

**Vivekanand Dnyanpeeth (Convent), Warora's**  
**VIVEKANAND MAHAVIDYALAYA, BHADRAWATI**

Dist- Chandrapur, State – MAHARASHTRA-442902

Affiliated to Gondwana University, Gadchiroli

(NAAC Re-Accredited 'B+' CGPA: 2.55)

Email: [vmb.edu@rediffmail.com](mailto:vmb.edu@rediffmail.com)

Website: [www.vmbedu.in](http://www.vmbedu.in)

Phone No. 07175-266120

Address: Pandav Ward Vijasan Road,  
Bhadrawati

**SELF STUDY REPORT**  
**2017-18 TO 2021-22**

**CRITERION IV - INFRASTRUCTURE AND LEARNING  
RESOURCES**

**METRIC NO: -4.3.1.**

**METRIC NAME: INSTITUTION FREQUENTLY UPDATES  
ITS IT FACILITIES AND PROVIDES SUFFICIENT  
BANDWIDTH FOR INTERNET CONNECTION**

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**Vivekanand Dnyanpeeth (Convent), Warora's  
VIVEKANAND MAHAVIDYALAYA, BHADRAWATI**

Dist- Chandrapur, State – MAHARASHTRA-442902  
Affiliated to Gondwana University, Gadchiroli  
(NAAC Re-Accredited 'B+' CGPA: 2.55)

Email: vmb.edu@rediffmail.com  
Website: www.vmbedu.in

Phone No. 07175-266120  
Address: Pandav Ward Vijasan Road,  
Bhadrawati

REF No. VMB/ /2022

DATE 5/12/2022

**Declaration of the Institution**

I hereby certify to NAAC that information and Geo tag  
provided in this Matric ate genuine and relevant to  
institution.



**PRINCIPAL**  
**Vivekanand Mahavidyalaya** Principal  
**Bhadrawati, Dist-Chandrapur** Dr. N.G.Umate



List of licensed Software (Legal Software)


Sr. No.	Product Description	Version	Company	Quantity
1	LIB-MAN( Library Management System		Master's Software	01
2	Master soft (College Management System )		Master's Software	01
3	Master soft ( Account Management System )		Master's Software	01
4	Interactive Language learning Software		Orell Digital language Lab	01

NUMBER OF COMPUTERS

Sr. No.	Department Name	Number of computers/ laptop
1.	Administrative Office	07
2.	Computer lab	24
3.	Language lab	21
4.	Language lab	01
5.	Library	04
6.	Network resource Centre	10
7.	Principal Cabin	01
8.	Exam section	03
9.	Staff Room	01
10.	NAAC office	01
11.	Physical Education Department	01
12.	Open university	02
13.	Others	06
14.	Smart Room	01
Total		83




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**PRINCIPAL**  
Vivekanand Mahavidyalaya  
Bhadrawati, Dist-Chandrapur

### IT Facilities available in the institution

Sr. No.	Particulars	Quantity
1.	Computers	77
2.	Lap-Top	06
3.	LCD Projectors	04
4.	Bar-code Scanners	01
5.	UPS	08
6.	Printers	13
7.	Printers with Scanners	02
8.	Digital Cameras	01
9.	T.V.	01
10.	CCTV Cameras	32
11.	Public Auditory System	01
12.	Bio-metric Machine	01
13.	Battery back-up System	02
14.	Scanners	03
15.	Xerox	02
16.	OHP	01
17.	Intercom Library	01
18.	Speaker IT Lab	01
19.	Wi-Fi & Lan	07
20.	Interactive board	01
21.	Web cam	05
22.	Head Phone	20
23.	Handicap Cameras Set	01
24.	CCTV Monitor	02
25.	CPU (PC Machine)	04



  
**PRINCIPAL**  
**Vivekanand Mahavidyalaya**  
**Bhadrawati, Dist-Chandrapur**



## Provision of sufficient bandwidth for internet connection

Particular	Date	Version	Speed
BSNL Broadband with Wi-Fi facility	Form 28, December 2019 to Onward	BSNL Broadband 4G	100 MPBS

### Sample bill of BSNL Broadband with Wi-Fi

**BHARAT SANCHAR NIGAM LIMITED**

934

Telephone Bill-Tax Invoice

Name & Communication Address of the Customer <b>THE PRINCIPAL</b> NA VIVEKANAND MAHAVIDYALAYA AT & POST BHADRAVATI 44 AT & POST BHADRAVATI 44 MH 442902 India	State: Maharashtra(MH)(27) Loyalty Point 1023 Credit Limit 1750.00	Customer ID: 1010009484 Account Number: 1010085593 Invoice Number: /ND/CMH00098293951 Invoice Issue Date: 04/03/2018 Invoice Period: 01/02/2018 to 28/02/2018 Due Date: 27/03/2018 Customer Type: PUBLIC INSTITUTION Phone Number: 07175-266120 Reverse Charge Applicability: No
---	--	--

Customer GSTIN: Deposit 2395.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1779.19	1780.00	0.00	1764.10	1763.25	1764.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984  
 Amount In Words: One Thousand Seven Hundred Sixty Four Rupees and Zero Paise

**Payment Details**

Description: Payments

Date: 21/02/18

Amount(Rs.) 1764.00

PAID & CANCELLED

11 MAR 2018

PIN - 442 902

POSTAGE PREPAID

**PRINCIPAL**  
**Vivekanand Mahavidyalaya**  
**BHADRAVATI**

**Summary of Current Charges**

Recurring Charges	Amount(Rs.)
Recurring Charges	1495.00
One Time Charges	0.00
Usage Charges	0.00
Discount	269.10
Tax	1764.10
<b>Total Charges</b>	<b>1764.10</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	134.55	1495.00
SGST/UTGST	9.00%	134.55	1495.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Free Calling time has been revised "10:00 PM to 6 AM" w.e.f. 01-Jan-2018 and facility of free calling on all Sunday's will be continued for 3 months w.e.f. 01-Feb-2018

**Accounts Officer (TR)**  
 This is a Computer generated Bill and does not require any Signature

R.No. 900006  
8.2.19

# Bharat Sanchar Nigam Limited

( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

## Telephone Bill/Tax Invoice

### Name and Address of the Customer

THE PRINCIPAL.  
NA  
VIVEKANAND MAHAVIDYALAYA AT & POST BHADRAVATI  
44 AT & POST BHADRAVATI 44  
MH  
442902  
India.  
Customer GSTIN :

Customer ID	1010009484
Account Number	1010085593
Invoice Number	WDCMH0019491961
Invoice Date	01-FEB-19
Due Date	26-FEB-19
Phone Number	07175266120

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
1,763.45	1,764.00	0.00	1,764.10	1,763.55	1,764.00

CIN	U74899DL2000GOI107739
PAN	AACB5576G
GST REGISTRATION NO	27AACB5576G1ZL

**PAID & CANCELLED**

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

**PRINCIPAL**  
**Vivekanand Mahavidyalaya,**  
**Bhadrawati, Dist-Chandrapur**

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,495.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	0.00
GST (@ 18%)	269.10
<b>Total Charges (Rs.)</b>	<b>1,764.10</b>
Tax Details	Amount(Rs.)
CGST ( @9% )	134.55
SGST/UTGST ( @9% )	134.55
Total GST	269.10

Accounts Officer (TR)  
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature.



75

75

Authorised Signatory  
11.25.57

**This is a Computer Generated Invoice**

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## CASH/CREDIT DELIVERY MEMO



Ph. : 251371

# DAC Computers

Behind Deepak Medical, Bazar Ward, Tilak Ground,  
CHANDRAPUR - 442 402 (M.S.) Mob.- 9850393464

Bill No. **4690**

Date: 12/08/2020M/s. Kondra Pramukh, Vivekanand Mahavidyalaya, B'wari

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	HP All-in-one Model - C0028JW S/N - 8CC0134JDM	1 No	32627=12	32627=12
<div style="text-align: center;"> <b>PAID &amp; CANCELLED</b>    <b>केंद्र प्रमुख</b>  <b>विवेकानंद महाविद्यालय भद्रावती</b>  <b>य.च.मु.वि.नाशिक केंद्र व.4227A</b> </div>				
Total				32,627=12
SGST				% 2,936=44
CGST				% 2,936=44
G. Total				38,500=

GSTIN - 27AHHPD1866B1ZP

Cust. Signature

For: DAC Computer

## CASH/CREDIT DELIVERY MEMO



Ph. : 251371

# DAC Computers

Behind Deepak Medical, Bazar Ward, Tilak Ground,  
CHANDRAPUR - 442 402 (M.S.) Mob.- 9850393464

Bill No.

5112

Date: 12/08/2020

M/s. The Principal, Vivekanand Mahavidyalaya, Bhadrawati

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
1	HP All in One PC Model - C00287N S/N - 8CC0134KH6 - 8CC0134KNC	2 Nos	32627 = 12	65254 = 24
<div>PAID &amp; CANCELLED</div> <div>Principal</div> <div>Vivekanand Arts Commerce College</div> <div>Bhadrawati, Dist-Chandrapur</div>				
			Total	65,254 = 24
			SGST %	5,872 = 88
GSTIN - 27AHHPD1866B1ZP			CGST %	5,872 = 88
			G. Total	77,000 =

Cust. Signature

For DAC Computers



# DAC Computers

A Shop for  
Computer Sales & Service  
& Computers Stationary

Behind Deepak Medical, Bazar Ward, CHANDRAPUR - 442 402 PHONE :- 251371

M/s. To Kendra Pramukh  
Vivekanand Mahavidyalaya  
Bhadrawati

Quotataion No. 130 Date : 10/08/2020

Enquiry No. \_\_\_\_\_

Date: \_\_\_\_\_

Dear Sir,

We acknowledge with thanks the receipt of your enquiry. Please find our lowest rates for the same.

Sr. No.	Particular's	Qty.	Rate	AMOUNT Rs. Ps.
1	HP. All in one Model - C00287N CIS 8th / G/17B/ with 10 / 10000	1 No	38500/-	38,500/-
			Total	38,500/-

केंद्र प्रमुख  
विवेकानंद महाविद्यालय भद्रावती  
य.च.मु.वि.नाशिक केंद्र क्र.4227A

केंद्र प्रमुख  
विवेकानंद महाविद्यालय भद्रावती  
य.च.मु.वि.नाशिक केंद्र क्र.4227A

Terms & condition: य.च.मु.वि.नाशिक केंद्र क्र.4227A

- 1) Delivery within 15 days after the confirmation of order.
- 2) This offer is valid for 10 days Only.
- 3) Payment to be made immediately after delivery.
- 4) Warranty does not include any damage due to the power failure / fluctuation.
- 5) GST Included / Excluded @.....18..%

12

For - DAC Computers

# SAMPLE BILL OF LCD PROJECTOR 25/09/2019

## GST Invoice

<b>BAC Computers</b> Dena Bank, Tilak Maidan Chandrapur GSTIN/UIN: 27AHHPD1866B1ZP State Name: Maharashtra, Code: 27 E-Mail: ssdoshmukh321@gmail.com <b>Buyer</b> Vivekanand Mahavidyalaya, Bhadrawati (Library) State Name: Maharashtra, Code: 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>B73/19-20/3632</b></td> <td style="width: 50%;">Dated <b>25-Sep-2019</b></td> </tr> <tr> <td>Delivery Note <b>3632</b></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. <b>3632</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date <b>25-Sep-2019</b></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>B73/19-20/3632</b>	Dated <b>25-Sep-2019</b>	Delivery Note <b>3632</b>	Mode/Terms of Payment	Supplier's Ref. <b>3632</b>	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date <b>25-Sep-2019</b>	Despatched through	Destination	Terms of Delivery	
Invoice No. <b>B73/19-20/3632</b>	Dated <b>25-Sep-2019</b>														
Delivery Note <b>3632</b>	Mode/Terms of Payment														
Supplier's Ref. <b>3632</b>	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date <b>25-Sep-2019</b>														
Despatched through	Destination														
Terms of Delivery															

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 <b>Benq Projector MS 250</b> Batch: PDE5KG009304C	8528	1 Nos	23,305.08	Nos		23,305.08
2 <b>Benq Qcast</b> Batch: WDV7K0021503K	8517	1 Nos	3,906.25	Nos		3,906.25
		1 Nos				
						27,211.33
						CGST
						SGST
Less:						2,644.34
						2,644.34
						(-)0.01
<b>Total</b>		<b>2 Nos</b>				<b>₹ 32,500.00</b>

Amount Chargeable (in words)

**INR Thirty Two Thousand Five Hundred Only**

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
528	23,305.08	9%	2,097.46	9%	2,097.46	4,194.92
8517	3,906.25	14%	546.88	14%	546.88	1,093.76
<b>Total</b>	<b>27,211.33</b>		<b>2,644.34</b>		<b>2,644.34</b>	<b>5,288.68</b>

Tax Amount (in words): **INR Five Thousand Two Hundred Eighty Eight and Sixty Eight paise Only**

### Declaration

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

- Service will be provided by respective authorized service center.
- Warranty and service is the Manufacturer's Liability.

• Service at our Service station: Showroom. • No Software Services. • Legal Software Recommended.

### Company's Bank Details

Bank Name: **Dena Bank**

A/c No.: **097813001060**

Branch & IFS Code: **CHANDRAPUR & BKDN0520978**

for BAC Computers

Authorized Signatory

SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice



# SAMPLE BILLS IT MAINTENANCE BILLS

## 1/03/2018

Tax Invoice

**DAC Computers**  
 Near Dena Bank  
 Titik, Mandar  
 Chandrapur  
 GSTIN: 27AHHPD1866B1ZP  
 State Name: Maharashtra Code: 27  
 E-Mail: aadashmukh321@gmail.com

Buyer  
**Vivekanand Mahavidyalaya, Bhadrawati**

State Name: Maharashtra, Code: 27

Invoice No: **17-18/B37/1802** Dated: **1-Mar-2018**

Delivery Note: Mode/Terms of Payment


Supplier's Ref: **1801** Other Reference(s)

Buyer's Order No: Dated

Despatch Document No: Delivery Note Date

Despatched through: Destination

Terms of Delivery



S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherbord Repairing		1 No.	850.00	No.		850.00
2	Service Charges	0044					300.00
							1,150.00
		CGST					103.50
		SGST					103.50

**Total** 1 No. ₹ 1,357.00

E & O E

Amount Chargeable (in words): **INR One Thousand Three Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0044	850.00	9%	76.50	9%	76.50	153.00
	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>1,150.00</b>		<b>103.50</b>		<b>103.50</b>	<b>207.00</b>


Tax Amount (in words): **INR Two Hundred Seven Only**

Company's PAN: **AHHPD1866B**

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.: **097813001060**  
 Branch & IFS Code: **Chandrapur & BAPN0620076**

This is a Computer Generated Invoice



# Tax Invoice

**DAC Computers**  
Near Dena Bank  
Tilak Maidan  
Chandrapur  
GSTIN/UIN: 27AHHPD1866B12P  
State Name: Maharashtra, Code: 27  
E-Mail: ssdeshmukh321@gmail.com  
Buyer:

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27

Invoice No. 17/18B34/1744  
Dated 22-Feb-2018  
Delivery Note Mode/Terms of Payment  
1744  
Supplier's Ref. Other Reference(s)  
1744  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
22-Feb-2018  
Despatched through Destination  
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Tonner Refilling		1 No.	338.98		338.98
2	Logitech Mouse	8471	1 No.	296.61		296.61
3	VGA Cable 1.5M Eco	85444999	1 No.	127.12		127.12
4	Service Charges	0044				593.22
						1,355.93
	CGST					122.03
	SGST					122.03
	Round Off					0.01
	Total					₹ 1,600.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	338.98	9%	30.51	9%	30.51	61.02
85444999	296.61	9%	26.69	9%	26.69	53.38
0044	127.12	9%	11.44	9%	11.44	22.88
	593.22	9%	53.39	9%	53.39	106.78
Total	1,355.93		122.03		122.03	244.06

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

Company's PAN: AHHPD1866B

Declaration

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

SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details  
Bank Name: Dena Bank  
A/c No.: 097813001060  
Branch & IFS Code: Chandrapur & BKDN0520578





573

Buyer

State Name : Maharashtra, Code : 27

Invoice No.	Dated
17/18/B29/1416	19-Dec-2017
Delivery Note	Mode/Terms of Payment
1416	
Supplier's Ref.	Other Reference(s)
1416	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	19-Dec-2017
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 NPAV Total Secutrity	8523	1 No.	550.85	No.		550.85
Less:						
SGST						49.58
CGST						49.58
Round Off						(-)0.01
Total		1 No.				₹ 650.00

Amount Chargeable (in words)

PAID & CANCELLED

*[Signature]*  
PRINCIPAL  
Vivekanand Mahavidyalaya  
BHADRAVATI

E & O E

INR Six Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	550.85	9%	49.58	9%	49.58	99.16
<b>Total</b>	<b>550.85</b>		<b>49.58</b>		<b>49.58</b>	<b>99.16</b>

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**

Company's PAN : AHNPD1866B

### 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. : 097813001060

Branch & IFS Code : Chandrapur & BKBP0520978

**This is a Computer Generated Invoice**



18/10/2017

Tax Invoice

**DAC Computers**

Near Dena Bank  
Tilak Maidan  
Chandrapur  
GSTIN/UIN: 27AHHPD1866B1ZP  
State Name: Maharashtra, Code: 27  
E-Mail: ssdeshmukh321@gmail.com

Buyer

Vivekanand Mahavidyalaya, Bhadrawati

State Name : Maharashtra, Code : 27

Invoice No. Dated

17-18/B20/0991 18-Oct-2017

Delivery Note Mode/Terms of Payment

991

Supplier's Ref. Other Reference(s)

0991

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

18-Oct-2017

Despatched through Destination

Terms of Delivery

SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount

1 Monitor Repairing

1 No. 950.00 No. 950.00

CGST  
SGST  
Round Off

85.50

85.50

Total

1 No.

₹ 1,121.00

Amount Chargeable (in words)

INR One Thousand One Hundred Twenty One Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	950.00	9%	85.50	9%	85.50	171.00
<b>Total</b>	<b>950.00</b>		<b>85.50</b>		<b>85.50</b>	<b>171.00</b>

Tax Amount (in words) : INR One Hundred Seventy One Only

Company's PAN : AHHPD1866B

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

Company's Bank Details  
Bank Name: Dena Bank  
A/c No. : 097813001060  
Branch & IFSC Code: Chandrapur & BHIC0520978





# Tax Invoice

**DAC Computers**  
Near Dena Bank  
Tilak Maidan  
Chandrapur  
GSTIN/UIN: 27AHHPD1866B12P  
State Name: Maharashtra, Code: 27  
E-Mail: ssdeshmukh321@gmail.com  
Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27

Invoice No. 17-18/B37/1801  
Dated 1-Mar-2018  
Delivery Note Mode/Terms of Payment

Supplier's Ref. 1801  
Other Reference(s)  
Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Foxin Keyboard USB	8471	1 No.	402.54	No.		402.54
	CGST						36.23
	SGST						36.23
	Total		1 No.				₹ 475.00

Amount Chargeable (in words)

INR Four Hundred Seventy Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	402.54	9%	36.23	9%	36.23	72.46
Total	402.54		36.23		36.23	72.46

Tax Amount (in words): INR Seventy Two and Forty Six paise Only

Company's PAN: AHHPD1866B

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.: 097813001060

Branch & IFS Code: Chandrapur & CHANDRAPUR0200078



This is a Computer Generated Invoice

# Tax Invoice

## DAC Computers

Near Dena Bank  
Tilak Maidan  
Chandrapur  
GSTIN/UIN 27AHHPD1866B1ZP  
State Name Maharashtra, Code 27  
E-Mail : ssdeshmukh321@gmail.com

Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name : Maharashtra, Code : 27

Invoice No. Dated

17/18B34/1742 21-Feb-2018

Delivery Note Mode/Terms of Payment

1742

Supplier's Ref. Other Reference(s)

1742

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

21-Feb-2018

Despatched through Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	NPAV Total Secutrity	8523	2 No.	550.85	No.	1,101.70

CGST  
SGST

99.15  
99.15

PAID & CANCELLED  
*[Signature]*  
PRINCIPAL  
Vivekanand Mahavidhyalaya  
BHADRAWATI

Total

2 No.

₹ 1,300.00

E & O E

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,101.70	9%	99.15	9%	99.15	198.30
Total	1,101.70		99.15		99.15	198.30

Tax Amount (in words) : INR One Hundred Ninety Eight and Thirty paise Only

Company's PAN : AHHPD1866B

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. : 097813001060

Branch & IFS Code : Chandrapur & BKDN0520578

for DAC Computers

Authorized Signatory

SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice





# Tax Invoice

**DAC Computers**  
Near Dena Bank  
Tilak Maidan  
Chandrapur  
GSTIN/UIN 27AHHPD1866B12P  
State Name Maharashtra Code 27  
E-Mail ssdeshmukh321@gmail.com  
Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name : Maharashtra, Code : 27

Invoice No. Dated  
17/18B34/1729 6-Feb-2018  
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)  
1729

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Service Charges	0044				805.08
	CGST					72.46
	SGST					72.46
Total						₹ 950.00

Amount Chargeable (in words)

INR Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0044	805.08	9%	72.46	9%	72.46	144.92
Total	805.08		72.46		72.46	144.92

Tax Amount (in words) : INR One Hundred Forty Four and Ninety Two paise Only

Company's PAN : AHHPD1866B

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. : 097813001060

Branch & IFS Code : Chandrapur & BKDI0520028



SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

## DAC Computers

Near Dena Bank  
Tilak Maidan  
Chandrapur  
GSTIN/UIN: 27AHHPD1866B1ZP  
State Name: Maharashtra Code: 27  
E-Mail: sedeshmukh321@gmail.com

Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name: Maharashtra, Code: 27

Invoice No. Dated  
17/18/B29/1406 13-Dec-2017  
Delivery Note Mode/Terms of Payment

Supplier's Ref Other Reference(s)  
1406

Buyer's Order No Dated

Despatch Document No Delivery Note Date

Despatched through Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges	0044					296.61

CGST  
SGST  
Round Off

26.69  
26.69  
0.01

PAID & CANCELLED  
*[Signature]*  
PRINCIPAL  
Vivekanand Mahavidyalaya  
BHADRAVATI

Total

₹ 350.00  
E & O.E

Amount Chargeable (in words)

INR Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0044	296.61	9%	26.69	9%	26.69	53.38
Total	296.61		26.69		26.69	53.38

Tax Amount (in words)

INR Fifty Three and Thirty Eight paise Only

Company's PAN : AHHPD1866B

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.: 097813001060

Branch & IFS Code: Chandrapur & CHANDRAPUR000



This is a Computer Generated Invoice



# Tax Invoice

## DAC Computers

Neel Dena Bank  
Talekh Mahadevi  
Chandrapur  
GSTIN: 27AHHPD1866B1ZP  
State Name: Maharashtra, Code: 27  
E-Mail: kishorekumar521@gmail.com

Buyer

Vivekanand Mahavidyalaya, Bhadrawati

State Name: Maharashtra, Code: 27

Invoice No: 17/18/B29/1405  
Dated: 12-Dec-2017  
Delivery Note: Mode/Terms of Payment

Supplier's Ref: 1405  
Other Reference(s):

Buyer's Order No: Dated:

Despatch Document No: Delivery Note Date:

Despatched through: Destination:

Terms of Delivery:

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Networking Charges						889.83

CGST 80.08  
SGST 80.08  
Round Off 0.01

PAID & CANCELLED

*[Signature]*  
PRINCIPAL  
Vivekanand Mahavidyalaya  
BHADRAWATI

Total

₹ 1,050.00  
E & OE

Amount Chargeable (in words)

INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	889.83	9%	80.08	9%	80.08	160.16
Total	889.83		80.08		80.08	160.16

Tax Amount (in words): INR One Hundred Sixty and Sixteen paise Only

Company's PAN: AHHPD1866B

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: 097813001060

Branch & IFS Code: Chandrapur



This is a Computer Generated Invoice

# Tax Invoice

## DAC Computers

Near Dena Bank  
Tilak Maidan  
Chandrapur  
GSTIN: 27AHNPD1866B1ZP  
State Name: Maharashtra, Code: 27  
E-Mail: ssdeshmukh321@gmail.com

## Buyer

Vivekanand Mahavidhyalaya, Bhadrawati

State Name : Maharashtra, Code : 27

Invoice No.	Dated
17-18/B37/1829	27-Mar-2018
Delivery Note	Mode/Terms of Payment
1829	
Supplier's Ref.	Other Reference(s)
1829	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	27-Mar-2018
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tonner Refilling		2 No.	400.00	No.		800.00
	CGST						72.00
	SGST						72.00
Total							₹ 944.00

Amount Chargeable (in words)

INR Nine Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

Tax Amount (in words) : INR One Hundred Forty Four Only

Company's PAN : AHNPD1866B

## 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. : 097813001060

Branch & IFS Code: Chandrapur & B



This is a Computer Generated Invoice



## GST INVOICE

## DAC Computers

Near Dena Bank, Tilak Maldan  
Chandrapur  
GSTIN/IIIN: 27AHHPD1866B1ZP  
State Name: Maharashtra, Code: 27  
E-Mail: ssdeshmukh321@gmail.com  
Buyer

## Kendra Sanchyalak

Yashwantrao Chauvan Mah. Open University  
Vivekanand Mahavidhyalaya  
Bhadrawati  
State Name: Maharashtra, Code: 27

Invoice No. B52/18-19/2574  
Dated 4-Feb-2019  
Delivery Note Mode/Terms of Payment  
2574  
Supplier's Ref. Other Reference(s)  
2574  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
4-Feb-2019  
Despatched through Destination  
Titre Sir  
Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1 Laptop Ram 2 GB		1 Nos	1,440.68	Nos	1,440.68
2 Service Charges	998713	1 Nos	254.24	Nos	254.24
					1,694.92
CGST					152.54
SGST					152.54

PAID &amp; CANCELLED

PRINCIPAL  
Vivekanand Mahavidyalaya,  
Bhadrawati, Dist-Chandrapur

Total 2 Nos ₹ 2,000.00

Amount Chargeable (in words)  
INR Two Thousand Only

E &amp; O.E

## Declaration

- Service will be provided by respective authorized service center
- Warranty and service is the Manufacturer's Liability
- Service at our Service station /

Showroom • No Software Services • Legal Software Recommended

## Company's Bank Details

Bank Name: Dena Bank  
A/c No.: 097813001060  
Branch & IFS Code: CHANDRAPUR & PND0978

SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice



# GST INVOICE

## DAC Computers

Near Dena Bank, Tilak Maidan  
Chandrapur  
GSTIN/UIN: 27AHHPD1866B1ZP  
State Name: Maharashtra, Code: 27  
E-Mail: ssdeshmukh321@gmail.com

### Buyer

Vivekanand Mahavidhyalaya, Bhadrawati  
Vingason Road  
Bhadrawati  
State Name: Maharashtra, Code: 27

916

Invoice No. **B52/18-19/2572** Dated **4-Feb-2019**  
Delivery Note Mode/Terms of Payment  
**2572**  
Supplier's Ref. Other Reference(s)  
**2572**  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
**4-Feb-2019**  
Despatched through Destination  
**Bhoyar Sir**  
Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1 NPAV Total Secutrity	85238020	1 Nos	508.47	Nos	508.47
2 Service Charges	998713	1 Nos	254.24	Nos	254.24
					762.71
					68.64
					68.64
					0.01

CGST  
SGST  
Round Off

PAID & CANCELLET

PRINCIPAL

Vivekanand Mahavidyalaya,  
Bhadrawati, Dist-Chandrapur

Total 2 Nos ₹ 900.00

Amount Chargeable (in words)  
INR Nine Hundred Only

### Declaration

- Service will be provided by respective authorized service center.
- Warranty and service is the Manufacturer's Liability.
- Service at our Service station / Showroom
- No Software Services
- Legal Software Recommended.

### Company's Bank Details

Bank Name: Dena Bank  
A/c No: 097813001060  
Branch & IFSC Code: CHANDRAPUR & BKDN0520978



SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice





# Sample bill of LCD projectors

<b>Bill No. : 217</b> <b>Date : 22/12/2010</b> <b>To,</b> <b>The Principal</b> <b>Vivekanand Mahavidyalaya</b> <b>Bhadravati</b> <b>Dist.Chandrapur.</b>		 <b>YASH ENGINEERING SALES</b> <b>Your Presentation Partner</b> 278, 'Anand Mangal' Apartments, Near Laxmi Nagar Square, W.H.C. Road, Bajaj Nagar, Nagpur - 440 010. Ph.: 2236447, 2234539 Fax.: (0712) 2237170, (M) 9823020376. e-mail : yashngp@rediffmail.com				
<b>TAX INVOICE</b>						
<b>Order No.</b> <b>VMB/7418</b>		<b>Date</b> 21/12/10	<b>Under Form</b> 	<b>O. C. No.</b> 	<b>Delivery Challan No.</b> 	<b>Dated</b> 
Sr.No.	Particulars	Rate (Each)	Qty.	Amount		
				Rs.	Ps.	
1.	Sharp PG-D2500X DLP Projector having 2500 ANSI Lumens brightness,XGA resolutions (1024*768) Pixels,4000 hrs.lamp life,Contrast Ratio 1100:1 with wireless IR Remote Control & Batteries,Cables,	Rs.40000/-	1 No.	40000	00	
2.	Mega Power Visualiser Model MVP-110Au or MVP-800 having focusing 22 times optical zoom,470 TV lines,Negative/Positive switchable,Input/Output ports etc.	Rs.38000/-	1 No.	38000	00	
3.	Liberty 6' X 8' wall mounting high gain insta.lock screen.	Rs. 5000/-	1 No.	5000	00	
4.	Amkette flash TV with its accessories	Rs. 2400/-	1 No.	2400	00	
5.	Wireless tablet with accessories	Rs. 9000/-	1 No.	9000	00	
6.	Hakims Audio trolley having plug sockets, 22 ft.wires,castor wheels,2 nos.non scrachable platforms.	Rs. 8900/-	1 No.	8900	00	
7.	8' X 4' green chalk board with aluminium frame.	Rs.3500/-	1 No.	3500	00	
8.	4' X 3' notice board with aluminium frame.	Rs.1800/-	1 No.	1800	00	
<b>TOTAL</b>				<b>108600</b>	<b>00</b>	
<b>Documents through:</b> Hand Delivery		V.A.T.@5% on item 4 & 5 V.A.T.@ 12.5 %		570 12150	00 00	
<b>Installation Charges</b>				-	-	
<b>Total Rs.: One Lac Twenty One Thousand Three Hundred Twenty Only .....</b>				<b>121320</b>	<b>00</b>	
<p>"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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".</p> <p>VAT TIN NO.:27690065577 V</p> <p>CST TIN NO.: 27690065577 C</p> <p>Subject to Nagpur Jurisdiction only.</p> <p>Goods once sold not be taken back.</p> <p>21% p.a. interest will be charged on bills remaining unpaid beyond 15 days.</p> <p>We are not responsible for any less or breakage in transit.</p>						
E. & O. E.  <b>For Yash Engineering Sales</b>						










# Bill of interactive Board

Periodical Class

<b>Bill No. : 216</b> <b>Date : 22/12/2010</b> <b>To,</b> <b>The Principal</b> <b>Vivekanand Mahavidyalaya</b> <b>Bhadravati</b> <b>Dist.Chandrapur.</b>		 <b>YASH ENGINEERING SALES</b> <b>Your Presentation Partner</b> 278, 'Anand Mangal' Apartments, Near Laxmi Nagar Square, W.H.C. Road, Bajaj Nagar, Nagpur - 440 010. Ph.: 2236447, 2234539 Fax.: (0712) 2237170, (M) 9823020378. e-mail : yashngp@rediffmail.com			
		<b>TAX INVOICE</b>			
<b>Order No.</b> VMB/7417	<b>Date</b> 21/12/10	<b>Under Form</b>	<b>O. C. No.</b>	<b>Delivery Challan No.</b>	<b>Dated</b>
<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate (Each)</b>	<b>Qty.</b>	<b>Amount</b> <b>Rs. Ps.</b>	
1.	E-learn 78" Interactive white board with wall mounting kit.	Rs.70000/-	1 No.	70000	00
2.	BTL wireless P.A.System with 1no. cordless mike & headset with built-in amplifier & receiver.	Rs. 4500/-	1 No.	4500	00
3.	6' X 4' white writing board with aluminium frame.	Rs. 2500/-	1 No.	2500	00
4.	8' X 4' green chalk board with aluminium frame	Rs. 3500/-	1 No.	3500	00
<b>TOTAL</b>				<b>80500</b>	<b>00</b>
<b>Documents through:</b> Hand Delivery		V.A.T. @5% on item 1 & 2 V.A.T.@ 12.5 % on item 3 & 4. <b>Installation Charges</b>		3725 750 -	00 00 -
<b>Total Rs.: Eighty Four Thousand Nine Hundred Seventy Five Only .....</b>				<b>84975</b>	<b>00</b>
"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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid". VAT TIN NO.:27690065577 V CST TIN NO.: 27690065577 C Subject to Nappur Jurisdiction only. Goods once sold not be taken back. 21% p.a. interest will be charged on bills remaining unpaid beyond 15 days. We are not responsible for any loss or breakage in transit.				E. & O. E.  <b>For Yash Engineering Sales</b>	

# Sample bill of Sound System

Bill No. : 317		 <b>YASH ENGINEERING SALES</b> Your Presentation Partner 278, 'Anand Mangal' Apartments, Near Laxmi Nagar Square, W.H.C. Road, Bajaj Nagar, Nagpur - 440 010. Ph.: 2236447, 2234539 Fax.: (0712) 2237170, (M) 9823020378. e-mail : yashngp@rediffmail.com		21		
Date : 30/03/2010 To, The Principal Vivekanand College Bhadravati.						
Order No.		<b>TAX INVOICE</b>				
		Date	Under Form	O. C. No.	Delivery Challan No.	Dated
Sr.	Particulars	Rate (Each)	Qty.	Amount		
				Rs.	Ps.	
1.	Ahuja Amplifier SSA-250M having 250 watt output.	Rs.12,210/-	1 No.	12210	00	
2.	Ahuja Speaker System SRX-50XT	Rs. 2,775/-	4 Nos.	11100	00	
3.	Ahuja AWM-490VHL, having Dual wireless microphones.	Rs. 2,715/-	1 No.	2715	00	
4.	Ahuja Gooseneck Podium Model GM601L with base	Rs. 2,885/-	1 No.	2885	00	
5.	DGN Floor stand	Rs. 770/-	1 No.	770	00	
6.	Ahuja AU-60 Unit	Rs. 950/-	2 Nos.	1900	00	
7.	Ahuja Horn for above units	Rs. 575/-	2 Nos.	1150	00	
8.	Ahuja ADM-311 Corded Mike	Rs. 825/-	1 No.	825	00	
9.	Liberty 1.5 ft. ceiling mount bracket with accessories.	Rs. 2,200/-	1 No.	2200	00	
10.	Cable Set of 10 Mtrs. Each VGA, Power, AV, S-Video	Rs. 3,000/-	1 Set	3000	00	
TOTAL				41755	00	
Documents through:		Packing Forwarding Charges		-----	--	
Hand Delivery		V.A.T. @ 12.5 %		5219	00	
Total Rs.: Forty Six Thousand Nine Hundred Seventy Four Only .....				46974	00	
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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid". VAT TIN NO 27690065577 V				E. & O. E.  		



# Bill of digital camera

TIN : 27110026417 V  
TIN : 27110026417 C

|| SHRI GANESHAY NAMAH ||  
CHANDRAPUR JURISDICTION

PA.NO.1251154,264503

TAX INVOICE  
**MADHUR MUSIC CENTER**  
CHOTA BAZAR, CHANDRAPUR

DATE : 31.03.2008

NO. : RB/ 1944 (CREDIT)  
M/s. : PRINCIPAL  
: VIVEKANANDA MAHAVIDYALA, BHADRAWATI.  
TIN :

Description	Model	Quantity	Rate	Dis %	Dis.Amt	VAT%	Vat.Amt	Amount
SAMSUNG DIGI.CAM ACFS0VPC00081	DC1731	1	15555.56	0.00	0.00	12.5	1944.44	15555.56

PAID & CANCELLED

Remarks. ( 4.00% :- 0.00 0.00 12.50% :- 15555.56 1944.44) Sub.Total : 15555.56  
Total VAT : 1944.44

Rs. Seventeen Thousand Five Hundred Only/- NET AMOUNT RS. 17500.00

I/We Hereby Certify that our registration certification under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us/ us and that the transaction of sale covered by this Tax Invoice is covered by us and it shall be accounted for in the turnover of sales while filing my return, and the due tax, if any, payable on the sale has been paid.

Terms : 1. Interest will be charged @ 18% if the bill is not paid on presentation.

E. & O.E. BUYER SIGN. CUSTOMER COPY FOR : MADHUR MUSIC CENTER

# Sample bill of printers

Tax Invoice		Invoice No.		Dated	
DAC Computer (2016-17) Near Dena Bank Tilak Maldan Chandrapur E-Mail : asdeshmukh321@gmail.com		DAC/16-17/2435		9-Mar-2017	
Buyer Vivekanand Mahavidhyalaya Bhadrawati		Delivery Note 1631		Mode/Terms of Payment	
		Supplier's Ref. 2436		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date 2-Mar-2017	
		Despatched through Sandeep		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop 300S-90FN00BWIN Batch : 1	1 No.	37,264.15	No.	37,264.15
2	Powersafe UPS	1 No.	1,509.43	No.	1,509.43
3	Brother Laser Printer HL-L2321D Batch : E73793J6N120406	1 No.	8,113.21	No.	8,113.21
					46,886.79
					2,813.21
VAT					
Total					3 No. ₹ 49,700.00 E. & O.E

Amount Chargeable (In words)  
INR Forty Nine Thousand Seven Hundred Only

Company's VAT TIN : 27490348636V  
Company's CST No. : 27490348636C  
Company's PAN : AHHPD1866B

Declaration  
"I/we hereby certify that my/our registration certificate under The Maharashtra Value Added Tax 2002 is in force on the date on which the sale 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 sale while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

SUBJECT TO CHANDRAPUR JURISDICTION  
This is a Computer Generated Invoice

for DAC Computer (2016-17)  
Authorised Signatory



# Sample bill of Wi-Fi LAN facility

Subject to Chandrapur Jurisdiction



## DAC COMPUTERS

VAT TIN - 274903486300  
C.S.T. TIN - 274903486300  
w.e.f. 1-4-2008  
A Shop for  
Computer Sales & Service  
Computers Stationary  
& D.T.P. Job work  
& Education Centre.

Behind Deepak Medical, Bazar Ward, CHANDRAPUR - 442 402 & : 251371

M/s. The Principal

Vivekanand Mahavidyalaya  
Bhadravati

Invoice No. 1413

Date: 24/03/11

Order No.

D.M. No.

Date: .

SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
1.	Dell 18.5" LCD Monitor	6 No	5613=05	33714=30
2.	SUR PC-spbk with bag	6 No	2571=43	15428=58
3.	Logitech BCO. . "	6 No	803=52	4857=12
4.	7-batt Headphone	6 No	214=23	1285=79
5.	D-link 8-Port Switch	1 No	1000=00	1000=00
6.	D-link CAT 5 Cable	30 MM	13=05	571=50
7.	D-link RJ-45 Connect	6 No	9=52	57=12
				56314=36
VAT @ 5%				2865=72
Round off				- 0=08

**PAID & RECEIVED**  
*[Signature]*  
PRINCIPAL  
Vivekanand Mahavidyalaya  
BHADRAVATI

Rs. In Words Fifty nine thousand Seven hundred and Eighty Six **59,760=00**

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 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 payment on the sales has been paid or shall be paid.

**Terms & Condition :** 1) Payment should be Immediately. 2) Our responsibility ceases as soon as good leave our premises. 3) Unless specified goods sold are without warranty. 4) All warranty claims are subject to the terms laid down by our principal ? Manufactures i.e. Back to back and we take no responsibility for kind of defects on thier parts. 5) Goods once sold will not be taken back or Exchanged. 6) Interest @ 24% will be charged if not paid before stipulated date. 7) No Software Service.

Received the above Goods as  
Mentioned in good order & condition.

*[Signature]*  
Proprietor  
**DAC Computer**



DAC Computers( 2014-15 )  
Near Dena Bank  
Tilak Maidan , Bazar Ward  
Chandrapur  
E-Mail :ssdeshmukh321@gmail.com

Buyer  
**Vivekanand Mahavidyalaya**  
Bhadrawati

### TAX INVOICE

Invoice No.  
DAC/14-15/1171  
(Delivery Note)

Supplier's Ref.  
**1171**  
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**21-Nov-2014**  
Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Digisol Wireless Access Point WA100N Batch : 08C1800137	1 No. 1 No.	3,428.57	No.	3,428.57
	VAT on Sales @ 5 %		5 %		171.43
	Repairing Charges				300.00

Amount Chargeable (in words)  
INR Three Thousand Nine Hundred Only

Total 1 No. ₹ 3,900.00  
E. & O.E

Company's VAT TIN : 27490348636V  
Company's CST No. : 27490348636V  
Company's PAN : AHHPD1866B

Declaration  
"I/we hereby certify that my/our registration certificate under  
The Maharashtra Value Added Tax 2002 is in force on the  
date on which the sale 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 sale while filling of return  
and the due tax, if any, payable on the sales has been paid  
or shall be paid."

PRINCIPAL  
**Vivekanand Mahavidyalaya**  
BHADRAWATI

Company's LBT No. : CMC/LBT/A-1/203/2012  
for DAC Computers( 2014-15 )



Authorised Signatory

This is a Computer Generated Invoice

# Bill of Wi-Fi Recharge

**पारखी** **झेरॉक्स & लॅमिनेशन** **196**

CASH/CREDIT MEMO प्रो.एस.एम. पारखी  
मो.नं. 9890360564

मॉ भवानी मार्केट, लो. वि.जवळ, मेन रोड भद्रावती

आमचे येथे सर्व प्रकारचे शालेय व ऑफीसला लागणारी स्टेशनरी व जनरल साहित्य माफक दरात मिळेल. तसेच Idea, Airtel, Vodaphone, Jio, BSNL सर्व मोबाईल फोनचे रिचार्ज व सिम मिळेल.

क्रमांक 6 दि. :- 29/12/18

श्री/श्रीमती प्रा. वि. महा. वि. भद्रावती

विवरण	नग	दर	किमत रुपये पैसे
1) 9834547750	1	399	399 = 40
जिओ रिचार्ज (नेट) 84 days		PAID & CANCELLED	
NO CHANGE RETURN		एकुण	399 = 40

धन्यवाद !

तर्फे पारखी झेरॉक्स



29

TIN.No: 32071371039C  
(Tax Payer's Identification Number)

CST Req.No :

107 A32, 1st Floor, BCG Tower  
Opp. CSEZ, Kakkanad, Kochi-37  
CIN- U72200KL2008PTCO22095  
E-Mail :info@orell.in

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[ See Rule 58(10) ]

## RETAIL INVOICE

CASH/CREDIT

( To be Prepared in Duplicate\*)

Invoice No:N-210 :

Pur.ord.No &amp; Date :

Date :23-Mar-2015 :

Name and Address of the Purchasing Dealer :

Schedule With Entry No :

Vivekanand Mahavidyalaya, Bhadravati  
Nagpur

HSN Code No :

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Orell Digital Language Lab Software One Teacher Console with 20 Student Consoles Special Edition	1 No	2,38,095.00	No	2,38,095.00
	CST 5% Round Off			5 %	11,904.75 0.25
	Total	1 No			₹ 2,50,000.00

Amount Chargeable (in words)

E. &amp; O.E.

Indian Rupees Two Lakh Fifty Thousand Only

Company's VAT TIN : 32071371039C

Company's PAN : AABCO0662Q

### Declaration

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

for Orell Technosystems (India) Pvt. Ltd.

This is a Computer Generated Invoice

Abusem  
23/3/15



Ph: +91 484 4141 000

**Orell Technosystems (India) Pvt. Ltd.**

1st Floor, BCG Tower, Opp. CSEZ,  
Seaport Airport Road, Kakkanad, Kochi-682 037

**Orell™**  
TECHNOLOGY EMPOWERED

OTSL NO. **168**

**RECEIPT**

Date: **26/03/2015**

Received with thanks from M/s. **THE PRINCIPAL, VIVEKANAND MAHA VIDYALAYA,**  
**BHADRAVATI**

the sum of Rupees **TWO LAKH FIFTY THOUSAND ONLY**

by Cheque/DD/Cash in Part Full Payment against Advance/Invoice No. **N-210**

Vide Cheque No. **007716** drawn on **BANK OF MAHARASHTRA**

Branch **BHADRAVATI** Dt. **24/03/2015**

**Rs. 2,50,000/-**

Cheques are subject to realisation

**PRINCIPAL**  
**Vivekanand Mahavidyalaya**  
**BHADRAVATI**

For Orell Technosystems (India) Pvt. Ltd.



Authorised Signatory

