

RAGHUVANSHI INFOTECH AND SUPPLIERS

SHOP NO.2, NEAR HDFC BANK, PARDESHI PURA, NANDURBAR
 MOB. 9823213086, 9822224986 email:- sudesh.raghuvanshi@gmail.com
 GSTIN NO.27AOEPR8049E1ZO

920

Buyer's details : -

**PRINCIPAL,NTVS COLLEGE OF
LAW**

NANDURBAR

Invoice No : AG 2

Invoice Date : 08/09/2017

Sr.	Item Name	HSN	Qty	Rate	GST%	Amount
1	ACER VERITON 4085(PD 4400/4GB/1 SERIAL NO:- 0, 1, 1.UXB1J1S1572H0697800 2.UXB1J1S1572H1440143	8471	2	17923.72	18.00	35847.44
2	ACER LED MONITOR18.5" (V196HQL) 1.MMLYOSS004718026228507 2.MMLYOSS0047110890E4211	8528	2	5000.00	28.00	10000.00
3	ACER LED MONITOR18.5" (V196HQL) 1.MMLYOSS004718025E98507 2.MMLYOSS004711089084211 3.4718026288507, 471802ACE8507 4.471802ACA8507,4718026348507 5.4718026238507, 4718026238507,	8528	15	5000.00	28.00	75000.00
TOTAL						120847.44
HSN : TAXABLE: CGST% : CGST TAX SGST% : SGST TAX				LESS		0.00
: 35847.44: 9.00% : 3226.27 9.00% : 3226.27				CGST		15126.27
: 85000.00:14.00% : 11900.00 14.00% : 11900.00				SGST		15126.27
TOTAL : 120847.44: 15126.27 15126.27 O.C.O.O						

PAID & CANCELLED
 Nandurbar, Tatyayak Samitis
 COLLEGE OF LAW NANDURBAR

Rs. One Lakh Fifty One Thousand One Hundred

Bill Amt 151100.00

HDFC BK A/C. 17872000000704 IFSC HDFC0001787

Customer's Signature

for RAGHUVANSHI INFOTECH AND SUPPLIERS

RAGHUVANSHI INFOTECH AND SUPPLIERS

SHOP NO.2, NEAR HDFC BANK, PARDESHI PURA, NANDURBAR
 MOB. 9823213086, 9822224986 email:- sudesh.raghuvanshi@gmail.com
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920

Buyer's details :-

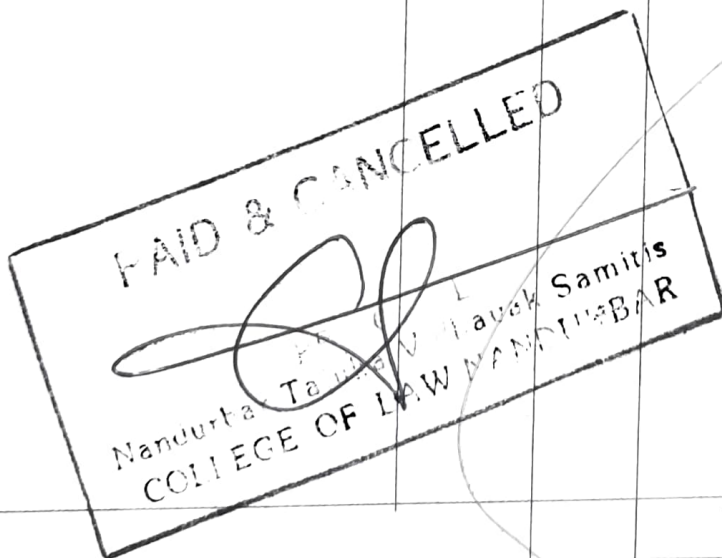
**PRINCIPAL,NTVS COLLEGE OF
LAW**

NANDURBAR

Invoice No : AG 3

Invoice Date : 01/09/2017

Sr.	Item Name	HSN	Qty	Rate	GST%	Amount
1	ZEBION THIN CLIENT FL200		13	3634.37	28.00	47246.81
2	SECUPIX USB KEYBOARD		20	350.00	18.00	7000.00
3	SEUPIX USB MOUSE		20	160.00	18.00	3200.00
4	HP DESKJET GT5810 ALL IN ONE PRIN SERIAL NO:- CN6B34G602,	8443	1	10437.50	28.00	10437.50
5	16 GB TOSHIBA PENDRIVE USB2.0		9	567.79	18.00	5110.11
TOTAL						72994.42



HSN	:	TAXABLE:	CGST%	:	CGST TAX	SGST%	:	SGST TAX
	:	15310.11:	9.00%	:	1377.91	9.00%	:	1377.91
	:	57684.31:	14.00%	:	8075.80	14.00%	:	8075.80
TOTAL		:	72994.42:	:	9453.71	:	9453.71	O.C.0.1

LESS	0.00
CGST	9453.71
SGST	9453.71

Rs. Ninety One Thousand Nine Hundred Two

Bill Amt 91902.00

HDFC BK A/C. 17872000000704 IFSC HDFC0001787

Customer's Signature

for RAGHUVANSHI INFOTECH AND SUPPLIERS

RAGHUVANSHI INFOTECH AND SUPPLIERS

SHOP NO.2, NEAR HDFC BANK, PARDESHI PURA, NANDURBAR
 MOB. 9823213086, 9822224986 email:- sudesh.raghuvanshi@gmail.com

VAT TIN NO.27330697924 V CST TIN NO.27330697924 C

Buyer's details : -

**PRINCIPAL,NTVS COLLEGE OF
LAW**

NANDURBAR

Invoice No : A 46

Invoice Date : 09/09/2017

Sr.	Item Name	Qty	Rate	Vat %	Amount
1	WIRELESS MOUSE	1	590.00		590.00
2	I-BALL WIFI ADAPTER	1	350.00		350.00
3	Q3 MOUSE PAD	20	25.00		500.00
4	NETLUX ANTIVIRUS 1 YEAR	1	550.00		550.00
5	12A TONNER ZENITH	2	2250.00		4500.00
6	ROUTER DIGISOL B.B. HR1400	1	2175.00		2175.00
7	SWITCH NETIS 8 PORT	3	1250.00		3750.00
8	ZEROX TONNER REFFLING	1	1400.00		1400.00
9	12A TONNER DRUM	2	750.00		1500.00
10	RJ45 CONNECTOR	50	5.00		250.00
11	LAN CABLE CAT6 HAZE	40	25.00		1000.00

PAID & CANCELLED

PRINCIPAL
 NTVS COLLEGE OF LAW
 NANDURBAR

TOTAL 16565.00

I/we hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on sale has been paid or shall be paid.

HSN : TAXABLE CGST% : CGST TAX SGST% : SGST TAX
 : 16565.00; 0.00% : 0.00 0.00% : 0.00

CESS 0.00
 LESS 0.00
 ROUNDING OF 0.00

Rs. Sixteen Thousand Five Hundred Sixty Five
 TOTAL : 16565.00; 0.00 0.00

Bill Amt 16565.00

HDFC BK A/C. 17872000000704 IFSC HDFC0001787

Customer's Signature

for RAGHUVANSHI INFOTECH AND SUPPLIERS

RAGHUVANSHI INFOTECH AND SUPPLIERS

SHOP NO.2, NEAR HDFC BANK, PARDESHI PURA, NANDURBAR
 MOB. 9823213086, 9822224986 email:- sudesh.raghuvanshi@gmail.com
 VAT TIN NO.27330697924 V CST TIN NO.27330697924 C

922

Buyer's details :-

**PRINCIPAL,NTVS COLLEGE OF
LAW**
NANDURBAR

Invoice No : A 47
 Invoice Date : 08/06/2017

Sr.	Item Name	Qty	Rate	Vat %	Amount
1	MS - ZEBRONIC USB OPTICAL MOUSE (AR	2	330.18	6.00	660.36
2	PROJECTOR CELLING MOUNT 1.5INCH	2	1273.58	6.00	2547.16
TOTAL					3207.52
VAT TAX					192.45
LESS					0.00
ROUNDING OF					0.03
Bill Amt					3400.00

We hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on sale has been paid or shall be paid.
 Tax Val 6.00%: 3207.52 TAX:192.45 O.C.0.03

Rs. Three Thousand Four Hundred

HDFC BK A/C. 17872000000704 IFSC HDFC0001787

Customer's Signature

for RAGHUVANSHI INFOTECH AND SUPPLIERS

Sai Refrigeration & Air Con

bar-4



Authorised Dealer : **EXIDE**



Battery & Auto Electrical

Bill No. : **383**

Gandhi Nagar, Dhule Road, Nandurbar

Name : NTVS'S College of Law.

Address : NANDURBAR.

Vehicle No. : _____ Date : _____

Particulars	Rate	Rs.	Ps.
Investor Battery			
EURE BATT	11500	46000/-	
180-12V.			
2 yrs warranty.			
Less - used Battery			
4 x 3500 = 14000/-			
Less Amr		14000/-	
TOTAL		32000/-	

PAID & CANCELLED

[Signature]

Nandurbar Taluka Vichayak Samiti
COLLEGE OF LAW NANDURBAR

ch no. 194632/18/9/11 + Rs 32000/-

Rupees in words : thirty two thousand

Customer Sign.

[Signature]
For - GM Battery

922

|| Shri Ganeshay Namah || Subject to Nandurbar jurisdiction

Mob.No.-9970710973

Sai Refrigeration & Air Condition

Shop No.17, School 1 Shopping Complex, Nandurbar-425412

GST Invoice No.

Date: / /20

GST No. 27BKIPM8754Q1Z3

GST INVOICE

Cust.GST No.

Name: NTVS'S PRINCIPAL COLLEGE OF LAW

Addr.: NANDURBAR.

S.No.	Description	QTY.	Rate	Amount
1)	Water Cooler Compressor & heat Converter change, KCN444.	01	13800	13800.00
2)	Gas change & charging machine. with full servicing.	01	5500	5500.00
3)	R.O Machine Main Membrane. Change 2' + Power supply change. & Servicing - Pipe change + Supt. cut.		4256	4256.00

PAID & CANCELLED

[Signature]

Nandurbar, Dist. Nandurbar, Maharashtra
 PRINCIPAL COLLEGE OF LAW NANDURBAR

In Word Rupees Twenty Seven Thousand
Saxon hundred Nity fr only

AMOUNT	23556.00
SGST 9%	2120.00
CGST 9%	2120.00
NET TOTAL	27796.00

[Signature]
Signature

Customer Signature

For Sai Refrigeration & Air Condition

RAGHUVANSHI INFOTECH AND SUPPLIERS

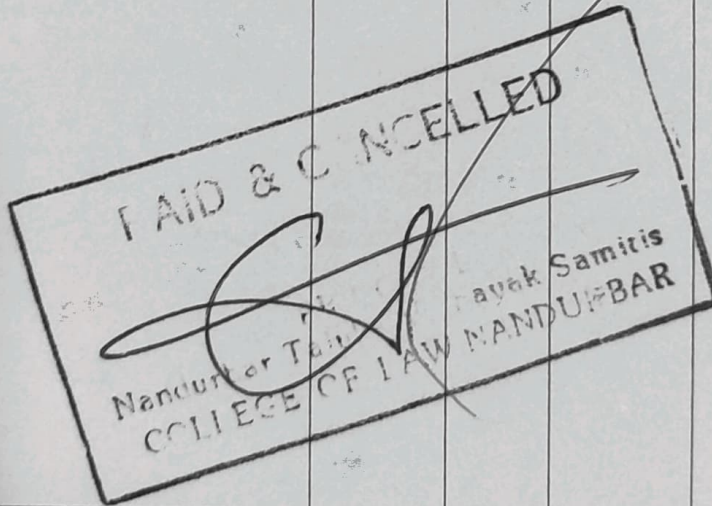
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 MOB. 9823213086, 9822224986 email:- sudesh.raghuvanshi@gmail.com
 GSTIN NO.27AOEPR8049E1Z0

92e

Buyer's details : -
**PRINCIPAL,NTVS COLLEGE OF
 LAW**
 - NANDURBAR

Invoice No : AG 6
 Invoice Date : 09/09/2017

Sr.	Item Name	HSN	Qty	Rate	GST%	Amount
1	LLOYD SPLIT AC 1.5 TON SERIAL NO:- LS19A3AF,	8415	1	25390.62	28.00	25390.62



TOTAL 25390.62

HSN : TAXABLE: CGST% : CGST TAX SGST% : SGST TAX
 : 25390.62:14.00% : 3554.69 14.00% : 3554.69

LESS 0.00

TOTAL : 25390.62: 3554.69 3554.69
 O.C.0.01

CGST 3554.69

SGST 3554.69

Rs. Thirty Two Thousand Five Hundred

Bill Amt 32500.00

HDFC BK A/C. 17872000000704 IFSC HDFC0001787

Customer's Signature

for RAGHUVANSHI INFOTECH AND SUPPLIERS