

Date : Sept. 16, 2013

TAX INVOICE NO. 51

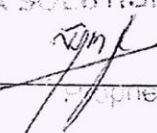
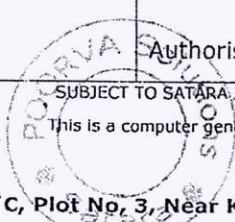
To,

Principal,

Prof. Sambhajirao Kadam College, Dæur

| Sr. No. | Description of Goods | Qty. | Rate | Amount (Rs.) |
|---|---|---------|----------|--------------------|
| 1. | Dell Desktop Computers 660s - Ci3/4GB/500GB/WIN8 S.No. 5ZZ14Y1/99N54Y1/JTZ14Y1/14R54Y1/61FJYX1/ DXZ14Y1/76024Y1/H3024Y1/G7024Y1/H8N54Y1/ 41024Y1/80FKYX1/B5024Y1/43024Y1/9SZ14Y1/ H0FPXX1/9WZ14Y1/60024Y1/5D024Y1/2BN54YN | | | |
| 2. | Dell 18.5" Monitor 1912 SR.NO. CNOV336646418034H03AU CNOV36646418034M3WWU CNOV3664641/8034M0BDU CNOV36646418034M3VYU CNOV36646418034M1U4U CNOV36646418034M21XU CNOV36646418034M20GU CNOV36646418034M223U CNOV36646418034MOB3U CNOV36646418034MOC7U CNOV36646418043M21JU CNOV36646418034M1TXU CNOV36646418034M3VUU CNOV36646418033Q00UV CNOV36646418034H03TU CNOV36646418034M21YU CNOV36646418033Q00GB CNOV36646418033Q00AB CNOV36646418034M20DU CNV36646418034M21PU | 20 Nos. | 36860.00 | 7,37,200.00 |
| 3. | I-Ball Head Phone I342 | | | |
| Sub Total | | | | 7,37,200.00 |
| Output Vat @ 5% | | | | 36860.00 |
| | | | | 7,74,060.00 |
| Round Off | | | | (-)60.00 |
| Total | | | | 7,74,000.00 |
| S. Tax No. 27320273312V w.e.f. 1.4.2006 | | | | |

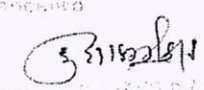
Amount Chargeable: Seven Lakh Seventy Four Thousand Only.

| | |
|---|--|
| Receivers Stamp & Signature - Recommended to issue the payment 16/09/2013 | For POORVA Solutions For POORVA SOLUTIONS Authorised Signatory  SUBJECT TO SATARA JURISDICTION This is a computer generated Invoice  |
|---|--|

Reg. Office. : Sr. No. 399/C, Plot No. 3, Near Kalpana Soc. Shahupuri, Satara 415002

Ch. No. 002048 Issue the payment
 Dt: 17/09/2013
 Rs. 774000/-

TRUE COPY

Voucher No. 03
 Paid & Cancelled

 17/09/2013

Principal
 Prof. Sambhajirao Kadam College
 Dæur, Tal. Koregaon, Dist. Satara

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

Invoice No SC-674

Customer No :

Invoice Date 22/08/2014

Shipping Terms :

Carrier Name :

9 SEP 2014

Terms of Payment : P.D .CHEQUE

Che. No

Date : 0

Bank Name :

Due Date 13/09/2014

SOFT-TECH
SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM :
SOFT - TECH
26 A Pratap ganj peth
Near pratapmaruti mandir, Satara - 415002
Tel :- 02162-233137
27130310616 V
27130310616 C
AAJFS8985K

BILL TO
THE PRINCIPAL SAMBAJIRAO KADAM COLLAGE DEUR
AT POST DEUR TAL KOREGAON
SATARA
SATARA

| Sr.No. | DESCRIPTION | Quantity [NOS] | Unit Cost [Rs] | Amount [Rs] | Tax Rate [%] |
|--------|---|----------------|----------------|-------------|--------------|
| 1 | DVD RW - LG SATA 406H7CZ116259,406H7EP116148,406H7FA116155, 406H7GY116263,406H7KF116149,406H7MX116267, 406H7QD116260,406H7SU116262,406H7WG116153, 406H7XR116154 | 10 | 1,047.62 | 10,476.20 | 5 |
| 2 | DESKTOP - DELL VOSTRO 3800 DC/2/500/NO DVD/DOS 2FPYD02,2PTSD02,5XX8T12,6FPYD02,7PSTD02,CNQXD02, D1VRD02 | 7 | 29,619.05 | 207,333.35 | 5 |
| 3 | DESKTOP - DELL VOSTRO 3800 DC/2/500/NO DVD/DOS 21WQD02,31WQD02,DBX8T12 | 3 | 29,619.05 | 88,857.15 | 5 |
| 4 | DESKTOP - DELL VOSTRO 3800 I3/4/500/DVD/DOS/3YEAR 2ZGDT12,54Y8T12,5HY8T12,63HDT12,6HY8T12,79Y8T12, 93Y8T12,B1HDT12,JFY8T12 | 9 | 33,333.33 | 299,999.97 | 5 |
| 5 | DELL 18.5 LED (E-1914H) MONITOR CN0657PN6418046C1A9B,CN0657PN6418046C1AJB, CN0657PN6418046C1BAB,CN0657PN6418046C2MKB, CN0657PN6418046C2NTB,CN0657PN6418046D2ERB, | 13 | 0.01 | 0.13 | 5 |

SUB TOTAL [1] Discount VAT/WCT SUB TOTAL [2] RT/OCT/OTHERS GRAND TOTAL

PKGS

RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

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

[1] Goods once delivered will be treated as sold & not be taken for any reason.
[2] No complaints as regards breakage or shortage etc. will be entertained after delivery.

TRUE COPY

Receiver Signature

LEOI

Principal
Prof. Sambhajirao Kadam College
Deur, Tal. Koregaon, Dist. Satara



Authorised Signatory



TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

Invoice No SC-674
 Invoice Date 22/08/2014

Customer No :
 Shipping Terms :
 Carrier Name :

19 SEP 2014

Terms of Payment : P.D .CHEQUE

SOFT-TECH
 SOFT-TECH
 Satara 415002
 02162-233137

Che. No Date : 0

Bank Name
 Due Date 13/09/2014

SHIPPED FROM :
 SOFT - TECH
 26 A Pratap ganj peth
 Near pratapmaruti mandir, Satara - 415002
 Tel - 02162-233137
 27130310616 V
 27130310616 C
 AAJFS8985K

BILL TO :
 THE PRINCIPAL SAMBHAJIRAO KADAM COLLAGE DEUR
 AT POST DEUR TAL KOREGAON
 SATARA
 SATARA

| Sl No | DESCRIPTION | Quantity [NOS] | Unit Cost [Rs] | Amount [Rs] | Tax Rate (%) |
|-------|--|-------------------|-------------------|----------------|-----------------|
| | CN0657PN6418046D2EWB,CN0657PN6418046D2FXB, CN0657PN6418046D2GMB,CN0657PN6418046D2GSB, CN0657PN6418046D2H0B,CN0657PN6418046D2H1B, CN0X0T4K7287244QDW9M | | | | |
| 6 | DELL 18.5 LED (E-1914H) MONITOR CN0657PN6418046C16GB,CN0657PN6418046C1AEB, CN0657PN6418046C2M1B,CN0657PN6418046C2MJB, CN0657PN6418046C2NNB,CN0657PN6418046C2NPB, CN0657PN6418046C2NRB,CN0657PN6418046D2H4B | 8 | 0.01 | 0.08 | 5 |
| 7 | SCANNER - HP SCANJET 200 FLATBED CN427B1160,CN427B116H,CN427B11CY | 3 | 3,380.95 | 10,142.85 | 5 |
| 8 | PRN - EPSON L210 AIO S2AK258023 | 1 | 9,238.10 | 9,238.09 | 5 |
| 9 | SCANNER - AVISION MIWAND 2 PRO CN1127HNX7A00923 | 1 | 8,095.24 | 8,095.24 | 5 |
| 10 | SCANNER - HONEYWELL ORBIT 7120 2s14215733 | 1 | 14,285.71 | 14,285.71 | 5 |

SUB TOTAL [1] Discount VAT/WCT SUB TOTAL [2] RT/OCT/OTHERS GRAND TOTAL

PKGS

RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

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

- 1] Goods once delivered will be treated as sold & not be taken for any reason.
- 2] No complaints as regards breakage or shortage etc. will be entertained after delivery.

TRUE COPY

Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara



Receiver Signature

C & O E

Continue On Next Page ...

Handwritten notes and signatures on the left margin.

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

Invoice No SC-674
 Invoice Date 22/08/2014

Customer No :
 Shipping Terms :
 Carrier Name :

9 SEP 2014

Terms of Payment : P.D .CHEQUE

SOFT-TECH

SOFT TECH
 Satara 415002
 02162 233137

Che. No. : Date : 0
 Bank Name :
 Due Date : 13/09/2014

SHIPPED FROM :
 SOFT - TECH
 26 A Pratap ganj peth
 Near pratapmaruti mandir, Satara - 415002
 Tel 02162-233137
 77130310616 V
 77130310616 C
 AAJF58985K

BILL TO :
 THE PRINCIPAL SAMBHAJIRAO KADAM COLLAGE DEUR
 AT POST DEUR TAL KOREGAON
 SATARA
 SATARA

| Sl No | DESCRIPTION | Quantity [NOS] | Unit Cost [Rs] | Amount [Rs] | Tax Rate [%] |
|-------|--|----------------|----------------|-------------|--------------|
| 11 | EXT HDD - SEAGATE BACKUP+ 500GB SLIM USB na716wmg | 1 | 3,809.52 | 3,809.52 | 5 |
| 12 | EXT HDD - SEAGATE BACKUP+ 500GB SLIM USB na716wmz | 1 | 3,809.52 | 3,809.52 | 5 |
| 13 | HP LJ 1020 PLUS PRINTER CNCH494556,CNCH494561,CNCH501527,CNCH501810 | 4 | 8,095.24 | 32,380.96 | 5 |
| 14 | DESKTOP - DELL VOSTRO 3800 DC/2/500/NO DVD/DOS 6G62T02 | 1 | 29,619.05 | 29,619.05 | 5 |
| 15 | DESKTOP - DELL VOSTRO 3800 I3/4/500/DVD/DOS/3YEAR 48Y8T12 | 1 | 33,333.33 | 33,333.33 | 5 |
| 16 | DVD RW - LG SATA 407HBZD007381 | 1 | 1,047.62 | 1,047.62 | 5 |

SUB TOTAL [1] 752,428.77 Discount VAT/WCT 37,621.44 SUB TOTAL [2] RT/OCT/OTHERS GRAND TOTAL 790,050.00
 PKGS 16 Rs.:Seven Lakh Ninty Thousand Fifty Only
 RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & final interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.
 SUBJECT TO SATARA JURISDICTION

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

1) Goods once delivered will be treated as sold & not be taken for any reason.
 2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

16/9/14

Receiver Signature

Voucher No.
 Paid & Cancelled
 PRINCIPAL

For SOFT-TECH
 Authorised Signatory

Prof. Sambhajirao Kadam
 Deur, Tal. Koregaon, Dist. Satara

THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE

TRUE COPY

Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

Invoice No SC-800
 Invoice Date 16/09/2014

Customer No :
 Shipping Terms :
 Carrier Name :

3 SEP 2014

Terms of Payment : P.D .CHEQUE

Che. No. :

Date : 0

Bank Name :

Due Date : 16/09/2014

SOFT-TECH
 SOFT-TECH
 Satara 415002
 02162-233137

SHIPPED FROM :
 SOFT - TECH
 26 A Pratap ganj peth
 Near pratapmaruti mandir, Satara - 415002
 Tel 02162-233137
 #/130310616 V
 #/130310616 C
 AAJF130985K

BILL TO :
 THE PRINCIPAL SAMBHAJIRAO KADAM COLLAGE DEUR
 AT POST DEUR TAL KOREGAON
 SATARA
 SATARA

| Sl No | DESCRIPTION | Quantity [NOS] | Unit Cost [Rs] | Amount [Rs] | Tax Rate [%] |
|-------|--|----------------|----------------|-------------|--------------|
| 1 | SPK - I BALL 460W 1387as06469, 1387as06470, 1387as06471, 1387as06472, 1387as06473, 1387as06474, 1387as06475, 1387as06476, 1387as06479, 1387as06480 | 10 | 0.01 | 0.10 | 5 |
| 2 | SPK - I BALL 460W 1367as00097, 1367as00098, 1367as00099, 1367as00100, 1367as00101, 1367as00102, 1367as00104, 1367as00106, 1367as00108, 1387as06477, 1387as06478 | 11 | 0.01 | 0.11 | 5 |

SUB TOTAL [1] 0.21 Discount VAT/WCT SUB TOTAL [2] RT/OCT/OTHERS GRAND TOTAL

PKGS

2

RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTOR'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value AddedTax Act, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling return and due tax, if any, payable on the sale has been paid or shall be paid.

- 1) Goods once delivered will be treated as sold & not be taken for any reason.
- 2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

[Signature]
 Receiver Signature

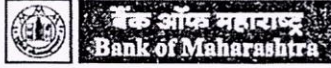
TRUE COPY



E. & O. E
 THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE
 Principal
 Prof. Sambhajirao Kadam Collage
 Deur, Tal. Koregaon, Dist. Satara

Additional Assistant to
College (IT Installation)
DESKTOP COMPUTER
SCANNER, PRINTER

Vou No. 05
19 SEP 2014



Mahabank RTGS Funds Transfer application form

Acknowledgment Date 19 SEP 2014
Received from Principal Prof. S. K. College
Account No. : 0000020215838257
Account Type (Saving, Current, CC.OD) SAVING
₹ 7,90,050/-
Charges ₹ Seven Lakh Ninety thousand 50
Total ₹ Fifty only
For RTGS on centre and beneficiary as under :
1 Beneficiary Name : SOFT-Tech
2 Bank Name : IDBI Bank LTD
3 Branch Name : Powai, Naka, Satara
4 Account type and No. : 485651100000082
5 IFSC Code : IBKL0000485
6 City : SATARA
7. UTR No. : _____ (To be filled in by the Bank)

Branch seal and sign
Authorised Signatory

Applicant's Signature/s

(Remittance would be effected as per RBI's rules)

9822275441

उत्तरानुसूचित वॉचर फाइल

TRUE COPY

Principal

Prof. Sambhajirao Kadam College
Deur, Tal. Koregaon, Dist. Satara



TAX INVOICE

SKYLARK COMPUTER
 C9 GODAVARI COMPLEX
 NEW RADHIKA ROAD
 SATARA
 02162 - 231300
 Mo No - 9822682445
 E-Mail : prakashjankar@gmail.com
 Buyer

The Principal, Prof.Sambhajirao Kadam College,
 Deur, Tal.-Koregaun, Dist.-Satara.

| | |
|----------------------------|----------------------------|
| Invoice No. 1381 | Dated 9-Aug-2016 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--|--|-----------|-----|---------|-------------|
| 1 | HP PROLIANT ML10 V2 SERVER Batch : CN66140EXF | 1 NOS | 64,500.00 | NOS | 5.213 % | 61,137.62 |
| 2 | DELL VOSTRO 3250SFF(DC/I/500/DOS) Batch : 6WXTFD2 Batch : 6WZQFD2 Batch : 6X0RFD2 Batch : 6X0XTFD2 Batch : 6X2TFD2 Batch : 6X3XFD2 Batch : 6X4YFD2 Batch : 6XJSFD2 Batch : 6WXTFD2 | 9 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS | 33,500.00 | NOS | 5.213 % | 2,85,782.85 |
| 3 | HITACHI LCD PROJECTOR MODEL RX-250 Batch : F4JE02401 Batch : F4JF02365 Batch : FSDE06232 | 3 NOS 1 NOS 1 NOS 1 NOS | 34,400.00 | NOS | 11.11 % | 91,734.48 |

continued ...

TRUE COPY

Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaun, Dist. Satara

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

SKYLARK COMPUTER
 C9 GODAVARI COMPLEX
 NEW RADHIKA ROAD
 SATARA
 02162 - 231300
 Mo No - 9822682445
 E-Mail : prakashjankar@gmail.com

Buyer
 The Principal, Prof.Sambhajirao Kadam College,
 Deur, Tal.-Koregaun, Dist.-Satara.

Invoice No.
1381
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
9-Aug-2016
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|----------|----------|-----|---------|-------------|
| 4 | SW-WINDOWS 10 HOME FPP | 21 NOS | 9,000.00 | NOS | 5.213 % | 1,79,147.43 |
| | Batch : 999948292220161 | 1 NOS | | | | |
| | Batch : 99994829479917 | 1 NOS | | | | |
| | Batch : 99994846186966 | 1 NOS | | | | |
| | Batch : 99994846186987 | 1 NOS | | | | |
| | Batch : 99994846186988 | 1 NOS | | | | |
| | Batch : 99994846186989 | 1 NOS | | | | |
| | Batch : 99994846186990 | 1 NOS | | | | |
| | Batch : 99994846186991 | 1 NOS | | | | |
| | Batch : 99994846187581 | 1 NOS | | | | |
| | Batch : 99994846187582 | 1 NOS | | | | |
| | Batch : 99994847150932 | 1 NOS | | | | |
| | Batch : 99994847150933 | 1 NOS | | | | |
| | Batch : 99994847150934 | 1 NOS | | | | |
| | Batch : 99994847151264 | 1 NOS | | | | |
| | Batch : 99994847151265 | 1 NOS | | | | |
| | Batch : 99994847151327 | 1 NOS | | | | |
| | Batch : 99994847151328 | 1 NOS | | | | |
| | Batch : 99994847151329 | 1 NOS | | | | |
| | Batch : 99994847151392 | 1 NOS | | | | |

continued ...

TRUE COPY

Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara



This is a Computer Generated Invoice

TAX INVOICE(Page 3)

SKYLARK COMPUTER
 C9 GODAVARI COMPLEX
 NEW RADHIKA ROAD
 SATARA
 02162 - 231300
 Mo No - 9822682445
 E-Mail : prakashjankar@gmail.com
 Buyer

The Principal, Prof.Sambhajirao Kadam College,
 Deur, Tal.-Koregaun, Dist.-Satara.

Invoice No.

1381

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

9-Aug-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------|----------|----------|-----|---------|-----------|
| | Batch : 99994847151393 | 1 NOS | | | | |
| | Batch : 99994847151394 | 1 NOS | | | | |
| 5 | Projector Screen 6*8 | 3 NOS | 4,500.00 | NOS | 11.11 % | 12,000.15 |

Recd. Check no.
18/08/2016

continued ...

TRUE COPY

Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara

This is a Computer Generated Invoice



TAX INVOICE(Page 4)

SKYLARK COMPUTER
 C9 GODAVARI COMPLEX
 NEW RADHIKA ROAD
 SATARA

02162 - 231300
 Mo No - 9822682445
 E-Mail : prakashjankar@gmail.com
 Buyer

The Principal, Prof.Sambhajirao Kadam College,
 Deur, Tal.-Koregaun, Dist.-Satara.

Invoice No.

1381
 Delivery Note

Dated

9-Aug-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------------|---------------|-----------------|------------|----------------|------------------|
| 6 | MS OFFICE STANDARD 2016 | 19 NOS | 5,000.00 | NOS | 5.213 % | 90,047.65 |
| | Batch : 1381 | 1 NOS | | | | |
| | Batch : 13811 | 1 NOS | | | | |
| | Batch : 13812 | 1 NOS | | | | |
| | Batch : 13813 | 1 NOS | | | | |
| | Batch : 13814 | 1 NOS | | | | |
| | Batch : 13815 | 1 NOS | | | | |
| | Batch : 13816 | 1 NOS | | | | |
| | Batch : 13817 | 1 NOS | | | | |
| | Batch : 13818 | 1 NOS | | | | |
| | Batch : 13819 | 1 NOS | | | | |
| | Batch : 138110 | 1 NOS | | | | |
| | Batch : 138111 | 1 NOS | | | | |
| | Batch : 138112 | 1 NOS | | | | |
| | Batch : 131814 | 1 NOS | | | | |
| | Batch : 138113 | 1 NOS | | | | |
| | Batch : 138115 | 1 NOS | | | | |
| | Batch : 138116 | 1 NOS | | | | |
| | Batch : 138117 | 1 NOS | | | | |
| | Batch : 138118 | 1 NOS | | | | |

continued ...

TRUE COPY

Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara



This is a Computer Generated Invoice

TAX INVOICE(Page 5)

SKYLARK COMPUTER
 C9 GODAVARI COMPLEX
 NEW RADHIKA ROAD
 SATARA
 02162 - 231300
 Mo No - 9822682445
 E-Mail : prakashjankar@gmail.com
 Buyer

The Principal, Prof.Sambhajirao Kadam College,
 Deur, Tal.-Koregaon, Dist.-Satara.

Invoice No.

1381

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

9-Aug-2016

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------------|----------|------|-----|---------|-------------|
| | | | | | | 7,19,850.18 |
| | <i>Out Put Vat @ 5.5%</i> | | | | 5.50 % | 33,886.36 |
| | <i>Out Put Vat @ 12.5%</i> | | | | 12.50 % | 12,966.83 |
| | <i>Round Off</i> | | | | | (-)3.37 |
| Less: | | | | | | |

Handwritten notes and scribbles in the table area.

Ch No. 006454
DT-1-9-16

Voucher No. _____
 Paid & Cancelled

Principal

Total **56 NOS**

₹ 7,66,700.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Seven Lakh Sixty Six Thousand Seven Hundred Only

Company's VAT TIN : 27100409718V
 Company's CST No. : 27100409718C
 Company's PAN : AFBPJ1993F

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 that Tax Invoice has been certified 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

for SKYLARK COMPUTER

Authorised Signatory

This is a Computer Generated Invoice

TRUE COPY

Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara





Mahabank RTGS Funds Transfer application form

Acknowledgment Date: 2 SEP 2016

Received from Prof. Sambhajirao Kadam College, Deur

Account No. : 20215838257

Account Type (Saving, Current, CC. OD) _____

₹ _____

Charges ₹ _____

Total ₹ 766,700/-

For RTGS on centre and beneficiary as under :

1 Beneficiary Name : SKYLARK COMPUTER

2 Bank Name : Indian Overseas Bank

3 Branch Name : Satara

4 Account type and No. : 19470200000070

5 IFSC Code : IOB0001947

6 City : _____

7 UTR No. : _____ (To be filled in by the Bank)

20215838257

Branch seal and sign
Authorised Signatory

[Signature]
I/C PRINCIPAL
Prof. Sambhajirao Kadam College, Deur
Tal. Koregaon, Dist. Satara
Applicant's Signature/s

(Remittance should be effected as per RBI's rules)



TRUE COPY

[Signature]
Principal
Prof. Sambhajirao Kadam College
Deur, Tal. Koregaon, Dist. Satara



TAX INVOICE

www.stockxpress.com Vol. 824
21 000011

SKYLARK COMPUTER
 OFFICE: ODAVARI COMPLEX
 NEW RADHIKA ROAD
 SATARA
 PIN: 4231300
 MOBILE: 9822682445
 GSTIN: 27AFBPJ1993F1ZH
 State Name: Maharashtra, Code: 27
 E-Mail: prakashjankar@gmail.com

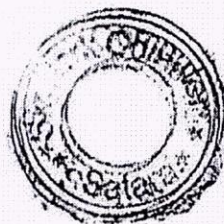
Invoice No: GST/18-19/0561
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated: 30-Mar-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

The Principal, Prof. Sambhajirao Kadam College,
 Deur, Tal. Koregaon, Dist. Satara.
 State Name: Maharashtra, Code: 27

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|----------|-----------|-----|---------|-----------|
| 1 | HONEYWELL WIRELESS SCANNER VOYAGER 1452G Batch: SCANNER | 8471 | 18% | 1 NOS | 7,872.88 | NOS | | 7,872.88 |
| 2 | DELL VOSTRO 3500 C13/2GB/320GB | 8471 | 18% | 2 NOS | 25,000.00 | NOS | | 50,000.00 |
| 3 | QUICK HEAL TOTAL SECURITY 3-YEARS/10 USERS LICENCE: K18-1S10-17841 | 8523 | 18% | 5 NOS | 1,313.50 | NOS | | 6,567.80 |
| | | | | | | | | 64,440.68 |
| | OUTPUT CGST@9% | | 9% | | | | | 5,799.00 |

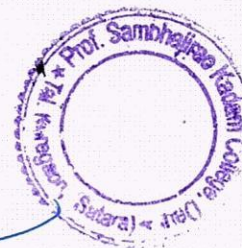
www.stockxpress.com No - PERCD/37/1-3/2018-2019

continued ...



SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice

TRUE COPY



Principal
 Prof. Sambhajirao Kadam College
 Deur, Tal. Koregaon, Dist. Satara

TAX INVOICE(Page 2)

SKYLARK COMPUTER
 C9 GODAVARI COMPLEX
 NEW RADHIKA ROAD
 SATARA
 02162 - 231300
 Mo No - 9822682445
 GSTIN/UIN: 27AFBJ1993F1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : prakashjankar@gmail.com
 Buyer

The Principal, Prof.Sambhajirao Kadam College,
 Deur, Tal.-Koregaun, Dist.-Satara.
 State Name : Maharashtra, Code : 27

Invoice No. : GST/18-19/0561
 Dated : 30-Mar-2019
 Delivery Note : Mode/Terms of Payment
 Supplier's Ref. : Other Reference(s)
 Buyer's Order No. : Dated
 Despatch Document No. : Delivery Note Date
 Despatched through : Destination
 Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|------|-----|---------|----------|
| | OUTPUT SGST @9% | | | | | 9 % | | 5,799.66 |

Total : 8 NOS

₹ 76,040.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Forty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8471 | 57,872.88 | 9% | 5,208.56 | 9% | 5,208.56 | 10,417.12 |
| 8523 | 6,567.80 | 9% | 591.10 | 9% | 591.10 | 1,182.20 |
| Total | 64,440.68 | | 5,799.66 | | 5,799.66 | 11,599.32 |

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Ninety Nine and Thirty Two paise Only

Company's PAN : AFBPJ1993F

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 melus and that the transaction of sale covered by that Tax Invoice has been certified 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

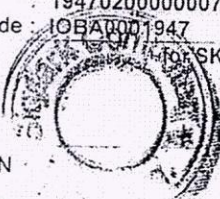
Customer's Seal and Signature

Voucher No. 624
 Paid A.C.

Prakash Jankar
 PRINCIPAL

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK
 Branch : 194702000000070
 IFSC Code : IOBA0001947



SKYLARK COMPUTER

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

Dr. B. N. Bhosale
 Principal,

Prof. Sambhajirao Kadam College,
 Deur, Tal. Koregaon, Dist. Satara.

