	1	and the second transfer and the second of th	• • •		4	
	TV.	CASH/CREDIT	_ `~	F		omputer
	(in	itel) P FAM: WOF EDSON	ı —	Near Bhanda	ri High Sc	pol, mayan.
		Apphing Thought EXCEED YOUR VISION	Sa			mar : 942,852177
		IE The Opendpal)		1825	DATE: 15/6/16
	ADD	RESS. B. K. P. & College, Mal	wan.	ORDER NO.	_/	DATE:
	NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
e	01	AMC - Pertock May 2015-May 20 Annual Manhatrance Coulons	71 1	14,000.00	_	14,000.00
·	1	of Computers, Ups, Providers, Networking		, o'i		
	:	- 10 Computors		e soone to	4 - 11	
		- 3 Parwoos				
٠	1	- 24 UPS (Perrid I Year!)		1		
		Cremon I feel.			/	
, ,	-	1.29				
		out thing.				
٠.	Deau Ci	or SALES: neque/D.D. in the favour of "Shlvam Computer, Malvan. consibility ceases the moment goods leave our premises.		SUB TOTAL		-14,000.00
-	Good on Paymen	nce solds will not be taken back or exchanged. Is should be made as per terms of payments. Otherwise interest wil	l be charge	d VAT	/%	_
	-	to Sindhudurg Jurisdiction.	`	GRAND TOTA	\ <u> </u>	14,000,00
		s in Words toysteen Thoysand t	uper	5 1777	<u></u>	
	CST N	lo.				E. & O. E.
; :	-14	1/We hereby certify that my/our registration certificate under the hits Value Added Tax Act. 2002, Is in force on the date of written the safe add specified in this Tax Invoice is made by me/us and that the transfer	De	ilver		51105
	tion of sal	d for in the turnover of sales while filling of return and the due tax, if any on the sale has been paid or shall be paid. Principal	Rece Signa		or Shiva	am Computer
	-ši	S. K. P. S Mahavidyalay				

$\mathcal{R}_{\mathcal{C}}$	eceipt
Shivam Computer	,
Near Bhandari High School, Tal.: Malvan, Dist. Sindhudurg-416606. Tel.: 253453, 9423806213	
Receipt No. 279	07.16
Received with thanks from M/s. The Principal, 5. K. B. S. Colle	se, mullar
The sum of Rupees Tourteen thousand only	
by cash / cheque / D. D. No. 049455 Date: 15/	107/16
Drawn on bank Bounk OF machanashora Branch	141V9m
as against In Full / Part / Advance payment of our Invoice No. 1826	15/6/16
Receipt is valid Subject to Realisation of cheque MALVAN; Obs. Sindhudyres	NDIA

Qi.

CASH/CREDIT (intel)

the due tax, if any, payable on the sale has been paid or shall be paid

lenovo ThinkPad.

WIPRO EPSON

Shivam Computer
COMPUTER SALE & SERVICES
Near Bhandari High School, Tal, Malvan.

S. E. P. S. Mahavidyalaya

Mana	COMPRC Invent Applying Thought EXCEED YOUR VISION	Sai	1deep : 9423	806213	yan 9 423052177
	S.K.B.S. Batil	···········	INVOICE NO.	2460	DATE: 15/11/17
NO	PHONE :		ORDER NO.)	DATE:
NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
				VAI	AMOUNT
	Tonne condridere	01	9001		3-0-0/-
•					
	· (lib)		j	Page 1	
Draw Our re Good Payme charge Subje	Cheque/D.D. in the favour of 'Shivam Computer, Malvan. esponsibility ceases the moment goods leave our premises once solds will not be taken back or exchanged. ents should be made as per terms of payments. Otherwise inte ed @21% p.a. ct to Sindhudurg Jurisdiction.	erest will I	SUB TOTAL VAT GRAND TOTA	·····%	300/-
Maha sale o transa and it	"I'We hereby certify that myour registration certificate under the rashtra Value Added Tax Act 2002, Is in force on the date on which the of the goods specified in this Tax Invoice is made by me'us and that the action of sale covered by this flax Invoice has been effected by me'us it shall be accounted for in the turnover of sales while filling of return and ue tax, if any, payable on the sale has been paid or shall be paid."	Rec Sign	eiver FRUR	or Shiv	am Computer

CASH/CREDIT

lenovo

S Shivam Computer

COMPUTER SAL Near Bhandari High

Sandeep: 9423806 13, Amar : 3423052177

'intel'





学员 wipro

DATE: 15/11/17

S. Kib. S. College INVOICE NO.2459 magney DATE: ORDER NO.

	PHONE :							
L	NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT		
	P	Printer - Canon 23 ou LBP Lesurber Printer (uni. 61m)		11,000	-/	11,000/		
	2)	Printer (Uni. Elm) Tonne contridre 12 12		200	ı- /-	1800/		
		(office)			Principal S. Mahavidyalay N. (Dist. Sindhud	inter (
	111				TOTAL			

			_	_
TERM	OF	SAL	_ES	:

CST No.

Draw Cheque/D.D. in the favour of *Shivam Computer, Malvan. Our responsibility ceases the moment goods leave our premises.

Good once solds will not be taken back or exchanged.

Payments should be made as per terms of payments. Otherwise interest will be charged @21% p.a.
Subject to Sindhudurg Jurisdiction.

SUB TOTAL GRAND TOTAL

Rupees in Words	(well

TIN No.

** I/We hereby ceruty that m/lour registration certificate under the Maharashtra Value Added Tax ct. 2002, Is in force on the date on which the sale of the goods specified in his Tay invoice is made by me/us and that the transaction of sale 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 return and the due tax, if any, payable on the sale has been paid or shall be paid.

Receiver Signature FOR Shivam Computer

lenovo S Shivam Computer COMPUTER SALES & ERVICES Near Bhandari High School Tal, malvan. CASH/CREDIT क्रावन (intel WIPRO Amar 9423052177 Sandeep: 942380621 NAME S. IX. D. S. College INVOICE NO. 2457 DATE: 11/11/17 DATE: ORDER NO. PHONE: DESCRIPTION **AMOUNT** QTY RATE VAT NO DIUS DVR 4 5,500/~ 0) Chamel (Uni. Bom) S. M.O. S. Bower Subly, 2) 02 5501-TRUB COPY Principal 8. K. P. S. TALVAN, (Day Sindhudure) 8,100 SUB TOTAL TERM OF SALES: Draw Cheque/D.D. in the favour of *Shivam Computer, Malvan. Our responsibility ceases the moment goods leave our premises. Good once solds will not be taken back or exchanged Payments should be made as per terms of payments. Otherwise interest will be GRAND TOTAL tharged @21% p.a. Subject to Sindhudurg Jurisdiction. hundreb consy Rupees in Words ... Eight Thousand. Alz TIN No. . CST No. "We hereby certify that my/our registration certificate under the tale of the goods specified in this Tax Invoice is made by me/us and that the targetion of sale made by me/us and that the made of the goods specified in this Tax Invoice is made by me/us and that the FOR Shivam Computer

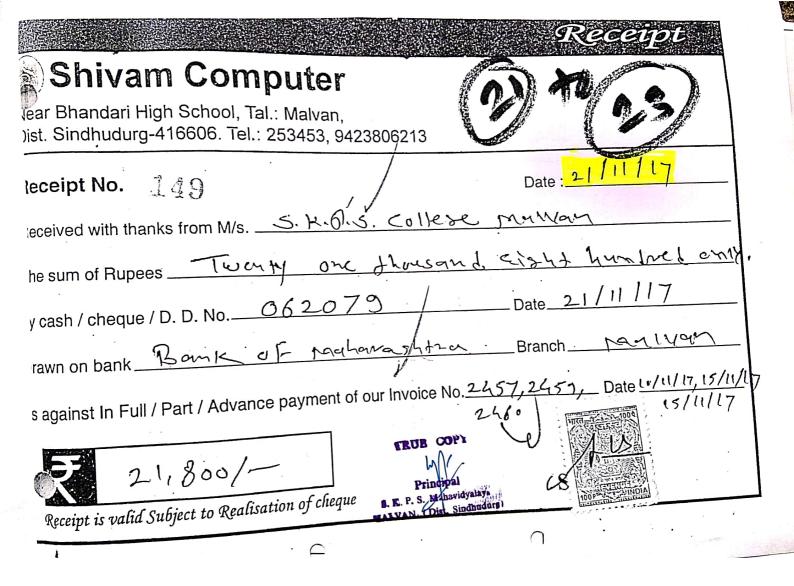
Receiver

Signature

has me goods specified in this Tax Invoice is made by filed by me/us
and the sale covered by this Tax Invoice has been effected by me/us
and them.

that be accounted for in the turnover of sales while filling of return and

tax, if any, payable on the sale has been paid or shall be paid.



TAX/INVOICE BILL

lenovo

COMPUTER SALES & SE

Near Bhandari High School, Tal. mal Sandeep: 9423806213 Amar: 9423052177

intel





WIPRO

EXCEED YOUR VISION

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_	. 0	C	. 44 -	
\supset .	B101	\sim	o.\\S	se.

INVOICE NO. 2847

DATE: 15/4/18

NAME

ADDRESS Pallan

ORDER NO.

DATE:

.. PHONE :

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
7	Annal transaccioniscons	01	20,000/-	-	20,000/-
	Printer problem 31 Intollation, 86 Networking solution				40
	or Intollution, hurs ware	-			
	1 year, (A.M.C) (2018-2019)				\
	Dentice chros. Denturer - 15 Denturer - 8				· \
	Beamon - 15			ì	•

PERM OF SALES:

Draw Cheque/D.D. in the favour of *Shivam Computer, Malvan.

Our responsibility ceases the moment goods leave our premises.

Good once solds will not be taken back or exchanged.

Payments should be made as per terms of payments. Otherwise interest will be

charged @21% p.a.

Subject to Sindhudurg Jurisdiction.

GRAND TOTAL

Rupees in Words

G.S.T.No.

*IWVe 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 the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me'us and it shall be eccounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Receiver Signature

E. & O. E.

FOR Shivam Computer

S. K. P. S. M havidyalays MALVAN. (Dist. Sindhudurg)

CASH/CREDIT

ThinkPad. S Shivam Computer

COMPUTER SALES SERVICE

(intel) C WIPRO EPSO

Sandeep: 9423806213, Amar: 9423052177

Near Bhandari High School Tal. mal an.

	COMPAG in v o n 1						
	ESS Malyan		INVOICENC	3173	DATE: 14/6119		
AUUR			ORDER NO.	1	DATE:		
	PHONE :						
NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT		
5	Annual mantainace Contract (Bill chire)	١٥١	20,000/-	-1	20,000/-		
	Desktop computers (16)		- /- '				
Na N			÷				
Draw Our Good Payr char	MOFSALES CONTROLL OF Shivam Computer, Malvan, responsibility ceases the moment goods leave our premises, donce solds will not be taken back or exchanged, ments should be made as per terms of payments. Otherwise ged @21% p.a. ect to Sindhudurg Jurisdiction.	interest will	VAT	%	20,000/-		
	Rupees in Words Tuenty thousand only.						
Mah sale trans	"I/We hereby certify that my/our registration certificate under the arashtra Value Added Tax Act. 2002, Is in force on the date on which the of the goods specified in this Tax Invoice is made by me/us and that the saction of sale covered by this Tax Invoice has been effected by me/us it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."	Red		FOR Shi	E. & O. E. duskon		

Ass brincibal 6. R. P. S. M. havidyalaya WALVAN. (Dist. Sindhudurs)

CASH/CREDIT



Shivam Computer

COMPUTER SALES & SER

Near Bhandari High School Jalamalvan.

inte	EPSON EXCEED YOUR VISION	San	deep: 94238	306213, A	mar: 9423052177
NAME	The Pomurpal		INVOICE NO.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DATE: 17/05/2020
	ess S-K. P. Sl Mahambahyal alvan, Talonelalvan	خت	ORDER NO.		DATE: 7/05/2020
ЙО	DESCRIPTION	QTY	RATE	VAT	AMOUNT
07	AMC-Compiler.	-	-	<u> </u>	- /
	Manganance y) PC	06	20,000	b -	20,000.00
1	- Declotop Computer	09			
	- Pomber.	0%			
	~ UPS	06			
1	- Networkey support	01			
	-corr office	01	-		
	amural rolces wathers				
	charge tro yes 2019-2020				
4 1	- 1/A				
¹ Dra	RM OF SALES: We Cheque/Q.D. In the favour of *Shivam Computer, Malvan. The responsibility ceases the moment goods leave our premises. The responsibility ceases the moment goods leave our premises.		VAT	AL	20,000·00
Go	od once solds will not be taken back or exchanged. yments should be made as per terms of payments. Otherwise arged @21% p.a.	interest	will be	TOTAL	20,000·W
Su	bject to Sindhudurg Jurisdiction.		Rupees	mb	
Design of the last	ipees in words in the	21.W			. E. & O. E
G	i.S.T.No.				a Nen
3	"I/We hereby certify that my/our registration certificate under the taharashtra Value Added Tax Act. 2002, Is in force on the date on which the labe of the goods specified in this Tax Invoice is made by me/us and that the ansaction of sale covered by this Tax Invoice has been effected by me/us ansaction of sale covered by this Tax Invoice has been effected by me/us		Receiver	FOR S	Shivam Compute
1	ransaction of sale covered by this tax invoice has exhite filling of return and ind it shall be accounted for in the turnover of sales while filling of return and he due tax, if any, payable on the sale has been paid or shall be paid."		Signature	TRUB	COLA COMPACE

Principal S. E. P.S. Manavidyalays

