MULTINET COMPUTERS 1,NIKUNJ APPT.PATIL LANE NO -3	Invoice No. e-Way Bill No. MN/21-22/885 201370014550	Dated 11-Dec-21					
GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425	Delivery Note	Mode/Terms of Payment					
GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail: multinetnsk@gmail.com	Reference No. & Date.	Other References					
Buyer (Bill to)	Buyer's Order No.	Dated					
MVPS LAW COLLEGE MVPS LAW COLLEGE	Dispatch Doc No.	Delivery Note Date					
GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27	Dispatched through	Destination					
	Terms of Delivery						

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
,	ALL IN ONE DESKTOP COMPUTER :HP 200G4 INTEL CORE I3-10TH GEN PROCESSOR RAM : 4GBDDR4 /1 TB SATA HDD USB KEYBAORD /USB MOUSE UBUNTU/ 21.5 " DISPLAY/3 YRS/ WEB /WIFI.	8471	5 Nos	38,500.00	Nos	1,92,500.00
2	%EB7WIFI. \$\frac{N}.:8CC12842N7,8CC12838FX}{8CC12311DM,8CC12842N8,8CC1281QFB} QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS \$\frac{S}{N}.: RD027341A10075893178}, 0312B1U8042949R8A587 9D2184J5651868C2D0R0 938861BE2R3750A11310 0V8715UA1BE602142R84	997331	5 Nos	900.00	Nos	4,500.00
	O/P CGST @ 9%			9	%	1,97,000.00 17,730.00

Tax Invoice(Page 2)

	I dX II	IVOICE	voice(Page 2)					(ertient in reference)			
	JLTINET COMPUTERS NIKUNJ APPT.PATIL LANE NO -3		Invoice		e-Way E		Dated 11-Dec-21				
GA PH	NGAPUR ROAD, NASHIK-422005 I.0253-2314625,9890154425		Deliver	y Note			Mode/Terms of Payment				
GS	STIN/UIN:27AAFPW0517R1Z3 STIN/UIN: 27AAFPW0517R1Z3 Mail : multinetnsk@gmail.com		Refere	Reference No. & Date.				Other References			
	yer (Bill to)		Buyer's	Order N	0.		Date	d			
MVPS LAW COLLEGE MVPS LAW COLLEGE GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27			Dispatch Doc No.				Delivery Note Date				
		Dispatched through			Destination						
			Terms	of Deliver	ry						
SI No.	Description of Goods	HSN/	'SAC	Quant	tity	Rate		per	Amount		
	O/P SGST @ 9%						9	%	17,730.00		

O/P SGST @ 9%		9	%	17,730.00
Total	10 Nos			3 0 00 400 00
Total	10 1405			₹ 2,32,460.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Four Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	1,92,500.00	9%	17,325.00	9%	17,325.00	34,650.00
997331	4,500.00	9%	405.00	9%	405.00	810.00
Tota	1,97,000.00		17,730.00		17,730.00	35,460.00

Tax Amount (in words) : INR Thirty Five Thousand Four Hundred Sixty Only

Company's PAN : AAFPW0517R

Declaration for MULTINET COMPUTERS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MULTINET COMPUTERS 1,NIKUNJ APPT.PATIL LANE NO -3	Invoice No. e-Way Bill No. MN/21-22/885 201370014550	Dated 11-Dec-21					
GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425	Delivery Note	Mode/Terms of Payment					
GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail: multinetnsk@gmail.com	Reference No. & Date.	Other References					
Buyer (Bill to)	Buyer's Order No.	Dated					
MVPS LAW COLLEGE MVPS LAW COLLEGE	Dispatch Doc No.	Delivery Note Date					
GANGAPUR ROAD,NASHIK-13 State Name: Maharashtra, Code: 27	Dispatched through	Destination					
	Terms of Delivery						

SI No	·	HSN/SAC	Quantity	Rate	per	Amount
1	ALL IN ONE DESKTOP COMPUTER :HP 200G4 INTEL CORE I3-10TH GEN PROCESSOR RAM : 4GBDDR4 /1 TB SATA HDD	8471	5 Nos	38,500.00	Nos	1,92,500.00
	USB KEYBAORD /USB MOUSE UBUNTU/ 21.5 " DISPLAY/3 YRS/ WEB /WIFI. S/N.:8CC12842N7,8CC12838FX 8CC12311DM.8CC12842N8.8CC1281QFB					
2	QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS S/N.: RD027341A10075893178, 0312B1U8042949R8A587 9D2184J5651868C2D0R0 938861BE2R3750A11310 0V8715UA1BE602142R84	997331	5 Nos	900.00	Nos	4,500.00
	O/P CGST @ 9%			9	%	1,97,000.00 17,730.00

	Tax Ir	voice	e(Page	2)		(DUPLICA	ATE FO	OR TRANSPORTER)		
1,1 G/	JLTINET COMPUTERS NIKUNJ APPT.PATIL LANE NO -3 ANGAPUR ROAD, NASHIK-422005 1.0253-2314625,9890154425		Invoice MN/21-	22/885	e-Way Bill N 2013700145	50 11-E	Dated 11-Dec-21 Mode/Terms of Payment			
GS	Mail: multinetnsk@gmail.com			nce No. & l			Other References Dated			
M	yer (Bill to) VPS LAW COLLEGE VPS LAW COLLEGE			order No ch Doc No.			very Note Date			
G/	GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27			ched through		Dest	estination			
			Terms	of Delivery	,					
SI No.	Description of Goods	HSN	/SAC	Quantit	ty F	Rate	per	Amount		
	O/P SGST @ 9%					9	%	17,730.00		
	Total			10 1	Nos			₹ 2,32,460.00		

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Four Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	1,92,500.00	9%	17,325.00	9%	17,325.00	34,650.00
997331	4,500.00	9%	405.00	9%	405.00	810.00
Tota	1,97,000.00		17,730.00		17,730.00	35,460.00

Tax Amount (in words) : INR Thirty Five Thousand Four Hundred Sixty Only

Company's PAN : AAFPW0517R

Declaration for MULTINET COMPUTERS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

M	ULTINET COMPUTERS		Invoice No.	e-Way Bill N		Dated		
1,	NIKUNJ APPT.,PATIL LANE-3		MN/1314		——	18-Jan-20		
PH	ANGAPUR ROAD,NASHIK-422005 H.(0253-2314625),9890154425		Delivery Note	e		Mode/Term	ns of Payment	
St	STIN/UIN: 27AAFPW0517R1Z3 ate Name: Maharashtra, Code: 27 Mail: multinetnsk@gmail.com		Reference N	o. & Date.		Other References LIBRERY DEPARTMENT		
	uyer (Bill to)		Buyer's Orde	er No.		Dated		
THE PRINICPAL MVPS LAW COLLEGE NASHIK State Name : Maharashtra, Code : 27			Dispatch Dod	o No.		Delivery No	ote Date	
			Dispatched the	hrough		Destination COLLEGE		
			Terms of Del	ivery				
	,			,				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DELL OPTPLEX 3060 DESKTOP	8471	5.00 No.	27,118.66	No.		1,35,593.30	
	INTREL COREI3-8TH GEN PROCESSOR							
	INTEL CHIPSET BOARD,RAM : 4GBDDR4							
	HDD:1TB,USB KEYBOARD,USB MOUSE							
	ON BOARD DISPLAY,SOUND,GIGA LAN							
	19.5" LED MONITOR,UBUNTU.							
	S/N.: 5ZCZGY2,5ZF2HY2,5ZG1HY2,5ZJWGY2,5ZC2HY2							
	MONITOR S/N.:B4W7FS2,9YS7FS2,GFR7FS2,							
	F012FS2,D7W7FS2.							
2	QUICK HEAL INTERNET SECURITY	85238020	5.00 No.	847.46	No.		4,237.30	
_	ANTIVIRUS (3YRS)		3.30				.,_5	
	S/N.:1A9828W9R1B3360D1E05							
	F21B1RS04812870BFA92,15759CSR014101B01B88,							
	RN0126N1D900818592BB,0794F1WA0B1989R871BC							
	·							
							1,39,830.60	
	O/P SGST @ 9%			9	%		12,584.76	
	O/P CGST @ 9%			9	%		12,584.76	

Authorised Signatory

Tax Invoice(Page 2)

1,I G/ PH GS St. E- Bu	ULTINET COMPUTERS NIKUNJ APPT.,PATIL LANE-3 ANGAPUR ROAD,NASHIK-422005 H.(0253-2314625),9890154425 STIN/UIN: 27AAFPW0517R1Z3 tate Name: Maharashtra, Code: 27 Mail: multinetnsk@gmail.com Lyer (Bill to) HE PRINICPAL VPS LAW COLLEGE NASHIK tate Name: Maharashtra, Code	: 27		Refere Buyer Dispat	314 ery Note	o. & Date. or No. or No. or No.	y Bill No.	Dated 18-Jan-20 Mode/Tern Other Refe LIBRERY Dated Delivery No Destination COLLEG	erences DEP	S ARTMENT
SI No.	Description of Goods	HSN/	SAC	Quant	tity	Rate	per	Disc. %		Amount
	Less: Rounding L			10.00						(-)0.12
An	nount Chargeable (in words)	Total		10.00	INO.				₹ 1	E. & O.E
	R One Lakh Sixty Five Thousand Onl	Taxable			ral Tax			ate Tax		Total
84	.71	Value 1,35,59	3.30	Rate 9%		ount 2,203.40	Rate 9%	Amoun 12,20		Tax Amount 24,406.80
	238020	4,23	7.30	9%		381.36	9%	38	31.36	762.72
Co Co	Tota ax Amount (in words) : INR Twenty Fiv by pompany's VAT TIN company's CST No. company's PAN company's PAN	e Thousand		Hundred		2,584.76 Nine and	d Fifty Tv		nly	25,169.52 COMPUTERS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MULTINET COMPUTERS 1,NIKUNJ APPT.,PATIL LANE-3 GANGAPUR ROAD,NASHIK-422005 PH.(0253-2314625),9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name: Maharashtra, Code: 27 E-Mail: multinetnsk@gmail.com Buyer (Bill to) THE PRINICPAL MVPS LAW COLLEGE NASHIK State Name: Maharashtra, Code: 27			Invoice No. MN/1314 Delivery Note Reference No Buyer's Orde Dispatch Door	o. & Date. er No.		Dated 18-Jan-20 Mode/Terms of Payment Other References LIBRERY DEPARTMENT Dated Delivery Note Date		
			Dispatched through COLLEGE Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DELL OPTPLEX 3060 DESKTOP INTREL COREI3-8TH GEN PROCESSOR INTEL CHIPSET BOARD,RAM: 4GBDDR4 HDD:1TB,USB KEYBOARD,USB MOUSE ON BOARD DISPLAY,SOUND,GIGA LAN 19.5" LED MONITOR,UBUNTU. SN:: 5ZCZGY2,5ZF2HY2,5ZG1HY2,5ZJWGY2,5ZC2HY2 MONITOR S/N::B4W7FS2,9YS7FS2,GFR7FS2, F012FS2,D7W7FS2.	8471	5.00 No.	27,118.66	No.		1,35,593.30	
2	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) S/N.:1A9828W9R1B3360D1E05 F21B1RS04812870BFA92,15759CSR014101B01B88, RN0126N1D900818592BB,0794F1WA0B1989R871BC O/P SGST @ 9%	85238020	5.00 No.	847.46	No.		1,39,830.60 12,584.76	
	O/P CGST @ 9%			9	% %		12,584.76	

Authorised Signatory

Tax Invoice(Page 2)

1,l GA PH GS Sta E-I Bu TH	ULTINET COMPUTERS NIKUNJ APPT.,PATIL LANE-3 ANGAPUR ROAD,NASHIK-422005 H.(0253-2314625),9890154425 STIN/UIN: 27AAFPW0517R1Z3 ate Name: Maharashtra, Code: 27 Mail: multinetnsk@gmail.com yer (Bill to) HE PRINICPAL VPS LAW COLLEGE NASHIK ate Name: Maharashtra, Code:	27	Refere Buyer' Dispat		y Bill No.	Dated 18-Jan-20 Mode/Terms Other Refere LIBRERY D Dated Delivery Note Destination COLLEGE	nces DEPARTMENT
SI No.	Description of Goods	HSN/SAC	Quant	ity Rate	per	Disc. %	Amount
	Less: Rounding D						(-)0.12
Λ .~.		otal	10.00	No.			₹ 1,65,000.00 E. & O.E
	nount Chargeable (in words) R One Lakh Sixty Five Thousand Only	,					E. & U.E
	HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84		1,35,593.30	9%	12,203.40	9%	12,203.4	
85.	238020 Total	4,237.30 1,39,830.60	9%	381.36 12,584.76	9%	381. 12,584.	
Co Co	mpany's VAT TIN mpany's CST No. mpany's PAN mclaration i Star i RNR Twenty Five 27750032370V 27750032370C 27750032370C AAFPW0517R	Thousand One	e Hundred		d Fifty Tw	o paise On	,

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

MULTINET COMPUTERS 1,NIKUNJ APPT.PATIL LANE NO -3	Invoice No. e-Way Bill No. MN/21-22/1162	Dated 15-Feb-22
GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425	Delivery Note	Mode/Terms of Payment
GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
MVPS LAW COLLEGE MVPS LAW COLLEGE	Dispatch Doc No.	Delivery Note Date
GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27	Dispatched through	Destination College
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ALL IN ONE DESKTOP COMPUTER :HP 200G4 Intel Corel3-10 TH Gen Processor RAM: 4gbddr/TB SATA HAD DISK HDD:1TB,USB KEYBOARD USB MOUSE/UBUNTU/21.5" 3YRS/WIN10 HOME S/N.:8CC1473X0V,8CC1473X2S, 8CC1473WR8,8CC1473WS5,	8471	5 Nos	38,500.00	Nos	1,92,500.00
_	8CC 14/3WR8,8CC 14/3WS5, 8CC 1281Q7D QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS S/N.:6BF1B1S54618387240R0, OIB915BA170604962R87 8Q8B73NF2R4750521510,8T7R32B4B015C1610054 CE7508N47814R5B05122	997331	5 Nos	900.00	Nos	4,500.00
	O/P CGST @ 9%			9	%	1,97,000.00 17,730.00

Tax Invoice(Page 2)

	JLTINET COMPUTERS NIKUNJ APPT.PATIL LANE NO -3		Invoice No. e-Way Bill No. MN/21-22/1162 Delivery Note				Dated 15-Feb-22 Mode/Terms of Payment		
ĠΑ	NNGAPUR ROAD, NASHIK-422005 1.0253-2314625,9890154425								
GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail: multinetnsk@gmail.com		Reference No. & Date.				Other References			
Buyer (Bill to) MVPS LAW COLLEGE MVPS LAW COLLEGE			Buyer's	Order No).		Dated		
			Dispatch Doc No.				Delivery Note Date Destination College		
GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27			Dispatched through						
			Terms	of Delivery	y				
SI No.	Description of Goods	HSN/	SAC	Quanti	ty	Rate		per	Amount
\neg									

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
	O/P SGST @ 9%			9	%	17,730.00
	Total		10 Nos			₹ 2.32.460.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Four Hundred Sixty Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	1,92,500.00	9%	17,325.00	9%	17,325.00	34,650.00
997331	4,500.00	9%	405.00	9%	405.00	810.00
Tota	1,97,000.00		17,730.00		17,730.00	35,460.00

Tax Amount (in words) : INR Thirty Five Thousand Four Hundred Sixty Only

Company's PAN : AAFPW0517R

Declaration for MULTINET COMPUTERS

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Invoice No. e-Way Bill No. MN/21-22/1162	Dated 15-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination College
Terms of Delivery	
	MN/21-22/1162 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
-		8471	5 Nos	38,500.00	Nos	1,92,500.00
	3YRS/WIN10 HOME S/N.:8CC1473X0V,8CC1473X2S, 8CC1473WR8,8CC1473WS5, 8CC1281Q7D	007224	5 Noo	000.00	Nac	4 500 00
	QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS S/N.:6BF1B1S54618387240R0, OIB915BA170604962R87 8Q8B73NF2R4750521510,8T7R32B4B015C1610054 CE7508N47814R5B05122	997331	5 Nos	900.00	Nos	4,500.00
	O/P CGST @ 9%			9	%	1,97,000.00 17,730.00

	laxi	nvoice	e(Page	: 2)	(DUPLIC	AIEF	UR IRANSPURIER)	
	JLTINET COMPUTERS IIKUNJ APPT.PATIL LANE NO -3		Invoice No. e-Way Bill No. MN/21-22/1162			Dated 15-Feb-22		
GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425		Delivery Note			Мо	Mode/Terms of Payment		
GS	:TIN/UIN:27AAFPW0517R1Z3 :TIN/UIN: 27AAFPW0517R1Z3 Mail : multinetnsk@gmail.com			nce No. & Date.	Oth	Other References		
Buyer (Bill to) MVPS LAW COLLEGE MVPS LAW COLLEGE GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27		Buyer's Order No.			Da	Dated Delivery Note Date Destination College		
			Dispatch Doc No.					
			Terms	of Delivery				
SI No.	Description of Goods	HSN	/SAC	Quantity	Rate	per	Amount	
	O/P SGST @ 9%				\$	9 %	17,730.00	

Total 10 Nos ₹ 2,32,460.00 Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirty Two Thousand Four Hundred Sixty Only

HSN/SAC	Taxable	Cen	tral Tax	St	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	1,92,500.00	9%	17,325.00	9%	17,325.00	34,650.00
997331	4,500.00	9%	405.00	9%	405.00	810.00
Tota	1,97,000.00		17,730.00		17,730.00	35,460.00

INR Thirty Five Thousand Four Hundred Sixty Only Tax Amount (in words):

: AAFPW0517R Company's PAN

for MULTINET COMPUTERS Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INVOICE

Multinet Computers (20-21) Audit 1,NIKUNJ APPT.,PATIL LANE-3	Invoice No. MN/2021/1167	Dated 9-Feb-21
GANGAPUR ROAD,NASHIK-422005	Delivery Note	Mode/Terms of Payment
PH.(0253-2314625),9890154425 GSTIN/UIN: 27AAFPW0517R1Z3	Reference No. & Date.	Other References Nacc Office
E-Mail: multinetnsk@gmail.com Buyer (Bill to) THE PRINICPAL MVPS LAW COLLEGE NASHIK	Buyer's Order No. by ghumremadam	Dated 9-Feb-21
	Dispatch Doc No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Dispatched through	Destination College
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3070 MT DESKTOP INTEL COREI3-9TH GEN PROCESSOR INTEL CHIPSET BOARD,RAM: 4GBDDR4 HDD:1TB,USB KEYBOARD,USB MOUSE, ON BOARD DISPLAY,LAN,SOUND, 19.5" LED MONITOR,UBUNTU. S/N:J49BM63,MONITOR S/N:D7B2DZ2	8471	1.00 No.	27,118.68	No.		27,118.68
2	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) S/N.:E08CD6J92R5710620810	85238020	1.00 No.	889.83	No.		889.83
3	CANON IMAGECLASS MF241D S/N.:WQP37106	8443	1.00 No.	13,559.33	No.		13,559.33
4	DELL 19.5" LED MONIOTR	85285200	1.00 No.	0.01	No.		0.01
	O/P SGST @ 9% O/P CGST @ 9% Rounding Diff.			9	% %		41,567.85 3,741.10 3,741.10 (-)0.05
	Total		4.00 No.				₹ 49,050.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Fifty Only

 Company's VAT TIN
 : 27750032370V

 Company's CST No.
 : 27750032370C

 Company's PAN
 : AAFPW0517R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Multinet Computers (20-21) Audit

INVOICE

Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Nacc Office
Buyer's Order No. by ghumremadam	Dated 9-Feb-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination College
Terms of Delivery	
	by ghumremadam Dispatch Doc No. Dispatched through

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3070 MT DESKTOP INTEL COREI3-9TH GEN PROCESSOR INTEL CHIPSET BOARD,RAM: 4GBDDR4 HDD:1TB,USB KEYBOARD,USB MOUSE, ON BOARD DISPLAY,LAN,SOUND, 19.5" LED MONITOR,UBUNTU. S/N:J49BM63,MONITOR S/N:D7B2DZ2	8471	1.00 No.	27,118.68	No.		27,118.68
2	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) S/N.:E08CD6J92R5710620810	85238020	1.00 No.	889.83	No.		889.83
3	CANON IMAGECLASS MF241D S/N.:WQP37106	8443	1.00 No.	13,559.33	No.		13,559.33
4	DELL 19.5" LED MONIOTR	85285200	1.00 No.	0.01	No.		41,567.85
	O/P SGST @ 9% O/P CGST @ 9% Less: Rounding Diff.			9	%		3,741.10 3,741.10 (-)0.05
	Total		4.00 No.				₹ 49,050.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Fifty Only

 Company's VAT TIN
 : 27750032370V

 Company's CST No.
 : 27750032370C

 Company's PAN
 : AAFPW0517R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Multinet Computers (20-21) Audit

Dated Invoice No. 18-Jan-2020 MN/1314 MULTINET COMPUTERS Mode/Terms of Payment 1,NIKUNJ APPT.,PATIL LANE-3 Delivery Note GANGAPUR ROAD, NASHIK-422005 Other Reference(s) PHL(0253-2314625),9890154425 Supplier's Ref. GSTIN/UIN: 27AAFPW0517R1Z3 LIBRERY DEPARTMENT State Name: Maharashtra, Code: 27 Dated Buyer's Order No. E-Mail: multinetnsk@gmail.com 2020 19-20 271 **Delivery Note Date** Despatch Document No. Buyer THE PRINICPAL MVPS LAW COLLEGE NASHIK-13 Destination Despatched through PANIT NO : Maharashtra, Code : 27 COLLEGE State Name Terms of Delivery Amount Rate Quantity HSN/SAC Description of Goods 1,35,593.30 5.00 No. 27,118.66 No. 8471 DELL OPTPLEX 3060 DESKTOP INTEL CORES-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM: 4GBDDR4 HDC:1TB,USB KEYBOARD,USB MOUSE ON EGARD DISPLAY, SOUND, GIGA LAN 19.5" LED MONITOR, UBUNTU. \$2.5ZF2H72.5ZG1HY2,5ZJWGY2,5ZC2HY2 34N7FS2,9YS7FS2,GFR7FS2, 4,237.30 847.46 No. 85238020 5.00 No. F012FS2,D7W7FS2. 2 QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) SN_1A9828W9R1B3360D1E05 F-81-5-4-2-18FA32,15759CSR014101B01B88, 1,39,830.60 PMTE 15926B.0794F1WA0B1989R871BC 12,584.76 9 % O/P SGST @ 9% 12,584.76 % 9 O/P CGST @ 9% (-)0.12Rounding Diff. If mess ₹ 1,65,000.00 10.00 No. Total E. & O.E Amount Chargeable (in words) INR One Lakh Sixty Five Thousand Only Total State Tax Central Tax Taxable Tax Amount Amount Amount Rate Rate 12,584.76 25,169.52 12,584.76 25,169.52 Value 12,584.76 1,39,830.60 9% 12,584.76 Total: 1,39,830.60 Tax Amount (in words): INR Twenty Five Thousand One Hundred Sixty Nine and Fifty Two paise Only : 27750032370V Company's VAT TIN : 27750032370C Company's CST No. : AAFPW0517R Company's PAN We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for MULTINET COMPUTERS Zeceive Customer's Seal and Signature

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

101



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

2011 7386 5212

E-Way Bill Date:

20/01/2020 11:37 AM

Generated By:

27AAF PW051 7R1Z3 - MULTINET COMPUTERS

Valid From:

20/01/2020 11:37 AM [6Kms]

Valid Until:

21/01/2020

Part - A

GSTIN of Supplier

27AAFPW0517R1Z3,MULTINET COMPUTERS

Place of Dispatch

,MAHARASHTRA-422005

GSTIN of Recipient

URP ,THE PRINCIPAL MVPS LAW COLLEGE

Place of Delivery

NASHIK, MAHARASHTRA-422013

Document No.

MN1314

Document Date

18/01/2020

Transaction Type:

Regular

Value of Goods

₹ 165000

HSN Code

8471 - DELL OPTIPLEX 3060 DESKTOP WITH 19.5

MONITOR(+1)

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH15DC5325		20-01-2020 11:37 AM	27AAFPW0517R1Z3	-	-



21-Jan-2019

Tax Invoice

MULTINET COMPUTERS (18-19)

1 NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH.(0253-2314625),9890154425

LBTNO.-NSK602083

GSTIN/UIN: 27AAFPW0517R1Z3 State Name: Maharashtra, Code: 27

E-Mail: multinetnsk@gmail.com

Buyer

THE PRINCIPAL

MVPS LAW COLLEGE NASHIK

PAN/IT No

State Name

: Maharashtra, Code: 27

e-Way Bill No. Dated Invoice No. 4-Feb-2019 MN/1216 Other Reference(s) Supplier's Ref. **COLLEGE** Dated Buyer's Order No.

VERBAL BY COLLEGE

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HIKVISION IP CCTV CAMERA 2 MP	85258020	18 %	18.00 No.	3,674.58	No.	66,142.44
	C23673005,C23672250,C17039889,C23671872 C23672674,23672181,C23672013			*			
2	HIKVISION DS-7632NI-E2 NVR S/N.:C45330136	85219090	18 %	1.00 No.	10,000.00	No.	10,000.00
3	HARD DISK 4 TB SURVILIANCE (WD) S/N.WCC7K1SDC856	84717020	18 %	1.00 No.	7,517.80	No.	7,517.80
4	24 PORT DILINK POE SWITCH ~ S/N.:S30R2I10034Y6	85176290	18 %	1.00 No.	16,847.46	No.	16,847.46
5	9 U RACK	84733099	18 %	1.00 No.	3,732.20	No.	3,732.20
6	24 PORT CAT 6 PATCH PANNEL	85177090	18 %	1.00 No.	2,372.88	1	2,372.88
7	PATCH CORD CAT6 1 MTRS	85444992	18 %	18.00 No.	50.85		915.30
8	CASING AND CAPING			490.00 MTR	22.88	1 1	11,211.20
9	CAT-6 CABLE	84554992	18 %	490.00 MTR	16.03	MTR	7,854.70
							1,26,593.98
	O/P SGST @ 9%				9	%	11,393.46
	O/P CGST @ 9%				9	%	11,393.46
	Rounding Diff.						0.10
	Total	l .				1	₹ 1,49,381.00
Ac	mount Chargeable (in words)	1				1	E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Nine Thousand Three Hundred Eighty One Only

Company's VAT TIN

: 27750032370V : 27750032370C

Company's CST No. Company's PAN

: AAFPW0517R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

stomer's Seal and Signature

05/02/2019

Sem'

Authorised Signatory

This is a Computer Generated Invoice

munice No. MN/1216

Dated 4-Feb-2019

MULTINET COMPUTERS (18-19)

1,NIKUNJ APPT.,PATIL LANE-3 GANGAPUR ROAD,NASHIK-422005 PH.(0253-2314625),9890154425

LBTNO.-NSK602083

GSTIN/UIN: 27AAFPW0517R1Z3 State Name: Maharashtra, Code: 27 E-Mail: multinetnsk@gmail.com

Party: THE PRINCIPAL

MVPS LAW COLLEGE NASHIK

PAN/IT No

State Name : Maharashtra, Code : 27

HSN/SAC			Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	11614/6/16		Value	Rate	Amount	Rate	Amount	Tax Amount	
85258020			66,142.44	9%	5,952.82	9%	5,952.82	11,905.64	
85219090			10,000.00	9%	900.00	9%	900.00	1,800.00	
84717020		\$10 T	7,517.80	9%	676.60	9%	676.60	1,353.20	
The second construction of the control			16.847.46	9%	1.516.27	9%	1,516.27	3,032.54	
85176290	F 6		3.732.20	9%	335.90	9%	335.90	671.80	
84733099			2.372.88	9%	213.56	9%	213.56	427.12	
85177090			915.30	9%	82.38	9%	82.38	164.76	
85444992			11.211.20	9%	1.009.01	9%	1,009.01	2.018.02	
24554000			7.854.70	9%	706.92	9%	706.92	1,413.84	
4554992		T 4-1		370	11.393.46	070	11,393.46	22,786.92	
		Total	1,26,593.98		11,393.40		11,333.40	22,700.32	

Tax Amount (in words): INR Twenty Two Thousand Seven Hundred Eighty Six and Ninety Two paise Only

for MULTINET COMPUTERS (18-19)

1,NIKUNJ APPT.,PATIL LANE-3 GANGAPUR ROAD NASHIK-422005 PH.(0253-2314625),9890154425 LBTNO.-NSK602083

GSTIN/UIN: 27AAFPW0517R1Z3 State Name: Maharashtra, Code: 27 E-Mail: multinetnsk@gmail.com

Buyer

THE PRINCIPAL MVP'S LAW COLLEGE GANGAPUR ROAD, NASHIK

PAN/IT No

State Name

: Maharashtra, Code: 27

MN/1181

Supplier's Ref.

Buyer's Order No.

VERBAL BY COLLEGE

24-Jan-2019 Other Reference(s)

LAW COLLEGE

Dated

24-Jan-2019

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.		2.5	Rate				
1	SAMSUNG PROFESSIONAL DISPLAY DC32"E ., S/N:0A89HPCK600505	85255900	18 %	1.00 No.	20,240.68	No.	20,240.68
	O/P SGST @ 9%				9	%	1,821.66
	O/P CGST @ 9%				9	%	1,821.66
				ø			
	Total			1.00 No.			₹ 23,884.00

Amount Chargeable (in words)

INR Twenty Three Thousand Eight Hundred Eighty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 85255900 20,240.68 9% 1,821.66 9% 1,821.66 3,643.32 Total 20,240.68 1,821.66 1,821.66 3,643.32

Tax Amount (in words): INR Three Thousand Six Hundred Forty Three and Thirty Two paise Only

Company's VAT TIN

: 27750032370V

Company's CST No.

: 27750032370C

Company's PAN

: AAFPW0517R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for MULTINET COMPUTERS (18-19)

Authorised Signator

E. & O.E

Invoice No e-Way Bill No. Dated MULTINET COMPUTERS 1 NIKUNU ARPT PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 MN/22-23/024 16-Apr-22 Delivery Note PH 0253-2314625,9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 GSTIN/UIN: 27AAAPW0517R1Z3 Reference No. & Date. Other References State Name: Maharashtra, Code: 27 Contact: 0253-2314625,9890154425 E-Mail: multinetnsk@gmail.com Buyer's Order No. Dated Buyer (Bill to) THE PRINCIPAL Dispatch Doc No. Delivery Note Date MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13 : Maharashtra, Code: 27 State Name Dispatched through Destination Place of Supply : Maharashtra COLLEGE E-Mail : lawcollege@mvp.edu.in HSN/SAC Quantity Amount SI Description of Goods Rate per No. 8504 99,900.00 Nos 99,900.00 1 Nos 1 UPS 10 KVA ONLINE THREE PHASE INPUT SINGLE PHASE OUTPUT MAKE: PROCOCN 85072000 20 Nos 4,500.00 Nos 90,000.00 12V 65 AH SMF EXIDE BATTERY 1,89,900.00 9 % 8,991.00 O/p CGST @ 9% 9 % 8,991.00 O/p SGST @ 9% 12,600.00 O/p CGST @ 14% 14 % 14 % 12,600.00 O/p SGST @ 14% 21 Nos ₹ 2,33,082.00 E. & O.E Amount Chargeable (in words) INR Two Lakh Thirty Three Thousand Eighty Two Only HSN/SAC Central Tax State Tax Total Taxable Value Amount Rate Amount Tax Amount 8504 99,900.00 9% 8,991.00 9% 8,991.00 17.982.00 85072000 90,000.00 14% 12,600.00 14% 12,600.00 25,200.00 Total 1,89,900.00 21,591.00 21,591.00 43,182.00 Tax Amount (in words): INR Forty Three Thousand One Hundred Eighty Two Only Company's PAN : AAFPW0517R for MUCTINET COMPUTERS Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

SUBJECT TO NASHIK JURIS DICTION

sis is a Computer Congreted Invoice



S & S Enterprises

Date - 22-06-2022

Lote Ref No - S & S / PPC / 92 /2021

The principal	
M V P's Law College	
Gangapur Road , Nashik	

As per our verbal discussion , I am pleased to submit you our following commercial Quotation :

per ou	verbal discussion , i ani piedasco to occum,	Qty	Purchase Amount
r.No.	Description Canon IR 2625 With Platen Digital Copier / Printer / Colour Scan / Send Function Network Ready 25 ppm (pages per minute) With Standard Duplex 2 GB RAM Standard 17.78 cm TFT LCD WVGA Colour Touch Panel 1200 dpi X 1200 dpi printing Standard Collate & Sorting 2*550 sheets Paper Cassette 100 sheets stack bypass 25%-400% (in 1% increment) Upto 9999 Copies	Oty 1 No.	
	OADF Optional Pedestal 18 %GST		Rs. 3,814=00 Rs. 19,754=00
	Total		Rs. 1,29,500=00

Terms & Conditions :

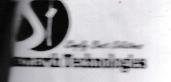
- ❖ Order Placement : Please issue the purchase order in the name of − S & S Enterprises .
- ❖ Payment : 100% payment in advance. Please issue the Cheque in the name of S & S Enterprises.
- Delivery : The material will be delivered within 8-10 days from the confirmed order.
- ❖ Warranty : 90 Days Or 50000 copies whichever is earlier.
- lack The warranty of the product will be without toner and drum unit .

Hope you find it as per your requirements, Please contact us for any further Clarification. Anticipating your response

Thanking You ,

Shailesh kawale 9823004040

GST No 27AGDPK7443GIZD



Samarth Technologies

Regd. Off.: N-34, S-2, 17/2 Swami Vivekanand Nagar New Cidco, Nashik-422009 Ph. No. 9822668353 E-mail: rahulkushare@hotmail.com

QUOTATION

Waratha Vidya Prasarak 's Law College Gangapur Road, Nasik

Subject: Quotation for Canon iR 2625 with Platen .

R/Sir,

We are very much thankful to you for your valuable enquiry. Please and enclosed our best possible proposal for your kind perusal.

Sr. No.	Basic Configurations		Rate	TOTAL
		Qty.	(Rs.)	(Rs.)
1	Canon iR 2625 With Platen	01	141600	1,41,600

Terms & Conditions

1L Prices :

All Inclusive.

Payment

100% on Delivery.

3. Validity

60 days.

4. Delivery

15 to 20 Working Day.

5. GST No.

27AOZPK6819AIZK

Thanking you,

With Regards,

For Samarth Technologies,

Pahul Kushare

Math. No. 9822668353













No.	483
S&SENTERPRISES 9 & 11, Shriram Sankul, Opp. Hotel Panchavati, Vakilwadi, Nasik - 422 001. Ph.: 0253 - 2316440, 2317446, Mob.: 9823004040 Date:	3/07/2022
RECEIVED with thanks from Principal MYP Banay Le	in College
the sum of Rupees one lake twenty nine to	nouland
by Cash/Cheque No. 729640 Dt. 2867 2022	in full/part/advance
payment of our Bill No. 649 Dated A/c. o	annihami,
₹ 100 501-100	More that
This receipt is valid subject to Realisation of cheque.	Signature