(ORIGINAL FOR RECIPIENT)

| | | | | | | | 14 |
|--|------|--------|---------------|-----------|------------------------|---------|-------------|
| S.R Electronics | | Invoic | | | Dated | | |
| Shravan Apartments, Flat No A-7 S. No 120 A+B, Parvati | | 2022- | -23/Apr/34 | | 7-Ap | | (5 |
| Off Pune Sinhagad Road | | | | | CONTRACTOR AND ADDRESS | | of Payment |
| Pune 411030 Tel: 2425 4610 | | | | | | ediate | |
| Mobile : 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO E-Mail : sarang@srelectronics.net.in | | Buyer | 's Order No. | | Dated | | |
| Buyer (Bill to) | | Terms | s of Delivery | | | | |
| S.P Mandali's Tilak College of Education | | Door | Delivery | | | | |
| Pune GSTIN/UIN : 27AABTS7821G1ZD | | | | Tilak | | | Education |
| State Name : Maharashtra, Code : 27 | | | | Inwal | | 72 | |
| | | | | 1 | U NO | | |
| | | | | Date | - | 814 | 122 |
| SI Description of Goods | HSN | /SAC | Quantity | Rate | per | Disc. % | Amount |
| No. | | | | | | | |
| 1 Computer System - PC Intel Motherboard Intel CPU Core i3 10th Generation | 8471 | 5000 | 1 No | 23,500.00 | No | | 23,500.00 |
| 8 GB Ram 500 GB SSD | | | | | | | |
| Cabinet | | | | | | | |
| Keyboard Mouse | | | | | | | |
| 2 Software Windows 10 SL | 9973 | 31 | 1 No | 6,500.00 | No | 111 30 | 6,500.00 |
| | | | | | | | 30,000.00 |
| Output CGST 9% | | | | 9 | % | | 2,700.00 |
| Output SGST 9% | | | | 9 | % | | 2,700.00 |
| | | | CH | EQUE DR | AWI | 1 | |
| | | | No 2 | 6.0989 | | | |
| - Tal HEA | | | 140 | 101/11 | 202 | 2 | |
| 25म. मं. १८ महरो १०० jector लग मशीन माइले आहे. | | _ | Date 1 | 18141 | T | | |
| क्ता मर्गा | | 0 | I AINC | | | | |
| Por jector | | M | 11/2 | 20 - | + | | |
| 1000 ACM 2718. | - | | 6/6/2 | 000 | | | |
| Tota | | | 6 2 No | | | | ₹ 35,400.00 |
| Amount Chargeable (in words) | - | | 7 | | | | E. & O.E |
| ian Rupees Thirty Five Thousand Four Hundred C | Only | | | | | | |

| 2 | HSN/SAC | | Taxable | Central Tax | | Sta | ite Tax | Total | |
|----------|---------|-------|-----------|-------------|----------|------|----------|------------|--|
| | | | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 84715000 | | | 23,500.00 | 9% | 2.115.00 | 9% | 2,115.00 | 4,230.00 | |
| 997331 | | | 6.500.00 | 9% | 585.00 | 9% | 585.00 | 1,170.00 | |
| 007001 | | Total | 30,000.00 | | 2,700.00 | | 2,700.00 | 5,400.00 | |

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Only

Company's PAN

Customer's Seal and Signature

: AAUPP2455Q

Declaration

"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 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."

Company's Bank Details

Bank Name : Current A/C State Bank of Ind Dattawadi

A/c No. : 30078901014

Branch & IFS Code : Dattawadi, Pune & SBIN0008043

for S.R Electronics

S.R Electronics Invoice No. S.K Electronics Shravan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhagad Road Pune 411030 Tel: 2425 4610 Mobile: 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO E-Mail: sarang@srelectronics.net.in Dated 2022-23/July/80 26-Jul-22 Mode/Terms of Payment **Immediate** Buyer's Order No. Dated Terms of Delivery Buyer (Bill to) **Door Delivery** S.P Mandali's Tilak College of Education Pune Tilak College of Education GSTIN/UIN : 27AABTS7821G1ZD Pune 411030 : Maharashtra, Code : 27 State Name Inward No 1004 Date 2617/22 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No. 1 Printer Canon MF 3010 Laser 8443 2 No 16,750.00 No 15.254 % 28,389.91 Output CGST 9% 9% 2,555.09 Output SGST 9% 9 % 2,555.09 Less: Rounded Off (-)0.09CHEQUE DRAWN No - ... 257468 Date - 6 8 2022 Total 2 No ₹ 33,500.00 Amount Chargeable (in words) E. & O.E Indian Rupees Thirty Three Thousand Five Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8443 28,389.91 9% 2,555.09 9% 2,555.09 5,110.18 Total 28,389.91 2,555.09 2,555.09 5,110.18 Tax Amount (in words): Indian Rupees Five Thousand One Hundred Ten and Eighteen paise Only Company's PAN : AAUPP2455Q warand Declaration "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 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 Company's Bank Details /us and it shall be accounted for in the turnover of sales

This is a Computer Generated Invoice

while filing of return and the due tax, if any, payable on the

sale has been paid or shall be paid."

Customer's Seal and Signature

Bank Name

A/c No.

: Current A/C State Bank of Ind Dattawadi

for S.R Electronics

Signatory

Author

: 30078901014

Branch & IFS Code : Dattawadi, Pune & SBIN0008043

Invoice No. CC/22-23/1052 Ref. No.

Dated 14-Mar-23

COMPUTER CORNER

1754, SADASHIVE PETH, VISHNU SADASHIVE APARTMENT OPPOSITE SCOUT GROUND, PUNE-411030

PH:-02024445454/7276424545

E-MAIL:-Computercornerpune@gmail.Com GSTIN/UIN: 27DKJPS1707L1ZP State Name: Maharashtra, Code: 27

JAI SHREE RAM

Party: Tilak College of Education Pune

State Name : Maharashtra, Code : 27

Triak College of Education Pune 411030 Inward No Date

| 1 | | | | Rate | per | Disc. % | Amount |
|---|---|------------------|--|-----------|------|---------|----------------------|
| | Laptop Lenovo IdeaPad Gaming 3 Intel Core i5 11th Gen/ 8GB/1TB SSD/4GB NVIDIA GTX 1650/120Hz/Win 11/Backlit CGST SGST Less: Roundup (Sales) | | 1 Nos. | 52,542.52 | Nos. | | 4,728.83 4,728.83 |
| | Daily product rate changes as per valid for one der only. Kindly conf | 3al Am Che | CHEQUE nk A/c. No. unt6 eque No e :20 \$ | 402 | - | | (-)0.18 |
| | Total | | 1 Nos. | | | (| ₹ 62,000.00 |

Indian Rupees Sixty Two Thousand Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | Total | |
|----------|-----------|------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 84713010 | 52,542.52 | 9% | 4,728.83 | 9% | 4,728.83 | 9,457,66 |
| Total | 52,542.52 | | 4,728.83 | | 4,728.83 | 9,457.66 |

Tax Amount (in words): Indian Rupees Nine Thousand Four Hundred Fifty Seven and Sixty Six paise

Only

Company's PAN : DKJPS1707L

Company's Bank Details

Bank Name : HDFC BANK A/c No. 50200004162675

Branch & IFS Code: LAXMI ROAD & HDFC0000427

Declaration

We declare that this invoice shows the actual price of goods.MRP particulers are of importer of Manufacturer. for COMPUTER CORNER

uthorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

| - | - | - | 3.01 | | |
|----|----|---|------|------|-----|
| 8 | 12 | | OT' | tron | ICE |
| o. | 11 | | 60 | | 103 |

S.R Electronics
Shravan Apartments, Flat No A-7
S. No 120 A+B, Parvati
Off Pune Sinhagad Road
Pune 411030
Tel: 2425 4610
Mobile: 94206 96591
GSTIN/UIN: 27AAUPP2455Q1ZO
E-Mail: sarang@srelectronics.net.in

Buyer (Bill to)

S.P Mandali's Tilak College of Education

Pune

GSTIN/UIN State Name : 27AABTS7821G1ZD

:- Maharashtra, Code: 27

Dated Invoice No. 15-Jan-22 2021-22/Jan/85 Mode/Terms of Payment **Immediate** Buyer's Order No. Dated

Terms of Delivery

Door Delivery

Tilak College of Education Pune 411030

Inward No 411

17/1/200 Date

| Description of Goods mputer System Intel Motherboard Intel CPU Core 13 10th Gen IS GB Ram ISO GB SSD ISO GB Graphics Card Cabinet | HSN/SAC 84715000 | Quantity 1 No | Rate 40,500.00 | per | Disc. % | 40,500.00 |
|---|---|---|--|---|--|--|
| ntel Motherboard Intel CPU Core i3 10th Gen I3 GB Ram I80 GB SSD I2 GB Graphics Card | 84715000 | 1 No | 40,500.00 | No | | 40,500.00 |
| ntel Motherboard Intel CPU Core i3 10th Gen I3 GB Ram I80 GB SSD I2 GB Graphics Card | 84715000 | 1 No | 40,500.00 | No | | 40,500.00 |
| B GB Ram 180 GB SSD 2 GB Graphics Card | | | | | | |
| Keyboard/ Mouse 20" Monitor Acer Windows 10 DQN6-PRRRD-6PCD2-3HCVW-Q69QT S Lapcare 600 VA | 8504 8523 | 1 No 2 No | 2,200.00 | 1000 | | 2,200.00 2,000.00 |
| HVIFUS ESCATIOS - NEW V 14 JUP-INKK-KKZH-JNJK-IKUK-BOIC-PFKP-NI MDS-DQFN-FIXH-EQEN-DNPN-BRDC-SDNJ-UF | | 2110 | | | | 44,700.00 |
| | | | 9 | | | 4,023.00 4,023.00 |
| Tot | al | 4 No | | | - | ₹ 52,746.00 |
| Pi Still | O" Monitor Acer Vindows 10 DQN6-PRRRD-6PCD2-3HCVW-Q69QT S Lapcare 600 VA ivirus Escan ISS - New V 14 JIP-INKK-KKZH-JNJK-IKUK-BOIC-PFKP-NI MDS-DQFN-FIXH-EQEN-DNPN-BRDC-SDNJ-UF Output CGST 9% Output SGST 9% | O" Monitor Acer Vindows 10 DQN6-PRRRD-6PCD2-3HCVW-Q69QT S Lapcare 600 VA ivirus Escan ISS - New V 14 UIP-INKK-KKZH-JNJK-IKUK-BOIC-PFKP-NI MDS-DQFN-FIWH-EQEN-DNPN-BRDC-SDNJ-UF Output CGST 9% Output SGST 9% Total | O" Monitor Acer Vindows 10 DQN6-PRRRD-6PCD2-3HCVW-Q69QT S Lapcare 600 VA S Lapcare 600 VA Sivirus Escan ISS - New V 14 UIP-INKK-KXZH-JNJK-IKUK-BOIC-PFKP-NI MDS-DQFN-FIWH-EQEN-DNPN-BRDC-SDNJ-UF Output CGST 9% Output SGST 9% Total 4 No | O" Monitor Acer Vindows 10 DQN6-PRRRD-6PCD2-3HCVW-Q69QT S Lapcare 600 VA ivirus Escan ISS - New V 14 IIP-INKK-KXZH-JNJK-IKUK-BOIC-PFKP-NI MDS-DQFN-FIWH-EQEN-DNPN-BRDC-SDNJ-UF Output CGST 9% Output SGST 9% Total Total 4 No | O" Monitor Acer Vindows 10 DQN6-PRRRD-6PCD2-3HCVW-Q69QT S Lapcare 600 VA ivirus Escan ISS - New V 14 IIP-INKK-KXZH-JNJK-IKUK-BOIC-PFKP-NI MDS-DQFN-FIWH-EQEN-DNPN-BRDC-SDNJ-UF Output CGST 9% Output SGST 9% Total Total 4 No | ### DOWNS 10 ### D |

Indian Rupees Fifty Two Thousand Seven Hundred Forty Six Only

| HSN/S | SAC | Taxable | | Central Tax | | ite Tax | Total | |
|----------|-------|-----------|------|-------------|------|----------|------------|--|
| | 37.10 | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 84715000 | | 40.500.00 | 9% | 3,645.00 | 9% | 3,645.00 | 7,290.00 | |
| 8504 | | 2.200.00 | 9% | 198.00 | 9% | 198.00 | 396.00 | |
| 8523 | | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 | |
| 0020 | Total | 44,700.00 | | 4,023.00 | | 4,023.00 | 8,046.00 | |

Tax Amount (in words): Indian Rupees Eight Thousand Forty Six Only

Company's PAN

Customer's Seal and Signature

: AAUPP2455Q

Declaration

"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 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."

Company's Bank Details

Bank Name

Current A/C State Bank of Ind Dattawadi

Fridramdar 18/1/2020

30078901014 A/c No.

Dattawadi, Pune & SBIN0008043 Branch & IFS Code :

for S.R Electronics

(ORIGINAL FOR RECIPIENT)

.R Electronics

Shravan Apartments, Flat No A-7 S. No 120 A+B, Parvati

Off Pune Sinhagad Road

Pune 411030 Tel: 2425 4610

Mobile: 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO E-Mail: sarang@srelectronics.net.in

Buyer (Bill to)

S.P Mandali's Tilak College of Education

Pune

GSTIN/UIN State Name

: 27AABTS7821G1ZD : Maharashtra, Code: 27 Invoice No.

2021-22/Jan/86

Dated 15-Jan-22

Mode/Terms of Payment

Immediate

Buyer's Order No. Dated

Terms of Delivery

Door Delivery

Tilak College of Education Pune 411030

Inward No 470

Date

17/1/20m

| SI Description of Goo | ods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|----------------------------------|---------|----------|---------------------|------|---------|----------------------|
| No. 1 Laptop HP 250 G8 Core I3 11th Gen 8 GB Ram/ 500 GB SSD 15.6* Screen / Windows 10 Care Pack 1Y to 3 Y Warranty Upgrade (CND1445Y5D) | Output CGST 9% Output SGST 9% | | 1 No | 40,500.00 9 9 | No % | | 3,645.00 3,645.00 |
| Amount Charmaghia (in words) | Total | | 1 No | | | | ₹ 47,790.00 |

ount Chargeable (in words)

Customer's Seal and Signature

E. & O.E

ian Rupees Forty Seven Thousand Seven Hundred Ninety Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|----------|-----------|-------------|----------|-----------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 84713010 | 40,500.00 | 9% | 3,645.00 | 9% | 3,645.00 | 7,290.00 | |
| Total | 40,500.00 | / | 3,645.00 | | 3,645.00 | 7,290.00 | |

Tax Amount (in words): Indian Rupees Seven Thousand Two Hundred Ninety Only

Company's PAN

: AAUPP2455Q

"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 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."

Company's Bank Details

Bank Name

Current A/C State Bank of Ind Dattawadi

Endrande

A/c No. 30078901014

Branch & IFS Code : Dattawadi, Pune & SBIN0008043

for S.R Electronics

S.P. Electronics
Siravan Apartments, Flat No A-7
S No 120 A+B, Parvati
Off Pune Sinhagad Road
Perie 411030
Tel: 2425 4610
Mobile: 94206 96591
Buyer (Bill to)

Invoice No.

2021-22/Aug/17

4-Aug-21

Mode/Terms of Payment
Immediate

Buyer's Order No.

Dated

Terms of Delivery

S.P Mandali's Tilak College of Education

Pune

GSTIN/UIN

: 27AABTS7821G1ZD

State Name : Maharashtra, Code : 27

Terms of Delivery

Door Delivery

Tilak College of Education
Pune 411030
Inward No / 47

418/201

Date

| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|--|------------|----------|-----------|--------|----------|---------------------------------|
| No. | | 11011/0/10 | Quartity | ridio | per | D13C. 76 | Amount |
| 1 | Computer System Intel Motherboard Intel CPU Core I5 10th Gen 8 GB Ram | 84715000 | 1 No | 51,500.00 | No | 15.254 % | 43,644.19 |
| | 250 GB NVME 1 TB Hard Disk Cabinet Keyboard Mouse Windows 10 SL Monitor 18.5" LG | dines | | | | | |
| 2 | Antivirus Escan iss 3 Years BNET-CVEN-EQTH-DQDN-CNNC-ARC8-SIQH-NG | 8523 | 1 No | 1,800.00 | No | 15.254 % | 45,169.62 |
| | Output CGST 9% Output SGST 9% Rounded Off | | | 9 | % % | | 4,065.27 4,065.27 (-)0.16 |
| | Tota | | 2 No | | | | ₹ 53,300.00 |

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Three Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|----------|-----------|-------------|----------|-----------|----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 84715000 | 43,644.19 | 9% | 3,927.98 | 9% | 3,927.98 | 7.855.96 | |
| 8523 | 1,525.43 | 9% | 137.29 | 9% | 137.29 | 274.58 | |
| Total | 45,169.62 | | 4,065.27 | | 4,005.27 | 8,130,54 | |

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Thirty and Fifty Four paise Only

Company's PAN

: AAUPP2455Q

Declaration

"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 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."

Customer's Seal and Signature

Company's Bank Details

Bank Name : Current A/C State Bank of Ind Dattawadi

A/c No. : 30078901014

Branch & IFS Code : Dattawadi, Pune & SBIN0008043

for S,R Electronics

Authorised Signatory

E. & O.E

케니어 This is a Computer Generated Invoice

Hall Computer

Load chert 3TTE (Hom

PM.

S.R Electronics (2019- 2020) S.K Electronics (2019-2020)
Shravan Apartments, Flat No A-7
S. No 120 A+B, Parvati
Off Pune Sinhagad Road
Pune 411030
Tel: 2425 4610
Mobile: 94206 96591
GSTIN/UIN: 27AAUPP2455Q1ZO
State Name: Maharashtra, Code: 27
E-Mail: sarang@srelectronics.net.in

Dated Invoice No. 17-Jul-2019 2019-20 July/38 Mode/Terms of Payment **Immediate** Dated Buyer's Order No.

Terms of Delivery

Door Delivery

Tilak College of Education

Pune

GSTIN/UIN

: 27AABTS7821G1ZD (

PAN/IT No State Name

: Maharashtra, Code: 27

Tilak College of Education Pune 411030 Inware No 209 1817111 Date

| | | | - | | | |
|---|----------|----------|-----------|-----|----------|------------------------------|
| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 Lanton Dell Vostro 3568 | 84713010 | 2 No | 32,500.00 | No | 15.254 % | 55,084.90 |
| Core I 3 7th Gen/ 4 GB Ram i TB HDD/ 1 YW/ 15.6" LED Win 10 SL Service Tag 7GTH22P2 BF152P2 Antivirus Escan ISS - New V 14 AJBP-BNDK-DKWH-CNCK-BKNK-BOBC-PEQG-LI EIFO-FMHJ-HJTH-GMGJ-FJRJ-ANFB-OHML-KB | 8523 | 2 No | 1,000.00 | No | 15.254 % | 1,694.92 56,779.82 |
| Output CGST 9% Output SGST 9% Rounded Of | 6 | | 9 | % % | | 5,110.1 5,110.1 (-)0.1 |
| 2 Laptops Checked withoffice 2018 K | | 4 No | | | | ₹ 67,000.0 E. & O |

Amount Chargeable (in words)

| Idian Rupees Sixty Seven Thousand Only | Taxable Value | Central Tax | | State Tax | | Total |
|--|------------------|-------------|--|-----------|--------------------|-----------|
| HSN/SAC 84713010 8523 Total | | Rate 9% | Amount 4,957.64 152.54 5,110.18 | 9% 9% | 4,957.64 152.54 | 54 305.08 |
| | 55,084.90 | | | | | |
| | 1,694.92 | | | | 5,110.18 | |

Tax Amount (in words): Indian Rupees Ten Thousand Two Hundred Twenty and Thirty Six paise Only

Company's PAN

: AAUPP2455Q

"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 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 for S.R Electronics (2019-2020) any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

for S.R Electronics 2019-20

Authorised Signatory

Tax Invoice

Invoice No. Dated S.R Electronics 2019-20 Shravan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhagad Road Pune 411030 Tel: 2425 4610 Mobile: 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO State Name: Maharashtra, Code: 2 E-Mail: sarang@srelectronics.net.in 7-Jan-2020 2019-20 Jan/14 Mode/Terms of Payment **Immediate** Buyer's Order No. Dated Terms of Delivery Buyer Tilak College of Education **Door Delivery** Pune Tilak College of Education GSTIN/UIN 27AABTS7821G1ZD Pune 411030 PAN/IT No Inward No 600 State Name : Maharashtra, Code: 27 Date HSN/SAC SI Description of Goods Quantity Rate per Disc. % Amount No. 84715000 30,500.00 No 15.254 % 25,847.53 Computer System - PC 1 No Intel Motherboard Intel CPU Core 13 9th Gen Ram 8 GB Hard Disk 1 TB Cabinet Keyboard/ Mouse Windows 10 SL FB3PP-K76DW-WVCXY-7QJRD-QMF7J **Output CGST 9%** 9 % 2,326.28 Output SGST 9% 9 % 2,326.28 Less: Rounded Off (-)0.09Total 1 No ₹30,500.00 E. & O.E Amount Chargeable (in words) ian Rupees Thirty Thousand Five Hundred Only HSN/SAC State Tax Total Taxable Central Tax Rate Rate Tax Amount Value Amount Amount 84715000 25,847.53 9% 2,326.28 2,326.28 4,652.56 Total 25,847.53 2,326.28 2,326.28 4,652.56 Tax Amount (in words): Indian Rupees Four Thousand Six Hundred Fifty Two and Fifty Six paise Only : AAUPP2455Q Company's PAN Declaration

"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 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."

Customer's Seal and Signature