

STOCK REGISTER

33

Name of Article: Computer Date: _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT Quantity	ISSUED Quantity	BALANCE Quantity
	Com. Volt. System Namda	02/08/22	59600		10

ANTI VIRUS BILL

TAX INVOICE

Shri Ramdev Computers
 Office: Pimpri, Dist. Pimpri Chinchwad
 Shop No. 22, Pimpri Chinchwad, Dist. Pimpri
 State Name: Maharashtra, Code: 27
 Buyer: ramdevcomputers@gmail.com

C.K. Joshi Night College
 Behind Rajasthan School, Latur
 State Name: Maharashtra, Code: 27

Invoice No. 396 Dated _____
 Credit No. 10-Aug-2022
 Delivery Note _____
 Supplier's Ref. _____
 Buyer's Order No. _____
 Dispatch Document No. _____
 Despatched through _____
 Destination _____
 Terms of Delivery _____

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1 Installation & Service		1 nos	296.61		296.61
2 Quick Heal Pro 1pc 1year		1 nos	361.36		361.36
					677.97
					61.01
					61.01
					0.01
Total					5800.00

Amount Chargeable (in words): **INR Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	577.97	9%	51.01	9%	51.01	122.02
	677.97		61.01		61.01	122.02

Tax Amount (in words): **INR One Hundred Twenty Two and Two paise Only**

for Shri Ramdev Computers
 Digitally Signed
 Digitally signed by Shri Ramdev Computers
 DN: cn=Shri Ramdev Computers, o=Shri Ramdev Computers, email=ramdevcomputers@gmail.com, c=IN

SUBJECT TO LATUR JURISDICTION
 This is a Computer Generated Invoice

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TAX INVOICE

Shri Ramdev Computers (19-20)
 Aditya Plaza Near Regal Cinema
 Dayaram Road, Latur
 GSTIN/UIN: 27AVRPS8200L1ZK
 State Name: Maharashtra, Code: 27
 E-Mail: hanishcharmalatur@yahoo.com
Buyer
G.K.Joshi Night College
 Behind Rajasthan School, Latur
 State Name: Maharashtra, Code: 27

Invoice No. Dated
Credit 19-20/3592 30-Jan-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Dsl Router Tp-Link Ac750 Wireless 3 Antina 220B4K4000290		1 nos	1,525.42	nos	1,525.42
2	Cat6 Cable Digisol Mtr		40 nos	18.64	nos	745.60
						2,271.02
						CGST
						204.39
						SGST
						204.39
						Ro
						0.20

Handwritten:
 12/7/2021
 Cheque No - 389927

Total **41 nos** ₹ **2,680.00**
 Amount Chargeable (in words) **₹ 2,680.00**
INR Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,271.02	9%	204.39	9%	204.39	408.78
Total	2,271.02		204.39		204.39	408.78

Tax Amount (in words) **INR Four Hundred Eight and Seventy Eight paise Only**

Handwritten signature

I declare that this invoice shows the total price of the goods described and all particulars are true and correct
1 YEAR WARRANTY BY SERVICE CENTER
2 IN WARRANTY COURIER
TRANSPORTATION EXPENSES ARE EXTRA



SUBJECT TO LATUR JURISDICTION
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विठ्ठलमाऊली Sales & Service

Mo.: 9623382382
Opp. Ausa Hanuman Temple,
Near Head Post Office,
Gandhi Chowk, Latur - 413512

DEALS IN : Copier / Xerox Machine / Spiral / Lamination / Spair Part / Tonner

Name G.K. Joshi Nighatse No.: 114
College, Latur Date: 30/09/2022

Particulars	Qty	Rate	Amount
canon iR4570 copier machine	1	850	850/-
Fuller film Service charge	-	500	500/-
		Total	1350/-

Paid
By Cash
30/9/2022

Amount In Words one thousand
three hundred
fifty rupees only

Thanks....!

[Signature]
Sign.

विठ्ठमाऊली

Sales & Service

236

Mo.: 9623382382
Opp. Ausa Hanuman Temple,
Near Head Post Office,
Gandhi Chowk, Latur - 413512

DEALS IN : Copier / Xerox Machine / Spiral / Lamination / Spair Part / Tonner

Name Govindlal Kanhaiyalal Joshi No.: **98**

night college center Date: 16/07/2022

Particulars	Qty	Rate	Amount
Canon IR 4570 copier machine service charge	01	500/-	500/-
<p><i>Shinde</i></p> <p><i>Govindlal Joshi</i></p> <p>16/07/2022</p>			
		Total	500

Amount In Words Five Hundred
pees only

Vithumauli Sales & Ser
Thanks...
Sign. Prop

particulars

Date: 04/04/22

विठ्ठलाकली Sales & Service

Mo.: 9623382382
Opp. Ausa Hanuman Temple,
Near Head Post Office,
Gandhi Chowk, Latur - 413512

DEALS IN : Copier / Xerox Machine / Spiral / Lamination / Spair Part / Toner

Name Gr. K Joshi Night Collage No.: **75**
latur Date: 09/04/2022

Particulars	Qty	Rate	Amount
Canon IR 4570 Copier machine Service charge	01	500/-	500/-
		Total	500/-

Debarshi
09/4/22
Chy
09/04/2022

Amount In Words five hundred
rupees only

Thanks...!

Sham
Sign.

SP DESIGNS MEDIA SOLUTIONS

SP Designs Media Solutions
B 204, 1st Floor, Nirmal Heights,
Opposite Vishwa Super Market, Nandi Stop,
Ausa Road, Latur, Maharashtra 413512
GSTIN/UIN : 27BZLPP3448Q1ZE
MOB: 09096463943
Email: spatange62@gmail.com

INVOICE

Govindlal Kanhalyal Joshi **Ship To:**
(Night) Commerce College, Latur N/A
gkjoshinightcollegelatur.org
Shri marwadi Rajasthan School
Campus, Signal Camp
Latur 413512
Maharashtra
principalgkj@gmail.com
+91 94220 72245

Invoice Number: 37
Invoice Date: February 3, 2021
Order Number: 1011
Order Date: February 3, 2021
Payment Method: Cash on delivery

Product	Quantity	Price
Domain Name - .org	1	₹ 980.00
Hosting - Hosting Plan 3	1	₹ 3,200.00
Subtotal		₹ 4,180.00
CGST		₹ 376.20
SGST		₹ 376.20
Total		₹ 4,932.40

Ch. No. 389935
31/7/2021

SP Designs Media Solutions
Proprietor

TAX INVOICE

Shri Ramdev Computers (19-20)
 Aditya Plaza Near Regal Cinema
 Dayaram Road, Latur
 GSTIN/UIN: 27AVRPS8260L1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : harishsharmalatur@yahoo.com

Invoice No.	Dated
Credit / 00647	16-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G.K.Joshi Night College
 Behind Rajasthan School, Latur
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Battery Ups 12v 7amp Zebronics	8507	9 nos	664.06	nos		5,976.54	
	SGST						836.72	
	CGST						836.72	
	Ro						0.02	
Total							9 nos	₹ 7,650.00

Ch. No. 484453
 16/10/2021

Handwritten signature
 16/10/2021

Amount Chargeable (in words) E & O E
INR Seven Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	5,976.54	14%	836.72	14%	836.72	1,673.44
Total	5,976.54		836.72		836.72	1,673.44

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Three and Forty 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.
 Terms & Conditions are true and correct.
 1. 1 YEAR WARRANTY BY SERVICE CENTRE
 2. IN WARRRENTY COOPER
 3. EXTRACTION EXPENSES ARE IN WARRRENTY COMPANY WILL RESPONSIBLE FOR DELAY
 4. IN WARRRENTY ON BURNING GOODS

for Shri Ramdev Computers (19-20)



Handwritten notes and signatures:
 Shri Ramdev Computers
 16/10/2021
 16/10/2021
 16/10/21

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TAX INVOICE

Shri Ramdev Computers (19-20)
 Aditya Plaza Near Regal Cinema
 Dayaram Road, Latur
 GSTIN/UIN: 27AVRPS826DL1ZK
 State Name: Maharashtra, Code: 27
 E-Mail: harishsharmalatur@yahoo.com
 Buyer
G.K.Joshi Night College
 Behind Rajasthan School, Latur
 State Name: Maharashtra, Code: 27

Invoice No.	Dated
Credit\00121	30-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hard Disk 1tb Western Digital Wcc6y0day8z7		1 nos	2,800.00	nos		2,800.00
2	Hard Disk 256 Gb Ssd Lapcare Sata Ur042129sd06011		1 nos	2,400.00	nos		2,400.00
3	Installation & Service		1 nos	300.00	nos		300.00
							5,500.00
	SGST						495.00
	CGST						495.00
	Total		3 nos				₹ 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Terms & Conditions:
 1. 1 YEAR WARRANTY BY SERVICE CENTER
 2. IN WARRANTY COURIER TRANSPORTATION EXPENSES PAID BY EXTENDER

for Shri Ramdev Computers (19-20)



SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

Handwritten notes:
 22/7/2021
 Cheque No - 389929
 26/06/21

