



K. K. Wagh Education Society's

K. K. Wagh Arts, Commerce, Science & Computer Science College, Nashik.
Saraswati Nagar, Adgaon Road, Panchavati, Nashik-422003, Maharashtra

(Affiliated to Savitribai Phule Pune University)

SPPU ID : PU/NS/S/71/2002

College Code : 701

A.I.S.H.E. Code : C-41802



+ 91-253- 2555111, 2555106,
2555115



principal-
seniornashik@kkwagh.edu.in



<http://ascn.kkwagh.edu.in>

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

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Canon

image Square
READY WORLD OF TECHNOLOGY

Tax Invoice

S & S Enterprises A 1 Sungada Apart, Opp Jyoti Stores Marathon Square, Gangapur Road Nashik 422002 GSTIN/UIN: 27AGDPK7443G1ZD State Name: Maharashtra, Code: 27 E-Mail: nasikcis@gmail.com	Invoice No.	Dated
	CIS/20-21/0155	1-Oct-2020
Buyer K.K.Wagh, Arts, Commerce, Sci & Computer Sci College Sarswati Nagar, Nashik GSTIN/UIN : 27AAATK4127G1ZT State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	155	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2995C018AB-COLOR IMAGE SCANNER CANOSCAN LIDE 300 IN No.: KLUY95224	84716050	1 Nos	3,220.34	Nos	3,220.34
		SGST				289.83
		CGST				289.83
Total						1 Nos ₹ 3,800.00

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

Bank Details

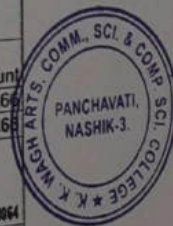
Bank Name : **HDFC BANK - 471** A/c No. : **50200013853471** Branch & IFS Code : **GANGAPUR RD & HDFC000064**

Declaration

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

for S & S Enterprises

Authorised Signatory



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



Cache Technologies Pvt. Ltd.
 1194/6, Jitendra Villa, 1st Floor,
 Opp. ICICI Bank, Off Ghole Road,
 Shivaji Nagar, Pune - 411005.
 GSTIN/UIN: 27AAACC6996L120
 State Name : Maharashtra, Code : 27
 CIN: U29299MH10977TC112008
 Contact : 020-40188333, 9681497378
 E-Mail : accounts@cachetech.co.in

Invoice No. NSI/NSK/19/01879	Dated 4-Mar-2020
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s) PO On Mail
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Kalayatan Transport	Destination Nashik
Terms of Delivery Paid Door Delivery	

Consignee
K.K.Wagh Education Society
 Nashik - 422003, 7507491646
 GSTIN/UIN : 27AAATK4127G1ZT
 State Name : Maharashtra, Code : 27
Gr. College, S. Nagar

Buyer (if other than consignee)
K.K.Wagh Education Society
 Nashik - 422003,
 7507491646
 GSTIN/UIN : 27AAATK4127G1ZT
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Manoj Shirde/Yogesh Bhujade
 Contact : 7507491646/8805413489
 Mail : msshirde@kkwagh.edu.in

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DG-GS1024D-E/IS <small>INPUT REQUISITE, GIGABIT ETHERNET (UNWIRED)</small> 009M3I7001535, 009M3I7002465, 009M3I7002466, 009M3I7001534, 009M3I7001533	85176290	5,000 NOS	3,650.00	NOS		18,250.00
							CGST @ 9% 1,642.50
							SGST @ 9% 1,642.50
	Total		5,000 NOS				₹ 21,535.00

Chargeable (in words) **INR Twenty One Thousand Five Hundred Thirty Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	18,250.00	9%	1,642.50	9%	1,642.50	3,285.00
Total	18,250.00		1,642.50		1,642.50	3,285.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five Only** E & O E
 Amount Chargeable (in words)
INR Twenty One Thousand Five Hundred Thirty Five Only

Company's PAN : AAACC6996L
 Declaration:
 1. We declare that this invoice shows the actual price of the goods/services.
 2. Interest @ 18% will be charged for number of days delayed from Due Date.
 3. All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.



Recd 01 Ber

Customer's Seal and Signature

for Cache Technologies Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

Center

Copy

Customer Name: K. K. WAGH EDUCATION SOCIETY

Address: Arts / Commerce / Science College,
Saraswatinagar, Panchvati, Nashik

Email:

Contact no: 0253-2221104

Customer GST No: 27AAATK412G1ZT

Valuable Lifestyle

Shop No. 1 & 2, Viraj Corner,
Opp. BSNL Office, Canada Corner,
Nashik, Maharashtra (MH), India.

PH : 6610200 / 2317787

Website/E-Mail: sonyworldnisk@gmail.com

GST No.: 27AAKPN5001C1Z5

Invoice No: 19201118 Cust Ref No:

Date: 01/01/20 Time: 19:05

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

S.No	Item No.	Description	HSN	Serial.no	Qty	Price	Tax %	Total
1	CMT	CEILING MOUNT KIT 1.5 + 1.5	83024900		2	4,218.75	28	2,700
	VG15	VGA CABLE - 15 MTR	85449090		2	1,610.17	18	950
	PCBL	POWER CABLE-15 MTR	8544		2	1,218.64	18	719
4	CCF	CASING CAPING (IN FEET)	3925		30	1,271.19	18	50

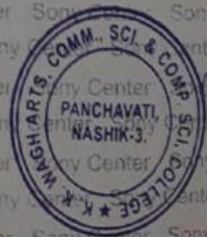
Total	8,318.75 INR
CGST	959.64 INR
SGST	959.64 INR
Grand Total	10,238 INR

Amount (in words) Ten thousand two hundred thirty-eight Indian Rupee

Payment Details	
Cash Amount:	0.00
Cheque Amount:	0.00
Credit Card Amount :	0.00
Balance Due Amount :	10,238.00
Balance Amount :	0.00

Remarks/Reference :

Agave
3 Jan 2020
Agave Ladit 8
Service of product will be provided 023-2555125
authorized Service Center



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

1. Goods once sold will not be taken back or replaced.
2. Warranty / Service will only be provided by company through service centers as per terms & conditions.
3. Service Center : 0253-2313327 / 9823217054

For Valuable Lifestyle nics

Shop No. 1 & 2, Viraj Zone,
Near Passport Office,
Nashik Road, Nashik.

Authorised Signatory

Register ONLINE

K.K. WAGH ARTS, COMMERCE,
NASHIK
27AAATK412
Maharashtra

Sony Center

Customer: K. K. WAGH ARTS, COMMERCE,
Address: SCIENCE & COMPUTER SCIENCE COLLEGE,
Saraswati Nagar, Adgaon Road, Panchvati,
Nashik-422003
Email:
Contact no: 0253-2518870
Customer GST No: 27AAATK4127G1ZT

Valuable Lifestyle
Shop No. 1 & 2, Viraj Corner,
Opp. BSNL Office, Canada Corner,
Nashik, Maharashtra (MH), India.
PH. : 6610200 / 2317787
Website/E-Mail: sonyworldusk@gmail.com
GST No.: 27AAKPH5001C1Z5
Invoice No.: 19201034 **Cust Ref No.:**
Date : 06/12/19 **Time :** 14:43

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

S.No	Item No.	Description	HSN	Serial.no	Qty	Price	Tax %	Total
1	90279601	VPL-DX221 (25BI)	85286200	7405557	1	23,632.81	28	30,250
2	90279601	VFL-DX221 (25BI)	85286200	7405495	1	23,632.81	28	30,250

Total	47,265.62	INR
CGST	6,617.18	INR
SGST	6,617.18	INR
Grand Total	60,500	INR

Amount (in words) Sixty thousand five hundred Indian Rupee

Payment Details
Cash Amount: 0.00
Cheque Amount: 60,500.00
Credit Card Amount: 0.00
Balance Due Amount: 0.00
Finance Amount: 0.00

Remarks/Reference : CH NO 078540
Kallappaanna Awade Bank
Dt - 02/12/2019

Valid Subject to Realization of Cheque



"We declare that this Invoice Shows the actual price of the goods described and that all particulars are true and correct."
1. Goods once sold will not be taken back or replaced.
2. Warranty / Service will only be provided by company through service centers as per terms & conditions.
3. Service Center : 0253-2313327 / 9823217054

For Valuable Lifestyle
Viraj Corner,
Opp. BSNL Office,
Canada Corner,
Sharanpur Road, Nashik
PH: 6610200 / 2317787
Authorised Signatory

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For Installation/Demo and after sales service queries, call 1800-103-7799 (Toll Free from All landline & mobile phones)

TAX INVOICE CUM DELIVERY CHALLAN

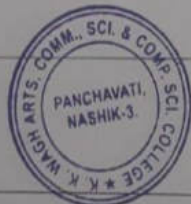
(ORIGINAL FOR RECIPIENT)

Systems (India) Pvt. Ltd. (2019-2020) 1.4.2019
 Floor, Pingale Complex, Ghankar
 Raviwar Karanja, Nashik - 422001
 Maharashtra, Tel: 0253 - 2310686 / 3912500
 Company CIN No. U72100MH2000PTC124815
 GSTIN/UIN: 27AAATK4127G1ZT
 State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
1920NRRG2547	281160417439	4-Dec-2019
Delivery Note	Supplier's Ref.	Mode/Terms of Payment
1920NRRG/2547	1920NRRG/2547	Against Delivery / As Per Po
Buyer's Order No.	Despatch Document No.	Other Reference(s)
KKWES/Purchase/8072/2019	1920NRRG/2547	
Despatched through	Destination	
By Hand	Nashik	
Terms of Delivery		

Buyer:
 K.K. Wagh Arts, Comm., Sci. & Computer Science College, Nashik
 Nashik
 GSTIN/UIN: 27AAATK4127G1ZT
 State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP IDS Pro G2 4QU99AV Desktop Intel core i3-4130 processor 3.1ghz 4mb-cache 4 cores 8GB 16GB DDR3 1600 chipset / 4gb (2x 2gb) DDR4 2666 NECC 1TB, 7200 rpm SATA 3.5" HDD, 8GB on (2.5") / 1TB DVD RW HP USB Frontpanel optical drive mouse / keyboard Windows 10 Home 64 bit, SP1 / Free 10 parts - (1) CPU 3.5" 1 part / PCI Express x 16, PCI Express 21.6x3 / Four 10 ports - audio in audio line out / HDMI, Audio link in HDMI Port, VGA Port, (4) USB 2.0 port RJ-45 network Connects, (2) sub 3.5" 1 part / integrated 1920x1080 Gigabit Ethernet LAN / 18.5" V194 Monitor 3-3-3 Years Warranty	84715000	30 No	24,427.97	No	7,32,839.10
	Output CGST					65,955.52
	Output SGST					65,955.52
	Round Off					(-).14
	Less :					
	Total		30 No			₹ 8,64,750.00



Amount Chargeable (in words) **Indian Rupees Eight Lakh Sixty Four Thousand Seven Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,32,839.10	9%	65,955.52	9%	65,955.52	1,31,911.04
Total	7,32,839.10		65,955.52		65,955.52	1,31,911.04

Tax Amount (in words) : **Indian Rupees One Lakh Thirty One Thousand Nine Hundred Eleven and Four paise Only**

Company's PAN : **AACCM3355R**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name : **HDFC Bank**
 A/c No. : **50200023710221**
 Branch & IFS Code : **Thatte Nagar, Nashik & 50200023710221**
 for Minitex Systems (India) Pvt. Ltd.
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ANMOL LOGISTICS
 4 FRS B/SIDE S/CAMEL HOUSE
 4 JUNCTION, DWAIKRA
 422011, MAHARASHTRA
 PAN NO: MH23A0029774
 TAN IN: 27AAIHR7113K1ZU
 Contact No: Maharashtra, Code: 27
 0253-2505900, 2505950
 E-Mail: info@anmolsales.com
 Buyer
 THE PRINCIPAL, K.K WAGH ARTS, COMMERCE, SCIENCE
 AND COMPUTER SCIENCE COLLEGE, SARASWATI
 NAGAR, NASHIK
 GSTIN/UIN: 27AAATK4127G1ZT
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra
 Contact person: MR. GAIKWAD SIR
 Contact: 8669666753
 E-Mail: purchase-co@kkwagh.edu.in

Invoice No: AL-2019/12/1391
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Despatch Document No:
 Despatched through:
 Terms of Delivery:

Dated: 19-Dec-2019
 Mode/Terms of Payment:
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

7219590020

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TRIPOD SCREEN (MATT WHITE) 69" X 92"	90101000	18 %	2 NOS	8,796.61	NOS	20 %	14,074.58
	OUTPUT CGST @ 9 %					9 %		1,266.71
	OUTPUT SGST @ 9 %					9 %		1,266.71



Total: 2 NOS ₹ 16,608.00
 Amount Chargeable (in words): INR Sixteen Thousand Six Hundred Eight Only
 E. & O.E.

Agalav
 19/12/19
 Agalav Lalita.

Company's PAN: AAIHR7113K

Customer's Seal and Signature

Company's Bank Details
 Bank Name: HDFC BANK
 A/c No.: 04562560000416
 Branch & IFS Code: NASHIK ROAD & HDFC0000456
 for ANMOL LOGISTICS

Prepared by: SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Verified by:



TAX INVOICE (ORIGINAL FOR RECIPIENT)

Tax Invoice (ORIGINAL FOR RECIPIENT)

S Enterprises 11, Shriram Sankul, p. Hotel Panchvati, akilwadi, ashik GSTIN/UIN : 27AGDPK7443G1ZD State Name : Maharashtra, Code : 27 E-Mail : canon_nasik@yahoo.co.in Buyer K.K.Wagh Arts, Commerce, Sci & Computer Sci College Saraswati Nagar Nashik GSTIN/UIN : 27AAATK4127G1ZT State Name : Maharashtra, Code : 27	Invoice No DEC-1398BIS Delivery Note Supplier's Ref 1398 Buyer's Order No KKWES/Purchase/9143/2019 Despatch Document No Despatched through Terms of Delivery	Dated 18-Dec-2019 Mode/Terms of Payment Other Reference(s) Dated 9-Dec-2019 Delivery Note Date Destination
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Sl No	Marks & Nos / Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1		CANON LIDE 300 SCANNER	8471	18 %	2 Nos.	3,220.34	Nos.		6,440.68	
		OUTPUT CGST 9%						9 %	579.66	
		OUTPUT SGST 9%						9 %	579.66	
Total									2 Nos.	₹ 7,600.00

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,440.68	9%	579.66	9%	579.66	1,159.32
Total	6,440.68		579.66		579.66	1,159.32

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only**

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

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : State Bank Of India- 75871
 A/c No. : 31743575871
 Branch & IFS Code : Br.Gangapur Road & SBIN0007497
 for S & S Enterprises

Sankde
 Authorised Signatory

Tax Invoice

SHREE COMPUTERS
 2-B, FIRST FLOOR ICON PLAZA,
 NASHIK PUNE ROAD, NASHIK ROAD
 NASHIK
 GSTIN/UIN : 27ADDPB9058P1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : pradeep_bajpai@yahoo.com

Buyer
KK WAGH EDU. SOC. KKW SR. COLLEGE
 SARASWATI NAGAR NASHIK
 GSTIN/UIN : 27AAATK4127G1ZT
 State Name : Maharashtra, Code : 27

Invoice No. : **SC-0340/19-20**
 Dated : **29-Nov-2019**
 Delivery Note :
 Mode/Terms of Payment : **ONLINE/CHQ**
 Supplier's Ref :
 Other Reference(s) : **PURCHASE**
 Buyer's Order No :
 Dated :
 Despatch Document No. :
 Delivery Note Date :
 Despatched through :
 Destination : **AT STORES**
BY HAND
 Bill of Lading/LR-RR No. :
 Motor Vehicle No. :
dt. 29-Nov-2019
 Terms of Delivery : **IMMEDIATE**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WESTERN DIGITAL 1TB EXTERNAL HDD WXB1A892XAN2	84717020	1 nos	3,114.41	nos		3,114.41
							280.30
							280.30
							(-).01
	CGST OUTPUT						280.30
	SGST OUTPUT						280.30
	Round Off						(-).01
	Less :						
	Total		1 nos				₹ 3,675.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Seventy Five Only



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,114.41	9%	280.30	9%	280.30	560.60
Total	3,114.41		280.30		280.30	560.60

Tax Amount (in words) : **INR Five Hundred Sixty and Sixty paise Only**

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 080920110000160
 Branch & IFS Code : Nashik Road & BKID0000809



Declaration

that this invoice shows the actual price of the

for SHREE COMPUTERS

Quick Heal T...

Tax Invoice

SHREE COMPUTERS
 2-B FIRST FLOOR ICON PLAZA
 NASHIK PUNE ROAD, NASHIK ROAD
 NASHIK
 GSTIN/UIN: 27ADDPB9058P1Z2
 State Name: Maharashtra, Code: 27
 E-Mail: pradeep_bajpai@yahoo.com

Buyer
KK WAGH EDU.SOC. KKW SR.COLLEGE
 NASHIK
 GSTIN/UIN: 27AAATK4127G1ZT
 State Name: Maharashtra, Code: 27

Invoice No. **SC-0349/19-20**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
 Despatched through
BY HAND
 Bill of Lading/LR-RR No.
dt. 29-Nov-2019
 Terms of Delivery
IMMEDIATE

Dated
29-Nov-2019
 Mode/Terms of Payment
ONLINE/CHQ
 Other Reference(s)
PURCHASE
 Dated
 Delivery Note Date
 Destination
AT STORES
 Motor Vehicle No.

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32 GB SANDISK METAL PENDRIVE	85235100	3 nos	347.46	nos		1,042.38
2	VERBATIM CD-R 700MB 50PK BOSS PK	85234110	50 nos	11.86	nos		593.00
3	MOUSE IBALL STYLE 36 USB	84716060	13 nos	182.20	nos		2,368.60
							4,003.98
	CGST OUTPUT						360.35
	SGST OUTPUT						360.35
	Round Off						0.32
Total			66 nos				₹ 4,725.00



Amount Chargeable (in words)
INR Four Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,042.38	9%	93.81	9%	93.81	187.62
85234110	593.00	9%	53.37	9%	53.37	106.74
84716060	2,368.60	9%	213.17	9%	213.17	426.34
Total	4,003.98		360.35		360.35	720.70

Tax Amount (in words): **INR Seven Hundred Twenty and Seventy paise Only**

Company's Bank Details
 Bank Name: **Bank of India**
 A/c No.: **080920110009150**
 Branch & IFS Code: **Nashik Road & BKID0000009**

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



This is a Computer Generated Invoice



Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

Office Address :
 Quick Heal Technologies Ltd
 3rd Floor, Hari Prabha Solitare, Gangapur Road,
 Above Croma Showroom
 College Road, Thatta Nagar,
 422005 Nashik-NASHIK
 State Maharashtra State Code:27
 Mail Id: account@quickheal.co.in
 Contact No.: 020-6681-3232

Godown Address :
 Quick Heal Technologies Ltd
 Flat No 6, Nirmala Avenue Society
 Shramik Colony, Behind Dr. Bagul Hospital
 422013 Nashik-
 State: State Code 27
 Mail Id: contact@quickheal.co.in
 Contact No.: 020-6681-3232

GSTIN : 27AABCC4207H120
 PAN No. : AABCC4207H
 Invoice No. : 2720004890
 Invoice Date : 10/10/2019
 Due Date : 25/10/2019
 Credit Terms : 015 Days
 Mode of Transport : BY E-mail
 Delivery Details
 Delivery Terms : Ex-works
 Contact No. : 020-6681-3232
 PO No. : 7590
 PO Date : 07.10.2019
 Sales Rep. : KIRAN UGALE
 Segment : DS - EDUCATION
 Reverser Charge : No

Details of Receiver(Billed To)
 K K WAGH EDUCATION SOCIETY
 Amrutdham Panchvati Hiralal Haridas Vidyagari
 Nashik
 422003 Nashik-Nashik
 State Maharashtra State Code:27
 Email Id: disp-co@kkwagh.edu.in
 GSTIN No.: 27AAATK4127G1ZT
 PAN No.: AAATK4127G

Details of Consignee (Shipped To)
 K K WAGH EDUCATION SOCIETY
 Amrutdham Panchvati Hiralal Haridas Vidyagari
 Nashik
 422003 Nashik-Nashik
 State Maharashtra State Code:27
 Email Id: disp-co@kkwagh.edu.in
 GSTIN No.: 27AAATK4127G1ZT
 PAN No.: AAATK4127G

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt.		
1	PIS5 Internet Security Standard 5 Users-PL J19-PIS5-5111	997331	1	5	2,500.00	0.00	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00	
2	PIS10 Internet Security Standard 10 Users-PL J19-PIS10-5112	997331	1	10	5,000.00	0.00	5,000.00	9.00 %	450.00	9.00 %	450.00	5,900.00	
Total							0.00	7,500.00		675.00		675.00	8,850.00
								Total Amount Before Tax				7,500.00	
								Add:CGST				675.00	
								Add:SGST				675.00	
								Total Tax Amount				1,350.00	
								Total Invoice Value				8,850.00	

Total Invoice Value (In Words) : Eight Thousand Eight Hundred Fifty Rupees Only

Remark : K K Wagh Senior College, Nashik

I hereby confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 13% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

Receiver's Rubber stamp and Sign

We certified that the particulars given above are true and correct.

For Quick Heal Technologies Ltd

 Authorised Signatory

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/Demand Draft.



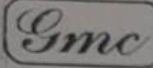
Regd Off: Marvel Edge 7010 C / D, 7th Floor, Pimpri Nagar, Pune 411014,
 Email : info@quickheal.co.in Contact No : + 91 927-22-33-000 CIN No: E72200MH1995PLC091408 PAN No.: AABCC4207H
 Website : www.quickheal.co.in

Invoice No. 2720004890 Invoice Date: 10/10/2019

Original Copy

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE



General Maintenance Co.
 Plot No. J. 15
 Ashokvan Colony
 Near Modern High School
 CIDCO, Nashik
 Phone No. (0253) 2394236
 GSTIN/UIN: 27ABGPM9529B1ZL
 State Name: Maharashtra, Code: 27
 E-Mail: ecnts.genmainco@gmail.com

Invoice No
GMC/19-20/1235A
 Delivery Note
1324

Dated
21-Aug-2019
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)

Consignee
THE PRINCIPAL
K K WAGH ART COM.COLLEGE SARSWATI NAGAR
 Sarswati Nagar
 Nashik
 GSTIN/UIN : 27AAATK4127G1ZT
 State Name : Maharashtra, Code : 27

Supplier's Ref.
GMC/19-20/1235A
 Buyer's Order No.
KKWES/PURCHASE/6302/2019
 Despatch Document No
1324

Dated
13-Aug-2019
 Delivery Note Date
21-Aug-2019
 Destination
SARSWATI NAGAR NASHIK

Buyer (if other than consignee)
THE PRINCIPAL
K K WAGH ART COM COLLEGE SARSWATI NAGAR
 Sarswati Nagar
 Nashik
 GSTIN/UIN : 27AAATK4127G1ZT
 State Name : Maharashtra, Code : 27

Despatched through
GMC - MG
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMF 12V/26AH BATTERY MAKE - EXIDE	8507	14 Nos	2,160.00	Nos	30,240.00
						4,234.00
						4,234.00
						(-),9,100.00
Total						14 Nos ₹ 29,608.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Six Hundred Eight Only

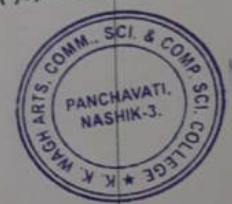
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	30,240.00	14%	4,234.00	14%	4,234.00	8,468.00
Total			4,234.00		4,234.00	8,468.00

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Eight Only**

Company's PAN : **ABGPM9529B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30360013992**
 Branch & IFS Code : **AMBAD NASHIK & SBIN0018486***
 for General Maintenance Co.

Prepared by _____ Verified by _____ Authorised Signatory _____



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

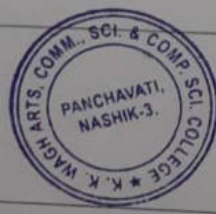
(ORIGINAL FOR RECIPIENT)

Minitex Systems (India) Pvt. Ltd. (2017-2018) 14.2017
 Plot, Pingale Complex, Ghankar
 Vihar, Karanja, Nashik - 422001
 Maharashtra, India. Tel: 0253 - 2310688 / 23912500
 Fax: 0253 - 2310688 / 23912500
 GSTIN No: 27AACCM3355R12X
 UIN: 27AACCM3355R12X
 Name: Maharashtra, Code: 27
 Email: account2@miniteksystems.com

Invoice No	Dated
G/N/RRG/4250	31-Mar-2018
Delivery Note	Mode/Terms of Payment
G/N/RRG/4250	As Per PO
Supplier's Ref	Other Reference(s)
G/N/RRG/4250	
Buyer's Order No	Dated
KKWES/purchase/1528/2018	26-Mar-2018
Despatch Document No.	Delivery Note Date
G/N/RRG/4250	31-Mar-2018
Despatched through	Destination
	Nashik
Terms of Delivery	

Wagh Education Society
 Wagh Arts Com. Sci. & Com. Sci. College Nashik
 Near Haridas Vidyannagar,
 Ghum Panchavati Nashik,
 Maharashtra - 422 003
 PIN : 27AAATK4127G1ZT
 Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
280G3 Desktop Intel Core i7 7700 7Gen 64GB DDR4 8 MB Smart Cache 127 Quad Core CPU, Processor Label, 0 Chipset, 4GB (GB) DDR4 2400 DIMM Ram 8 7200 RPM SATA-6G 3.5in, 5mm DVD-Writer 8/ 3 SFF 4G4MT/SFF EPEAT Level Flag, ENERGY STAR Certified Label SATA Cable Kit, OS Windows 10 Home 64 Bit English, Wired Keyboard, USB Hardened Mouse, 1 PCIe(x1); 1 PCIe(x16); 2.1 PCI2.3 Front Side 2 Port USB 3.0, Back Side 2 Port USB 3.0; 4 Port USB 2.0 Back Side Port & Converters Back Side Port 1 audio line in, 1 audio line out DMI; 1RJ-45; 1VGA; N-Integrated 10/ 100/ 1000 Mbps Gigabit Ethernet controller; M-Intel RTL8111HSH- CGGbE Ethernet Controller 9 1W S.-3-3-3 Warranty 18.5" LED Monitor.	84714900	10 No	33,474.58	No		3,34,745.80
						3,34,745.80
						30,127.12
						30,127.12
						(-)0.04
						SGST CGST Round Off
						3,34,745.80
						30,127.12
						30,127.12
						(-)0.04
						Total
						10 No
						₹ 3,95,000.00
						E. & O.E



Chargeable (in words) Rupees Three Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,34,745.80	9%	30,127.12	9%	30,127.12	60,254.24
	Total		30,127.12		30,127.12	60,254.24

(in words) : Indian Rupees Sixty Thousand Two Hundred Fifty Four and Twenty Four paise Only

Company's LBT No. : NSK600199
 Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200023710221
 Branch & IFS Code: Thatte Nagar, Nashik & HDFC0000064
 for Minitex Systems (India) Pvt. Ltd. (2017-2018) 14.2017

Signature: *[Handwritten Signature]*
 Authorised Signatory

Company's PAN : AACCM3355R

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

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

Office Address :

Quick Heal Technologies Ltd
3rd Floor, Hari Prabha Solitare, Gangapur Road,
Above Croma Showroom
College Road, Thatta Nagar,
422005 Nashik-NASHIK
State: Maharashtra State Code:27
Mail Id: account@quickheal.co.in
Contact No.: 020-6681-3232

Godown Address :

Quick Heal Technologies Ltd
Flat No.6, Nirmala Avenue Society
Shramik Colony, Behind Dr Bagul Hospital
422013 Nashik-
State: State Code:27
Mail Id: contact@quickheal.co.in
Contact No.: 020-6681-3232

GSTIN : 27AABCC4207H1Z0
PAN No : AABCC4207H
Invoice No : 90016553
Invoice Date : 06/02/2019
Due Date : 21/02/2019
Credit Terms : 015 Days
Mode of Transport : BY E-mail
Delivery Details :
Delivery Terms : Ex-works
Contact No. : 020-6681-3232
PO No : 1
PO Date : 31.01.2019
Sales Rep : KIRAN UGALE
Segment : DS - EDUCATION
Reverser Charge : No

Details of Receiver(Billed To)

K K WAGH EDUCATION SOCIETY
Amrutdham Panchvati Hiralal Haridas Vidyagari
Nashik
422003 Nashik-Nashik
State: Maharashtra State Code:27
Email Id: disp-co@kkwagh.edu.in
GSTIN No.: 27AAATK4127G1ZT
PAN No.: AAATK4127G

Details of Consignee (Shipped To)

K K WAGH EDUCATION SOCIETY
Amrutdham Panchvati Hiralal Haridas Vidyagari
Nashik
422003 Nashik-Nashik
State: Maharashtra State Code:27
Email Id: disp-co@kkwagh.edu.in
GSTIN No.: 27AAATK4127G1ZT
PAN No.: AAATK4127G

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt.		
1	PIS10 Internet Security Standard 10 Users-PL A19-PIS10-227133 to A19-PIS10-227140	997331	6	10	3,590.00	0.00	28,720.00	9.00 %	2,584.80	9.00 %	2,584.80	33,889.60	
2	PIS2 Internet Security Premium Std 2 User-PL A19-PIS2-227145	997331	1	2	718.00	0.00	718.00	9.00 %	64.62	9.00 %	64.62	847.24	
	PIS5 Internet Security Standard 5 Users-PL A19-PIS5-227147	997331	1	5	1,795.00	0.00	1,795.00	9.00 %	161.55	9.00 %	161.55	2,118.10	
Total							0.00	31,233.00		2,810.97		2,810.97	36,855.13

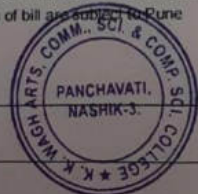
Total Amount Before Tax	31,233.00
Add:CGST	2,810.97
Add:SGST	2,810.97
Total Round off	0.19
Total Tax Amount	5,621.94
Total Invoice Value	36,855.13

Total Invoice Value (In Words) : Thirty Six Thousand Eight Hundred Fifty Five Rupees Thirteen Paise Only

Remark : K.K. Wash Senior college NSK Nashik-12

I hereby confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 13% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

We certified that the particulars given above are true and correct.



Authorized Signatory
Technologies Ltd

Receiver's Rubber stamp and Sign

GST INVOICE

SURENDR TRADERS
 Plot Sancheti Tower, Opp.Circle Cinema,
 Below Ganesh Bank, Nashik-1.
 Ph 0253-2316739/2317037/2315696
 GSTIN/UIN: 27AJDPP4058P1ZL
 E-Mail : surendra_traders2012@rediffmail.com

Buyer
K.K WAGH ARTS,COMMERCE,
SCIENCE & COMPUTER SCIENCE, COLLEGE,
NASHIK
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAATK4127G1ZT

Invoice No. **FY-18/19-40134**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **14-Jun-2018**
 PO NO:KKWES/Purchase/3169/2018
 Despatch Document No. **15 Days**
AS ABOVE
 Despatched through
BY HAND
 Terms of Delivery
Immedaite

Dated
14-Jun-2018
 Mode/Terms of Payment
15 Days
 Other Reference(s)
 Dated
14-Jun-2018
 Delivery Note Date
 Destination
YOUR COLLEGE

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGITAL SIGNATURE PAD IBALL 5.5x4	8523	2.000 No.	2,600.00	No.	15.254 %	4,406.79
2	WEB CAMERA Logitech C310HD	85258030	2.000 No. (2 Bx)	1,700.00	No.	15.254 %	2,881.36
							7,288.15
							CGST 655.93
							SGST 655.93
							Less: ROUND OFF PAISE (-)0.01
							₹ 8,600.00
							E. & O.E
							Total 4.000 No.

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	4,406.79	9%	396.61	9%	396.61	793.22
85258030	2,881.36	9%	259.32	9%	259.32	518.64
	Total		655.93		655.93	1,311.86

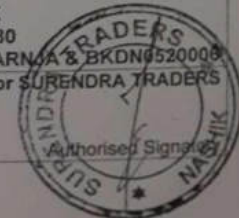
Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Eleven and Eighty Six paise Only

Company's PAN : AJDPP4058P

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

Company's Bank Details

Bank Name : DENA BANK
 A/c No. : 000611023780
 Branch & IFS Code : RAVIVAR KARNJA & BKDN0520008
 for SURENDR TRADERS



TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR...)

Minit Systems (India) Pvt. Ltd. (2017-2018) 1.4.2017
 52, 1st Floor, Singale Complex, Ghankar
 Lane, Raviwar Karanja, Nashik - 422001
 Maharashtra, Tel. 0253 - 2310686 / 3912500
 Company CIN No. U72100MH2000PTC124815
 GSTIN/UIN: 27AACCM3355R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail: account2@miniteksystems.com

Buyer
K K Wagh Education Society
 Central Office,
 Hirabal Haridas Vidyannagari,
 Amrutdham Panchavati Nashik,
 Nashik - 422 003
 GSTIN/UIN : 27AAATK4127G1ZT
 State Name : Maharashtra, Code : 27

Invoice No. **G/N/RRG/0951** e-Way Bill No. **116** Dated **1-Jun-2018**
 Delivery Note **AS PER PO** Mode/Terms of Payment
 Supplier's Ref. **G/N/RRG/0951** Other Reference(s)
 Buyer's Order No. **KKWES/purchase/2902/2018** Dated **30-May-2018**
 Despatch Document No. **G/N/RRG/0951** Delivery Note Date **1-Jun-2018**
 Despatched through **BY Hand** Destination **Nashik**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Office Std 2016 SNGL OLP NL 021-10539 Desktop versions of Office 2016 applications: Outlook, Word, Excel, PowerPoint, OneNote, and Publisher) Note :- 1. MS Volume License (Society can use on any of its machines owned by itself or Institutes run by the Society subject to a maximum of 225 users as per Microsoft Policy) 2. MS Office Standard - down gradable to MS-Office Standard equivalent product, however up gradation involves cost. So, one can downgrade this MS Office Standard to version i.e. 2016 to 2013 / 2010, as per Microsoft perpetual license policy. 3. Above product being perpetual licenses, need not be purchased again every year for these 225 nos. as per Microsoft Policy	997331	225 No	3,390.00	No		7,62,750.00
							CGST SGST 68,647.50 68,647.50
	TDS Declaration under Notification No.21/2012 "We hereby declare that the software sold to you is acquired by us in a subsequent transfer, without any modification, and we further declare (on the basis of declaration recd. from our software supplier) that the Tax U/S 194J or 195 of the Income Tax Act, has been deducted on payment for previous transfer of such software. We declare that our Permanent Account Number is AAABCP0519P Amount charged before you are exempted from deducting tax at Indian Rupees Nil for the Five Only		225 No				9,00,045.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,62,750.00	9%	68,647.50	9%	68,647.50	1,37,295.00
Total	7,62,750.00		68,647.50		68,647.50	1,37,295.00

Tax Amount (in words) : Indian Rupees **One Lakh Thirty Seven Thousand Two Hundred Ninety Five Only**

Company's PAN : AACCM3355R
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company's LBT No. : NSK600199
 Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200023710221
 Branch & IFS Code : Thatte Nagar, Nashik & HDFC0000064
 for Minit Systems (India) Pvt. Ltd. (2017-2018) 1.4.2017



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

SHREE COMPUTERS
2-B, FIRST FLOOR ICON PLAZA,
NASHIK PUNE ROAD, NASHIK ROAD
NASHIK.
GSTIN/UIN: 27ADDPB9058P1Z2
E-Mail: pradeep_bajpai@yahoo.com

Buyer
KK WAGH EDU.SOC. KKW SR.COLLEGE (COMP D)
SARASWATI NAGAR NASHIK
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATK4127G1ZT
Place of Supply : Maharashtra

Invoice No. SC-0061/17-18
Delivery Note
Buyer's Order No.
Despatch Document No.
Despatched through
BY HAND
Bill of Lading/LR-RR No.
dt. 14-Dec-2017
Terms of Delivery
IMMEDIATE

Dated
14-Dec-2017
Mode/Terms of Payment
CHQ
Dated
Delivery Note Date
Destination
K K WAGH STORES
Motor Vehicle No.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	PENDRIVE 32 GB SANDISK FORCE(METAL)	8523	18 %	5 nos	762.71	nos		3,813.55
	CGST 9%							343.22
	SGST 9%							343.22
	Round Off							0.01
Total								₹ 4,500.00

Amount Chargeable (in words)
INR Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	3,813.55	9%	343.22	9%	343.22	686.44
Total	3,813.55		343.22		343.22	686.44

Tax Amount (in words) : INR Six Hundred Eighty Six and Forty Four paise Only

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



Company's Bank Details
Bank Name : Bank of India
A/c No. : 080920110000150
Branch & IFS Code : Nashik Road & BKID0000809



This is a Computer Generated Invoice

Quick Heal

Quick Heal Technologies Ltd

Security Simplified

Tax Invoice Cum Delivery Challan

Original Copy
 Duplicate Copy
 Office Copy

Quick Heal Technologies Ltd (Formerly Known as Quick Heal Technologies Pvt Ltd)

Office Address :
Nashik 3rd Floor, Above Cinema Showroom, Hariprabha
Sohitwaro Thattre Nagar, College Road Nashik MH 422003
India
State : Maharashtra State Code : 27
Telephone No. : 020-336521117
Mail ID : accounts.nashik@quickheal.co.in

Godown Address :
Nashik Godown-1 Flat #6,Nirmala Avenue Society Shramik
Colony,Behind Dr.Bagul Hospital Nashik Maharashtra 422013
India
State : Maharashtra State Code : 27
Telephone No. :
Mail ID :

GSTIN : 27AABCC4207H1Z0
PAN No. : AABCC4207H
Invoice No. : SI-MH-171801379
Invoice Date : 12/9/2017
Due Date : 11/11/2017
Credit Terms : 60 Days
Mode of Transport : By Road
Delivery Details:
Contact No. :
PO No. : 6217
PO Date : 11/9/2017
Sales Rep. : 259 KIRAN S UGALE
Segment : C & I : Educational
Reverse Charge : No

Details of Receiver (Billed to)
Name : CD1049 K K Wagh Education Society
Address : Kk Wagh Education Society Hiralal Haridas
Vidyagari Amrutdham, Panchvati Nashik MH India
Contact No. :
State : Maharashtra : State Code : 27
GSTIN No. : 27AAATK4127G1ZT
PAN No. : AAATK4127G

Details of Consignee (Shipped to)
Name : CD1049 K K Wagh Education Society
Address : Kk Wagh Education Society Hiralal Haridas
Vidyagari Amrutdham, Panchvati Nashik MH India
Contact No. :
State : Maharashtra : State Code : 27
GSTIN No. : 27AAATK4127G1ZT
PAN No. : AAATK4127G

Sr.No	Description of Service	HSN/SAC	Qty (Nos)	Users	Rate Per Qty	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt	Rate	Amt		
1	Internet Security Standard 10 Users (117-2510-268139 to 117-2510-268139)	85238020	1	10	3590.00	0	3590.00	9.0%	323.10	9.0%	323.10	4236.20	
2	Internet Security Standard 3 Users (117-253-268144 to 117-253-268144)	85238020	1	3	1077.00	0	1077.00	9.0%	96.93	9.0%	96.93	1270.86	
Total							0.00	4667.00		420.03		420.03	5507.06

Applied Schemes and Discount

Total Invoice Value (In Words) : Indian Rupee Five Thousand Five Hundred Seven And Six Paise Only


Total Amount before Tax	4667.00
Add : CGST	420.03
Add : SGST	420.03
Total Tax Amount	840.06
Total Invoice Value	5507.06

Remark : KK Wagh Senior College, Sarawatinagar, Nashik - 13

I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 13% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

We certified that the particulars given above are true and correct.

Receiver's Rubber stamp and Sign

For Quick Heal Technologies Ltd

Authorised Signatory

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD". Also mention invoice number(s) on reverse side of Cheque/B.D.



Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014
Email :info@quickheal.co.in Contact No :+91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H
Website : www.quickheal.co.in

Invoice No : SI-MH-171801379 Invoice Date : 12/9/2017

Digital Concept (16-17)
 5/7 Krushnai Sankul, Vakilwadi,
 M.G Road, Nashik.
 PH - 0253-2315444
 0253-6648367
 E-mail : digimax2244@gmail.com

TAX INVOICE

Buyer
Principal, K.K.Wagh Art Com. Sci.Collage
 Nashik,

Invoice No.	803	Dated	28-Jun-2017
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	803	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per Disc %	Amount
NIKON B700 - Camera 10014167 Black	1 pic	20,900.00	pic 11.894 %	18,414.15
Less: VAT@ SALES 13.5% ROUNDED OFF		13.50 %		2,485.91 (-)0.06
Total	1 pic			20,900.00

Amount Chargeable (in words) E. & O. E.
Rs. Twenty Thousand Nine Hundred Only



Company's VAT TIN : 27860747345V
 Declaration
 BANK DETAILS :- HDFC BANK- A/C NO-
 28022020000054 / IFSC CODE - HDFC0002802 /
 BRANCH - DWARKA, NASHIK

for Digital Concept (16-17)
 Authorised Signatory

This is a Computer Generated Invoice

Quick Heal

Security Simplified

Tax Invoice Cum Delivery Challan

Original Copy
 Other Copy
 Office Copy

Quick Heal Technologies Ltd
(Formerly Known as Quick Heal Technologies Pvt. Ltd.)

Office Address :
Nashik
3rd Floor, Above Croma Showroom,
Hariprabha Solitario Thalte Nagar, College
Road Nashik MH 422005
India
Telephone No.: 020-536521117
Mail Id:accounts.nashik@quickheal.co.in

Godown Address :
Nashik Godown-1
Flat #6,Nirmala Avenue Society
Shramik Colony,Behind Dr.Bagul Hospital
Nashik MH 422013
India
Telephone No.: 020-536521117
Mail Id:accounts.nashik@quickheal.co.in

Billing Address :
Kk Wagh Education Society
Hiralal Haridas Vidyagari
Amrutdham, Panchvati
Nashik Maharashtra
India
Ph.No.:
VAT No: NA
CST No.: NA

Shipping / Consignee Address :
Kk Wagh Education Society
Hiralal Haridas Vidyagari
Amrutdham, Panchvati
Nashik Maharashtra
India
Ph.No.:
VAT No: NA
CST No.: NA

VAT TIN 27810004401V
CST TIN 27810004401C
S.T.No AABCC4207HST001
Invoice No. **SV1718/905/021/17180022**
Segment C & I : Educational
Invoice Date 27/04/2017
Due Date 26/06/2017
Credit Terms 60 Days
Delivery By By Hand
Delivery Details Sharad
Sales Rep. **259KFN/SUGALE**
P.O.No: 2195
P.O.Date: 07/04/2017

S.N	Product Description	Qty	User Qty	Rate	Amount
1	Server Edition Standard 1 User F16-ES1-122975 to F16-ES1-122975	1	1	3,568.00	3,568

Nettotal		3,568.00
Subtotal:		3,568.00
VAT 6.00%		214.00
Gross Amount :		3,782.08

Applied Schemes and Discounts :

Invoice Amount in Word : Indian Rupee Three Thousand Seven Hundred Eighty Two And Paise only

Remark : KK Wagh Arts, Commerce, Sci.College, Nashik - 1

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.

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

Receiver's Rubber stamp and Sign For Quick Heal Technologies Ltd.
Authorized Signature

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.



Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014 ,
Email :info@quickheal.co.in Contact No :+91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H
Website : www.quickheal.co.in

InvoiceNo/Date :[SV1718/905/021/17180022] - [27/04/2017] 1 of 1



Tax Invoice Cum Delivery Challan

Original Copy
 Other Copy
 Office Copy

Quick Heal Technologies Ltd
(Formerly Known as Quick Heal Technologies Pvt. Ltd.)

Office Address :
Nashik
3rd Floor, Above Croma Showroom,
Hariprabha Solitario Thalte Nagar, College
Road Nashik MH 422005
India
Telephone No.: 020-536521117
Mail Id:accounts.nashik@quickheal.co.in

Godown Address :
Nashik Godown-1
Flat #6, Nirmala Avenue Society
Shramik Colony, Behind Dr. Bagul Hospital
Nashik MH 422013
India
Telephone No.: 020-536521117
Mail Id:accounts.nashik@quickheal.co.in

VAT TIN 27810004401V
CST TIN 27810004401C
S.T.No AABCC4207HST001
Invoice No. SI/1617/15250/021/16170471
Segment C & I : Educational
Invoice Date 28/12/2016
Due Date 26/02/2017
Credit Terms 60 Days
Delivery By By Hand
Delivery Sharad
Details
Sales Rep. 259KRANSUGALE
P.O.No: 9048
P.O.Date: 19/12/2016

Billing Address :
Kk Wagh Education Society
Hiralal Haridas Vidyagari
Amrudham, Panchvati
Nashik Maharashtra
India
Ph.No.:
VAT No.: NA
CST No.: NA

Shipping / Consignee Address :
Kk Wagh Education Society
Hiralal Haridas Vidyagari
Amrudham, Panchvati
Nashik Maharashtra
India
Ph.No.:
VAT No.: NA
CST No.: NA

S/N	Product Description	Qty	User Qty	Rate	Amount
1	Internet Security Standard 10 Users H16-1S10-418826 to H16-1S10-418827	2	10	3,584.91	7,169.82
2	Internet Security Standard 5 Users H15-1S5-143155 to H15-1S5-143155	1	5	1,792.45	1,792.45

Nettotal					8,962.27
Subtotal:					8,962.26
VAT 6.00%					537.74
Gross Amount :					9,500.00

Applied Schemes and Discounts :

Invoice Amount in Word : Indian Rupee Nine Thousand Five Hundred only

Remark : KK Wagh Senior College, Nashik - 25 User

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.

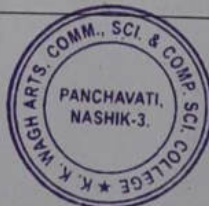
Declaration : We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Receiver's Rubber stamp and Sign

For Quick Heal Technologies Ltd.

Authorised Signature

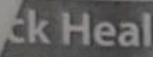
Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.



Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014,
Email :info@quickheal.co.in Contact No :+91 927-22-33-000 CIN No: U72200MH1995PLC091408 PAN No.: AABCC4207H
Website : www.quickheal.co.in

InvoiceNo/Date :[SI/1617/15250/021/16170471] - [28/12/2016]

TAX INVOICE



Security Simplified

Tax Invoice Cum Delivery Challan

- Original Copy
- Other Copy
- Office Copy

Quick Heal Technologies Ltd
(Formerly Known as Quick Heal Technologies Pvt. Ltd.)

Office Address :
Nashik
3rd Floor, Above Crema Showroom,
Hariprabha Solitaire Thalte Nagar, College
Road Nashik MH 422005
India
Telephone No: 020-536521117
Mail Id: accounts.nashik@quickheal.co.in

Godown Address :
Nashik Godown-1
Flat #6, Nirmala Avenue Society
Shramik Colony Behind Dr Bagul Hospital
Nashik MH 422013
India
Telephone No: 020-536521117
Mail Id: accounts.nashik@quickheal.co.in

VAT TIN: 27810004401V
CST TIN: 27810004401C
S.T.No: AABCC4207HST001
Invoice No: 5/1617/11213/021/16170355
Segment: C & I : Educational
Invoice Date: 07/10/2016
Due Date: 06/12/2016
Credit Terms: 60 Days
Delivery By: Sharad
Delivery Details: By Hand
Sales Rep: 29/KFANSUGALE
P.O.No: 7114
P.O.Date: 07/09/2016

Billing Address :
K.K. Wagh Education Society
Hiralal Haridas Vidyagari
Amrutdham, Panchvati
Nashik Maharashtra
India
Ph.No:
VAT No: NA
CST No: NA

Shipping / Consignee Address :
K.K. Wagh Education Society
Hiralal Haridas Vidyagari
Amrutdham, Panchvati
Nashik Maharashtra
India
Ph.No:
VAT No: NA
CST No: NA

S/N	Product Description	Qty	User Qty	Rate	Amount
1	Internet Security Standard 10 Users K15-IS10-184050 to K15-IS10-184050	1	10	3,584.91	3,584.91
2	Internet Security Premium Standard 2 Users H15-IS2-143072 to H15-IS2-143072	1	2	716.98	716.98
3	Internet Security Standard 5 Users H15-IS5-143153 to H15-IS5-143153	1	5	1,792.45	1,792.45
Nettotal					6,094.34
Subtotal:					6,094.34
VAT 6.00%					365.66
Gross Amount :					6,460.00

Gross Amount :

Applied Schemes and Discounts :

Invoice Amount in Word : Indian Rupee Six Thousand Four Hundred Sixty only

Remark : K.K. Wagh Senior College, Saraswati Nagar, Nashik-17

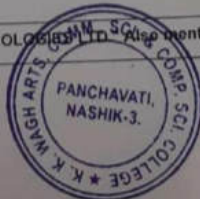
We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me / us and that the transaction of sale covered by this "tax invoice" has been effected by me / us. 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.

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

Receiver's Rubber stamp and Sign

For Quick Heal Technologies Ltd.
NASHIK
Authorised Signature

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD" Also mention invoice number(s) on reverse side of Cheque/D.D.



Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014 ,

Email : info@quickheal.co.in Contact No : +91 927-22-33-000 CIN No: U72200MH1995PLC091408 PAN No.: AABCC4207H
Website : www.quickheal.co.in

InvoiceNo/Date : [SI/1617/11213/021/16170355] - [07/10/2016]

1 of 1

1705/2013

Supplier's Date

21 Days
(After Defect Rate)

Original - Buyer's Copy

TAX INVOICE CUM DELIVERY CHALLAN

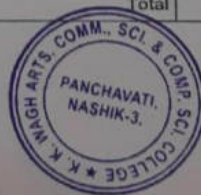
Minitek Systems (India) Pvt. Ltd. (2016-2017)
 Pingale Complex, Ghankar
 Karanja, Nashik - 422001
 Phone, Tel. 0253 - 2310686 / 3912500
 Email: minitek@minitek.com
 Company CIN No. U72100MH2000PTC124815
 Email: account2@minitek.com

K. K. Wagh Arts, Com., Scie. & Comp Scie College
 Nashik

Invoice No.	16-17/SAROLE/RRG/2448-24	Dated	24-Oct-2016
Delivery Note	16-17/SAROLE/RRG/2448-24	Mode/Terms of Payment	100% D.O.D Against Receipt & Approval of the Master
Supplier's Ref.	16-17/SAROLE/RRG/2448-24	Other Reference(s)	Rajiv Sir
Buyer's Order No.	KKWES/Purchase/7366/2016	Dated	21-Sep-2016
Despatch Document No.	16-17/SAROLE/RRG/2448-24	Delivery Note Date	24-Oct-2016
Despatched through	BY Hand	Destination	Vilholi
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp 280G2 - Desktop N6M82AV Intel (R) Core (i) 5-6500 3.2ghz In 4C, 4T, 8GB CPU with Original Intel Core (i) Processor Label, Mini Tower Processor Heat Sink, Intel H110, Chipset, Onboard Vga, 4gb DDR4-2133, DIMM (1*4gb) Ram, 1tb 7200 RPM SATA 6Gbps, 15" Cabeled HDD, DVD, ROM, OS Windows 10 Home Single Language 64 bit with Soft and Hard Copies of Lic. Numbers, 2 Usb Port (Including 2-USB 3.0 Ports, 2 Front Side & 6 Back Side), USB Hp Keyboard & Optical 2-Button -Scroll Mouse, 18.5" V153 Led Backlight Monitor Intel Integrated Graphics, PCI Ethernet 10/100/1000, Mini-Tower Cabinet with 180W- Power Supply, 1.2 TPM Enabled, in-Built Speakers, 3-3-3 Yrs Warranty	25 No	33,962.26	No		8,49,056.50
	<i>Output VAT 6% Round Off</i>			6 %		50,943.39 0.11
Total		25 No				₹ 9,00,000.00

Amount Chargeable (in words)
Indian Rupees Nine Lakh Only



Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

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 LBT No. : **NSK600199**
 for Minitek Systems (India) Pvt. Ltd. (2016-2017)

Prepared by _____ Verified by _____



This is a Computer Generated Invoice

Invoice No. 20 Dated

Original - Buyer's Copy

M.S. Trading Corporation
 8, Old Agra Road,
 3 2508291, 2593818
 No :- NSK 601500 W.E.F. 21/05/2013
 -Mail : prasanna.shindore@gmail.com

TAX INVOICE

Buyer
K K Wagh Education Society
 The Principal,
 K. K. Wagh Arts, Commerce, Science
 And Computer Science College,
 Nashik

Invoice No.	1720	Dated	16-Sep-2016
Delivery Note		Mode/Terms of Payment	21 Days
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	16-Jul-2016
P. O. No:- KKWES/Purchase/4911		Dated	
Despatch Document No.		Destination	
Despatched through			
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	EXHD 380/4/1	4 Nos	3,150.00	Nos	11.111 %	11,200.01
	Less : Output VAT @ 12.5% Round Off		12.50 %			1,400.00 (-)-0.01
	Total	4 Nos				₹ 12,600.00

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Twelve Thousand Six Hundred Only

Company's VAT TIN : 27890051208V
 Company's CST No. : 27890051208C
 Company's PAN : AACFM 3108 M



Declaration
 I/We hereby certify that my/our registration certificate under the MVAT Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & transaction of sale covered by this tax invoice be effected by me/us & it shall be accounted for in turnover or sales while filling of return & due tax, if any payable on the sale has been or shall be paid.

for M. S. Trading Corporation

Authorised Signatory

This is a Computer Generated Invoice

OLLI

N.C. Infotech

Invoice No. 20

Dated 30-Aug-2016

SR COLLEGE SNAGAR

Description of Goods	Quantity	Rate	per	Amount	
1 Tb External HDD	1 Nos	4,300.00	Nos	4,300.00	
Total				1 Nos	4,300.00

Amount Chargeable (in words)
 Four Thousand Three Hundred Only


E. & O. E.

Remarks :
 NC INFOTECH BILL NO. 16-17/03113 DATED 30/08/2016

for N C Infotech

Authorized Signatory

This is a Computer Generated Invoice



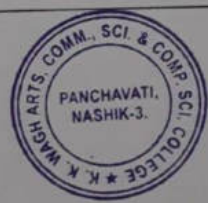
MX-MDR Technologies

NIOR COLLEGE SNAGAR

Invoice No. 20	Dated 30-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
POWER CORD	20 Nos ✓	75.38	Nos	1,507.60
SPIKE GAURD 3M	5 Nos ✓	549.66	Nos	2,748.30
CONNECTOR RJ45	100 Nos ✓	2.64	Nos	264.00
Total	125 Nos			4,519.90 E. & O. E.

Amount Chargeable (in words)
Rs. Four Thousand Five Hundred Nineteen and Ninety paise Only



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

for MX-MDR TECHNOLOGIES
Authorized Signatory

This is a Computer Generated Invoice

Computer SELECTION

Buyer SR COLLEGE SNAGAR	Invoice No.	Dated
	27	30-Aug-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
DVDR	10 Nos ✓	12.50	Nos	125.00
DVDRW	10 Nos ✓	38.50	Nos	385.00
Total				510.00
				E. & O. E.

Amount Chargeable (in words)
Rs. Five Hundred Ten Only



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

for COMPUTER SELECTION
Authorised Signatory

This is a Computer Generated Invoice

COMPROVISION ENTERPRISES

SALES & SERVICE OF ALL TYPE OF PROJECTORS & ACCESSORIES

Add. : 1103 Sadashiv Peth, Bajirao Road, Saibaba Udyog Bldg., Pune 411030
 Cell : 09175066227, 09552508870, 09552508872, 08857916494 | Phone : 020-24497222,
 Fax : 020-24479833 | Email : comprovision@gmail.com

Tax Invoice Cum Delivery Challan. (Original Copy)

To, The Principal
 K.K.Wagh Arts, Commerce, Science and Computer Science
 College, Saraswati Nagar, Nashik - 422003.

Date - 10/07/2016.
 No - 05.

YOUR ORDER NO : KKWES / Purchase / 6449 / 2015.

DELIVERY CHALLAN NO : - 05.
 DATE : 10/07/2016.

DATE : 13/10/2015.

NO	DESCRIPTION	Rate per unit.	Qty.	RS.	PS.
01.	Ceiling mounting kit for LCD/DLP Projector (ceiling stand). Ceiling stand with adjustable height	1,340/-each.	1nos.	1,395	00
02.	Molded VGA Cable with signal filter. 20meters.	1,805/-each.	1nos.	1,835	00
03.	Power cable Molded. 20meters.	1,265/-each.	1nos.	1,290	00
04.	Screen With tripod stand .size 6ft x 8ft.	4,320/-each.	1nos.	4,320	00
				8,840	00
	Add VAT extra @ 12.5%.			1,105	00
				9,945	00
05.	Installation charges.	1,600/-each.	1nos.	1,600	00
	TOTAL AMOUNT			11,545	00

RS.IN WORDS - Eleven Thousand Five Hundred Forty Five Only.

VAT TIN 27100301757 V.

CST TIN 27100301757 C.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales which filling of return & due tax, if any, payable on the sales has been or shall be paid.

LBT No : PMC - LBT - 075-0031572.

For COMPROVISION ENTERPRISES

A. A. Phadke
 Proprietor

K. K. Wagh Arts, Commerce,
 Science & Computer Science
 College, Nashik

16 JUL 2016

Inward No. :- 438

File No. :- I1W

Initial :- *None*





TECHFORUM COMPUTERS

12/9 Shramik Housing Society, Manik Nagar, Behind Tulja Bhavani Temple, Gangapur Rd
Nashik -13, Tel.: +91 - 253 -2579548 techforum@hotmail.com

INVOICE

K K WAGH ARTS SCIENCE COMMERCE & COLLEGE Survey No. 240/1, Saraswati Nagar, Amrutdham, Panchavati, NASHIK MAHARASHTRA 422003	Invoice No.	NSK16SIV000070	Dated	11/04/2016
	Order		Other Reference(s)	TF13
	PO No.		Dated	
	Despatch Document No.		Dated	
	Despatched Through		Destination	NASHIK
	Payment Mode	CREDIT	Payment Terms	
	Terms of Delivery	NASHIK	Warehouse	STORE

S.No.	Description	Qty	Unit	Rate	Discount %	Amount (RS.)
1	HDD WD 1TB EXTERNAL s/n: Wx1ea5an37i	1.00	NOS	4,400.00	5.21	4,170.63
		1.00			Total :	4,170.63

VAT 5.5% **229.00**
 ROUND OFF - **0.00**

INR Four Thousand Four Hundred Only **Grand Total : 4,400.00**

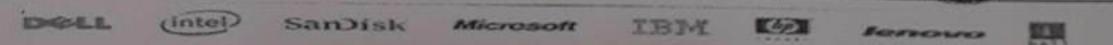
Company's LBT No. : **NSK-602053** Company's VAT TIN **27300253050V** Buyer's TIN/Sales Tax No. :

Vat Declaration
 "I/WE hereby declare that my/our registration certificate under the Maharashtra Value Added Tax Act-2002 is in force on the date on which the sales of the goods specified in this VAT/TAX INVOICE is made by me/us and that the transaction of sales covered by this VAT/TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sale has been paid or shall be paid."

Lbt Declaration
 "I/we hereby certify that my/our registration certificate under Bombay Provincial Municipal Corporation (Local Body Tax) Rules, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business."

Receiver's Signature With Seal 

 **TECHFORUM COMPUTERS**
NASHIK
Authorized Signatory



This is a Computer Generated Invoice & it doesn't require any Signature

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Minitek Systems (India) Pvt. Ltd.
 Plot No. - Kranti Stone Metal, Near Vilholi,
 Mumbai-Agra Highway, At Post
 Sarole, Nashik - 422010, Maharashtra
 IQ Reg. Office :- 02, 1st Floor, Pingale Complex,
 Ghankar Lane, R. K., Nashik - 422001
 Company CIN No. U72100MH2000PTC124815
 E-Mail: logistic@miniteksystems.com

Buyer
K K Wagh Arts, Commerce, Science & Computer Science College
 Amrutdham Panchavati Nashik,
 Nashik - 422 003

Invoice No.	15-16/SAROLE/RRG/3230-18	Dated	5-Jan-2016
Delivery Note	15-16/SAROLE/RRG/3230-18	Mode/Terms of Payment	Against Delivery
Supplier's Ref.	Against delivery	Other Reference(s)	Rajiv Sir
Buyer's Order No.	KKWES/Purchase/7715	Dated	17-Dec-2015
Despatch Document No.	15-16/SAROLE/RRG/3230-18	Dated	5-Jan-2016
Despatched through	By Hand	Destination	Vilholi
Terms of Delivery			

Nashik

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G1 MT (Non-Legacy) Business PC- J7V62AV Intel Core i5-4590S 3.0G 6M Cache, HD 4600 CPU No Hyperthreading, Turbo Speed 3.7 GHz 4GB DDR3L-1600 Dual Channel (Tx+Gn) RAM, 500GB 7200 RPM SATA 6G 3.5 1TB HDD, HP V193 18.5-Inch LCD Monitor, 16X SuperMulti DVD RW SATA Lst ODD, 31313 (Material Labor/onsite MT Warranty, Microsoft Windows 8.1 (EM) 64-Bit OS Single Unit DUD F*cking, Universal USB Wired W8 Keyboard Universal USB Wired Optical Mouse, HP 280 G1 MT Country Kit, HP 280 G1 MT L80W UATX APFC Chassis (Non -Legacy).	35 No	34,285.71	No		11,99,999.85
2	HP 18.5 G9W86AA TFT	35 No	0.01	No		0.35
					5 %	12,00,000.20
					Output Vat 5%	60,000.01
					Round Off	12,60,000.21
	Less:					(-).0.21
		Total	70 No			₹ 12,60,000.00



Amount Chargeable (in words)
 Indian Rupees Twelve Lakh Sixty Thousand Only

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's LBT No. :
 Company's Service Tax No. : AACCM3355RST001
 Buyer's LBT No. :
 Company's PAN : AACCM3355R

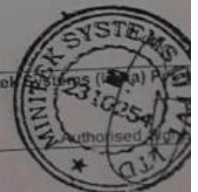
1. Subject to Nashik Jurisdiction.
2. Goods once sold will not be taken back.
3. Interest @24% per annum will be charges for delay payment.
4. We do not accept any responsibility for damage, loss or delay in transit.

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling return and the due tax, if any payable on the sale has been paid or shall be paid.

RECEIVERS SIGN & STAMP
 (I agree to the above mentioned terms & conditions)

SUBJECT TO NASHIK JURISDICTION

for Minitek



Sony Center

RETAIL INVOICE/CASH MEMO/BILL/TAX INVOICE

Customer: K. K. Wagh Arts, Commerce,
 Address: Science & Computer Science College
 Nashik
 Email:
 Contact no: 0253-2221109.....
 Customer Tin no:

Original
Valuable Lifestyle
 Shop No. 1 & 2, Viraj Corner,
 Opp. BSNL Office, Canada Corner,
 Sharanpur Road,
 Nashik. 422002
 India
 PH. : 0253 - 6610200
 Website/E-Mail: sonyworldnsk@gmail.com
 TIN No.: 27660323953V LBT NO-NSK 600953
 CST No.: 27660323953C
 SERV.TAX: 75%
 Invoice No: 25714 Cust Ref No:
 Date : 23/01/16 Time : 14:30

S.No	Item No.	Description	Serial.no	Qty	Price*	VAT %	Total
1	90250301	VPL-DX102 (DATA PROJECTOR)	7406110	1	25,777.78	12.5	29,000

Total	25,777.78 INR
VAT Payable	3,222.22
Grand Total	29,000 INR

Amount (in words) Twenty-nine thousand Indian Rupee

Payment Details

Cash Amount: 0.00
 Cheque Amount: 0.00
 Credit Card Amount : 0.00
 Balance Due Amount : 29,000.00
 Finance Amount : 0.00
 Remarks/Reference : PO NO - KKWES/PUR/7736
 Dt - 19.12.15

Valid Subject to Realisation of Cheque



"I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date on which the sale of good specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the Due TAX, if any payable on the sale has been paid or shall be paid."

1. Goods once sold will not be taken back or replaced.
2. We do only Retail / Sale related activities at our showroom, We never do service related activities.
3. Warranty / Service will only be provided by company through service centers as per terms & conditions.

For Valuable Lifestyle
Valuable Life Style
 1/2, Viraj Corner, Opp. S.N.L. Office,
 Sharanpur Road, Nashik.
 ☎ : 2317787 / 6610200.
Authorised Signatory

Register ONLINE & Get Latest Sony Updates www.sony.co.in/ registration.

Invoice No. 4569 - 7.11.2015

27%

TAX INVOICE

DIRECT SALES
DELIVERY PLANT: "SHOP NO.4. ANUKSHA PARK"
"NIVRUTI NAGAR, OPP. JATRA HOTEL" NASIK
TELEPHONE :

Inv. No : 7165910341 Date : 24.11.2015
Order. No : 115078056 Date : 08.11.2015

Customer ID :1012457969
K K WAGH ARTS COMMERCE
& COMPUTER SCIENCE COLLEGE PANCHAVATI
NASHIK 422003
Tel : 9422751984 Cell : 9422751984
Email :

K K WAGH ARTS COMMERCE
& COMPUTER SCIENCE COLLEGE PANCHAVATI
NASHIK 422003

1 GPCDALNWD00000 EUROCLEAN WD-WET & DRY VACUUM CLEANER 1 NOS 12,435.56 12,435.56
1011210854043218

Gross Amount		12,435.56
IN A/R VAT Payable	12.50%	1,554.44
Invoice Amount		13,990.00

RUPEES : THIRTEEN THOUSAND NINE HUNDRED NINETY ONLY.



Refer warranty card for warranty conditions

Sales Person : 9093837 - Mayur Khairnar

TIN/LST No.: CST No.:
CIN No. :U27109WB1931PLCO07010

Note : VAT Holder has get update their VAT Tin
if Not printed below the Address otherwise
Eureka is not responsible for J1

SALES OFFICE:82, Mohammadi House, 2nd Floor, Opp. Kalika
Mandir, Old Agra Road, NASIK 422001
TELEPHONE: 0253-2591787

For EUREKA-FORBES LIMITED
ACCOUNT NASHIK
0253-3948261.

Eureka Forbes Limited reserves the right to offer Annual Maintenance Contract/ensure
availability of spares only up to 7 years from the date of Invoice

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Systems (India) Pvt. Ltd.
 1st Floor, Pingale Complex, Ghankar
 Road, Raviwar Karanja, Nashik - 422001
 Maharashtra, Tel. 0253 - 2310686 / 3912500
 rajiv@miniteksystems.com
 Company CIN No. U72100MH2000PTC124815
 E-Mail : account2@miniteksystems.com

Buyer
K K Wagh Art's, Com., Scie. & Comp Scie College
 Nashik

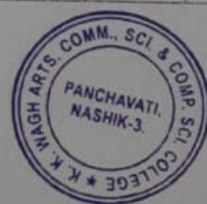
Invoice No.	Dated
15-16/NSK/TAP/899	10-Sep-2015
Delivery Note	Mode/Terms of Payment
15-16/NSK/TAP/899	30 Days
Supplier's Ref.	Other Reference(s)
30 Days	Trupti Madam
Buyer's Order No.	Dated
KKWES/Purchase/5923	3-Sep-2015
Despatch Document No.	Dated
15-16/NSK/TAP/899	10-Sep-2015
Despatched through	Destination
By Hand	Nashik
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP LaserJet Colour CP1025 Printer - CF346A Sr No CNF1X37387 CF346A	1 No	14,761.90	No		14,761.90
2	Western Digital 500 GB Sata HDD (64MB) Sr No WCC4J6UAZCJU WCC4J7RT6UP7 WCC4J3DUE3UV WD5000AZRX-00A3KB0	3 No	3,285.71	No		9,857.13
3	SMPS VIP 500 WATT SMPS	3 No	904.76	No		2,714.28
4	D-Link DFE - 520TX 10/100 MBPS Lan Card Sr No QS1A1F7000014 QS1A1F7000025 QS1A1F7003969	3 No	357.14	No		1,071.42
5	Motherboard G31 Sr No ZR1449001260 ZR1449002496	2 No	1,904.76	No		3,809.52
6	Power on - Off Switch	15 No	90.48	No		1,357.20
						33,571.45
	Output Vat 5%			5 %		1,678.57
	Less :					35,250.02
	Round Off					(-).02
	Total	27 No				₹ 35,250.00

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Two Hundred Fifty Only

E & O.E

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R



VAT 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."

LBT Declaration :- We hereby certify that our registration certificate under the Mumbai Provincial Corporations (Local Body Tax) Rules, 2010 is in force on the date on which the sale of the goods specified in this bill / Invoice / Cash Memo, is made by us and that the transaction of sale covered by this bill / Invoice / Cash Memo has been effected by us in the course of our business." LBT NO: NSK600199

Company's LBT No. : NSK600199



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

GENERAL MAINTENANCE COMPANY
 Shopping Center, Lekha Nagar
 Nashik - 422 009
 Phone: 2394236
 Fax: 2394236
 Email: gents.genmainco@gmail.com

K.K. Wagh Arts, Com, Sci. College Sarawatinagar
 Amrutdham, Panchavati
 Nashik-422003

Invoice No	Dated
109	7-Sep-2015
Delivery Note	Mode/Terms of Payment
D.C.-217	8 Days
Supplier's Ref.	Other Reference(s)
109	
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
217	8-Sep-2015
Despatched through	Destination

Buyer (if other than consignee)
The Principal
 K.K. Wagh Arts, Com, Sci College Sarawatinagar
 Amrutdham, Panchavati
 Nashik-422003

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	7.5 KVA ONLINE UPS SET Batterysset of 12V 26AH 26 Nos	2 Nos	1,01,422.00	Nos		2,02,844.00
	OUTPUT VAT @ 5.5%		5.50 %			11,156.00
Total		2 Nos				2,14,000.00 ₹

Amount Chargeable (in words)
 Two Lakh Fourteen Thousand INR Only

E & OE

Company's VAT TIN : 27030194465V
 Company's CST No. : 27301944465C
 Company's Service Tax No. : ABGPM9529BSD002
 Company's PAN : ABGPM9529B



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 has been effected by me / us and it shall be accounted For in the turnover of sale 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 : State Bank of India
 A/c No. : 30360013992
 Branch & IFS Code : SBIN0010486



Customer's Seal and Signature

for GENERAL MAINTENANCE COMPANY

Authorised Signatory

This is a Computer Generated Invoice



Bharat Sanchar Nigam Ltd

Account No: 1024127550 Invoice No: WDCMH1908007527

Invoice Date: 04/12/2019 Billing Period

01/11/2019 to 30/11/2019

Tariff Plan: **BB-NMEICT-40Mbps-ANNUAL**

Bill Mail Service

Tax Invoice

The Principal KKW Arts
Comm Sci And Comp
Science
KKW Arts Comm. Sci & Comp.Sci
College
Rasbihari MERI Link Road-Saraswati
Nagar Nashik IN
Nashik-NASHIK
422003
India

TELEPHONE NO

nme_kkwacs

AMOUNT PAYABLE

₹ 79638.00

PAY NOW

DUE DATE

26-12-2019

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बका (-)	देय राशि (-)
₹ -0.51	₹ 0.00	₹ 0.00	₹ 79638.20	₹ 79637.69	₹ 79638.00

Amount in words: Seventy-Nine Thousand Six Hundred Thirty Eight Rupees and Zero Paise Only

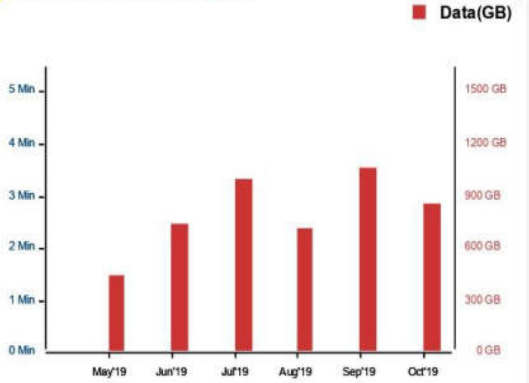
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	67500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	12148.20
Total Current Charges	वर्तमान शुल्क	79638.20

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6074.10	67490.00
SGST/UTGST	9.00%	6074.10	67490.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)
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- PAYMENT SLIP -		Invoice No	WDCMH1908007527
Mode of payment		Invoice Date	04/12/2019
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1024127550
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	nme_kkwacs
Please Charge Rs. _____ Signature _____		Due Date	26-12-2019
		Amount Payable	₹ 79638.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



K. K. Wagh Education Society's

K. K. Wagh Arts, Commerce, Science & Computer Science College, Nashik.
Saraswati Nagar, Adgaon Road, Panchavati, Nashik-422003, Maharashtra

(Affiliated to Savitribai Phule Pune University)

SPPU ID : PU/NS/S/71/2002

College Code : 701

A.I.S.H.E. Code : C-41802

+ 91-253- 2555111, 2555106,
2555115

principal-
seniornashik@kkwagh.edu.in

http://ascn.kkwagh.edu.in

ERP WEB MODULE SCREENSHOT:

K.K. Wagh Arts, Commerce, Science & Computer Science College, Nashik, Nashik THU, 29 OCT 2020
12:37 PM

Success 0
Info 0
Alerts 1
Warning 0
Approvals 6

Business Analytics
News
Videos
Gallery
Events

Syllabus Statistic

Period Conducted Statistic

DayWise Att of Stud in Percntg

Result Analysis

Today's Quiz

Weekly Survey

Congratulations!
More than 90% Average Attendance in class from to .
Cepl! No Faculty Found.

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K.K. Wagh Arts, Commerce, Science & Computer Science College, Nashik, Nashik

Student Name Wise Report Home JFC

Report Options

Session : 2019-2020 Division/Stream : UG-COMMJ Department : B.B.A Standard : First Year-COMMJ

Course Year : FY-BBA-A Admission Status : Both List Order : First Name Shift : Both

Page Setting Show Clear Other

K.K. Wagh Arts, Commerce, Science & Computer Science College, Nashik				
Student Name Wise List : 2019-2020				
Sr. No.	Student Code	Roll No.	Student Name	Adm. Date
B.B.A(FY-BBA-A)				
1	1219071365	50	Patil Abhijit Rajendra	22/06/2019
2	1219091374	59	Shaikh Aftan Mubeen	25/06/2019
3	1219071308	11	Borade Akash Mohan	13/06/2019
4	1219071325	27	Jadhav Aniket Nandu	15/06/2019
5	1219071363	13	Dahale Apurva Santosh	22/06/2019
6	1219071374	40	Menezes Aurelia Rufina Ashfaq	01/07/2019
7	1219071349	60	Shaikh Bilal Ahmed Ashfaq	20/06/2019
8	1219071357	6	Ansari Danish Shakeel	22/06/2019
9	1219071371	56	Sangale Darshan Sampat	28/06/2019
10	1219071316	45	Pachpande Darshan Sanjay	14/06/2019
11	1219071330	18	Dhande Dhiraj Anil	18/06/2019
12	1219071382	80	Gangurde Disha Deepak	13/08/2019
13	1219071304	21	Dubey Divyanshu Ashwini	12/06/2019
14	1219071336	43	Nichiani Ekta Ashok	18/06/2019
15	1219071314	64	Siddhu Gaganpreet Malikit Singh	14/06/2019
16	1219071346	51	Patil Ganesh Bhatu	20/06/2019
17	1219071333	54	Pawar Gaurav Sunil	18/06/2019
18	1219071362	39	Patil Ganesh Bhatu	18/06/2019





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Saraswati Nagar, Adgaon Road, Panchavati, Nashik-422003, Maharashtra

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SPPU ID : PU/NS/S/71/2002

College Code : 701

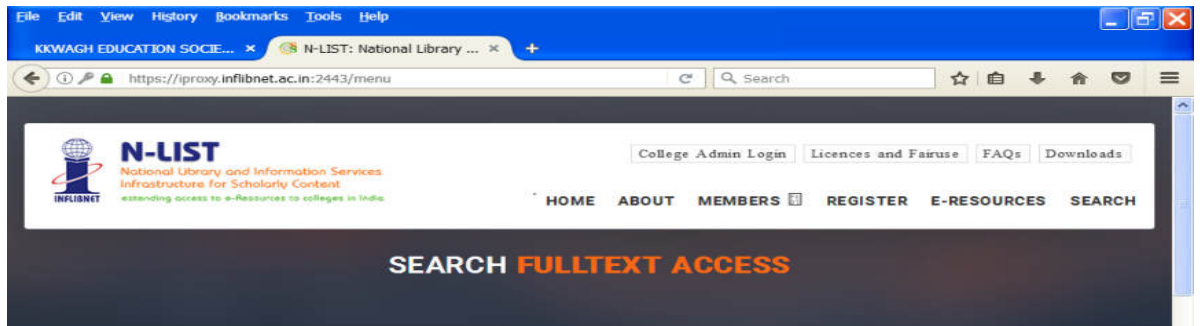
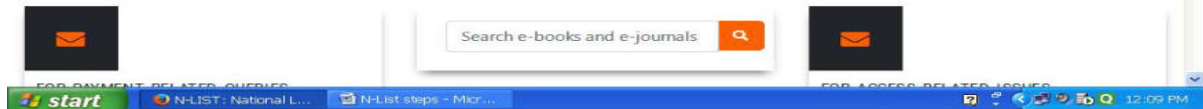
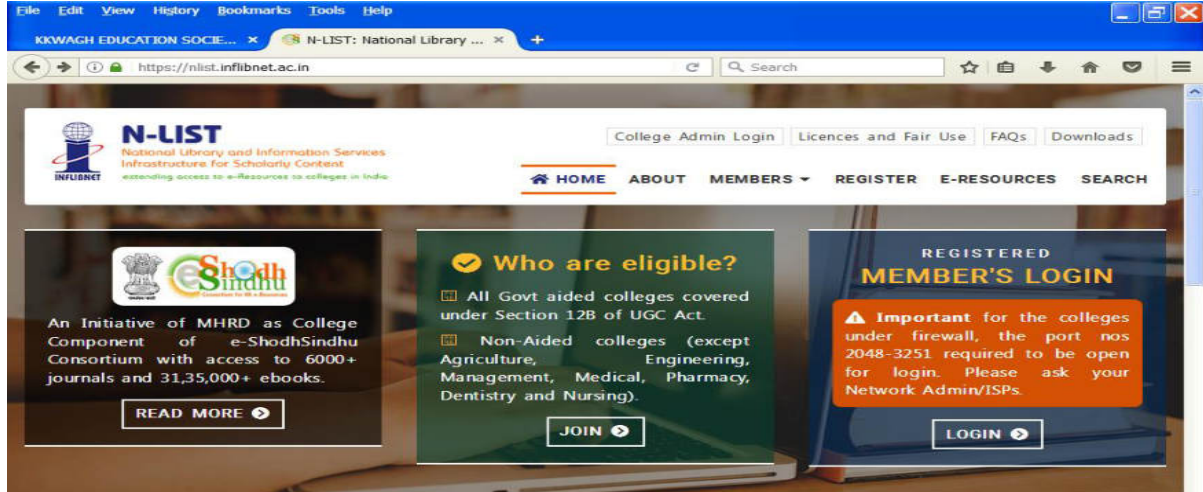
A.I.S.H.E. Code : C-41802

+ 91-253- 2555111, 2555106,
2555115

principal-
seniornashik@kkwagh.edu.in

http://ascn.kkwagh.edu.in

LIBRARY N-LIST SOFTWARE SCREENSHOT:



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All Fields

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Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

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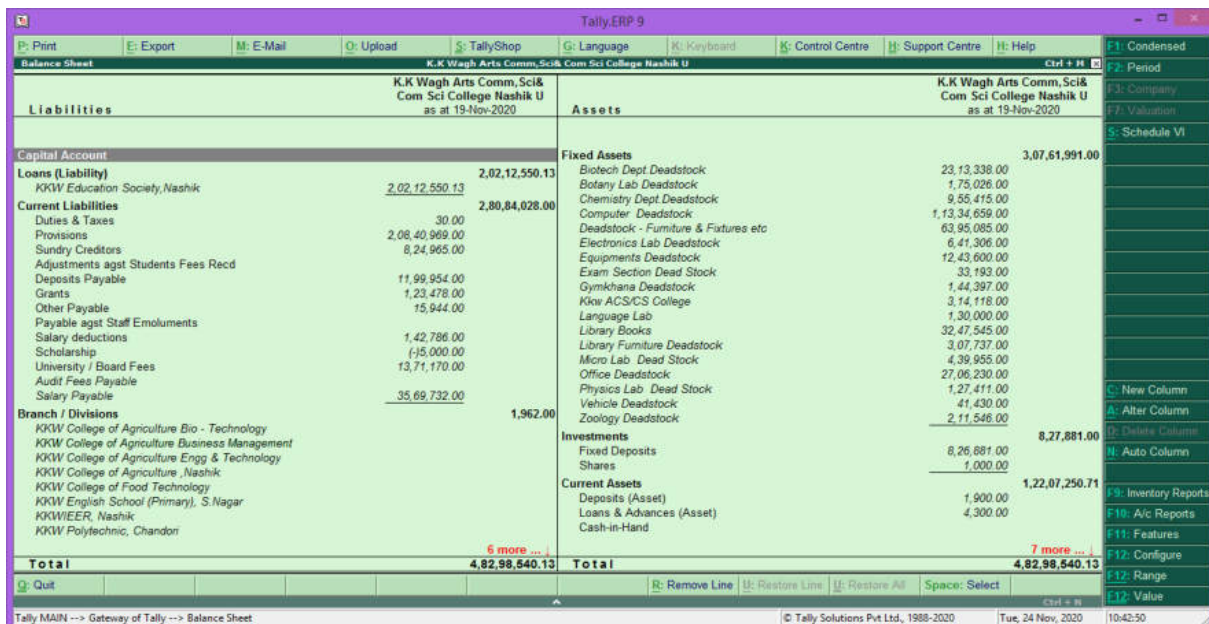
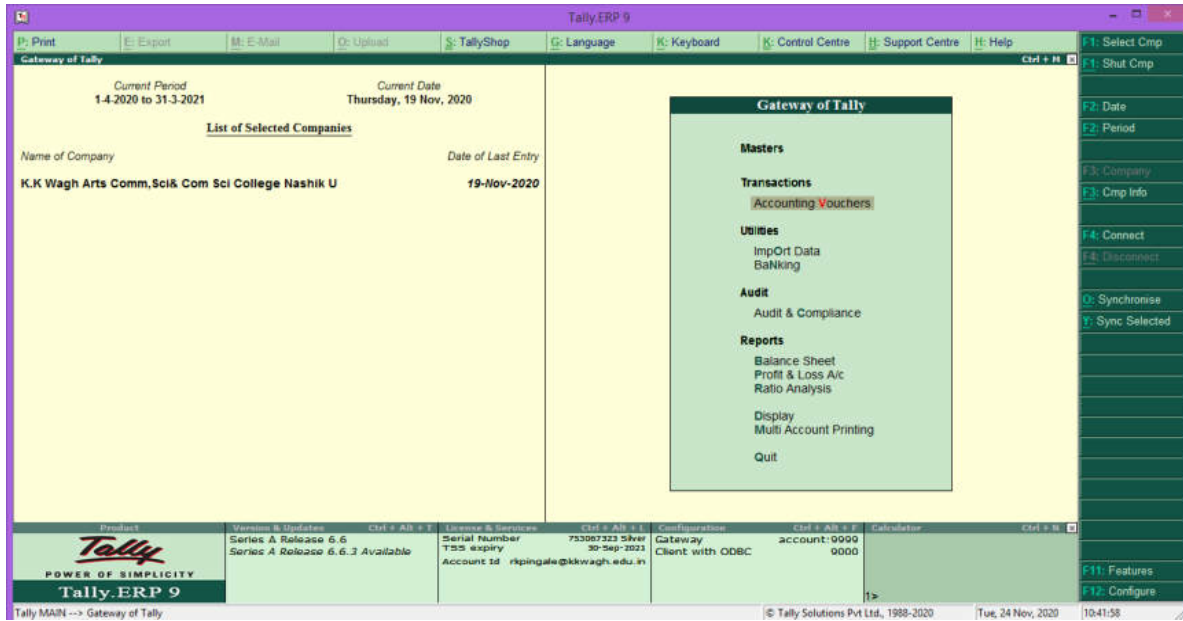


principal-
seniornashik@kkwagh.edu.in



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TALLY SCREENSHOT:





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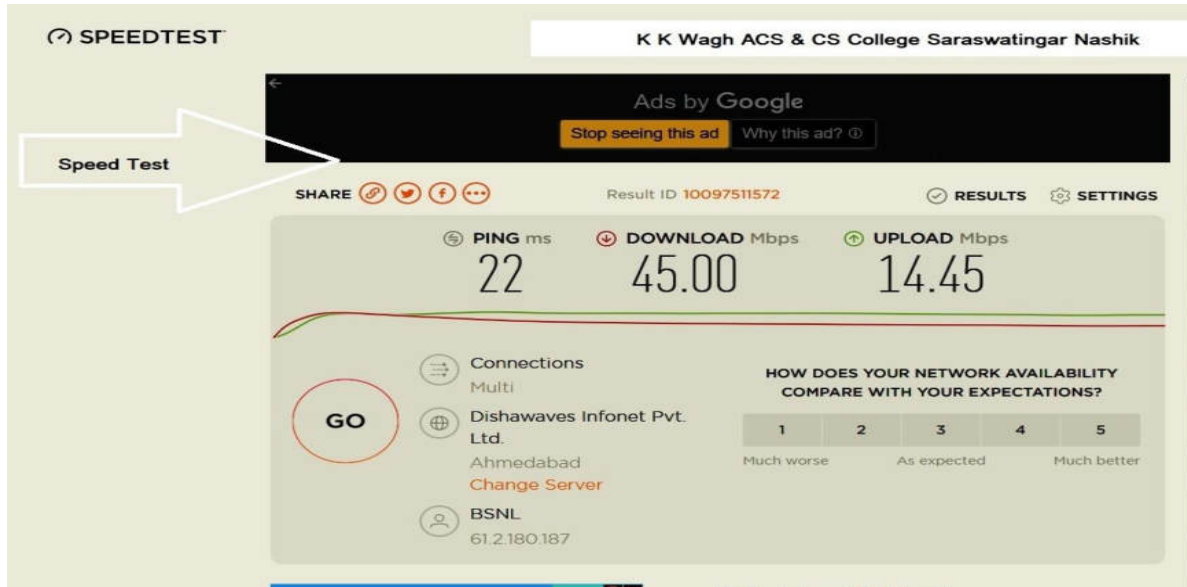
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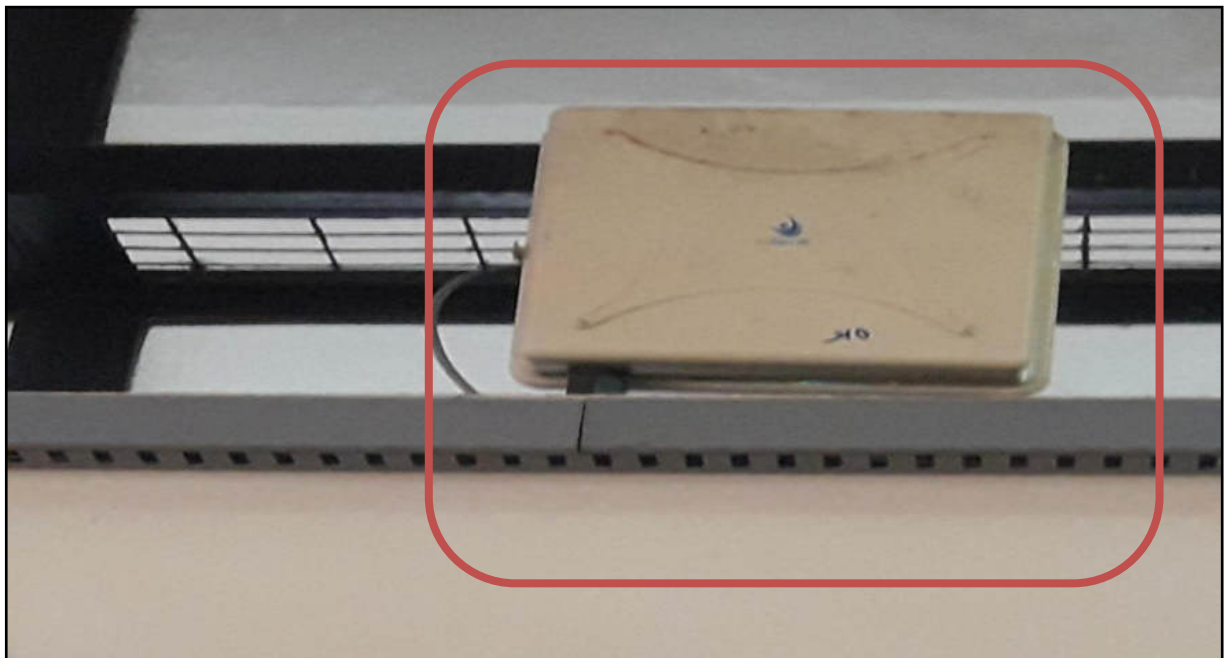
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seniornashik@kkwagh.edu.in

<http://ascn.kkwagh.edu.in>

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WI-FI UNIT:





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Upgradation (Chalk board to White board)

