

TAX / INVOICE BILL**CASH/CREDIT**lenovo
ThinkPad.

IBM

S Shivam Computer

COMPUTER SALES & SERVICES

(intel)

COMPAQ

hp

WIPRO
Applying ThoughtEPSON
EXCEED YOUR VISIONNear Bhandari High School, Malvan.
Sandeep : 9423806213, Amar : 9423052177NAME The Principal
ADDRESS S.K.P.S. College, Malvan
Tal - Malvan PHONE : _____INVOICE NO. 1825 DATE : 15/6/16

ORDER NO. _____ DATE : _____

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
01	AMC - Period May 2015-May 2016 Annual Maintenance Contract of Computers, UPS, Printers, Networking - 10 Computers - 3 Printers - 2 UPS (Period 1 Year)	01	14,000.00	-	14,000.00

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 charged
@21% p.a.
Subject to Sindhudurg Jurisdiction.

SUB TOTAL 14,000.00VAT -

.....%

GRAND TOTAL 14,000.00Rupees in Words fourteen thousand Rupees OnlyTIN No.
CST No.

"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 the goods specified in this Tax Invoice is made by me/us and that the transac-
tion 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."

Principal

Receiver
Signature

E. & O. E.

FOR Shivam Computer

S. K. P. S. Mahavidyalay.

MALVAN - (Dist. Sindhudurg)

Receipt



Shivam Computer

Near Bhandari High School, Tal.: Malvan,
Dist. Sindhudurg-416606. Tel.: 253453, 9423806213

Receipt No. 279

Date: 15.07.16

Received with thanks from M/s. The Principal, S. K. S. College, Malvan

The sum of Rupees Fourteen thousand only,

by cash / cheque / D. D. No. 049455 Date: 15/07/16

Drawn on bank Bank of Maharashtra Branch Malvan

as against In Full / Part / Advance payment of our Invoice No. 1826 Date 15/07/16



14000/-

TRUE COPY

Principal

S. K. S. Mahavidyalaya

MALVAN, (Dist. Sindhudurg)



Receipt is valid Subject to Realisation of cheque

TAX / INVOICE BILL

CASH/CREDIT



Shivam Computer

COMPUTER SALE & SERVICES

Near Bhandari High School, Tal. Malvan.

Sandeep : 9423806213, Aman : 9423052177



NAME S. K. P. S. Radil

ADDRESS Malvan

PHONE :

INVOICE NO. 2460 DATE: 15/11/17

ORDER NO. DATE:

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
	Toner cartridge 12 A (lib)	01	300/-	-	300/-

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 charged @21% p.a.
Subject to Sindhudurg Jurisdiction.

SUB TOTAL	300/-
VAT%	
GRAND TOTAL	300/-

Rupees in Words Five hundred only

TIN No.
CST No.

E. & O. E.

"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 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 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 **TRUB CORP**
Signature **FOR Shivam Computer**

Principal

S. K. P. S. Mahavidyalaya

TAX / INVOICE BILL

CASH/CREDIT

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S Shivam Computer

COMPUTER SALES & SERVICES

Near Bhandari High School, Tal. Malvan.

Sandeep : 9423806813, Amar : 9423052177

NAME S. K. P. S. College

ADDRESS Malvan

PHONE :

INVOICE NO. 2459 DATE: 15/11/17

ORDER NO. DATE:

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
1)	Printer - Canon 2900LBP Lcsurber Printer (Uni. Btm)	01	11,000/-	-	11,000/-
2)	Toner cartridge in 12 (office)	02	900/-	-	1800/-

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya
MALVAN: (Dist. Sindhudurg)

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 charged @21% p.a.
Subject to Sindhudurg Jurisdiction.

SUB TOTAL	12,800/-
VAT%	
GRAND TOTAL	12,800/-

Rupees in Words

Twelve thousand eight hundred only.

TIN No.
CST No.

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Receiver
Signature

FOR Shivam Computer

E. & O. E.

AX / INVOICE BILL

CASH/CREDIT



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Shivam Computer

COMPUTER SALES & SERVICES

Near Bhandari High School, Tal. Malvan.
Sandeep : 9423806218, Amar : 9423052177

NAME S. K. P. S. College
ADDRESS Tal. Malvan
PHONE :

INVOICE NO. 2157 DATE: 11/11/17
ORDER NO. DATE:

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
1	CB Plus DVR 4 Channel (Uni. Bcm)	01	5,500/-	-	5,500/-
2	S.K.P.S. Power supply, uni. Bcm	01	1500/-	-	1500/-
3	Net Protector N10 anti virus (Office X.55)	02	550/-	-	1100/-

TRUE COPY
Principal
S. K. P. S. Mahavidyalaya
MALVAN, (Dist. Sindhudurg)

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 charged @21% p.a.
Subject to Sindhudurg Jurisdiction.

SUB TOTAL 8,100/-
VAT %
GRAND TOTAL 8,100/-

Rupees in Words Eight thousand one hundred only.....

TIN No.
CST No.
*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 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 I 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
E. & O. E.

Receipt

Shivam Computer

Near Bhandari High School, Tal.: Malvan,
Dist. Sindhudurg-416606. Tel.: 253453, 9423806213



Receipt No. 149

Date: 21/11/17

Received with thanks from M/s. S. K. D. S. College Malvan

The sum of Rupees Twenty one thousand eight hundred only.

by cash / cheque / D. D. No. 062079 Date 21/11/17

drawn on bank Bank of Maharashtra Branch Malvan

against In Full / Part / Advance payment of our Invoice No. 2457, 2459, Date 10/11/17, 15/11/17
2460 15/11/17

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya
MALVAN, Dist. Sindhudurg



21,800/-

Receipt is valid Subject to Realisation of cheque

TAX / INVOICE BILL

lenovo
ThinkPad.

S Shivam Computer

CASH/CREDIT

2018-19

IBM

COMPUTER SALES & SERVICES



Near Bhandari High School, Tal. malvan.

Sandeep : 9423806215 Amar : 9423052177

NAME S. K. P. S. college

INVOICE NO. 2847 DATE: 15/4/18

ADDRESS Malvan,

ORDER NO.

DATE:

PHONE :

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
1	Annual Maintenance service Software Installation of Printer problem & install- ation, & Networking solution & Installation, hardware problem solution for 1 Year. (A.M.C.) (2018-2019) ✓ Service charges. ① Computer - 15 ② Printer - 8 ③ Camera - ① ④ UBS - 15	01	20,000/-	-	20,000/-

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
charged @21% p.a.
Subject to Sindhudurg Jurisdiction.

SUB TOTAL	20,000/-
VAT%	
GRAND TOTAL	20,000/-

Rupees in Words Twenty thousand only,

G.S.T.No.

"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
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and it shall be accounted for in the turnover of sales while filing 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

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya
MALVAN. (Dist. Sindhudurg)

TAX/INVOICE BILL

lenovo
ThinkPad.

S Shivam Computer

CASH/CREDIT

IBM

COMPUTER SALES & SERVICES

Near Bhandari High School Tal. malvan.

Sandeep : 9423806213, Amar : 9423052177



NAME S. K. D. S. College malvan
ADDRESS malvan
PHONE :

INVOICE NO. 3173 DATE: 14/6/19
ORDER NO. DATE:

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
10	Annual maintainance Contract (Bill chure)	01	20,000/-	-	20,000/-
	Desktop Computers (16)				
	Printers (Laserjet) (05)				
	Networking of Desktop Computer (16)				
	UPS - Powersafe (10)				
	CCTV systems (1)				
	(1 Years maintainance contract)				

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
charged @21% p.a.
Subject to Sindhudurg Jurisdiction.

SUB TOTAL	20,000/-
VAT%	
GRAND TOTAL	20,000/-

Rupees in Words Twenty thousand only.

G.S.T.No.

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Maharashtra Value Added Tax Act, 2002, is in force on the date on which the
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and it shall be accounted for in the turnover of sales while filing of return and
the due tax, if any, payable on the sale has been paid or shall be paid."

Receiver
Signature

E. & O. E.
Adilaskan
FOR Shivam Computer

TRUE COPY
For Principal
G. R. P. S. Mahavidyalaya
MALVAN. (Dist. Sindhudurg)

TAX / INVOICE BILL

CASH/CREDIT

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EPSON
EXCEED YOUR VISION

Shivam Computer

COMPUTER SALES & SERVICES

Near Bhandari High School, Tal. Malvan.

Sandeep : 9423806213, Amar : 9423052177

NAME The Panchpal
 ADDRESS S.K.P. S. Mahavidyalaya
Malvan, Tal. Malvan

INVOICE NO. 3530

DATE: 17/05/2020

ORDER NO.

DATE: 17/05/2020

NO	DESCRIPTION	QTY	RATE	VAT	AMOUNT
01	AME - Computer	-	-	-	-
	- Maintenance of PC of office	06	20000.00	-	20000.00
	- Desktop Computer of Library	09			
	- Printer.	06			
	- UPS	06			
	- Networking support	01			
	- cctv office	01			
	(Annual Maintenance charge for year 2019-2020 (May))				

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 charged @21% p.a.
 Subject to Sindhudurg Jurisdiction.

SUB TOTAL 20,000.00

VAT % -

GRAND TOTAL 20,000.00

Rupees in Words

Twenty Thousand Rupees only

G.S.T.No.

"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 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 accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Receiver
Signature

FOR Shivam Computer

TRUE COPY

Principal

S. K. P. S. Mahavidyalaya

E. & O. E.

Receipt

3

Shivam Computer

Near Bhandari High School, Tal.: Malvan,
Dist. Sindhudurg-416606. Tel.: 253453, 9423806213

Receipt No. 93

Date: 14/8/2020

Received with thanks from M/s. S.K.P.S. College,

The sum of Rupees Twenty thousand only,

by cash / cheque / D. D. No. 184983 Date 14/08/2020

Drawn on bank Bank of Maharashtra Branch Malvan

as against In Full / Part / Advance payment of our Invoice No. 3530 Date 17/5/20



20,000/-

Receipt is valid Subject to Realisation of cheque



TRUE COPY

Principal

S. K. P. S. Mahavidyalaya
MALVAN: (Dist. Sindhudurg)