

|| Shree Balaji ||

# MADHURA ENTERPRISES

Beside Rathi Hospital, Cinema Square Dhamangaon (M.S.)

GSTIN-27AKCPK9647B1Z5

PH NO.:- 07222-238600 MOB.NO.: 9423608649

DATE :- Fri 12 /03 /2021

CASH MEMO

BILL NO.:-

45

Name :- THE PRINCIPAL AMV DHAMANGAON

\* Sr. College \*

GST: \* Dept. of Comp. Science \*

S.N	PRODUCTS NAME	HSN	QTY	RATE	AMOUNT
1	AV NET PROTECTOR PRO	85238020	25	480.00	12,000.00

Sanctioned

Rs. Twelve thousand Rupees only

Principal

Adarsha Mahavidyalaya  
Dhamangaon Niy.

*12/03/2021*

PH NO.:- 07222-238600 MOB.NO.: 9423608649

TOTAL ITEM 1

TWELVE THOUSAND ONLY

Gr.Total 10,169.49

CGST AMT 915.25

SGST AMT 915.25

TOTAL AMOUNT : ₹ 12000.00

E.& O.E.

Customer Sign.:

SIGN.

|| Shree Balaji ||

# MADHURA ENTERPRISES

Beside Rathi Hospital, Cinema Square Dhamangaon (M.S.)

GSTIN-27AKCPK9647B1Z5

PH NO.:- 07222-238600 MOB.NO.:- 9423608649

DATE:- Wed 31/03/2021

CASH MEMO

BILL NO.:-

51

Name :- ADARSHA SCI JB ARTS BIRLA COMMERCE COLLEGE

\* Sr. College \*

GST: \* Dept. of. Computer Science \*

S.N	PRODUCTS NAME	HSN	QTY	RATE	AMOUNT
1	LENOVO DESKTOP DC 4GB 1 TB 20" SCR KB AND MOUSE		1	28,800.00	28,800.00

### CERTIFIED THAT—

(1) All items in the bill have been verified from the Quotation/ Tender/Order form and no discrepancies have been noticed.

or

The following discrepancies have been noticed and are noted Overleaf.

(2) Items received in good condition

(3) Enter stock & Register on Page No. 04

(4) Items received in damaged condition

**Sanctioned**  
~~As Twenty Eight Thousand~~  
*Eight Hundred*  
 Principal  
 Adarsha Mahavidyalaya  
 Dhamangaon Ry

*Maya Gowah 20/3/21*

Head of the Dept Computer Science,  
Adarsha Science, Jairamdas Bhagchand Arts

& Birla Commerce Mahavidyalaya,  
PH NO.:- 07222-238600 MOB.NO.:- 9423608649  
DHAMANGAON Ry.

TOTAL ITEM  
TWENTY EIGHT THOUSAND EIGHT  
HUNDRED ONLY

Gr.Total 24,406.78  
 CGST AMT 2,196.61  
 SGST AMT 2,196.61

TOTAL AMOUNT: ₹ 28800.00

E.& O.E.

Customer Sign.:

SIGN.

\* Sr. college \*

\* Dept. of Comp. Science \*

**INVOICE**



# Enabled Services

Computer Sales & Service Center

Regd. of. Beside Rathl Hospital, Nutan Square

Dhamangaon (Rly.) 444 709

E-mail : an\_an1@rediff.com

Mob. 9423608649

No.: 7th Principal

Date: 25-03-2021

Mis 1917 Adarsha Mahavidyalaya Dhamangaon Rly

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
1 LAN Installation & Setting for	24	290	6960	= 00
2 CPU Repairing with Mother Board Repair	02	950	1900	= 00
3 formality of CPU	10	800	3000	= 00
4. Hard Disk Repair	01	3380	3380	= 00
SANCIONED RAJESH KUMAR Principal Adarsha Mahavidyalaya Dhamangaon Rly.			TOTAL 15290 = 00	
15/03/21 15/03/21			Signature [Signature]	

Two Hundred & Twenty

I hereby certify that our registration certificate under the B.S.T. Act, 1939 is in force on the date on which the goods specified in the bill/cash Memorandum is made by us in the regular course of our business.

for i.it. Enabled Services

|| Shree Balaji ||

# MADHURA ENTERPRISES

Beside Rathi Hospital, Cinema Square Dhamangaon (M.S.)

27AKCPK9647B1Z5

PH NO.:- 07222-238600 MOB.NO.: 9423608649

Wed 24 /03 /2021

## CASH MEMO

BILL NO.:-

54

ADARSHA MAHAVIDYALAYA DHAMANGAON

*\* Dept. of Computer Science \*  
\* Sr. College \**

GST :

PRODUCTS NAME	HSN	QTY	RATE	AMOUNT
CANON LBP 2900		1	11,800.00	11,800.00

NOTIFIED THAT--  
All items in the bill have been verified from the Quotation/ Tender/Order form and no discrepancies have been noticed.  
or  
Following discrepancies have been noted and are noted Overleaf.  
Checked - Received in good condition.  
Enter in stock Register on Page No. 18  
Not damaged.

*M. Jayaraman*  
Head of the Dept. of Computer Science,  
Adarsha Science, Jairamdas Bhagchand Arts & Birla Commerce Mahavidyalaya,  
DHAMANGAON Rly.

Sanctioned  
Rs. ~~Eleven Thousand~~  
~~Hundred only~~  
*[Signature]*  
Principal  
Adarsha Mahavidyalaya  
Dhamangaon

PH NO.:- 07222-238600 MOB.NO.: 9423608649

ITEM 1

SEVEN THOUSAND EIGHT HUNDRED ONLY

Gr.Total	10,000.00
CGST AMT	900.00
SGST AMT	900.00

TOTAL AMOUNT: ₹ 11800.00

O.E. Customer Sign.:

SIGN.

*2 - copy*

Detail of Receiver/Bill No.  
Name: To, principal str.  
Address: Amr college  
GSTIN No.:  
State: Dhamangaon Rly  
SE No. **498**  
Date: 22/03/2021

Sr.No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Desktop 13 4gb 310 Re Refurbished 18.5SSosccu with keyboard mouse	03	16000/-	48000/-	
2)	Dell USB mouse	06	290/-	1740/-	
3)	web Cam Logitech 270.	01	2700/-	2700/-	
4)	Projector stand Tripod. 6X8	01	6000/-	6000/-	
<b>Sanctioned</b> Rs. Fifty Eight Thousand Four hundred forty only				+ SGST	included
				+ CGST	included
Principal Adarsha Mahavidyalaya, Dhamangaon Rly.				R/OFF	
<b>TOTAL</b>				<b>58440/-</b>	

- 1) Goods once sold will be taken back.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Complaint of any nature must be communicated in writing within 7 days from the date of delivery otherwise we shall not be responsible.
- 4) Interest @24% will be charged if payment is not made within 15 days.
- 5) All payment shall be made by D.D./Cheque in the name of "M/S Samartha Enterprises, Dhamangaon Rly."
- 6) Subject of Dhamangaon Jurisdiction.

For: **Samartha Enterprises**  
(Auth. Signatory)

Receiver's Signature

Detail of Receiver/Bill No.  
Name: To, principal str.  
Address: Amr college  
GSTIN No.:  
State: Dhamangaon Rly  
SE No. **499**  
Date: 22/03/2021

Sr.No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
1)	SHAV pro 10user	01	2700/-	2700/-	
2)	Compatible Cartridge	02	700/-	1400/-	
3)	Epson color ink, 4 color pack	01	1600/-	1600/-	
<b>Sanctioned</b> Rs. Five Thousand Seven hundred only				+ SGST	included
				+ CGST	included
Principal Adarsha Mahavidyalaya, Dhamangaon Rly.				R/OFF	
<b>TOTAL</b>				<b>5700/-</b>	

- 1) Goods once sold will be taken back.
- 2) Our responsibility ceases after delivery of material in good condition.
- 3) Complaint of any nature must be communicated in writing within 7 days from the date of delivery otherwise we shall not be responsible.
- 4) Interest @24% will be charged if payment is not made within 15 days.
- 5) All payment shall be made by D.D./Cheque in the name of "M/S Samartha Enterprises, Dhamangaon Rly."
- 6) Subject of Dhamangaon Jurisdiction.

For: **Samartha Enterprises**  
(Auth. Signatory)

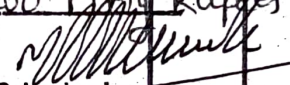
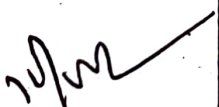
Receiver's Signature

**\*Dept. of. Comp. Science \*** **INVOICE**  
*i.t.* **Enabled Services**  
**Computer Sales & Service Center**

Regd. off. Beside Rathi Hospital, Nutan Square  
 Dhamangaon (Rly.) 444 709

Mob. 9423608649 E-mail : an\_an1@rediff.com

No. : 1797 \* I.T. Jr. College \* Date : 28-07-2021  
 M/s A.M.V. Dhamangaon Rly.

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
1 Cartridge Reilly NA	01	250	250	00
Sanctioned Rs. Two Fifty Rupees only/-  Principal Adarsha Mahavidyalaya Dhamangaon Rly.			250 00	
				
<b>TOTAL</b>				

I/we hereby certify that our registration certificate under the B.S.T. Act. 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash Memorandum is made by us. In the regular course of our business.

**Signature**  
  
 for i.t. Enable Services



# INVOICE

## TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
PAN of the customer is included in the above  
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 11/04/2020  
Invoice #: INV50412734  
Payment Terms: Due Upon Receipt  
Due Date: 11/04/2020  
Account Number: 7003409120  
Currency: INR

Customer Account Information:  
Name of Recipient (Billed to): ADARSHA  
SCIENCE J.B ARTS & BIRLA COMMERCE  
MAHAVIDYALAYA  
DHAMANGAON RAILWAY, ANJANSIGI ROAD  
AMRAVATI, Maharashtra 444709 (State Code: 27)  
India

principal@adarshamv.org

Name of Consignee (Place of supply): PRINCIPAL  
DHAMANGAON RAILWAY, ANJANSIGI ROAD  
AMRAVATI, Maharashtra 444709 (State Code: 27)  
India

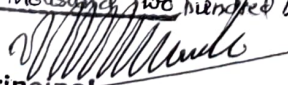
principal@adarshamv.org

Zoom W-9

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	11/04/2020-12/03/2020	INR1,300.00	INR234.00	INR1,534.00
<b>Charge Name: Standard Pro - Discount</b> Discount Percentage: 20.00% HSN of Goods/Services: HSN 998424 <small>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit</small>	11/04/2020-12/03/2020	(INR260.00)	(INR46.80)	(INR306.80)

### INVOICE TOTALS

**Sanctioned**  
Rs. One thousand two hundred twenty seven only  
  
**Principal**  
Adarsha Mahavidyalaya  
Dhamangaon Rly.

Taxable Value:	INR1,040.00
Total (Including Tax):	INR1,227.20
Invoice Balance:	INR0.00

### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount