INVOICE

Invoice No. Dated Pooja Computers System 121 1-Sep-19
Delivery Note Mode/Terms of Payment Aurangabad 9860463333 Buyer (Bill to) Reference No. & Date. Other References A.D. COLLEGE OF EDUCATION Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date

Terms of Delivery

Dispatched through Destination

Description of	Goods	Quantity	Rate	per Disc. %	6 Amount
Desktop Hp Elitedesk 800 G1 With 18.5 Monitor Keyboard + Mouse		10.00 no	12,500.00	no	1,25,000.00
					4
					Z
					CI (
					6
					The same
					9
					8
	To	tal 10.00	no	A	₹ 1,25,00

Amount Chargeable (in words)

INR One Lakh Twenty Five Thousand Only

Declaration

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

for Pooja Computer

Signatory

# INVOICE

Pooja Computers Sy	ystem
Aurangabad	
9860463333	
Buyer (Bill to)	
A D. COLLEGE OF EDUC	CATION

Invoice No.	Dated 20-Aug-19
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

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
6		20.00 no	12,500.00	no		2,50,000.00
			MANG & DAIN	0.0000		ity. Ne
			carriers .			ver Co
			16 - CSD1			mpron
	Tota	20.00 n	Gelidor		7.34	₹ 2,50,000

Amount Chargeable (in words)

INR Two Lakh Fifty Thousand Only

Declaration

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

E. & O.E

for Pooja Computers System

Authoris a Signatory

#### ORIGNAL-INVOICE

## **RS Computer Sales And Services**

N 12, Near Swami Vivekanand Garden, TV Center Road, Hudco, Aurangabad - 431003 e-mail:ambhorerahul@gmail.com cont no:9404988747, 9970276343

Customer

Name Marathwada Association for Social Services

CITY Aurangabad

DIS AURANGABAD

Invoice No A-B-672

Date 08/03/2014

10	DESCRIPTION	QTY	Rate	Dsic/Schm	AMOUNT
10	Assemble PC  CPU Intel Dual Core 2.2 Ghz  Motherboard G31 Esonic  Ram 2 GB DDR 2 Haynix  HDD 160 GB SATA  keyboard + mouse  ATX Cabinet Intex	20	14950/-		299000/-
	Screen Size 15.6" LED AOC DVD RW 8X DVD+/-RW USB	2	1850/-		3700/-

#### Terms & Condition:

- \*Cheque Bouncing Charges Rs 250/-
- \*Goods once sold will not be taken back.

\*Warranty as per manufacture.

#### DECLARATION

I/We hereby certify that my/our registration certificate under the MAHARASHTRA VAT ACT,2002 is in force the date on which the sale of good specified in this tax invoice is made by me/us & that transaction of sale covered by this tax invoice has been effected by me/us & shall be accounted for in the turnover of sales while filling of the returns & returns & the due tax if any payable tax if any payable on the sale has been paid or shall be paid.

**RS Computer Sales And Services** 



		Idx	mvoice				
N12, N	mputer Sales And Services ear Swami Vivekananda Garden,	22			Invoice GST/RS		Dated 09-12-2018
TV Center Road, Hudco, Aurangabad – 431003  E-mail:ambhorerahul@gmail.com  GSTIN/UIN:27ALXPA8766F1ZI  MO:9404988747, 9970276343					Deliver	y Note	Mode/Payment
Buyer	1013007 177 337 027 00 10				Supplie	er's Ref.	Other References
MARA	THAWADA ASSOCIATION FOR SOCIAL NGABAD.	SERVICES,			Buyer's	Order No	Dated
					Dispatcl	h Doc.No.	Delivery Note Date
					Dispato	h Though	Destination
Sr.No.	Description Of Goods	HSN/SAC	QTY	RATE	Per		Amount
1	DELL DESKTOP OPTIPLEX 790 II <sup>ND</sup> INTEL CORE I3/ 4GB RAM / 500 GB HDD / WIN 7		02	17500.00	NO		35000.00
2	18.5" MONITER		02				
3	KEYBOARD / MOUSE	-	02				
4	QUICK HEAL PRO ANTIVIRUS		02				
	06/03/2019						
	×						
							*
	Total						35000.00
	lotai						

Amount Chargeable (in Words)

THIRTYFIVE THOUSAND 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

For RS Computer Sales And Services

**Authorized Signatory** 



# Pcs Pooia Computers System

Quality at	Secretary 1 00 Ja Computers 3	ys	CCII	
	op No 6,Tamne Meridians ,Near Khanale Hospital ,Na Mob-9404988747,9403050161, 7020934538 Mail id-po	geshwa ojacsy	arwadi . <i>A</i> stem@g	urangabad mail.com
То, _			230	
-		Date.:	17 10	5 119
Sr.No	. Description	Qty.	Rate	Amount
		,	0 +01	
1>	Remium Antivitur	06	750/-	4,500/
	flemium Antivitur			
-	· · · · · · · · · · · · · · · · · · ·			
-	# F9510-88207-84F4B-05112-5.5.0. # 8W6F1-1W4BB-15F8C-16913.R.S. * 18d4R-dcF01-0101b-52278	١		
	1 8 W6+1 - 1 W 4 18 - 15+8 C- 10913. RD			
-	18046-0CFUI-01016-52210			
	824331 R=4500-			
	01.5.19			
		,		
		Total	Amount	4,500
Rs.	In Words Jour Thayland Ine hundred - Fo		a Compai	ters System

## **RS Computer Sales And Services**

N 12, Near Swami Vivekanand Garden, TV Center Road, Hudco, Aurangabad - 431003 e-mail:ambhorerahul@gmail.com cont no:9404988747, 9970276343

Cus	tomer
Name	Marathwada Assoctation For Social Service
CITY	Aurangabad

DIS AURANGABAD

invoice No	A-B-566
Date	9/3/2013

Sr NO	DESCRIPTION	QTY	Rate	Dsic/Schm	AMOUNT
1	Lenovo PC H430		22300	0	66900
	DualCore J640 2.8				
	RAM 2 GB				
	HDD 500 GB				
	Monitor 18.5" W LCD				
	keyboard mouse combo				
	DVD writer				
	MONITAR S.NO V309350				
	MONITAR S.NO V1ZZN11				
	MONITAR S.NO V1GAY38				
	TOTAL IN WORD	SI	XTY SIX THO	DUSAND	66900
	NINE HUNDRED RS ONLY		00 1110		00300
	Terms & Condition :				
	*Cheque Bouncing Charges Rs 250/-			}	

\*Goods once sold will not be taken back.

## \*Warranty as per manufacture.

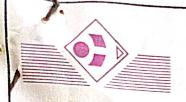
#### **DECLARATION**

I/We hereby certify that my/our registration certificate under the MAHARASHTRA VAT ACT,2002 is in force the date on which the sale of good specified in this tax invoice is made by me/us & that transaction of sale covered by this tax invoice has been effected by me/us & shall be accounted for in the turnover of sales while filling of the returns & returns & the due tax if any payable tax if any payable on the sale has been paid or shall be paid.

RS Computer Sales And Services
Rahul D Ambhore

66900

**Authorised Signatory** 







# PC SHOWROOM

# A Complete Multimedia Show-Room

F-53, MIDC Waluj Industrial Area, Waluj, Aurangabad.							
		TAX IN	VOICE				
To, A	Jarathwado	Association	Invoice No.	829	Date 22/02/10		
	Cocial Seri Khultabad		P.O. No.	:	Date		
The state of the s			D.C. No.		Date :		
S.No.	Partic	culars	Qty.	Rate	Amount		
リ	Zewith DC	Sa.	9 NOS	17,800/	- 1,60,2001		
	Keyboard	B/15.4LCD/ Mouse	<i>k</i> (-k,	1,1			
2)	great City	20 GB HDD/	1 NOS	20,800/-	- 20,800/_		
	Key I mouse Monitor	115-4LCD	1				
3)	Head phone	2258 130500000000000000000000000000000000000	15 NOS				
		RS 4982	3	Total	1,81,000/-		
	par	Ch710 53/10		Vata Lii.	7,2401-		
	Octroi Payable By			G. Total	1,88,240/-		
Rupees: (In words) ane well eighty eight thousand two hundred							
For Ze a compl	For Zenith PC Showroom  a complete multimedia showroom  b complete multimedia showroom  a complete multimedia showroom  b complete multimedia showroom  complete multimedia showroom  complete multimedia showroom  b complete multimedia showroom  complete multimedi						
Au	thorised Signatory	VAT TIN No. : 270 CST TIN No. : 270	60047833V	Pirated So sole respo	ftware if loaded on our machine is nsibility of the customer. The machine nout any software.		

A Complete Showroom for Multimedia CD's, Educational Cd's, Computer Table.

Admn. Office: 205, Tapadiya City Centre, Nirala Bazar, Aurangabad. Tel.: 2240451 / 2240453