

TAX INVOICE

BBC XI Ph 2008-09

MADHU SYSTEMS Below Syndicate Bank, N.V. Shopping Complex S.B. Temple Road, GULBARGA E-mail: cmjoshi_glb@yahoo.com	Invoice No. 207	Dated 27-Nov-2008
	Delivery Note	
Buyer Principal S.S. Margol Degree College SHAHABAD 08474-204473,	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Description of Goods	Quantity	Rate	per	Amount
ZENITH PC Zenith Dual Core PC 3021-9 Intel Dual Core 2 Ghz / 1 GB DDR2 RAM 160 GB Sata HDD / Micro ATX Premium Cabinet / Optical Mouse Key Board Sl. No. 8W59534 & 8W59504 15" LCD Monitor Sl. No. 232V515F3B71018310171 Sl. No. B710183102092	2 NO'S	22,163.00	NO'S	44,326.00
DVD WRITER LG	2 NO'S	1,298.00	NO'S	2,596.00
UPS VGUARD 600 VA SLENDER	2 NO'S	2,212.00	NO'S	4,424.00
				51,346.00
			4 %	2,053.84
				0.16
				4% VAT O/P ROUND OFF
	Total		6 NO'S	53,400.00

Rs. 53,400/-
Ch. No. 767546
Date: 27-11-2008
Account No.

Amount Chargeable (in words) **Rs. Fifty Three Thousand Four Hundred Only**
 VAT Amount (in words) **Rs. Two Thousand Fifty Three and Eighty Four paise Only (Rs. 2,053.84)**

	E. & O F	
	VAT %	Net Value
	4 %	51,346.00
		VAT Amount
		2,053.84

Company's VAT TIN : 29590397533
 Company's CST No. : 67552286
 Declaration
 All Particulars are true TERMS & CONDITIONS : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdue. 2) Goods once sold will not be taken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penalty.


for MADHU SYSTEMS

 Authorised Signatory


SUBJECT TO GULBARGA JURISDICTION

This is a Computer Generated Invoice

Ch. No. 767546
 Dt. 27-11-08


 COORDINATOR IQAC
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD - 585 228



MADHU SYSTEMS
 Dealers in:
 Computers
 Below

 PRINCIPAL
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD-585 228

TAX INVOICE

Original - Buyer's Copy

MADHU SYSTEMS
 Below Syndicate Bank, N.V. Shopping Complex
 S.B. Temple Road, GULBARGA
 E-mail: cmjoshi_glb@yahoo.com

Invoice No. 36	Dated 21-Apr-2009
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	

Buyer
Principal S.S.Margol Degree College
 SHAHABAD
 08474-204473,

Description of Goods	Quantity	Rate	per	Amount
ZENITH PC Zenith Dual Core 2.4 Ghz/ 1GB RAM 160 GB SATA HDD/ Optical Mouse Microtower Mini Cabinet Optical Mouse/ Keyboard SL NO 9Q133993	1 NO'S	22,980.00	NO'S	22,980.00
ZENITH PC ZENITH 19" TFT Color Monitor SL NO 232V919GIBD10190802972	1 NO'S	1.00	NO'S	1.00
DVD WRITER LG	1 NO'S	1,394.00	NO'S	1,394.00
UPS 625VA UMAX	1 NO'S	2,115.00	NO'S	2,115.00
				26,490.00
			4 %	1,059.60
			ROUND OFF	0.40
Total	4 NO'S			27,550.00

Amount Chargeable (in words)
Rs. Twenty Seven Thousand Five Hundred Fifty Only

E. & O. E.

Company's VAT TIN : **29590397533**
 Company's CST No. : **67552286**

Declaration
 All Particulars are true **TERMS & CONDITIONS** : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdues 2) Goods once sold will not be aken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penalty.

for MADHU SYSTEMS


MADHU SYSTEMS
 Authorized Signature

SUBJECT TO GULBARGA JURISDICTION
 This is a Computer Generated Invoice

Dealers in:
Computers, Peripherals & Consumable
 Below Syndicate Bank near Hotel Hotel
 S.B. Temple Road, Gulbarga- Ph. 430119


COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228




PRINCIPAL
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

TAX INVOICE

Original - Buyer's Copy

MADHU SYSTEMS Below Syndicate Bank, N.V. Shopping Complex 6 B. Temple Road, GULBARGA E-mail: cmjoshi_glb@yahoo.com	Invoice No.	Dated
	37	22-Apr-2009
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Principal S.S.Margol Degree College SHAHABAD 08474-204473,	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
ZENITH LAPTOP SL NO.9Q127880	1 NO'S	28,365.00	NO'S	28,365.00
4% VAT O/P ROUND OFF			4 %	1,134.60 0.40
Total	1 NO'S			29,500.00

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

Company's VAT TIN : 29590397533
 Company's CST No : 67552286

Declaration
 All Particulars are true **TERMS & CONDITIONS**: 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdues. 2) Goods once sold will not be aken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penaalty.


for MADHU SYSTEMS

Authorized Signatory

SUBJECT TO GULBARGA JURISDICTION

This is a Computer Generated Invoice

MADHU SYSTEMS
 Dealers in:
 Computers, Peripherals & Consumable
 Below Syndicate Bank Near Anand Hotel
 6 B, Temple Road, Gulbarga. Ph. 438112


COORDINATOR IQAC
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD - 585 228




PRINCIPAL
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD-585 228

TAX INVOICE

NRC

Original Buyer's Copy

MADHU SYSTEMS Below Syndicate Bank, N.V. Shopping Complex S.B. Temple Road, GULBARGA E-Mail : cmjoshi_glb@yahoo.com	Invoice No. 53	Dated 11-May-2011
	Consignee OFFICE AUTOMOTION	
Buyer (if other than consignee) Principal S.S. Margol Degree College SHAHABAD		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ZENITH PC Intel Pentium Processor 5800 (3.2Ghz) 1GB DDR3 RAM/500 GB HDD/ Convertible SEF Cabinet/Optical Mouse Dvd Writer/ M M Keyboard SL NO.1Q59190,1Q59188	2 NO'S	15,048.00		NO'S	30,096.00
2	Monitor ZENITH 18.5 TFT	2 NO'S	5,714.00		NO'S	11,428.00
3	CAT 5 ECABLE DIGILINK	30 Mtrs	35.00		Mtrs	1,050.00
4	SWITCH 8 PORT DLINK	1 NO'S	1,381.00		NO'S	1,381.00
5	Patch Cord Cat 5 Bestnet 7FT	1 NO'S	427.00		NO'S	427.00
6	Patch Cord Bestnet CAT5e 3 FT	2 NO'S	238.00		NO'S	3,300.00
7	Service Charges FOR NETWORKING & OTHER WORK					48,158.00
				5 %		2,242.90
						1,16.30
						₹ 50,400.00
						E & O.E

Amount Chargeable (in words)
 Indian Rupees Fifty Thousand Four Hundred Only

Company's VAT TIN : 29590397533
 Company's CST No. : 67552286

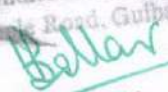
Declaration
 All Particulars are true TERMS & CONDITIONS : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdue. 2) Goods once sold will not be taken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penalty.

for MADHU SYSTEMS
 Authorised Signatory

This is a Computer Generated Invoice


 COORDINATOR IQAC.
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD - 585 228



MADHU SYSTEMS
 Dealers in:
 Computers, Peripherals & Consumable
 Below Syndicate Bank Near Anand Hotel
 S.B. Temple Road, Gulbarga.

 PRINCIPAL
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD-585 228

TAX INVOICE

Duplicate Seller's Copy

MADHU SYSTEMS
 Below Syndicate Bank, N.V. Shopping Complex
 S.B. Temple Road, GULBARGA
 E-Mail : cmjoshi_glb@yahoo.com

Consignee
DEPT OF BOTONY
S.S.MARGOL COLLEGE
SHAHABAD

Buyer (if other than consignee)
PRINCIPAL S S MARGOL COLLEGE
SHAHABAD

Invoice No. **172**
 Dated **20-Jul-2011**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ZENITH C2D 401A-06 Intel Core 2 Duo E6300/ Intel Original Motherboard/ 2GB DDR RAM 500 GB HDD/ integrated Graphics Audio/ 10/100/1000 Lan/ Convertible Sef Cabinet/ Optical Mouse/ M M Keyboard/ DVD Wrier	1 NO'S	18,285.19	NO'S		18,285.19
2	Monitor ZENITH 18.5 TFT	1 NO'S	5,428.56	NO'S		5,428.56
						23,713.75
				5 %		1,185.66
						9.56
		Total				₹ 24,800.00

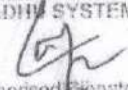
PAI
 24,900
 Ch.No. 449466
 Date 25/7/2011
 Accountant

VAT O/P 5%
 ROUND OFF


Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Nine Hundred Only** E. & O.E

Company's VAT TIN : 29590397533
 Company's CST No. : 67552286

Declaration
 All Particulars are true TERMS & CONDITIONS : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdues. 2) Goods once sold will not be aken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penalty.


for MADHU SYSTEMS

 Authorized Signatory

This is a Computer Generated Invoice


COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228



MADHU SYSTEMS
 Dealers in:
 Computers, Peripherals & Consumable
 Below Syndicate Bank near Anand Hotel
 S.B. Temple Road, Gulbarga.


PRINCIPAL
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

TAX INVOICE

NRC

Original - Buyer's Copy

MADHU SYSTEMS
Below Syndicate Bank, N.V. Shopping Complex
S.B. Temple Road, GULBARGA
E-Mail : cmjoshi_glb@yahoo.com

Invoice No.
195

Dated
2-Aug-2011

Consignee
ADMISTRATIVE OFFICE
S.S.MARGOL COLLEGE
SHAHABAD

Buyer (if other than consignee)
Principal S.S.Margol Degree College
SHAHABAD

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ZENITH C2D 401A-06 Intel Core 2 Duo E6300/ Intel Original Motherboard/ 2 GB DDR RAM 500 GB HDD/ Integrated Graphics/ Audio, 10/100/1000 Lan/ Convertible SEF Cabinet/ Optical Mouse/ M M Keyboard/ DVD Writer SL.NO. 1U14655, 1U14652 1U14650	2 NO'S	18,285.69	NO'S		36,571.38
2	Monitor ZENITH 18.5 TFT	2 NO'S	5,428.56	NO'S		10,857.12
				5 %		47,428.50
	VAT O/P 5% ROUND OFF					2,371.43
						9.07
	Total	4 NO'S				₹ 49,800.00


E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Eight Hundred Only

Company's VAT TIN : 29590397533
Company's CST No. : 67552286

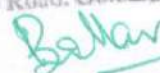
Declaration
All Particulars are true **TERMS & CONDITIONS** : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdues. 2) Goods once sold will not be aken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penaalty.

for MADHU SYSTEMS

Authorized Signatory


This is a Computer Generated Invoice

MADHU SYSTEMS

Dealers in:
Computers, Peripherals & Consumable
Below Syndicate Bank Near Anand Hotel
S.B. Temple Road, Gulbarga.



PRINCIPAL
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228


COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228

Ch-449466



UAC XI plan NRC 13/3/12
Original - Buyer's Copy

TAX INVOICE

MADHU SYSTEMS Below Syndicate Bank, N.V. Shopping Complex S.B. Temple Road, GULBARGA E-Mail : cmjoshi_glb@yahoo.com	Invoice No. 480	Dated 29-Feb-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Principal S.S.Margol Degree College SHAHABAD 08474-204473,	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Principal S.S.Margol Degree College	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Lenovo D.C./2GB/500 GB/DVD RW Free DOS SL.NO.ES07982803 SL.NO.ESO7918679	2 NO'S	18,666.64	NO'S		37,333.28
2	MONITOR LENOVO 18.5" LCD SL.NO.8M04737B4251227 SL.NO.8M04473B4251234	2 NO'S	5,904.75	NO'S		11,809.50
						49,142.78
VAT O/P 5% ROUND OFF						2,457.48
						0.08
Total		4 NO'S				₹ 51,600.00

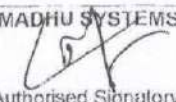
Handwritten:
 He → Dr. ARK
 for Details
 29/11

Amount Chargeable (in words) E. & O.E
 Indian Rupees Fifty One Thousand Six Hundred Only


Company's VAT TIN : 29590397533
 Company's CST No. : 67552286
 Company's Service Tax No. : 123456

PAID
 Rs. 51,600/-
 Ch. No. 055624
 Date 13/3/2012
 Accountant

Declaration
 All Particulars are true TERMS & CONDITIONS : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdues. 2) Goods once sold will not be aken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penality.

for MADHU SYSTEMS

 Authorized Signatory

This is a Computer Generated Invoice


COORDINATOR IQAC
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD - 585 228



MADHU SYSTEMS
 Dealers in:
 Computers, Peripherals & Consumables
 Below Syndicate Bank Near Anand Hotel
 S.B. Temple Road, Gulbarga.
Bellar
PRINCIPAL
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD-585 228

TAX INVOICE

Original - Buyer's Copy



MADHU SYSTEMS Below Syndicate Bank, N.V. Shopping Complex S.B. Temple Road, GULBARGA E-Mail : cmjoshi_glb@yahoo.com	Invoice No. 487	Dated 5-Mar-2012
	Delivery Note ~	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Principal S.S.Margol Degree College SHAHABAD 08474-204473,	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Principal S.S.Margol Degree College	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Lenovo D.C/ 2GB/500 GB/ DVD RW FREE DOS SL.NO.ES07982803 SL.NO.ES07918679	2 NO'S	18,666.64	NO'S		37,333.28
2	MONITOR LENOVO 18.5" LCD SL.NO.8M04737B4251227 SL.NO.8M04473B4251234	2 NO'S	5,904.75	NO'S		11,809.50
						49,142.78
						2,457.14
						0.08
Total		4 NO'S				₹ 51,600.00

PAID
 Rs. 51,600/-
 Ch.No. 085822
 Date: 13/3/12
 Accountant

VAT O/P 5%
ROUND OFF

Amount Chargeable (in words)	E. & O.E	
Indian Rupees Fifty One Thousand Six Hundred Only	VAT %	Assessable Value
VAT Amount (in words)	5 %	49,142.78
Indian Rupees Two Thousand Four Hundred Fifty Seven and Fourteen paise Only (₹ 2,457.14)		VAT Amount 2,457.14

Company's VAT TIN : 29590397533
 Company's CST No. : 67552286
 Company's Service Tax No. : 123456

Declaration
 All Particulars are true TERMS & CONDITIONS : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdue. 2) Goods once sold will not be aken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penaalty.

for MADHU SYSTEMS

 Authorized Signatory

This is a Computer Generated Invoice

COORDINATOR IQAC
 H.K.E.S. S.S. Margol College,
 of Arts, Science & Commerce,
 SHAHABAD - 585 228



MADHU SYSTEMS
 Dealers in:
 Computers, Peripherals & Consumables
 Below Syndicate Bank Near Anand Hotel
 S.B. Temple Road, Gulbarga.

PRINCIPAL
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD-585 228

TAX INVOICE

Original - Buyer's Copy

MADHU SYSTEMS
 Below Syndicate Bank, N.V. Shopping Complex
 S.B. Temple Road, GULBARGA
 E-Mail : cmjoshi_glb@yahoo.com

Invoice No. MS/GLB/076/14-15	Dated 2-Jun-2014
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	

Buyer
Principal S.S.Margol Degree College
 SHAHABAD
 08474-204473.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Acer Veriton DC 2 GB/ 500 GB/ 18.5/ Keyboard Mouse/ DVD Writer	1 NO'S	19,004.79	NO'S		19,004.79
2	Monitor Acer 18.5	1 NO'S	5,876.79	NO'S		5,876.79
3	DVD Writer LITONE	1 NO'S	1,184.83	NO'S		1,184.83
						26,066.41
Less: VAT O/P 5.5% ROUND OFF						1,433.65 (-)-0.06
Total						₹ 27,500.00



Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Five Hundred Only** E. & O.E

Company's VAT TIN : 29590397533
 Company's CST No. : 67552286
 Declaration
 All Particulars are true **TERMS & CONDITIONS** : 1) Payment Should be made as per agreed terms, otherwise 24% per annum will be charged overdues. 2) Goods once sold will not be aken back or exchanged 3) Warranty on all peripherals /Parts/ Consumable is as per manufacture's policy and shall be got done by our customers directly from, the respective manufactures. 4) No warranty on burnt, Physical Damage 5) Every cheque return will attract a penaalty.

for **MADHU SYSTEMS**

 Authorised Signatory

This is a Computer Generated Invoice

MADHU SYSTEMS
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD-585 228

Bellar
 PRINCIPAL

pay from NRC
27,500/-
10/9/14

COORDINATOR IQAC
 H.K.E.S. S.S. Margol College
 of Arts, Science & Commerce,
 SHAHABAD - 585 228



2018-19

COMPUTER BAZAR

SHOP NO. 62 & 63, GROUND FLOOR
CHENOY TRADE CENTRE, PARKLANE
SECUNDERABAD 500003

GST : 36AADFC5062B1ZY PHONE :040-66385774/75 66383848/49

PAN : AADFC5062B

GST INVOICE

To: CASH SALE BILL

INVOICE NO.	: 013000
INVOICE DATE	: 08/08/2018
PARTY PAN NO.	:
PARTY GST NO.	:
PARTY STATE NAME :	:

PRINCIPAL S.S. MARGAL DEGREE COLLEGE SHAHBAD PH:9901098306

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST AMT	SGST AMT	IGST AMT	AMOUNT	
1	MBD GIGABYTE GA-B75M-S	8473	1	4300.00	3644.07	9.00	327.97	9.00	327.97	3644.07
2	SM175050253126 CPU I3 2100	84733010	1	4650.00	3940.68	9.00	354.66	9.00	354.66	3940.68
3	RAM 4GB DDR	84733030	1	2200.00	1864.41	9.00	167.80	9.00	167.80	1864.41
4	HDD 1 TB	84717020	1	2900.00	2457.63	9.00	221.19	9.00	221.19	2457.63
5	CABINET WITH POWER SUPPLY	84733090	1	900.00	762.71	9.00	68.64	9.00	68.64	762.71
6	KBD NORMAL FRONTEK	84716040	1	250.00	211.86	9.00	19.07	9.00	19.07	211.86
7	MOUSE OPTICAL	84716080	1	150.00	127.12	9.00	11.44	9.00	11.44	127.12
8	CLR 17"BLUEBERRY LED	85285200	1	3100.00	2627.12	9.00	236.44	9.00	236.44	2627.12
9	DVD WRITER LG 18 %	84717090	1	900.00	762.71	9.00	68.64	9.00	68.64	762.71
10	CPU FAN 18%	8473	1	250.00	211.86	9.00	19.07	9.00	19.07	211.86
									16610.17	
Add : CGST-									9.00%	
Add : SGST-									9.00%	
Less: ROUND OFF-										
									0.01	

PAID

Signature of customer

Rupees Nineteen Thousand Six Hundred Only

Total Rs. 19600.00

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E & O E
For Computer Bazar

Handwritten signature



Handwritten signature

Handwritten signature
PRINCIPAL

H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228



2019-20

2

COMPUTER BAZAR

SHOP NO. 62 & 63, GROUND FLOOR
CHENOY TRADE CENTRE, PARKLANE
SECUNDERABAD 500003

GST : 36AADFC5062B1ZY

PHONE :040-66385774/75 66383848/49

PAN : AADFC5062B

GST INVOICE

To : CASH SALE BILL

INVOICE NO. : 006116

INVOICE DATE : 14/06/2019

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME :

PRINCIPAL S.S MARGOL DEGREE COLLEGE, SHAHABAD PH-9901098306

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	MBD GIGABYTE J1800-D3P	84733020	1	5400.00	4578.27	9.00	411.86	9.00	411.86			4578.27
2	sn191200077347 RAM 4GB DDR	84733030	1	2000.00	1694.92	9.00	162.54	9.00	162.54			1694.92
3	HDD 500GB I (11 MONTHS WARRANTY)	84717020	1	1800.00	1525.42	9.00	137.29	9.00	137.29			1525.42
4	CABINET ATX	8473	1	700.00	593.22	9.00	53.39	9.00	53.39			593.22
5	SMPS 18%	8504	1	600.00	508.47	9.00	45.76	9.00	45.76			508.47
6	KBD NORMAL FRONTEK	84716040	1	250.00	211.86	9.00	19.07	9.00	19.07			211.86
7	MOUSE OPTICAL	84716090	1	150.00	127.12	9.00	11.44	9.00	11.44			127.12
8	CLR 18.5" LG LED 19M38AB	85285200	1	4700.00	3983.05	9.00	358.47	9.00	358.47			3983.05
9	38728904007922trfmsl DVD WRITER DELL	8471	1	900.00	762.71	9.00	68.64	9.00	68.64			762.71
10	USB WIRELESS A SQUARE	8517	10	250.00	211.86	9.00	190.68	9.00	190.68			2118.64
												16101.68
Add : CGST-						9.00%						1449.14
Add : SGST-						9.00%						1449.14
Add : ROUND OFF-												0.04

Signature of customer

19

Total Rs. 19000.00

Rupees Nineteen Thousand Only

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E
For Computer Bazar

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

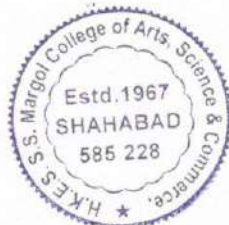
15/6

Bellar



Signature of Coordinator

COORDINATOR IQAC
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD - 585 228



Bellar

PRINCIPAL
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

TIN : 28170258375
 CST : 07558148

ORIGINAL COPY

Your P.O. No.

Dated

despatched Through

15



AKASH

Computers

Dealers in : Computers & Peripherals
 # L5 A.K. Asian Grand Station Road,
 Opp. K.E.B. GULBARGA - 02 Tel: 266457

Cell : 9845575969 - E-mail : akashcomputers.glb@gmail.com

To: The Principal S.S. Margol
 College A.P. Shahabad.
 Gulbarga.

No. 1741

TAX INVOICE / CASH BILL

Date: 10/8/15

Sl. No.	Description	Quantity	Rate	Rs.	Amount	Ps.
1)	Allen Deliator PC Veriton. SN-UXVJSS1F6CF2316299 2550639 / 2550642					
	8-in-MAT 3F55001516004013B00 5008863B00 / 5007ED3B00	04	30094.75		1,20,379	
2)	HP Laptop Pavilion A1042TU SN1-CND5303WXM	01	34123		34123	
3)	Samsung Lenev Nt 4021S SN1-Z8T2-B8RC1000PS	01	12797		12797	
			Total		1,67,299	
			Vat S.S.		9201	
			TOTAL		1,76,500	



WE UNDERTAKE AMC FOR COMPUTERS

Rupees

1,76,500/- only.

Time: 4.00 PM

COORDINATOR IOAC

H.K.E.S. S.S. Margol College of Arts, Science & Commerce, SHAHABAD - 585 228

For: AKASH Computers

Bellar

PRINCIPAL
 H.K.E.S. S.S. Margol College of Arts, Science & Commerce, SHAHABAD-585 228