


4.3. IT Infrastructure



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

Customer - Principal/Jr College/H.M. /Superintendent - Shri Dhokeshwar College, Takali
 Dhokeshwar

Date - 08/03/2021

Bill No - 1697

INVOICE

Sanchit/251

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Epson L 550 Printer Head	8443	1	4750.00	4750.00	9	427.50	9	427.50	5605.00
2	Epson L550 Main Board	8473	1	2250.00	2250.00	9	202.50	9	202.50	2655.00
Total					7000.00		630.00		630.00	8260.00

Taxable Amount : 7000.00 SGST : 630.00 CGST : 630.00 Total GST : 1260.00 Discount : 0.00

Sale Amount : ₹ 8260.00 In Word : Eight Thousand Two Hundred Sixty Rupees Only

Receiver's Signature For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Sayaji

Rubricor Solutions - SchoolAccount 2.9.1.0

श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायरस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

Date - 12/12/2020

GSTIN - 27AAABS0396P1ZW

INVOICE

Bill No - 787

Cash/Credit - Credit

Customer - Principal/Jr College/H.M. /Superintendent - Shri Dhokeshwar College, Takali
 Dhokeshwar

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	HP All in one Desktop PC Repairing -		1	2100.00	2100.00					2100.00
Total					2100.00					2100.00

Handwritten signature



Taxable Amount : 2100.00 SGST : 0.00 CGST : 0.00 Total GST : 0.00 Discount : 0.00
 Sale Amount : ₹ 2100.00 In Word : Two Thousand Hundred Rupees Only

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

54

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 31/10/2020

Cash/Credit - Credit

INVOICE

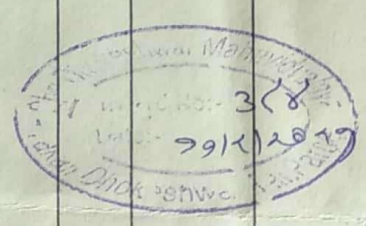
Bill No - 660

Customer - Principal/Jr College/H.M. /Superintendent - Shri Dhokeshwar College, Takali
Dhokeshwar

Sandhid / 123

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dell Inspiron N 5110 Laptop Battery	8504	1	3500.00	3500.00	9	315.00	9	315.00	4130.00
2	Dell Laptop Charger	8504	1	1800.00	1800.00	9	162.00	9	162.00	2124.00
Total						5300.00	477.00	477.00		6254.00

A/c
Maly



Taxable Amount : 5300.00 SGST : 477.00 CGST : 477.00 Total GST : 954.00 Discount : 0.00
Sale Amount : ₹ 6254.00 In Word : Six Thousand Two Hundred Fifty Four Rupees Only

Receiver's Signature

Rubicon Solutions - SchooleAccount 2.8.6.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

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Infrastructure

