST</b>						<b>41,022.47</b>
	<b>CGST</b>						<b>41,022.47</b>

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## Tax Invoice

<b>Om Computer Services 19-20</b> Somwar Peth, Kasar Galli, Tasgaon GSTIN/UIN: 27ABSPN8583C1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>166</b>	e-Way Bill No.	Dated <b>22-Nov-19</b>
	Delivery Note		
	Reference No. & Date.		Other References
Buyer (Bill to) <b>Principal, PDVP College Tasgaon</b>  State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination


SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Dell Optiplex 3060</b> <i>Intel Core i3 8th Generation, 4 GB DDR4, 1 TB HDD, 19.5" LED Monitor, Dell Keyboard And Mouse Service Tag - J4D2HY2</i>	18	1 Nos.	35,200.00	29,830.51	Nos.	29,830.51
2	<b>HP MFP 1005 All in One Printer</b> <i>Sr.No. - CNKNM956PF</i>	18	1 Nos.	17,850.00	15,127.12	Nos.	15,127.12
3	<b>600 VA UPS</b>	18	1 Nos.	2,200.00	1,864.41	Nos.	1,864.41
4	<b>Quick Heal Pro</b>	85238020	1 Nos.	500.00	423.73	Nos.	423.73
							47,245.77
	<b>SGST</b>						4,252.13
	<b>CGST</b>						4,252.13
	<b>RoundUp</b>						(-)0.03
	<b>Less :</b>						
	<b>Total</b>		<b>4 Nos.</b>				<b>₹ 55,750.00</b>

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,245.77	9%	4,252.13	9%	4,252.13	8,504.26
<b>Total:</b>	<b>47,245.77</b>		<b>4,252.13</b>		<b>4,252.13</b>	<b>8,504.26</b>

Tax Amount (in words) : **INR Eight Thousand Five Hundred Four and Twenty Six paise Only**

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

for Om Computer Services 19-20  
  
 Authorised Signatory

This is a Computer Generated Invoice





Invoice No. 242  
Ref. No.

Dated 18-Dec-2017

**OM COMPUTER SERVICES**  
Somwar Peth, Kasar Galli,  
Tasgaon  
GSTIN/UIN: 27ABSPN8583C1Z2  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **Principal, PDVP College Tasgaon**

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Optiplex 3050</b> Intel Core I3 7th Generation, 4 GB DDR4, 1 GB HDD, DVD RW, 19.5" LED Monitor, Dell Keyboard And Mouse	8471	20 nos	32,076.27	nos	6,41,525.40
2	<b>Dell Optiplex 3050</b> Intel Core I5 7th Generation, 4 GB DDR4, 1 TB HDD, DVD RW, 19.5" LED Monitor, Dell Keyboard And Mouse	8471	5 nos	40,508.47	nos	2,02,542.35
3	<b>Brother 2520D</b> SR.No.- E73800K7N732238	8443	1 nos	12,288.14	nos	12,288.14
4	<b>D-Link 305 Mtr Cat 6e Cable</b>	8544	1 nos	6,991.53	nos	6,991.53
5	<b>Quick Heal Internet Security</b> 3 Years Pack	85238020	30 nos	720.34	nos	21,610.20
6	<b>DLINK 24 PORT SWITCH</b> Sr.No.- QXAA2GB005199 OESS1024CL..A1E		1 nos	3,389.83	nos	3,389.83
						8,88,347.45
						4,237.28
	<b>Instaliation</b>	9987				80,332.63
	<b>SGST</b>					80,332.63
	<b>CGST</b>					80,332.63

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This is a Computer Generated Invoice



## TAX INVOICE

<b>OM COMPUTER SERVICES</b> Somwar Peth, Kasar Galli, Tasgaon	Invoice No. <b>0232</b>	Dated <b>22-Nov-16</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Principal, PDVP College Tasgaon</b>	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Dell Vostro 3250 Desktop</b> <i>Intel Dual Core 5th Generation, 4 GB DDR3 SDRAM, 500 GB Hard Disk, DVD Rw, 18.5" LED Display, Dell Keyboard and Mouse</i>	15 nos	29,400.00	27,735.85	nos	4,16,037.75
2	<b>HP MFP 1005 All in One Printer</b>	1 nos	13,600.00	12,830.19	nos	12,830.19
3	<b>D-Link Cat 6e</b>	305 MTR	27.05	25.52	MTR	7,783.01
4	<b>Quick Heal Internet Security</b> <i>3 Years Pack</i>	15 nos	1,320.00	1,245.28	nos	18,679.20
5	<b>D-Link 16 Port Switch</b>	1 nos	2,750.00	2,594.34	nos	2,594.34
6	<b>Omr Software</b> <i>Rate of Duty: 5%</i>	1 nos	33,350.00	31,462.26	nos	31,462.26
<b>Output VAT 6%</b>						4,89,386.75
						29,363.21

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**TAX INVOICE(Page 2)**

<b>OM COMPUTER SERVICES</b> Somwar Peth, Kasar Galli, Tasgaon	Invoice No. <b>0232</b>	Dated <b>22-Nov-16</b>
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Principal, PDVP College Tasgaon</b>	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>Installation RoundUp</b>					5,000.00 0.04
	Total					<b>₹ 5,23,750.00</b> E & O E

Amount Chargeable (in words)  
**INR Five Lakh Twenty Three Thousand Seven Hundred Fifty Only**

Company's VAT TIN : 27200309753V  
 Company's CST No. : 27200309753C

**Declaration**  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value added Tax 2002, is in force on the date on which the sale of the goods specified in this Tax invoice/Cash/Credit Memo 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 turn over of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

**for OM COMPUTER SERVICES**  
  
 Authorised Signatory