

# Digicon

Shop no 3,372, NutanCHS Ltd, Charkop Sector 3, Kandivali(W),Mumbai400067  
Mobile :- 9322295376; 9594972376

Ref No :- MUM/DIG/MR 080/18-19

Dated:-29/07/2018

To,  
Anandibai Raorane Arts ,comm. & Science Colleg,  
Tel.Vaibhavwadi,Dist.Sindhudurg.

Dear Sir,

We refer to the discussions with the undersigned and would like to quote our best competitive offer for KYOCERA 2201 (New)Digital Photocopier Machine.

DESCRIPTION	AMOUNT ( Rs )
Kyocera 2201 Digital Photocopier model . ( Inclusive of duplex ,paper feeder, Print, Copy, Scan & Fax)	65,000/-
GST 18%	11,700/-
<b>Total</b>	<b>76,700/-</b>

## TERMS & CONDITIONS

PAYMENTS :- 100% Advance  
Transportation :- F.O.R at the above address.  
Delivery :- Within one week from the date of confirm order.

Thanking you and assuring best of services at all times, we remain.

Yours truly,  
For Digicon



MAHESH RAORANE

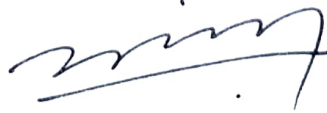
*Skakade*

PRINCIPAL

Anandibai Raorane Arts, Commerce  
& Science College, Vaibhavwadi



*Skakade*  
29/07/18



# QUALITY ENTERPRISES

Shiv CHS Ltd. Sector-7, Charkip III, Kandivali ( W ), Mumbai 400 067, Mobile - 09892318194

Ref No :- MUM/DIG/MR 075/18-19

Dated :- 10/08/2018

To,  
Principal,  
Anandiba Raorane College, Vaibhavwadi  
Dist:-Sindhudurg

Respected Sir,

We refer to the discussions with the undersigned and would like to quote our best competitive offer for KYOCERA 2201 Digital Photocopier Machine,

DESCRIPTION	AMOUNT ( Rs )
Kyocera KM 2201 New Digital Photocopier. model	72,000.00 ( +GST 18%)
<b>Total</b>	<b>84,960.00</b>

## TERMS & CONDITIONS

PAYMENTS :- 100% Advance  
Transportation :- F.O.R at the above address.  
Delivery :- Within one week from the date of confirm order.

Thanking you and assuring best of services at all times, we remain.

Yours truly,

QUALITY ENTERPRISES

*Sudhir Tawade*

Mr. SUDHIR TAWADE

*Stakade*

PRINCIPAL

Anandiba Raorane Arts, Commerce  
& Science College, Vaibhavwadi



*Stakade*  
29/8/18

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# BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH VAIBHAVWADI TAL-VAIBHAVWADI, DIST- SINDHUDURG

COMPUTER SALES & SERVICES

GSTIN is 27AYXPR7126F1ZR

DATE – 27/08/2018

## QUOTATION

TO,

Principal,  
Anandibai Raorane Arts, Commerce & Science College Vaibhavwadi.  
Tal – Vaibhavwadi. Dist – Sindhudurg.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Acer D/T+LED VRT 6656 (I5/4GB/1TB/NO ODD/DOS/3YRS)	1	37800	37800
	<b>Total</b>			<b>37800/-</b>

NOTE –

No Warranty For Burnt Or Break Device.

BHAIRIBHAVANI

*S.S.P.*

Proprietor



*Skakade*

PRINCIPAL

Anandibai Raorane Arts, Commerce  
& Science College, Vaibhavwadi

# Ishwari Enterprizes

Bazarpeth Kankavli, Tal Kankavli, DIST- SINDHUDURG

COMPUTER SALES & SERVICES Mob. 9423300394/9421565662

DATE – 28/08/2018

## QUOTATION

TO,

Principal,  
Anandibai Raorane Senior College Vaibhavwadi  
Tal – Vaibhavwadi  
Dist – Sindhudurg.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Acer Desktop 6656 (I5/4GB/1TB)	1	38500	38500
<b>Total</b>				<b>38500</b>

**Note - The Rate Are Valid For 1 Week.**



*Statade*  
PRINCIPAL

Anandibai Raorane Senior College  
Vaibhavwadi, Tal Kankavli, Dist Sindhudurg

**Ishwari Enterprizes**

*Goel*  
**PROPRITOR.**

ATC Code - 39210041  
Center Code - 7428A

Phone No : (02362) 234353  
Mobile No 9890926223 / 8600493931

Yashwantrao Chavan Maharashtra Open University Study Center



**Dnyankunj Computer Education, Kasal**

Sales & Services

**MS-CIT**



Opp. Kasal High School, Kasal, Tal. Kudal, Dist. Sindhudurg.

Date: 30-08-2018

## QUATATION

TO,

Principal,  
Anandibai Raorane Arts, Commerce, Science College, Vaibhawwadi.  
Tal - Vaibhawwadi.

SR NO	PARTICULAR	QTY	RATE	AMOUNT
1	Desktop Acer PC i5/1tb/4gb/dos/3yrs	1	38300	38300
<b>Total</b>				



*Skatade*  
PRINCIPAL

Anandibai Raorane Arts, Commerce  
& Science College, Vaibhawwadi

Dnyankunj Computer

*Proprietor*

Proprietor



# BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

Purchaser's Name and Address

PRINCIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI

State : Maharashtra

Contact No. = ,

35TIN =

INVOICE NO. **89**

DATE: **25-Aug-2018**

GR No.

Vehicle No.

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
LENOVO D/T (I3/4GB/1TB/ESCAN #8471 SN=1S10NNA01AIHPG019EQQ,		1	QTY	26800	26800	0	0	26800							26800.00
1005 PRINTER HP LJ MFP SN=CNKNL5JK8D,	8443	1	QTY	17100	17100	0	0	17100							17100.00
OVU K/B+MOUSE IC-500 USB	8471	1	QTY	650	650	0	0	650							650.00

SN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	
443	17100	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	44550.00	
471	27450	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00		
								Add: SGST	
								Add: CGST	
								Add: IGST	
								Add: Additional Tax	0.00
								<b>Total Tax Amount : GST</b>	<b>0.00</b>
								<b>Total Amount After Tax</b>	<b>44550.00</b>

Input Tax Credit is Not Available to a taxable person against this copy

Total Amount in Words : Rupees **Forty Four Thousand Five Hundred Fifty Only**

**GRAND TOTAL**

**44550.00**

Total GST Amount in Words : Rupees Only

Terms & Conditions:

S.O.E

Goods once delivered will not be taken back

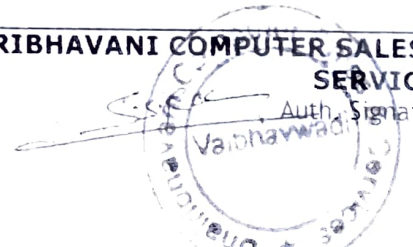
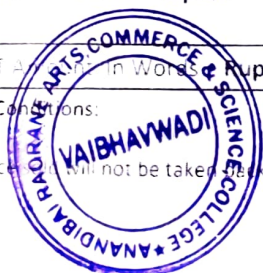
For **BHAIRIBHAVANI COMPUTER SALES & SERVICES**

Auth. Signatory

**PRINCIPAL**

Anandibai Raorane Arts Commerce & Science College, Vaibhavwadi

Vaibhavwadi



TAX INVOICE

# Digicon

B. 001-1

Sales, Maintenance, Service, Repair & Consumables Parts of New & Re-conditioned Photocopiers

Shop No.17, Sneha Bldg., Vasant Complex, Mahavir Nagar, Kandivali (W), Mumbai 400 067. Mobile: 9322295376

Ms. Anandibai Raorane Arts,  
Commerce & Science College  
Vaibhavwadi, W. M. S. Road,  
Kandivali (W), Mumbai

475  
Invoice No.: \_\_\_\_\_ Dt. 11/09/18  
Challan No.: \_\_\_\_\_ Dt. \_\_\_\_\_  
Your Order No.: \_\_\_\_\_

Particulars	Rate Rs.	Quantity	Amount	
			Rs.	Ps.
Hyocera 2201 Digital photocopier machine	65,000/-	1	65,000	
Total Rs.			65,000/-	
18% GST/VAT			11,700/-	
Total Rs.			76,700/-	

PAID  
SEP 2018

6572N-11-2 FAFEPRI396F129

Total Rs. Sixty Six thousand  
and seven hundred only

No.: 27640630581 V 24/10/2007  
No.: 27640630581 C 24/10/2007

I hereby certify that my/our Registration Certificate under the Maharashtra  
Goods and Services Tax Act, 2002 is in force on the date which the sales of goods  
mentioned in this tax invoice are made and that the transaction of sales  
mentioned in this tax invoice are in accordance with the provisions of the Act  
and that the turnover of sales mentioned in this invoice is correct and it shall be accounted  
for in the return of sales and due tax, if any, payable on the turnover of sales  
mentioned in this invoice shall be paid.



*Skatade*

PRINCIPAL

Anandibai Raorane Arts, Commerce & Science College, Vaibhavwadi

for DIGICON

# BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

Buyer's Name and Address

MUNICIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI

State : Maharashtra

Contact No. = ,

IN =

INVOICE NO. 117

DATE: 07-Sep-2018

GR No.

Vehicle No.

TRANSPORT

State Code

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
ACER D/T+LED VRT 6656 (I5/4GB/ 8471 SN=UXB1JISIW40I1689282/MML YOSS0048190ED498507,		1	QTY	37800	37800	0	0	37800							37800.00

Anandibai Raorane Arts. Com  
 & Science College, Vaibhavwadi  
 07 SEP 2018  
**PAID**

Taxable Amt.	37800	SGST %	0.00 %	Amt.	0.00	CGST %	0.00 %	Amt.	0.00	A.Tax %	0.00 %	Amt.	0.00	Total Amount Before Tax	37800.00
Add: SGST														Add: CGST	
Add: CGST														Add: IGST	
Add: Additional Tax													0.00	Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>														<b>0.00</b>	
<b>Total Amount After Tax</b>														<b>37800.00</b>	

Tax Credit is Not Available to a taxable person against this copy

Amount In Words : Rupees Thirty Seven Thousand Eight Hundred Only

**GRAND TOTAL**

**37800.00**

GST Amount In Words : Rupees Only

& Conditions:

Once sold will not be taken back



PRINCIPAL

Anandibai Raorane Arts, Commerce & Science College, Vaibhavwadi

For **BHAIRIBHAVANI COMPUTER SALES & SERVICES**

Signatory





# BHAIRIBHAVANI COMPUTER SALES & SERVICES

BAZARPETH

VAIBHAVWADI VAIBHAVWADI MAHARASHTRA

02367237507

9011242244

TERMS : Cash

3043 + 2

Buyer's Name and Address

PRINCIPAL, ANANDIBAI RAORANE COLLEGE, VAIBHAVWADI

VAIBHAVWADI  
Maharashtra

Invoice No. =

TR No. =

INVOICE NO 118

DATE 07-Sep-2018

GR No

Vehicle No.

TRANSPORT

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount		Taxable Amt.	SGST		CGST		IGST		TOTAL
						%	Amt		%	Amt	%	Amt	%	Amt	
COMPUTER MONITOR VRT 4155 (DC/4GB/8471) INVOICE NO. Y08/2375776/MMLY 955004819107788507, INVOICE NO. Y08/2375744/MMLY 955004819108518507, INVOICE NO. Y08/2375732/MMLY 955004819108488507.		3	QTY	25950	77850	0	0	77850							77850.00

Bhairibhavani Arts. Com  
 College Vaibhavwadi  
 07 SEP 2018  
**PAID**

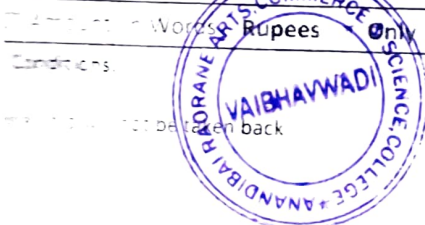
Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
77850	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00

Total Amount Before Tax	77850.00
Add: SGST	
Add: CGST	
Add: IGST	
Add: Additional Tax	0.00
<b>Total Tax Amount : GST</b>	<b>0.00</b>
<b>Total Amount After Tax</b>	<b>77850.00</b>

\* Credit is Not Available to a taxable person against this copy

Amount in Words: Rupees Seventy Seven Thousand Eight Hundred Fifty

<b>GRAND TOTAL</b>	<b>77850.00</b>
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PRINCIPAL

For BHAIRIBHAVANI COMPUTER SALES & SERVICES  
 Authorised Signatory

