

INVOICE

Pooja Computers System
Aurangabad
9860463333
Buyer (Bill to)
A.D. COLLEGE OF EDUCATION

Invoice No. 119	Dated 15-Jun-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	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Installation and configuration charges Koha Library Management Software	1.00 no	10,000.00	no		10,000.00
2	AMC for Koha	1.00 no	10,000.00	no		10,000.00
3	One Time Training	1.00 no	10,000.00	no		10,000.00
Total		3.00 no				₹ 30,000.00

Amount Chargeable (in words)

INR Thirty 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 Computers System

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Pooja Computers System
Aurangabad
9860463333
Buyer (Bill to)
A.D. COLLEGE OF EDUCATION

Invoice No. 121	Dated 1-Sep-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	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Hp Elitedesk 800 G1(Ci5/4th/4gb/500gb/DOS) With 18.5 Monitor Keyboard + Mouse	10.00 no	12,500.00	no		1,25,000.00
Total		10.00 no				₹ 1,25,000.00

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	

Amount Chargeable (in words)
INR One Lakh Twenty Five Thousand Only

Declaration

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

for Pooja Computers System

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Pooja Computers System
Aurangabad
9860463333
 Buyer (Bill to)
A.D. COLLEGE OF EDUCATION

Invoice No. 120	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	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Hp Ellitedesk 800 G1(CI5/4th/4gb/500gb/DOS) With 18.5" Monitor Keyboard + Mouse	20.00 no	12,500.00	no		2,50,000.00
Total		20.00 no				₹ 2,50,000.00

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.

for Pooja Computers System

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL-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**

Sr NO	DESCRIPTION	QTY	Rate	Dsic/Schm	AMOUNT
1	Assemble PC	20	14950/-		299000/-
	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				
	Screen Size 15.6" LED AOC	2	1850/-		3700/-
	DVD RW 8X DVD+/-RW USB				
				Total	302700/-
in words : -Three Lac Two Thousand Seven Hundred only					
					302700/-

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

Rajul B Ambhore



Authorised Signatory

PCS

Quality at Economy

Pooja Computers System

Shop No 6, Tamne Meridians ,Near Khanale Hospital ,Nageshwarwadi .Aurangabad
Mob-9404988747, 9403050161, 7020934538 Mail id-poojacsystm@gmail.com

To, A.D. College Mahari
Khultabadi, Aurlangabad,

No.: 230

Date.: 17 / 05 / 19

[illegible]

Rs. In Words, four thousand one
hundred

For : **Pooja Computers System**

Authorised Signature

Customer Signature

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-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			SIXTY SIX THOUSAND		66900
NINE HUNDRED RS ONLY					
Terms & Condition :					
*Cheque Bouncing Charges Rs 250/-					
*Goods once sold will not be taken back.					66900

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

Authorised Signatory



PC SHOWROOM

A Complete Multimedia Show-Room

F-53, MIDC Waluj Industrial Area, Waluj, Aurangabad.

TAX INVOICE

To: Marathwada Association
Social Services
Khultabad.

Invoice No. : 829

Date : 22/02/10

P.O. No. :

Date :

D.C. No. :

Date :

S.No.	Particulars	Qty.	Rate	Amount
1)	Zenith DC 2.5 GHz / 1GB / 320 GB / 15.4 LCD / Keyboard / mouse	9 Nos	17,800/-	1,60,200/-
2)	Zenith Core 2 Duo / 1GB Ram / 320 GB HDD / Key / mouse / 15.4 LCD Monitor	1 Nos	20,800/-	20,800/-
3)	Head phone	15 Nos		
Total				1,81,000/-
Vat @ 4%				7,240/-
G. Total				1,88,240/-

Octroi Payable By

Rupees : (In words)

one lakh eighty eight thousand two hundred

For Zenith PC Showroom
a complete multimedia showroom

Authorised Signatory

"I / We hereby certify that 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 is made by us and that the transaction
of sales covered by this Tax Invoice has been effected
by me / us and it shall be accounted for in the turnover
of sales while filling of returns and the due tax, if any,
payable on the sales has been paid or shall be paid."

VAT TIN No. : 27060047833V

CST TIN No. : 27060047833C

Terms & Conditions : fourty Rs only

- Our responsibility ceases immediately after the goods leave our premises.
- Interest 18% will be charged on bill not paid within 15 days.
- Goods once sold will not be taken or exchanged E. & O. C.
- Pirated Software if loaded on our machine is sole responsibility of the customer. The machine is sold without 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



Bharat Sanchar Nigam Limited

Account No: 1026946416

Invoice No: WDCMH2335319435

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE VALUES PLUS

Bill Mail Service

Tax Invoice

Mr. MARATHWADA
ASSOCIATION FOR SOCIAL
SERVICES

01
KHULTABAD-AURANGABAD MH IN
AURANGABAD-AURANGABAD
431101431101
India

TELEPHONE NUMBER

02437299088

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1001.60	₹ 1002.00	₹ 0.00	₹ 1001.82	₹ 1001.42	₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

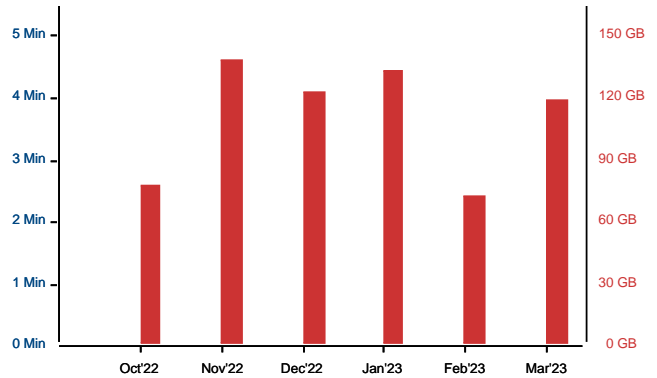
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Watch Blockbuster Entertainment exclusively on Disney+ hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps* Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

Disney+ hotstar | Sony | ETV | YUPTV

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 799

लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2335319435
Invoice Date	04/05/2023
Account No	1026946416
Phone No	02437299088
Due Date	19-05-2023
Amount Payable	₹ 1002.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No:1026946416 | Invoice No:WDCMH2335319435 | Invoice date:04/05/2023

Get Non-stop Entertainment with

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Live TV & Premium OTT Content at One Place

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MORE CONTENT THAN TV | NO CABLE/DTH REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



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Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

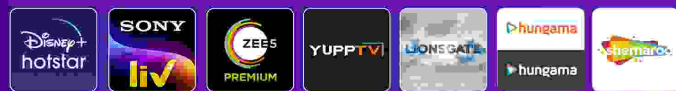
- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space> <STDCODE-TEL.NO> <Space> <BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :**27AABCB5576G1ZL
- PAN Number:**AABCB5576G
- HSN/SAC Code:**998412
- CIN:**U74899DL2000GOI107739



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BUNDLED WITH BSNL FIBRE PLANS**

BSNL Connecting India faster

BLOCKBUSTER ENTERTAINMENT

with **Fibre Value OTT**
Plan starting at **just ₹799**

Up to **100 Mbps** Speed till **1000 GB**
Unlimited Data Download | Unlimited Calls to any Network
300+ Live TV Channels & Premium OTT entertainment

Bharat Fibre

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Get a month worth of Entertainment
with an add-on OTT pack in

just ₹249

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NEW RELEASES

Watch on

BSNL Cinemaplus

scope video by YUPPTV

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	11/04/23	1002.00

Plan : FTTH-WIFI-ENABLED-ONT /

Phone No :02437-299088

Plan : FIBRE VALUES PLUS /

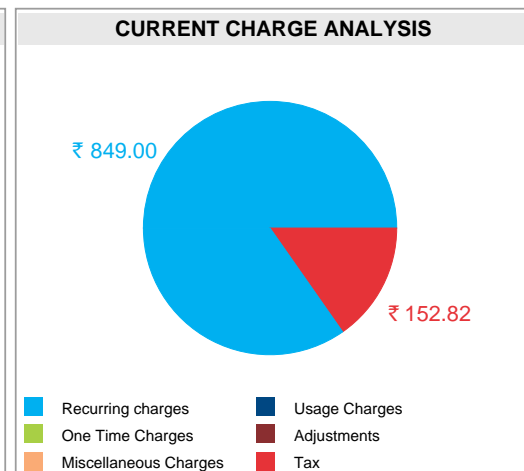
Phone No :ma2437299088_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Values Plus	01/04/23 to 30/04/23	849.00
Total Recurring Charges			849.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	96801847	92.32 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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Connecting India faster

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Avail Super Star Premium Plus Plan in Rs.999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

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OTT in all the circles (except AMN circle)

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BSNL REWARDS

TOP COUPONS

Bharat Fibre
Connecting India faster

High Speed OTT bhi Get Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

* till 1000 GB, up to 5 Mbps beyond