

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/885	e-Way Bill No. 201370014550	Dated 11-Dec-21
	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
Buyer (Bill to) MVPS LAW COLLEGE MVPS LAW COLLEGE GANGAPUR ROAD, NASHIK-13 State Name : Maharashtra, Code : 27		Terms of Delivery	

SI No.	Description of Goods	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 USB KEYBAORD /USB MOUSE UBUNTU/ 21.5 " DISPLAY/3 YRS/ WEB /WIFI. S/N.:8CC12842N7,8CC12838FX 8CC12311DM,8CC12842N8,8CC1281QFB	8471	5 Nos	38,500.00	Nos	1,92,500.00
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%						1,97,000.00 17,730.00

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1,NIKUNJ APPT.PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/885	e-Way Bill No. 201370014550	Dated 11-Dec-21
	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
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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Total	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
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MULTINET COMPUTERS

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/885	e-Way Bill No. 201370014550	Dated 11-Dec-21
	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
Buyer (Bill to) MVPS LAW COLLEGE MVPS LAW COLLEGE GANGAPUR ROAD, NASHIK-13 State Name : Maharashtra, Code : 27		Terms of Delivery	

SI No.	Description of Goods	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 USB KEYBAORD /USB MOUSE UBUNTU/ 21.5 " DISPLAY/3 YRS/ WEB /WIFI. S/N.:8CC12842N7,8CC12838FX 8CC12311DM,8CC12842N8,8CC1281QFB	8471	5 Nos	38,500.00	Nos	1,92,500.00
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%						1,97,000.00 17,730.00

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

MULTINET COMPUTERS 1,NIKUNJ APPT.PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/885	e-Way Bill No. 201370014550	Dated 11-Dec-21
	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
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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Total	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

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

for MULTINET COMPUTERS

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Invoice No. MN/1314 e-Way Bill No.	Dated 18-Jan-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References LIBRARY DEPARTMENT
Buyer (Bill to) THE PRINCIPAL MVPS LAW COLLEGE NASHIK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination COLLEGE
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3060 DESKTOP INTEL CORE I3-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR4 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.	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	85238020	5.00 No.	847.46	No.		4,237.30
	O/P SGST @ 9% O/P CGST @ 9%				9 % 9 %		1,39,830.60 12,584.76 12,584.76

continued ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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	Invoice No. MN/1314	e-Way Bill No.	Dated 18-Jan-20
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References LIBRARY DEPARTMENT	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination COLLEGE	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounding Diff.						(-)0.12
Total			10.00 No.				₹ 1,65,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,35,593.30	9%	12,203.40	9%	12,203.40	24,406.80
85238020	4,237.30	9%	381.36	9%	381.36	762.72
Total	1,39,830.60		12,584.76		12,584.76	25,169.52

Tax Amount (in words) : **INR Twenty Five Thousand One Hundred Sixty Nine and Fifty 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.

for MULTINET COMPUTERS

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. MN/1314 e-Way Bill No.	Dated 18-Jan-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References LIBRARY DEPARTMENT
Buyer (Bill to) THE PRINCIPAL MVPS LAW COLLEGE NASHIK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination COLLEGE
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTPLEX 3060 DESKTOP INTEL CORE I3-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR4 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.	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	85238020	5.00 No.	847.46	No.		4,237.30
	O/P SGST @ 9% O/P CGST @ 9%				9 % 9 %		1,39,830.60 12,584.76 12,584.76

continued ...

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	Invoice No. e-Way Bill No.	Dated
	MN/1314	18-Jan-20
Buyer (Bill to) THE PRINCIPAL MVPS LAW COLLEGE NASHIK State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References LIBRARY DEPARTMENT
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination COLLEGE
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounding Diff.						(-)0.12
Total			10.00 No.				₹ 1,65,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,35,593.30	9%	12,203.40	9%	12,203.40	24,406.80
85238020	4,237.30	9%	381.36	9%	381.36	762.72
Total	1,39,830.60		12,584.76		12,584.76	25,169.52

Tax Amount (in words) : **INR Twenty Five Thousand One Hundred Sixty Nine and Fifty 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.

for **MULTINET COMPUTERS**

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Invoice No. e-Way Bill No. MN/21-22/1162	Dated 15-Feb-22
Buyer (Bill to) MVPS LAW COLLEGE MVPS LAW COLLEGE GANGAPUR ROAD, NASHIK-13 State Name : Maharashtra, Code : 27	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALL IN ONE DESKTOP COMPUTER :HP 200G4 <i>Intel CoreI3-10 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, 8CC1281Q7D</i>	8471	5 Nos	38,500.00	Nos	1,92,500.00
2	QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS <i>S/N.:6BF1B1S54618387240R0, OIB915BA170604962R87 8Q8B73NF2R4750521510,8T7R32B4B015C1610054 CE7508N47814R5B05122</i>	997331	5 Nos	900.00	Nos	4,500.00
O/P CGST @ 9%						1,97,000.00 17,730.00

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SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1,NIKUNJ APPT.PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/1162	e-Way Bill No.	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
Buyer (Bill to)		Terms of Delivery	
MVPS LAW COLLEGE MVPS LAW COLLEGE GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27			

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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Total	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

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

for MULTINET COMPUTERS

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALL IN ONE DESKTOP COMPUTER :HP 200G4 <i>Intel CoreI3-10 TH Gen Processor</i> <i>RAM: 4gbddr/TB SATA HAD DISK</i> <i>HDD:1TB,USB KEYBOARD</i> <i>USB MOUSE/UBUNTU/21.5"</i> <i>3YRS/WIN10 HOME</i> <i>S/N.:8CC1473X0V,8CC1473X2S,</i> <i>8CC1473WR8,8CC1473WS5,</i> <i>8CC1281Q7D</i>	8471	5 Nos	38,500.00	Nos	1,92,500.00
2	QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS <i>S/N.:6BF1B1S54618387240R0,</i> <i>OIB915BA170604962R87</i> <i>8Q8B73NF2R4750521510,8T7R32B4B015C1610054</i> <i>CE7508N47814R5B05122</i>	997331	5 Nos	900.00	Nos	4,500.00
	O/P CGST @ 9%				9 %	17,730.00
						1,97,000.00

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

MULTINET COMPUTERS 1,NIKUNJ APPT.PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com	Invoice No. MN/21-22/1162	e-Way Bill No.	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
Buyer (Bill to)		Terms of Delivery	
MVPS LAW COLLEGE MVPS LAW COLLEGE GANGAPUR ROAD,NASHIK-13 State Name : Maharashtra, Code : 27			

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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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997331	4,500.00	9%	405.00	9%	405.00	810.00
Total	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

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

for MULTINET COMPUTERS

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

Multinet Computers (20-21) Audit 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAPW0517R1Z3 E-Mail : multinetnsk@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS LAW COLLEGE NASHIK State Name : Maharashtra, Code : 27	Invoice No. MN/2021/1167	Dated 9-Feb-21
	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3070 MT DESKTOP <i>INTEL CORE I3-9TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR4 HDD: 1TB, USB KEYBOARD, USB MOUSE, ON BOARD DISPLAY, LAN, SOUND, 19.5" LED MONITOR, UBUNTU. S/N.: J49BM63, MONITOR S/N.: D7B2DZ2</i>	8471	1.00 No.	27,118.68	No.		27,118.68
2	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) <i>S/N.: E08CD6J92R5710620810</i>	85238020	1.00 No.	889.83	No.		889.83
3	CANON IMAGECLASS MF241D <i>S/N.: WQP37106</i>	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
							41,567.85
	O/P SGST @ 9%				9 %		3,741.10
	O/P CGST @ 9%				9 %		3,741.10
	Less : Rounding Diff.						(-)0.05
	Total		4.00 No.				₹ 49,050.00

Amount Chargeable (in words)

INR Forty Nine Thousand Fifty Only

E. & O.E

Company's VAT TIN : **27750032370V**
 Company's CST No. : **27750032370C**
 Company's PAN : **AAPW0517R**

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

Authorised Signatory

INVOICE

(DUPLICATE FOR SUPPLIER)

Multinet Computers (20-21) Audit 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail : multinetnsk@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS LAW COLLEGE NASHIK State Name : Maharashtra, Code : 27	Invoice No. MN/2021/1167	Dated 9-Feb-21
	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3070 MT DESKTOP <i>INTEL CORE I3-9TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR4 HDD: 1TB, USB KEYBOARD, USB MOUSE, ON BOARD DISPLAY, LAN, SOUND, 19.5" LED MONITOR, UBUNTU. S/N.: J49BM63, MONITOR S/N.: D7B2DZ2</i>	8471	1.00 No.	27,118.68	No.		27,118.68
2	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) <i>S/N.: E08CD6J92R5710620810</i>	85238020	1.00 No.	889.83	No.		889.83
3	CANON IMAGECLASS MF241D <i>S/N.: WQP37106</i>	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
							41,567.85
	O/P SGST @ 9%				9 %		3,741.10
	O/P CGST @ 9%				9 %		3,741.10
	Less : Rounding Diff.						(-)0.05
	Total		4.00 No.				₹ 49,050.00

Amount Chargeable (in words)

INR Forty Nine Thousand Fifty Only

E. & O.E

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

Authorised Signatory

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 : multinetsk@gmail.com

Buyer
THE PRINCIPAL
MVPS LAW COLLEGE NASHIK-13
 PANIT No :
 State Name : Maharashtra, Code : 27

Invoice No. MN/1314	Dated 18-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) LIBRARY DEPARTMENT
Buyer's Order No. 271 / 19-20	Dated 18/1/2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination COLLEGE
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DELL OPTPLEX 3060 DESKTOP INTEL CORE I3-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR4 HDD: 1TB, USB KEYBOARD, USB MOUSE ON BOARD DISPLAY, SOUND, GIGA LAN 19.5" LED MONITOR, UBUNTU. SN: 5ZC2G125F3HY2, 5ZG1HY2, 5ZJWG12, 5ZC2HY2 MONITOR SN: B4W7FS2, 9YSTFS2, GFR7FS2, F012FS2, D7W7FS2.	8471	5.00 No.	27,118.66	No.	1,35,593.30	
2	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) SN: 1A9828W9R1B3360D1E05 F2B1RS14M12B70BFAS2, 15759CSR014101B01B88, RNDV2BND1300R1E59288, 0794F1WA0B1989R871BC	85238020	5.00 No.	847.46	No.	4,237.30	
						1,39,830.60	
						9 % 12,584.76	
						9 % 12,584.76	
						(-).0.12	
Total						10.00 No.	₹ 1,65,000.00 E. & O.E

O/P SGST @ 9%
 O/P CGST @ 9%
 Rounding Diff.

Geni

Amount Chargeable (in words)
INR One Lakh Sixty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,39,830.60	9%	12,584.76	9%	12,584.76	25,169.52
Total: 1,39,830.60		12,584.76		12,584.76	25,169.52

Tax Amount (in words) : **INR Twenty Five Thousand One Hundred Sixty Nine and Fifty 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**
 Authorised Signatory

Received
21/01/18
21/01/18

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



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	-	-



201173865212

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Invoice No.	e-Way Bill No.	Dated
	MN/1216		4-Feb-2019
	Supplier's Ref.		Other Reference(s)
			COLLEGE
	Buyer's Order No.		Dated
	VERBAL BY COLLEGE		21-Jan-2019

Buyer
THE PRINCIPAL
 MVPS LAW COLLEGE NASHIK
 PAN/IT No :
 State Name : Maharashtra, Code : 27

149381
 23884 -
 173265
 120000
 53265

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HIKVISION IP CCTV CAMERA 2 MP ✓ S/N.:C62553144,C62553207,C62553140, C62553146,C62553131,C39193789,C39193800. C17040062,C17039409,C17039547,C17039900 C23673005,C23672250,C17039889,C23671872 C23672674,23672181,C23672013	85258020	18 %	18.00 No.	3,674.58	No.	66,142.44
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	No.	2,372.88
7	PATCH CORD CAT6 1 MTRS	85444992	18 %	18.00 No.	50.85	No.	915.30
8	CASING AND CAPING		18 %	490.00 MTR	22.88	MTR	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							₹ 1,49,381.00

Amount Chargeable (in words)
INR One Lakh Forty Nine Thousand Three Hundred Eighty One Only
 E. & O.E

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Gemi

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
Shew
 05/02/2019

for MULTINET COMPUTERS (18-19)

Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice 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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	7,517.80	9%	676.60	9%	676.60	1,353.20
85176290	16,847.46	9%	1,516.27	9%	1,516.27	3,032.54
84733099	3,732.20	9%	335.90	9%	335.90	671.80
85177090	2,372.88	9%	213.56	9%	213.56	427.12
85444992	915.30	9%	82.38	9%	82.38	164.76
	11,211.20	9%	1,009.01	9%	1,009.01	2,018.02
4554992	7,854.70	9%	706.92	9%	706.92	1,413.84
Total	1,26,593.98		11,393.46		11,393.46	22,786.92

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

for MULTINET COMPUTERS (18-19)

Authorised Signatory



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

MN/1181 24-Jan-2019
 Supplier's Ref. Other Reference(s)
LAW COLLEGE
 Buyer's Order No. Dated
VERBAL BY COLLEGE 24-Jan-2019

Buyer
THE PRINCIPAL
 MVP'S LAW COLLEGE
 GANGAPUR ROAD, NASHIK
 PAN/IT No :
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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
	Total			1.00 No.			₹ 23,884.00

Amount Chargeable (in words) **INR Twenty Three Thousand Eight Hundred Eighty Four Only** E. & O.E.

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

MULTINET COMPUTERS

1, NIKUNJ ARPT PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH.0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R1Z3
 GSTIN/UIN: 27AAFPW0517R1Z3
 State Name : Maharashtra, Code : 27
 Contact : 0253-2314625, 9890154425
 E-Mail : multinetnsk@gmail.com

Buyer (Bill to)

THE PRINCIPAL

MVPS LAW COLLEGE, GANGAPUR ROAD, NASHIK-13

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

E-Mail : lawcollege@mvp.edu.in

Invoice No. e-Way Bill No. Dated

MM/22-23/024

16-Apr-22

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

COLLEGE

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS 10 KVA ONLINE THREE PHASE INPUT SINGLE PHASE OUTPUT MAKE: PROCOON	8504	1 Nos	99,900.00	Nos	99,900.00
2	12V 65 AH SMF EXIDE BATTERY	85072000	20 Nos	4,500.00	Nos	90,000.00
						1,89,900.00
					O/p CGST @ 9%	8,991.00
					O/p SGST @ 9%	8,991.00
					O/p CGST @ 14%	12,600.00
					O/p SGST @ 14%	12,600.00
Total			21 Nos			₹ 2,33,082.00

Amount Chargeable (in words)

INR Two Lakh Thirty Three Thousand Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	43,182.00

Tax Amount (in words) : **INR Forty Three Thousand One Hundred Eighty Two Only**

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

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Date - 22-06-2022

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

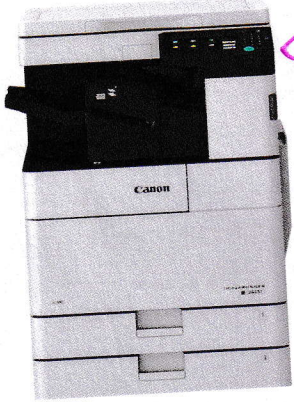
The principal

MVP's Law College

Gangapur Road, Nashik

Dear Sir / Madam,

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

Sr.No.	Description	Qty I No.	Purchase Amount
01	<p>Canon IR 2625 With Platen Digital Copier /Printer /Colour Scan/Send Function</p> <ul style="list-style-type: none"> ▪ 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 ▪ DADF Optional 		Rs. 1,05,932=00
	Pedestal		Rs. 3,814=00
	18 %GST		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.
- ❖ 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 27AGDPK7443G1ZD

Ref. No.
Date: 22-06-2022

QUOTATION

To,
Maratha 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 find enclosed our best possible proposal for your kind perusal.

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

Terms & Conditions

1. Prices : All Inclusive.
2. 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,

Rahul Kushare

Mob. No. 9822668353

Canon
Delighting You Always



INVERT

P (185)

S & S ENTERPRISES

9 & 11, Shriram Sankul, Opp. Hotel Panchavati,
Vakilwadi, Nasik - 422 001.
Ph.: 0253 - 2316440, 2317440, Mob.: 9823004040

No.

483

Date :

~~28/07/2022~~

RECEIVED with thanks from Principal MVP Samaj Law College

the sum of Rupees one lakh twenty nine thousand
five hundred only

by Cash/Cheque No. 729640 Dt. 28/07/2022 in full/part/advance

payment of our Bill No. 579 Dated _____ A/c. of _____

₹ 129500/- 00

This receipt is valid subject to Realisation of cheque.



Signature