

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4

S.R Electronics Shrawan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhgad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/UID : 27AAUPP2455Q1ZO E-Mail : sarang@srelectronics.net.in	Invoice No. 2022-23/Apr/34	Dated 7-Apr-22
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/UID : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Tilak College of Education Pune 411030 Inward No 723/1 Date 8/4/22 </div>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System - PC Intel Motherboard Intel CPU Core i3 10th Generation 8 GB Ram 500 GB SSD Cabinet Keyboard Mouse	84715000	1 No	23,500.00	No		23,500.00
2	Software Windows 10 SL	997331	1 No	6,500.00	No		6,500.00
							30,000.00
						9 %	2,700.00
						9 %	2,700.00
							₹ 35,400.00

रुम. नं. 9C मध्ये
 Projector ला मशीन
 जोडले आहे.

CHEQUE DRAWN
 No - 260989
 Date 18/4/2022

Pr. Dhande
 8/4/2022

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
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 : 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

Customer's Seal and Signature

for S.R Electronics

[Signature]
 Authorised Signatory

Tax Invoice

S.R Electronics Shraavan 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		Invoice No. 2022-23/July/80	Dated pc-2 26-Jul-22
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27		Buyer's Order No.	Mode/Terms of Payment Immediate Dated
Terms of Delivery Door Delivery		<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> Tilak College of Education Pune 411030 Inward No 1004 Date 26/7/22 </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Canon MF 3010 Laser	8443	2 No	16,750.00	No	15.254 %	28,389.91
	<i>Output CGST 9%</i>					9 %	2,555.09
	<i>Output SGST 9%</i>					9 %	2,555.09
	<i>Rounded Off</i>						(-)0.09
	<i>Less :</i>						
	Total		2 No				₹ 33,500.00

CHEQUE DRAWN

No - ...257468

Date - 6.18.2022..

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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
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Customer's Seal and Signature	for S.R Electronics Authorized Signatory
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This is a Computer Generated Invoice

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

Tilak College of Education
Pune 411030
Inward No 1536
Date 14/3/23

JAI SHREE RAM
Party : Tilak College of Education Pune
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo IdeaPad Gaming 3 Intel Core i5 11th Gen/ 8GB/1TB SSD/4GB NVIDIA GTX 1650/120Hz/Win 11/Backlit	84713010	1 Nos.	52,542.52	Nos.		52,542.52
							4,728.83
							4,728.83
							(-)0.18
	CGST SGST Less : Roundup (Sales)						
	Total		1 Nos.				₹ 62,000.00

CHEQUE DRAWN
Bank A/c. No. 402
Amount - 62000/-
Cheque No. _____
Date :- 20/3/2023

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 particulars are of importer of Manufacturer.

for **COMPUTER CORNER**

Authorised Signatory

This is a Computer Generated Invoice

fw

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B.A.L

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	Invoice No. 2021-22/Jan/85	Dated 15-Jan-22
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/ UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Tilak College of Education Pune 411030 Inward No 471 Date 17/1/2022 </div>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System Intel Motherboard Intel CPU Core I3 10th Gen 8 GB Ram 480 GB SSD 2 GB Graphics Card Cabinet Keyboard/ Mouse 20" Monitor Acer Windows 10 CDQN6-PRRRD-6PCD2-3HCVW-Q69QT	84715000	1 No	40,500.00	No		40,500.00
2	UPS Lapcare 600 VA	8504	1 No	2,200.00	No		2,200.00
3	Antivirus Escan ISS - New V 14 HJIP-INKK-KKZH-JNJK-IKUK-BOIC-PFKP-NI CMDS-DQFN-FINX-EQEN-DNPN-BRDC-SDNJ-UF	8523	2 No	1,000.00	No		2,000.00
							44,700.00
					Output CGST 9%	9 %	4,023.00
					Output SGST 9%	9 %	4,023.00
Total			4 No				₹ 52,746.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Two Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
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 : **AAUPP2455Q**

Declaration

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Company's Bank Details

Bank Name : **Current A/C State Bank of Ind Dattawadi**
 A/c No. : **30078901014**
 Branch & IFS Code : **Dattawadi, Pune & SBIN0008043**

Customer's Seal and Signature

for S.R Electronics

[Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B.A.L

S.R Electronics Shravan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/ UIN: 27AAUPP2455Q1ZO E-Mail : sarang@srelectronics.net.in	Invoice No. 2021-22/Jan/86	Dated 15-Jan-22
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/ UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	<div style="border: 2px solid purple; padding: 5px; width: fit-content;"> Tilak College of Education Pune 411030 Inward No 470 Date 17/1/2022 </div>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	84713010	1 No	40,500.00	No		40,500.00
	<i>Output CGST 9%</i>				9 %		3,645.00
	<i>Output SGST 9%</i>				9 %		3,645.00
Total			1 No				₹ 47,790.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Seven Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Declaration

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Company's Bank Details

Bank Name : **Current A/C State Bank of Ind Dattawadi**
 A/c No. : **30078901014**
 Branch & IFS Code : **Dattawadi, Pune & SBIN0008043**

Customer's Seal and Signature

for S.R Electronics

[Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.R Electronics Shriavan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhadgad Road Pune 411030 Tel: 2425 4610 Mobile: 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO State Name: Maharashtra, Code: 27 E-Mail: sarang@srelectronics.net.in	Invoice No. 2021-22/Aug/17	Dated 4-Aug-21
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	Dated

Tilak College of Education
Pune 411030
Inward No 147
Date 4/8/21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System Intel Motherboard Intel CPU Core I5 10th Gen 8 GB Ram 250 GB NVME 1 TB Hard Disk Cabinet Keyboard Mouse Windows 10 SL Monitor 18.5" LG	84715000	1 No	51,500.00	No	15.254 %	43,644.19
2	Antivirus Escan iss 3 Years BMET-CVEN-EDTH-ODDN-ONNO-AROB-SJQHG	8523	1 No	1,800.00	No	15.254 %	1,525.43
Less : Output CGST 9% Output SGST 9% Rounded Off							45,169.62 4,065.27 4,065.27 (-)0.16
Total			2 No				₹ 53,300.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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			4,065.27		4,065.27	8,130.54

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

Company's PAN : AAUPP2455Q

Declaration

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Company's Bank Details

Bank Name : Current A/C State Bank of Ind Dattawadi
 A/c No. : 30078901014
 Branch & IFS Code : Dattawadi, Pune & SBIN0008043

Customer's Seal and Signature

[Signature]

for S.R Electronics

[Signature]

Authorised Signatory

मायब्ररी करीता

This is a Computer Generated Invoice

नवीन Computer

Load केला आहे *[Signature]*

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.R Electronics (2019- 2020) Shraavan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhadgad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO State Name : Maharashtra, Code : 27 E-Mail : sarang@srelectronics.net.in	Invoice No.	Dated
	2019-20 July/38	17-Jul-2019
	Buyer's Order No.	Mode/Terms of Payment
Buyer	Dated	
Buyer Tilak College of Education Pune GSTIN/UIN : 27AABTS7821G1ZD PAN/IT No : State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	

Tilak College of Education
 Pune 411030
 Invoice No 209
 Date 18/7/19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Dell Vostro 3568 Core I3 7th Gen/ 4 GB Ram 1 TB HDD/ 1 YW/ 15.6" LED Win 10 SL Service Tag 7GTH22P2 BF152P2	84713010	2 No	32,500.00	No	15.254 %	55,084.90
2	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
Less : Output CGST 9% Output SGST 9% Rounded Off							5,110.18
							5,110.18
							(-)0.18
Amount Chargeable (in words) Indian Rupees Sixty Seven Thousand Only			Total	4 No			₹ 67,000.00

2 Laptops checked
 with office 2018 &
 Antivirus Install

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,084.90	9%	4,957.64	9%	4,957.64	9,915.28
8523	1,694.92	9%	152.54	9%	152.54	305.08
Total	56,779.82		5,110.18		5,110.18	10,220.36

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

Subhans
 18/7/19

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

for S.R Electronics (2019- 2020)
 [Signature] Authorised Signatory

ASK

