



**Dr. Babasaheb Ambedkar Memorial Society, Chandrapur**



**Dr. Ambedkar College of Arts, Commerce &  
Science, Chandrapur**

**Affiliated to Gondwana University, Gadchiroli.**

**Re-accredited by NAAC 'B +' with 2.61 CGPA**

**ANNUAL QUALITY ASSURANCE REPORT**

**AQAR: 2022-2023**

**CRITERION – 4 INFRASTRUCTURE**

**AND ;EARNING RESOURCES**

**METRIC NO: - 4.3.2**



**METRIC NAME: 4.3.2 Number of  
Comupers**

**Web: - [dacchanda.ac.in](http://dacchanda.ac.in)**

**e-mail: - [dachanda@yahoo.in](mailto:dachanda@yahoo.in)**

**Phone: - 07172256080**

DR. AMBEDKAR COLLEGE CHANDRAPUR .P.G. COLLEGE A/C  
DEEKSHA BHOOMI CHANDRAPUR  
CIVIL LINE CHANDRAPUR

COMPUTER REPERING & MANT.EXPS ✓

Ledger Account  
1-Apr-2022 to 31-Mar-2023

Page 73  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr CHANDA COMPUTER CHANDRAPUR BILL NO. 321, 322	Journal	2	21,220.00	
	Cr CHANDA COMPUTER CHANDRAPUR bill no 245, 247	Journal	4	64,105.00	
12-4-2022	Cr CHANDA COMPUTER CHANDRAPUR bill no 395, 396	Journal	27	29,386.00	
5-7-2022	Cr 1 CANARA BANK A/C NO. 3313201000066 CH. NO 546389 AMAZON	Journal	203	5,200.00	
5-9-2022	Cr CARTRIDGE POINT CHANDRAPUR BILL NO 26	Journal	322	2,800.00	
8-9-2022	Cr DIGITAL WORLD CHANDRAPUR BILL NO. 3043	Journal	343	7,750.00	
11-9-2022	Cr Cash amazon	Payment	270	9,899.00	
23-9-2022	Cr CARTRIDGE POINT CHANDRAPUR bill no 143	Journal	410	23,800.00	
5-12-2022	Cr Cash printer care	Payment	369	8,260.00	
10-12-2022	Cr Cash	Payment	377	1,400.00	
7-1-2023	Cr Cash	Payment	415	400.00	
				1,74,220.00	
Dr	Closing Balance				1,74,220.00
				<b>1,74,220.00</b>	<b>1,74,220.00</b>

*Mul*  
PRINCIPAL  
Dr. Ambedkar Arts, Comm.  
& Sci. College, Chandrapur

621260

P3 = 21220/- (02)

TAX INVOICE

<b>CHANDA COMPUTERS</b> NAGINA BAGH WARD, SAWARI BANGALOW CHOWK, CHANDRAPUR - 442401 Mob: 7588991267 Email: chandascomp@gmail.com [ COMPOSITION ] GSTIN: 27CMTPM3664F1ZJ	Invoice No: INV-00321 Order No: Date: 03/03/2022 Order Date: Credit Days:
Buyer: DR. AMBEDKAR COLLEGE CHANDRAPUR	Delivery Address: DR. AMBEDKAR COLLEGE CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	EVM SSD 256 GB	85235100	1 Pc	4449.16	9%	9%	4449.16
2	EVM SSD 128 GB	85235100	1 Pc	3601.70	9%	9%	3601.70
3	CADDY HDD SATA 9.5MM	8473	2 Pc	720.34	9%	9%	1440.68
4	RELAY 1020 PLUS	8443	1 Pc	2025.42	9%	9%	2025.42
5	BROTHER TONER REFILLING	3707	1 Pc	338.98	9%	9%	338.98
6	IMAGEKING 12A DRUM	8443	1 Pc	116.64	9%	9%	116.64
7	WINDOWS 10 INSTALLATION		2 Pc	500.00			1000.00

Paid & Cancelled

Total Qty : Pc : 9.0	Tax Free Value : 1000.00
	Total Taxable Value : 11974.55
	CGST : 1077.71
	SGST : 1077.71
	<b>Total : 15130.00</b>

15130  
6090  
9220

Amount Chargeable (in words) : Fifteen Thousand One Hundred Thirty Only

Terms and Conditions:  
 1. Goods once sold will not be taken back.  
 2. Goods are dispatched on buyer's risk.

Declaration:  
 I/We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by minus and that the transaction of sale covered by this Tax Invoice has been effected by minus and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any has been paid or shall be paid.

CANARA BANK  
 AC NO: 5315201000297  
 IFSC CODE: CNRB0003313  
 BRACH CHANDRAPUR  
  
 Authorised Signatory

TAX INVOICE

<b>CHANDA COMPUTERS</b> NAGINA BAGH WARD, SAWARI BANGALOW CHOWK, CHANDRAPUR - 442401 Mob: 7588991267 Email: chandascomp@gmail.com [ COMPOSITION ] GSTIN: 27CMTPM3664F1ZJ	Invoice No: INV-00322 Order No: Date: 12/03/2022 Order Date: Credit Days:
Buyer: DR. AMBEDKAR COLLEGE CHANDRAPUR	Delivery Address: DR. AMBEDKAR COLLEGE CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	MICROTECH 1KW UPS	8504	1 Pc	5161.02	9%	9%	5161.02

Paid & Cancelled

Total Qty : Pc : 1.0	Total Taxable Value : 5161.02
	CGST : 464.49
	SGST : 464.49
	<b>Total : 6090.00</b>

Amount Chargeable (in words) : Six Thousand Ninety Only

Terms and Conditions:  
 1. Goods once sold will not be taken back.  
 2. Goods are dispatched on buyer's risk.

Declaration:  
 I/We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by minus and that the transaction of sale covered by this Tax Invoice has been effected by minus and it shall be accounted for in the turnover of supplies while filing of return and the due tax if any has been paid or shall be paid.

CANARA BANK  
 AC NO: 5315201000297  
 IFSC CODE: CNRB0003313  
 BRACH CHANDRAPUR  
  
 Authorised Signatory

TAX INVOICE

221285

**CHANDA COMPUTERS**  
 NAGINA BAGH WARD,  
 SAWARI BANGALOW CHOWK,  
 CHANDRAPUR, 442401  
 Mob: 7588991267 Email: chandacomp@gmail.com  
 [ COMPOSITION ]  
 GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00245  
 Order No: \_\_\_\_\_  
 Date: 21/02/2022  
 Order Date: \_\_\_\_\_  
 Credit Days: \_\_\_\_\_

Buyer: DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

Delivery Address:  
 DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	EVM SSD 256 GB	85235100	1 Pc	4449.19	9%	9%	4449.19
2	CADDY HDD SATA 9.5MM	8473	1 Pc	720.34	9%	9%	720.34
3	RELAY 102D PLUS	8443	1 Pc	2025.42	9%	9%	2025.42
4	TONER RIEFFLING 12A	3707	4 Pc	254.24	9%	9%	1016.96
5	IMAGEKING 12A DRUM	8443	2 Pc	118.04	9%	9%	237.28
6	MAGNETIC ROD 12A	8443	2 Pc	76.27	9%	9%	152.54
7	WINDOWS 10 INSTALLATION		1 Pc	500.00			500.00

Total Qty : Pc : 12.0

Tax Free Value: 500.00  
 Total Taxable Value: 8601.69  
 CGST: 774.15  
 SGST: 774.15  
 Total: 10650.00

**Amount Chargeable (In words) : Ten Thousand Six Hundred Sixty Only**

Terms and Conditions:  
 1. Goods once sold will not be taken back.  
 2. Goods are dispatched on buyer's risk.

Declaration:  
 I/We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by means and that the transaction of sale covered by this Tax Invoice has been effected by means and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, has been paid or shall be paid.

CANARA BANK  
 AC NO: 3313201000297  
 IFSC CODE: CNRB0003313  
 BRACH: CHANDRAPUR.

For CHANDA COMPUTERS  
 Authorized Signatory

PRINCIPAL  
 Dr. Ambedkar Arts, Com &  
 Science College,  
 CHANDRAPUR.

TAX INVOICE

**CHANDA COMPUTERS**  
 NAGINA BAGH WARD,  
 SAWARI BANGALOW CHOWK,  
 CHANDRAPUR, 442401  
 Mob: 7588991267 Email: chandacomp@gmail.com  
 [ COMPOSITION ]  
 GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00247  
 Order No: \_\_\_\_\_  
 Date: 22/02/2022  
 Order Date: \_\_\_\_\_  
 Credit Days: \_\_\_\_\_

Buyer: DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

Delivery Address:  
 DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	HIKVISION NVR DS-7P08NI-Q1	8521	1 Pc	7809.32	9%	9%	7809.32
2	CP PLUS 8 PORT POE SWITCH	85176290	1 Pc	5067.80	9%	9%	5067.80
3	TOSHIBA 2 TB HDD	84717020	1 Pc	4805.08	9%	9%	4805.08
4	HIKVISION IP BULLET DS-2CD122P-I3	85258020	4 Pc	4949.15	9%	9%	19796.60
5	PVC OUTDOOR MINI RACK BOX	85176290	1 Pc	1652.54	9%	9%	1652.54
6	ZEBION CAT6 CABLE	8544	190 Pc	18.64	9%	9%	3542.38
7	LOGITECH WIRELESS MOUSE M170	8471	1 Pc	694.92	9%	9%	694.92
8	D-LINK RJ-45	8536	4 Pc	59.32	9%	9%	237.28
9	CCTV CAMERA INSTALLATION		4.00	500.00			2000.00

Total Qty : Pc : 203.0

Tax Free Value: 2000.00  
 Total Taxable Value: 43805.94  
 CGST: 3924.54  
 SGST: 3924.54  
 Total: 53455.00

**Amount Chargeable (In words) : Fifty Three Thousand Four Hundred Fifty Five Only**

Terms and Conditions:  
 1. Goods once sold will not be taken back.  
 2. Goods are dispatched on buyer's risk.

Declaration:  
 I/We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by means and that the transaction of sale covered by this Tax Invoice has been effected by means and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, has been paid or shall be paid.

CANARA BANK  
 AC NO: 3313201000297  
 IFSC CODE: CNRB0003313  
 BRACH: CHANDRAPUR.

For CHANDA COMPUTERS  
 Authorized Signatory

PRINCIPAL  
 Dr. Ambedkar Arts, Com &  
 Science College,  
 CHANDRAPUR.

**Tax Invoice  
Original Copy**

27

**CHANDA COMPUTERS**  
NAGINA BAGH WARD,  
SAWARI BANGALOW CHOWK,  
CHANDRAPUR - 442401  
Mob: 758691267 Email: chandacomp@gmail.com  
GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00395  
Order No:  
Date: 12/04/2022  
Order Date:  
Credit Days:

Buyer: DR. AMBEDKAR COLLEGE  
CHANDRAPUR

Delivery Address:  
DR. AMBEDKAR COLLEGE  
CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	HIRVISION T TB USB HDD	84712020	2 Pc	5067.80	9%	9%	1035.90
2	KIOXIA 64-GB PEN DRIVE	100354	1 Pc	788.14	9%	9%	188.14

Paid & Cancelled

5523767  
12/04/22  
273867

Dr. Ambedkar Arts, Commt. & Science College, Chandrapur

Total Qty : Pc : 3.0

Total Taxable Value: 10923.74  
CGST: 983.13  
SGST: 983.13  
Total: 12890.00

**Amount Chargeable (In words) : Twelve Thousand Eight Hundred Ninety Only**

**Terms and Conditions**  
1. Goods once sold will not be taken back.  
2. Goods are dispatched on buyer's risk.

**Declaration**  
I/We hereby certify that our registration certificate under the GST Act, 2017 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 supplies when filing of return and the due tax, if any has been paid or shall be paid.

CANARA BANK  
AC NO: 3313201000267  
ISFC CODE: CNRB0003313  
BRANCH: CHANDRAPUR

**CHANDA COMPUTERS**  
Authorized Signatory

**Tax Invoice  
Original Copy**

**CHANDA COMPUTERS**  
NAGINA BAGH WARD,  
SAWARI BANGALOW CHOWK,  
CHANDRAPUR - 442401  
Mob: 758691267 Email: chandacomp@gmail.com  
GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00396  
Order No:  
Date: 11/04/2022  
Order Date:  
Credit Days:

Buyer: DR. AMBEDKAR COLLEGE  
CHANDRAPUR

Delivery Address:  
DR. AMBEDKAR COLLEGE  
CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	BIOS FLASH CHIP IC	3707	1 Pc	1677.96	9%	9%	1677.96
2	DELL MB DISPLAY IC	3707	1 Pc	1432.20	9%	9%	1432.20
3	DELL BIOS RESET	3707	1 Pc	813.66	9%	9%	813.58
4	PRESSER ROLLAR	8443	1 Pc	644.06	9%	9%	644.06
5	SLEEV	8544	1 Pc	398.30	9%	9%	398.30
6	POWER CABLE 1.5 MTR	8544	1 Pc	135.60	9%	9%	135.60
7	USB PRINTER CABLE	8544	1 Pc	194.92	9%	9%	194.92
8	ZEBRON CARTRIDGE 12A	8443	3 Pc	513.58	9%	9%	2440.68
9	TONER RIEFFLING 12A	3707	3 Pc	254.24	9%	9%	782.72
10	PCR ROD	8443	1 Pc	105.70	9%	9%	101.70
11	IMAGING 12A DRUM	8443	2 Pc	118.54	9%	9%	237.28
12	RELAY 1020 PLUS	8443	1 Pc	2920.00	9%	9%	2920.00
13	1 BALL WIRED COMBO WINTOP	84716090	1 Pc	487.64	9%	9%	1457.82
14	PRINTER REPAIR SERVICE CHARGE		2.00	450.00			900.00

Paid & Cancelled

Total Qty : Pc : 18.0

Tax Free Value: 900.00  
Total Taxable Value: 13218.50  
CGST: 1189.60  
SGST: 1189.50  
Round off: 0.40  
Total: 16498.00

**Amount Chargeable (In words) : Sixteen Thousand Four Hundred Ninety Six Only**

**Terms and Conditions**  
1. Goods once sold will not be taken back.  
2. Goods are dispatched on buyer's risk.

**Declaration**  
I/We hereby certify that our registration certificate under the GST Act, 2017 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 supplies when filing of return and the due tax, if any has been paid or shall be paid.

CANARA BANK  
AC NO: 3313201000267  
ISFC CODE: CNRB0003313  
BRANCH: CHANDRAPUR

**CHANDA COMPUTERS**  
Authorized Signatory

Dr. Ambedkar Arts, Commt. & Science College, Chandrapur

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

546389

203

Sold By :  
MANDEEP SINGH  
21/21 A, Tilak Naga., opp. Hum Sabki Rasol,  
NEW DELHI  
DELHI, DELHI, 110018  
IN

Billing Address :  
Kunal Ghotekar  
Ghotekar House, Near Young Restaurant, Civil  
Lines  
Chandrapur, Maharashtra, 442401  
IN  
State/UT Code:27

PAN No:DRZPS5448R  
GST Registration No:07DRZPS5448R1Z7  
Dynamic QR Code:



Paid & Cancelled

Shipping Address :  
Kunal Ghotekar  
Kunal Ghotekar  
Ghotekar House, Near Young Restaurant, Civil  
Lines  
Chandrapur, Maharashtra, 442401  
IN  
State/UT Code:27

Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA

Order Number:408-8890861-9723527  
Order Date:01.07.2022

Invoice Number :IN-9608  
Invoice Details :DL-754239955-2223  
Invoice Date :01.07.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Anti Spy Detector, Bug Detector ,Hidden Camera Detectors ,GPS Detector ,RF Signal Scanner Device Detector for GPS Tracker Listening Device Camera Finder   B0B2K47895 ( MJ-BQNV-T901 ) HSN-852520	₹4,406.78	1	₹4,406.78	18%	IGST	₹793.22	₹5,200.00
TOTAL:							₹793.22	₹5,200.00

Amount in Words:  
Five Thousand Two Hundred only

For MANDEEP SINGH:  
Mandeep Singh  
Authorized Signatory

Whether tax is payable under reverse charge - No

PRINCIPAL  
Dr. Ambedkar Arts & Science College,  
CHANDRAPUR.

Cartridge Point  
Shop No. 24, Karam Complex  
Chandrapur, Maharashtra  
GSTIN/UIN: 27AAKFA8922F1ZD  
State Name: Maharashtra, Code: 27

Tax Invoice

Invoice No. CP-15Sep/0026  
Delivery Note  
Reference No. & Date  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery

Dated 5-Sep-22  
Mode of Payment Cash  
Other References  
Dated  
Delivery Note Date  
Destination

Consignee (Ship to)  
A G Construction  
N-3 CIDCO Jaina Road,  
Aurangabad  
GSTIN/UIN: 27AAKFA8922F1ZD  
State Name: Maharashtra, Code: 27  
Buyer (Bill to)  
A G Construction  
N-3 CIDCO Jaina Road,  
Aurangabad  
GSTIN/UIN: 27AAKFA8922F1ZD  
State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1 Cart BR-TN2365 ORG	8443	1.00 pice	2,800.00	2,372.88	piece		2,372.88
CGST							213.56
SGST							213.56

Paid & Cancelled

Amount Chargeable (in words)  
\*\*R Two Thousand and Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	2,372.88	9%	213.56	9%	213.56	427.12
Total	2,372.88		213.56		213.56	427.12

Tax Amount (in words) INR Four Hundred Twenty Seven and Twelve paise Only

Company's PAN AAGFC4145G

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: Cartridge Point  
Bank of India (C/P A/c.)  
A/c. No. 96122611000209  
Branch & IFSC Code: JATPURA GATE Branch & BKIP0006112 for Cartridge Point

This is a Computer Generated Invoice

PRINCIPAL  
Dr. Ambedkar Arts, Comm. & Science College,  
CHANDRAPUR.

Original Copy  
**343**

**TAX INVOICE**  
**DIGITAL WORLD.**  
SHOP NO.20 LALA RAGHUBARLAL COMPLEX, NEAR CHURCH, MAIN ROAD  
CHANDRAPUR-442402, Cell.9890808226  
GSTIN : 27AU6PK6407D1ZV  
email : sagar\_khanke@rediffmail.com

**Party Details :**  
DR.AMBEDEKAR COLLEGE OF ARTS, COMM & SCI  
CHANDRAPUR

Invoice No. : DW/3043/2022-23  
Dated : 08-09-2022 (04:13 PM)  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
Order No. :  
Order Date :  
Ref./ Transport Mode/Payment :

Party Mobile No :  
GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	Discount	Disc./Unit	Price	CGST Rate	SGST Rate	Amount (₹)
1.	CARTRIDGE 280A	84439959	1.00	NOS	7,750.00	0 %	0.00	6,567.80	9.00 %	9.00 %	7,750.00
<b>Grand Total 1.00 NOS</b>											<b>7,750.00</b>

**Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax**  
18% 6,567.80 591.10 591.10 1,162.20

**₹ Seven Thousand Seven Hundred Fifty Only**  
₹ Only - 7,750.00

**Declaration**  
No Claim will be entertained of GST Credit Ref. reflecting On GSTIN portal in GSTR-2 of this bill after 3 months of this bill date.

DEALS IN :- LAPTOPS \* DESKTOPS \* PRINTERS \* CCTV \* TALLY.ERP 9 \* BUSY ACCOUNTING SOFTWARE \*

**Bank Details :** PUNJAB NATIONAL BANK A/C. 1434002100029628 IFSCODE & BRANCH: PUNB0143400 & JATPURA GATE, CHANDRAPUR.

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 2% p.m.+GST will be payable on payment Beyond due date.  
3. Subject to "CHANDRAPUR" Jurisdiction only.

Receiver's Signature :  
**For DIGITAL WORLD.**  
**Authorized Signatory**

Principal  
Dr. Ambedkar Arts, Comm. & Science College,  
CHANDRAPUR.

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**270**

**Sold By :**  
Appario Retail Private Ltd  
Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post., Bhiwandi taluka, Thane district, Thane, Maharashtra, 421302 IN

**Billing Address :**  
Kunal Arun Ghotekar  
RAJMAL PUGLIA NAGAR, CIVIL LINES  
Chandrapur, MAHARASHTRA, 442401 IN  
State/UT Code:27

**Shipping Address :**  
Kunal Arun Ghotekar  
Kunal Arun Ghotekar  
RAJMAL PUGLIA NAGAR, CIVIL LINES  
Chandrapur, MAHARASHTRA, 442401 IN  
State/UT Code:27

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Invoice Number :** BOM5-1163598  
**Invoice Details :** MH-BOM5-1034-2223  
**Invoice Date :** 11.09.2022

PAN No: AALCA0171E  
GST Registration No: 27AALCA0171E1ZZ  
Dynamic QR Code:

Order Number: 171-4109232-4814733  
Order Date: 11.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Ultra Dual Drive Luxe USB Type C 1TB Flash Drive (Silver, 5Y - SDDDC4-1T00-135)   B084CRPTJR   B084CRPTJR   HSN:85235100	₹8,388.98	1	₹8,388.98	9%	CGST	₹755.01	₹9,143.99
					9%	SGST	₹755.01	₹9,900.00
<b>TOTAL:</b>								<b>₹11,510.02</b>

**Amount in Words:**  
Nine Thousand Eight Hundred Ninety-nine only

Principal  
Dr. Ambedkar Arts, Comm. & Science College,  
CHANDRAPUR.

**For Appario Retail Private Ltd:**  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

**Cartridge Point**  
 Opp. Z.P. Chandrapur  
 Ch. Chandrapur  
 Dist. Chandrapur  
 Maharashtra  
 Pin Code - 431002

Consignee (Ship to)  
**Ambedkar Colledge**  
 Chandrapur  
 State Name - Maharashtra, Code - 27

Buyer (Bill to)  
**Ambedkar Colledge**  
 Chandrapur  
 State Name - Maharashtra, Code - 27

Invoice No. **CP-155ep00143** Dated **23-Sep-22**  
 Delivery Note Mode/Term of Payment  
 Reference No. & Date Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount	
1 Brother DCP-B7500D	8443	1.00	14,800.00	12,542.37	piece		12,542.37	
E78345F2N035561							7,627.11	
2 Cart BR-TN2365 ORG	8443	3.00	3,000.00	2,542.37	piece		20,169.48	
							<b>1,815.25</b>	
							<b>1,815.25</b>	
							<b>0.02</b>	
<b>CGST SGST Round Up</b>								
Total							<b>4.00</b> piece	<b>₹ 23,800.00</b>

Amount Chargeable (in words) **INR Twenty Three Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	20,169.48	9%	1,815.25	9%	1,630.50	3,445.75
<b>Total</b>	<b>20,169.48</b>		<b>1,815.25</b>		<b>1,630.50</b>	<b>3,445.75</b>

Tax Amount (in words) **INR Three Thousand Six Hundred Thirty and Fifty paise Only**

Company's PAN **AAGFC4145G**

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  
 Branch Name **Cartridge Point**  
 Bank Name **Bank of India (CP A/c.)**  
 A/c. No. **361220110000209**  
 Branch & PO Code **JATPURA GATE Branch & 88100009612**  
 for Cartridge Point

Authorized Signatory

This is a Computer Generated Invoice

**Principal**  
 Dr. Ambedkar Arts  
 Science College,  
 CHANDRAPUR.

**INVOICE**

## PRINTER CARE SYSTEM (369)

**Sales & Services In Printers, Cartridges & Copiers**

Shop No. 24, Haveli Complex, Opp. Z.P., Chandrapur - 01 (M.S.). Cell : 9766020331, 9423675342

To, Dr. Ambedkar College,  
Chandrapur

Invoice No.: 238  
 Date: 05/12/2022

S.N.	PARTICULARS	QTY.	RATE	AMOUNT
1	Canon IR - 2016			
	Drum	01	1450/-	1450/-
	Blade	01	650/-	650/-
	PCR	01	1360/-	1360/-
	Upper Roller	01	2500/-	2500/-
	Riser <del>Blade</del>	01	700/-	700/-
	Teflon <del>Blade</del> Cartridges	01	1200/-	1200/-
	Toner <del>Blade</del> (500gm)	01	400/-	400/-
<b>TOTAL</b>				<b>8260/-</b>

**Principal**  
 Dr. Ambedkar Arts, Comm. &  
 CHANDRAPUR.

Thanks!

For, PRINTER CARE SYSTEM



mobile case

Bill No. \_\_\_\_\_ Mob. No. \_\_\_\_\_ Date 10-12-22

Dr. Ambedkar College

Qty.	Particulars	Rate	Amount
	Sandwich pendrive 1		10000
	32 GB Hard		
			10000

**Paid & Cancelled**

PRINCIPAL  
Dr. Ambedkar Arts, Comm. & Science College.  
CHANDRAPUR.

GST IN : 27CMTPM3664F1ZJ

**CHANDA COMPUTER'S**

Computer, Laptop, Printers, CCTV, Networking, Peripherals

ADDRESS : Naginabag, Near Sawari Bangla Chowk, Chandrapur-442401(M.S.)  
Call. : 9552299224, 7588691267, E-mail : chandacomp@gmail.com

To, Rahul bhodeshi Bill No. : 3319  
ch Date : 7/1/23

Sr. No.	Item Description with Details	Qty	Rate	Amount
	pen drive 32 GB	01	400/-	400

**Paid & Cancelled**

PRINCIPAL  
Dr. Ambedkar Arts, Comm. & Science College.  
CHANDRAPUR.

Rupees : \_\_\_\_\_ TOTAL 400

Bank Details : Bank Name : Canara Bank  
A/c.No. : 331321000297  
IFSC Code : CNRB0003313  
Branch : Chandrapur

For : Chanda Computer's  
Authorized Signatory

**DR.AMBEDKAR COLLEGE OF ARTS,COMM.&SCIENCE CHANDRAPU**  
**SENIOR COLLEGE A/C**  
**DEEKSHA BHOOMI CIVIL LINE CHANDRAPUR**

**CHANDA COMPUTER CHANDRAPUR**

Ledger Account  
 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-2022	Dr <b>COMPUTER REPAIRING &amp; MAINT EXPS</b> On Account 19,065.00 Cr <i>bill no 00327</i>	Journal	3		19,065.00
4-2022	Cr <b>CANARA BANK A/C 3313201000064</b> On Account 19,065.00 Dr <i>ch. no 666399</i>	Journal	30	19,065.00	
4-2022	Dr <b>COMPUTER REPAIRING &amp; MAINT EXPS</b> On Account 2,930.00 Cr <i>bill no 00165</i>	Journal	45		2,930.00
4-2022	Cr <b>CANARA BANK A/C 3313201000064</b> On Account 2,930.00 Dr <i>CH.NO. 666414</i>	Journal	59	2,930.00	
5-2022	Dr <b>COMPUTER REPAIRING &amp; MAINT EXPS</b> On Account 19,546.00 Cr <i>BILL NO 430, 431</i>	Journal	157		19,546.00
6-2022	Cr <b>CANARA BANK A/C 3313201000064</b> On Account 19,546.00 Dr <i>CH. NO 768971</i>	Journal	294	19,546.00	
3-2022	Dr <b>COMPUTER REPAIRING &amp; MAINT EXPS</b> On Account 9,960.00 Cr <i>bil no 00478</i>	Journal	330		9,960.00
2022	Cr <b>CANARA BANK A/C 3313201000064</b> On Account 9,960.00 Dr <i>ch. no 599865</i>	Journal	381	9,960.00	
				<u>51,501.00</u>	<u>51,501.00</u>

*(Signature)*  
**PRINCIPAL**  
 Dr. Ambedkar Arts, Comm.  
 & Sci. College, Chandrapur

CHANDA COMPUTERS  
 NAGINA BAGH WARD,  
 SAWARI BANGALOW CHOWK,  
 CHANDRAPUR 442401  
 Mob: 7588691267 Email: chandacomp@gmail.com  
 [ COMPOSITION ]  
 GSTIN: 27CMTPM3664F1ZJ

TAX INVOICE

Invoice No. INV-00327  
 Order No.

Date 17/03/2022  
 Order Date  
 Credit Days.

03

Buyer: DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

Delivery Address:  
 DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	TOSHIBA 4 TB USB HDD	84717020	1 Pc	8305.08	9%	9%	8305.08
2	LOGITECH WEBCAM C922	85258090	1 Pc	6500.00	9%	9%	6500.00
3	LOGITECH HEADPHONE H150	8518	1 Pc	1351.70	9%	9%	1351.70

Paid & Cancelled

Total Qty : Pc : 3.0

Total Taxable Value 16156.78  
 CGST 1454.11  
 SGST 1454.11  
 Total 19065.00

Amount Chargeable (In words) : Nineteen Thousand Sixty Five Only

Terms and Conditions :

- 1 Goods once sold will not be taken back.
- 2 Goods are dispatched on buyer's risk.

CANARA BANK  
 AC NO 3313201000297  
 ISFC CODE: CNRB0003313  
 BRACH CHANDRAPUR.

Declaration

I/We hereby certify that our registration certificate under the GST Act, 2017 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 supplies while filing of return and the duty tax, if any has been paid or shall be paid



DR. AMBEDKAR  
 PRINCIPAL

Dr. Ambedkar Arts, Comm. &  
 College,  
 CHANDRAPUR,

30

# डॉ. आंबेडकर कला, वाणिज्य व विज्ञान महाविद्यालय चंद्रपूर

व्हाऊचर नंबर :

202

खचवि व्हाऊचर

तारीख : 18.04.2023

(अक्षरी

neten thousand sixty five only

) घेऊन भरून पावलो.

खाली नमुद केलेल्या कामासाठी रक्कम 19065

पैसे

• कामीचा तपशील •

Computers Repairing & Maint.

रक्कम :

19065

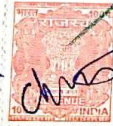
666399

तारीख :

18/4/2023

रोजी नगदी दिले

पैसे घेणाऱ्याची सही



प्राचार्य :

PRINCIPAL  
Dr. Ambedkar Arts, Commerce & Science College,  
CHANDRAPUR

homela computers

Bill N°

Order N

Order b

Bundles

G.R. No

Transp

S.R.

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Rs 525.00	10.00	1462.50
Rs 450.00	10.00	1215.00
Rs 650.00	10.00	2925.00

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5  
16660 to 16662  
63 to 6667

45 ✓  
20/4/2021

**CHANDA COMPUTERS**  
NAGINA BAGH WARD,  
SAWARI BANGALOW CHOWK,  
CHANDRAPUR 442401  
Mob: 7588691267 Email: chandacomp@gmail.com  
GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00165  
Order No:  
Date: 18/4/2021  
Order Date:  
Credit Days:

Buyer: DR.AMBEDKAR COLLEGE, CHANDRAPUR.  
(Y.C.M.O.U)  
CHANDRAPUR  
State Code:27-MAHARASHTRA

Delivery Address:  
DR.AMBEDKAR COLLEGE, CHANDRAPUR.  
(Y.C.M.O.U)  
CHANDRAPUR  
27-MAHARASHTRA

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	INK BROTHER T500 BLACK	32151990	1 Pc	830.50	9%	9%	830.50
2	INK BROTHER T500 CYAN	32151990	3 Pc	550.85	9%	9%	1652.54

Paid & Cancelled

Total Qty : Pc : 4.0

Total Taxable Value 2483.04  
CGST 223.48  
SGST 223.48  
Total 2930.00

**Amount Chargeable (In words) : Two Thousand Nine Hundred Thirty Only**

- Terms and Conditions :
1. Goods once sold will not be taken back.
  2. Goods are dispatched on buyer's risk.

CANARA BANK  
AC.NO.3313201000297  
ISFC CODE.CNRB0003313  
BRACH.CHANDRAPUR

**Declaration :**

I/We hereby certify that our registration certificate under the GST Act, 2017 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 supplies while filling of return and the due tax, if any has been paid or shall be paid.

DR. Ambedkar Arts, Comm. & Science College, CHANDRAPUR



59

डॉ. आंबेडकर कला, वाणिज्य व विज्ञान महाविद्यालय चंद्रपूर

खचचि व्हाऊचर

व्हाऊचर नंबर: 204

(अक्षरी) 2 thousand nine hundred thirty

तारीख: 22/4/2023

खाली नमुद केलेल्या कामासाठी रक्कम 2930/-

घेऊन भरून पावलो.

• कामाचा तपशील •

रक्कम: 2930/-

CG664414

22/4/2023

राजी नगदी दिले

पैसे घेणाऱ्याची सही

PRINCIPAL

Dr. Ambedkar Arts, Comm. &  
Science College,  
CHANDRAPUR.



Paid & Cancelled

handa computers

768971  
 195461-  
 Tax Invoice  
 Original Copy

157

**CHANDA COMPUTERS**  
 NAGINA BAGH WARD,  
 SAWARI BANGALOW CHOWK,  
 CHANDRAPUR 442401  
 Mob 7588691267 Email: chandacomp@gmail.com  
 GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00430 Date: 20/05/2022  
 Order No: Order Date:  
 Credit Days:

Buyer: DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

Delivery Address:  
 DR. AMBEDKAR COLLEGE  
 CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	EVM 240 GB SSD	85235	1 Pc	4220.34	9%	9%	4220.34
2	RAPO WIRELESS KEYBOARD MOUSE X1810	8471	1 Pc	1677.96	9%	9%	1677.96
3	DLINK 5 PORT SWITCH	85716290	1 Pc	805.08	9%	9%	805.08
4	DLINK CAT6 CABLE	85444999	26 Pc	30.51	9%	9%	793.22
5	TONER RIEFFLING 12A		1 Pc	254.24	9%	9%	1016.96
6	IMAGEKING 12A DRUM	8443	1 Pc	500.00	9%	9%	135.60
7	FORMATTING & INSTALLATION OF WINDOWS		1 00	500.00			500.00

Paid & Cancelled

Total Qty : Pc : 34.0

10706  
 8846  
 195461

Tax Free Value	500.00
Total Taxable Value	8649.14
CGST	778.42
SGST	778.42
<b>Total</b>	<b>10706.00</b>

**Amount Chargeable (In words) : Ten Thousand Seven Hundred Six Only**

Terms and Conditions :  
 1 Goods once sold will not be taken back  
 2 Goods are dispatched on buyer's risk

CANARA BANK  
 AC NO.3313201000297  
 IFSC CODE CNRB0003313  
 BRACH CHANDRAPUR.

Declaration :  
 I/We hereby certify that our registration certificate under the GST Act, 2017 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 supplies while filling of return and the due tax if any has been paid or shall be paid.

PRINCIPAL  
 Dr. Ambedkar College,  
 Chandrapur,

For CHANDA COMPUTERS  
 Authorised Signatory

**Tax Invoice  
Original Copy**

**CHANDA COMPUTERS**  
NAGINA BAGH WARD,  
SAWARI BANGALOW CHOWK,  
CHANDRAPUR 442401  
Mob: 7588691267 Email: chandacomp@gmail.com  
GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00431  
Order No:

Date: 24/05/2022  
Order Date  
Credit Days:

Buyer: DR. AMBEDKAR COLLEGE  
CHANDRAPUR

Delivery Address:  
DR. AMBEDKAR COLLEGE  
CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	HIKVISION IP BULLET DS-2CD122P-I3	85258020	1 Pc	5864.40	9%	9%	5864.40
2	TP LINK ROUTER 300 MBPS	8517	1 Pc	1627.12	9%	9%	1627.12

**Paid & Cancelled**

Total Qty : Pc : 2.0

Total Taxable Value 7491.52  
CGST 674.24  
SGST 674.24  
Total 8840.00

**Amount Chargeable (In words) : Eight Thousand Eight Hundred Forty Only**

Terms and Conditions :

1. Goods once sold will not be taken back.
2. Goods are dispatched on buyer's risk.

CANARA BANK  
AC.NO.3313201000297  
ISFC CODE: CNRB0003313  
BRACH: CHANDRAPUR.

Declaration

I/We hereby certify that our registration certificate under the GST Act, 2017 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 supplies while filing of return and the due tax, if any has been paid or shall be paid.

Principal  
**Dr. Ambedkar, Arts, Comm. &  
Science College,  
CHANDRAPUR,**

-For CHANDA COMPUTERS

Authorised Signatory



(294)

डॉ. आंबेडकर कला, वाणिज्य व विज्ञान महाविद्यालय चंद्रपूर

व्हाऊचर नंबर : 210

खर्चाचे व्हाऊचर

तारीख : 13/6/2022

(अक्षरी) nineteen thousand five hundred forty six  
घेऊन भरून पावला.

खाली नमुद केलेल्या कामासाठी रक्कम 19546

पैसे

• कामाचा तपशील •

CH NO. 768976 & Cancelled  
Paid

रक्कम : 195461-

तारीख : 13/6/2022

रोजी नगदीने  
PRINCIPAL

पैसे घेणाऱ्याची सही



प्राचार्य :

Dr. Ambedkar  
Science College,  
CHANDRAPUR.

m. &

Wanda computer ch

599865

330

**Tax Invoice**  
Original Copy

**CHANDA COMPUTERS**  
NAGINA BAGH WARD,  
SAWARI BANGALOW CHOWK,  
CHANDRAPUR 442401  
Mob: 7588691267 Email: chandacomp@gmail.com  
GSTIN: 27CMTPM3664F1ZJ

Invoice No: INV-00478 Date: 21/06/2022  
Order No: Order Date:  
Credit Days:

Buyer: DR. AMBEDKAR COLLEGE  
CHANDRAPUR

Delivery Address:  
DR. AMBEDKAR COLLEGE  
CHANDRAPUR

S.N.	Particulars	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	INTEL I3 2ND GEN PROCESSER	84733010	1 Pc	3372.88	9%	9%	3372.88
2	CP BULLET 2.4 MP	8525	2 Pc	1923.73	9%	9%	3847.46
3	POWER CABLE 1.5 MTR	8544	2 Pc	152.54	9%	9%	305.08
4	USB CABLE MICRO 1.5M	8544	2 Pc	203.39	9%	9%	406.78
5	TONER RIEFFLING 12A	3707	2 Pc	254.24	9%	9%	508.48

**Paid & Cancelled**

<b>Total Qty : Pc : 9.0</b>	Total Taxable Value	8440.68
	CGST	759.66
	SGST	759.66
	<b>Total</b>	<b>9960.00</b>

**Amount Chargeable (In words) : Nine Thousand Nine Hundred Sixty Only**

Terms and Conditions :  
1. Goods once sold will not be taken back.  
2. Goods are dispatched on buyer's risk.

CANARA BANK  
AC.NO.3313201000297  
ISFC CODE:CNRB0003313  
BRACH:CHANDRAPUR.

**Declaration :**

I/We hereby certify that our registration certificate under the GST Act, 2017 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 supplies while filing of return and the due tax has been paid or shall be paid.

*[Signature]*  
PRINCIPAL  
Dr. Ambedkar Arts, Comm. & Science College,  
CHANDRAPUR.

**CHANDA COMPUTERS**  
0552537  
Authorised Signatory

(38)

डॉ. आंबेडकर कला, वाणिज्य व विज्ञान महाविद्यालय चंद्रपूर

खचचि व्हाऊचर

व्हाऊचर नंबर : 217

तारीख : 5/7/2022

(अक्षरी

Nine thousand nine hundred sixty six only

) घेऊन भरून पावलो.

खाली नमुद केलेल्या कामासाठी रक्कम

99601

पैसे

• कामाचा तपशील •

Cheque No 599865

रक्कम : 99601

तारीख : 5/7/22 रोजी नगदी दिले

पैसे घेणाऱ्याची सही



प्राचार्य :

PRINCIPAL

Dr. Ambedkar Arts, Comm. & Science College,  
CHANDRAPUR.


Chanda Anjan

**DR. AMBEDKAR COLLEGE OF ARTS, COMM. & SCIENCE CHANDRAPUR**  
 SENIOR COLLEGE A/C  
 DEEKSHA BHOOMI CIVIL LINE CHANDRAPUR

**COMPUTER PURCHASE** ✓

Ledger Account  
 1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2022	Cr Opening Balance			<b>2,02,498.00</b>	
2-5-2022	Cr Gopal Trading Company bill no 147	Journal	102	41,500.00	
3-5-2022	Cr Deep Trading Company bill no. 1156	Journal	145	1,12,200.00	
3-6-2022	Cr Deep Trading Company bill no 1170	Journal	254	79,200.00	
4-8-2022	Cr Gopal Trading Company bill no 772	Journal	608	1,30,000.00	
	Cr Gopal Trading Company bill no 773	Journal	609	78,000.00	
7-8-2022	Cr Satish Enterprises bill no 1	Journal	636	77,900.00	
2-9-2022	Cr Satish Enterprises bill no 4, 3	Journal	664	69,998.00	
4-9-2022	Cr Satish Enterprises bill no 5	Journal	701	64,350.00	
5-10-2022	Cr Satish Enterprises bill no 1	Journal	804	2,06,700.00	
1-1-2023	Cr P.G. COLLEGE A/C CH. NO. 126631 COMPUTER SEVICES POINT	Journal	1032	21,850.00	
9-3-2023	Cr Gopal Trading Company BILL NO 1551	Journal	1338	36,400.00	
	Dr Closing Balance			11,20,596.00	
					11,20,596.00
				<b>11,20,596.00</b>	<b>11,20,596.00</b>

  
**PRINCIPAL**  
 Dr. Ambedkar Arts, Comm.  
 & Sci. College, Chandrapur

768901

Gst Invoice

RS. 41500/-

6/5/22  
Printed on 4-May-22 at 17:49

<b>G</b> Gopal Trading Company	<b>Gopal Trading Company Chandrapur</b> Ground, Virani Building Opp Idbi Bank Main Road Chandrapur Maharashtra Maharashtra - 442401, India GSTIN/UIN: 27AGSPV0880B1Z2 State Name : Maharashtra, Code : 27 Contact : 07172-252299,8087778777 E-Mail : gtc8087778777@gmail.com	Invoice No <b>147</b>	Dated <b>2-May-22</b>					
		Reference No. & Date. <b>Sir dt. 3-May-22</b>	Other References <b>102</b>					
Buyer (Bill to) <b>Principal Dr. Ambedkar College of Arts, Commers</b> Chandrapur Maharashtra : 442401, India State Name : Maharashtra, Code : 27								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Samsung Tab S8 Ultra LTE 12 /256 Graphite</b> Batch : 863290051136235	84713090	18 %	1 NOS 1 NOS	35,169.49	NOS		35,169.49
	<b>CGST</b>							3,165.25
	<b>SGST</b>							3,165.25
	<b>ROUND OFF</b>							0.01
Total				1 NOS				<b>₹ 41,500.00</b>
E. & O.E								
Amount Chargeable (in words) <b>INR Forty One Thousand Five Hundred Only</b>								
		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
		35,169.49	9%	3,165.25	9%	3,165.25	6,330.50	
		<b>Total:</b>		<b>3,165.25</b>		<b>3,165.25</b>	<b>6,330.50</b>	
Tax Amount (in words) : <b>INR Six Thousand Three Hundred Thirty and Fifty paise Only</b>								
Remarks: credit bill		Company's Bank Details A/c Holder's Name : Gopal Trading Company Chandrapur Bank Name : Idbi Bank Ac.No.513102000002509 A/c No. : 513102000002509 Branch & IFS Code : CHANDRAPUR BRANCH & IBKL0000513 SWIFT Code :						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Gopal Trading Company Chandrapur						
Customer's Seal and Signature		Authorized Signatory <i>[Signature]</i>						

SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
PRINCIPAL  
Dr. Ambedkar Arts, Comm. &  
Sci. College,  
CHANDRAPUR.

Dr. Babasaheb Ambedkar

Invoice  
Cash/Credit Memo  
23/5/2022

145

Deep Trading Company ✓  
Bhanapeth, Ganj Ward Chandrapur  
Phone No: 932597874

E L  
05  
T F  
88

Bill To:  
Principal, Dr. Ambrdkar College Chandrapur  
Chandrapur  
Contact No: 560800

Invoice No: 1156  
Date : 13-05-2022

ARG  
2

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Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Amount
1 Globemaster 50-60Hz Mini Incubator Storage (S/N 12GI675MA54)	5582	1	Nos	1,12,200.00	1,12,200.00
Total					1,12,200.00
Received					0.00
Balance					1,12,200.00

**INVOICE AMOUNT IN WORDS**  
Lakh Twelve Thousand Two Hundred Rupees Only

**TERMS AND CONDITION**  
Thank You For Doing Business With Us

For  
Deep Trading Company  
**DEEP TRADING COMPANY**  
Authorized Signatory  
**PROPRIETOR**

PRINCIPAL  
Dr. Ambedkar Arts, Comm. &  
Science College  
CHANDRAPUR.

CHNO 768962

Invoice

Cash/Credit Memo

Deep Trading Company  
Bhanapeth, Ganj Ward Chandrapur  
Phone No: 932597874

RS = 79200/-

254

Bill To:  
Principal, Dr. Ambrdkar College Chandrapur  
Chandrapur  
Contact No: 560800

Invoice No: 1170  
Date : 03-06-2022

#	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Amount
1	Barska AY 12226, 4.0Microscope with LCD Screen  ( S/NR5CT21KDRRY) (S/N R5CT99KYTTX)	5582	2	Nos	39,600/-	79,200/-
Total						79,200/-
Received						0.00/-
Balance						79,200.00/-

**INVOICE AMOUNT IN WORDS**  
SEVENTY NINE THOUSAND AND TWO HUNDRED RUPEES  
Only

**TERMS AND CONDITION**  
Thank You For Doing Business With Us

Paid & Cancelled

For  
Deep Trading Company  
DEEP TRADING COMPANY  
Authorized Signatory  
PROPRIETOR

*Dire*  
PRINCIPAL  
Dr. Ambedkar Arts. Comm. &  
Science College,  
CHANDRAPUR.

546638

Gst Invoice

609

**Gopal Trading Company Chandrapur**  
 Ground, Virani Building Opp Idbi Bank  
 Main Road Chandrapur Maharashtra  
 Maharashtra - 442401, India  
 GSTIN/UIN: 27AGSPV0880B1Z2  
 State Name : Maharashtra, Code : 27  
 E-Mail : gtc8087778777@gmail.com

Invoice No. **773**  
 Reference No. & Date.  
**Sir dt. 24-Aug-22**

Dated **24-Aug-22**  
 Other References

Buyer (Bill to)  
**Principal Dr. Ambedkar College of Arts, Commers**  
 Chandrapur  
 Maharashtra - 442401, India  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Hp Machine i5		18 %	2 NOS	30,932.20	NOS		61,864.40
2	Power Cable		18 %	2 NOS	1,228.81	NOS		2,457.62
3	Mouse Keyboard Combo		18 %	2 NOS	889.83	NOS		1,779.66
								66,101.68
								5,949.16
								5,949.16
								CGST
								SGST
								<b>₹ 78,000.00</b>
								E. & O E
								Total
				6 NOS				

Amount Chargeable (in words)  
**INR Seventy Eight Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
66,101.68	9%	5,949.16	9%	5,949.16	11,898.32
<b>Total:</b> 66,101.68		5,949.16		5,949.16	11,898.32

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Ninety Eight and Thirty Two paise Only**

Remarks:  
 chq payment

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  
 A/c Holder's Name : **Gopal Trading Company Chandrapur**  
 Bank Name : **Idbi Bank Ac.No.513102000002509**  
 A/c No. : **513102000002509**  
 Branch & IFS Code : **CHANDRAPUR BRANCH & IBKL0000513**  
 SWIFT Code :  
 for Gopal Trading Company Chandrapur

Customer's Seal and Signature



SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**

Dr. Ambedkar Arts, Comm. &



Ground, Virani Building Opp Idbi Bank Main Road Chandrapur Maharashtra Maharashtra - 442401, India GSTIN/UIN: 27AGSPV0880B1Z2 State Name : Maharashtra, Code : 27 E-Mail : gtc8087778777@gmail.com	Invoice No.	24-Aug-22
	Reference No. & Date.	Other References
Buyer (Bill to)	Sir dt. 24-Aug-22	
Principal Dr. Ambedkar College of Arts, Commers Chandrapur Maharashtra - 442401, India State Name : Maharashtra, Code : 27		


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Apple IMac 21.5" 2.3DC 8/256GB Batch : C02g54rg07dw	847150	18 %	1 NOS	84,661.02	NOS		84,661.02	
	Apple Magic Keyboard		18 %	1 NOS	16,525.42	NOS		16,525.42	
3	MAGIC MOUSE Batch : CC21162004CJ2XFAE	8471	18 %	1 NOS	6,355.93	NOS		6,355.93	
4	Power Cable		18 %	1 NOS	1,906.78	NOS		1,906.78	
5	I Mac Cover		18 %	1 NOS	720.34	NOS		720.34	
								1,10,169.49	
								CGST 9,915.25	
								SGST 9,915.25	
								ROUND OFF 0.01	
Total								5 NOS	₹ 1,30,000.00

Paid & Cancelled  
 CGST  
 SGST  
 ROUND OFF

Amount Chargeable (in words) **INR One Lakh Thirty Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
<b>Total: 1,10,169.49</b>		<b>9,915.25</b>		<b>9,915.25</b>	<b>19,830.50</b>

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only**

Remarks: chq payment 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 A/c Holder's Name : Gopal Trading Company Chandrapur Bank Name : Idbi Bank Ac.No.513102000002509 A/c No. : 513102000002509 Branch & IFS Code : CHANDRAPUR BRANCH & IBIK0000513 SWIFT Code :
	for Gopal Trading Company Chandrapur 
Customer's Seal and Signature	

SUBJECT TO CHANDRAPUR JURISDICTION  
 This is a Computer Generated Invoice

  
 PRINCIPAL  
 Dr. Ambedkar College of Arts, Commers

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

546444

PS-779001-



# Satish Enterprises

R.K Chowk Biwapur Ward Chandrapur  
Mobile: 8055421956

636

Invoice Number 1

Invoice Date 27/08/2022

### BILL TO

PRINCIPAL DR.AMBEDKAR COLLEGE  
OF ARTS, COMMERS  
CHANDRAPUR  
Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
HP I3 MACHINE	2.0 PCS	38950	77900

Paid & Cancelled

<b>SUB TOTAL</b>	2	₹77900
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### BANK DETAILS

Name: SATISH CHINTALWAR  
IFSC Code: UTIB0003421  
Account No: 922010034381238  
Bank & Branch Name: Axis Bank ,GIRNAR CHOWK CHANDRAPURA

### GRAND TOTAL

₹77900  
Received Amount ₹77900  
Balance ₹0

### PAYMENT QR CODE

UPI ID:  
mcash5238@gmail.com



### Invoice Amount (in words)

Seventy Seven Thousand Nine Hundred Rupees

PhonePe GPay paytm UPI

### TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [CHANDRAPUR] jurisdiction only.

PRINCIPAL  
Dr. Ambedkar Arts, Comm. &  
Science College,  
CHANDRAPUR.

*Handwritten signature*



# Satish Enterprises

R.K Chowk Biwapur Ward Chandrapur  
Mobile: 8055421956

Invoice Number 4

Invoice Date 02/09/2022

Due Date 02/10/2022

664

**BILL TO**  
PRINCIPAL DR.AMBEDKAR COLLEGE  
OF ARTS,COMMERS  
CHANDRAPUR  
Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
OPPO TAB	1.0 PCS	34999	34999

**SUB TOTAL** 1 ₹34999

**BANK DETAILS**

Name: SATISH CHINTALWAR  
IFSC Code: UTIB0003421  
Account No: 922010034381238  
Bank & Branch Name: Axis Bank ,GIRNAR CHOWK CHANDRAPURA

Paid & Cancelled

**GRAND TOTAL** ₹34999  
Received Amount ₹0  
Balance ₹34999

Invoice Amount (in words)  
Thirty Four Thousand Nine Hundred and Ninety Nine Rupees

**PAYMENT QR CODE**

UPI ID:  
micash5238@gmail.com



PhonePe G Pay PAYTM UPI

**TERMS AND CONDITIONS:**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [CHANDRAPUR] jurisdiction only

*[Signature]*  
Authorised Signature for Satish Enterprises

34999  
34999  
69998 T

**Satish Enterprises**

R.K Chowk Biwapur Ward Chandrapur  
Mobile: 8055421956

701

Invoice Number 5

Invoice Date 05/09/2022

Due Date 05/10/2022

**BILL TO**

PRINCIPAL DR.AMBEDKAR COLLEGE  
OF ARTS,COMMERS  
CHANDRAPUR  
Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
HP LAPTOP	1.0 PCS	64350	64350

Paid & Cancelled

**SUB TOTAL**

1

₹64350

**BANK DETAILS**

Name: SATISH CHINTALWAR  
IFSC Code: UTIB0003421  
Account No: 922010034381238  
Bank & Branch Name: Axis Bank ,GIRNAR CHOWK CHANDRAPURA

**GRAND TOTAL**

₹64350

Received Amount

₹0

Balance

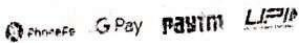
₹64350

Invoice Amount (in words)

Sixty Four Thousand Three Hundred Fifty Rupees

**PAYMENT QR CODE**

UPI ID:  
mcash5238@gmail.com



**TERMS AND CONDITIONS:**

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [CHANDRAPUR] jurisdiction only

PRINCIPAL  
Dr. Ambedkar Arts, Comm. &  
Science College,  
CHANDRAPUR.

Authorized Signature for Satish Enterprises

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TE2 TE 10 LTR AP TRACTOR EMUL TE2 10 LTR	32091010	8 Nos	1,680.00	1,423.73	Nos		11,389.84
2	OX BLUE PGE 1 LTR APCO PREMIUM GLOSS ENAMEL OX BLUE 1 LTR	32089090	10 Nos	310.00	262.71	Nos		2,627.10
3	WHITE EXTERIOR WALL PUTTY 40 KG ASIAN WALLPUTTY WHITE 40 KG	32141000	9 Bag	800.00	677.97	Bag		6,101.73
4	Pixa Elg Int Matt Pi1 20lt	3209	2 DRM	3,850.00	3,262.71	DRM		6,525.42
5	Pixa Elg Int Matt Pi1 20lt L124	3209	2 DRM	3,850.00	3,262.71	DRM		6,525.42
6	DR. FIXIT CRACK X POWDER	3214	5 KG	80.00	67.80	KG		339.00
7	Water Paper Milton 220/320/4	6805	58 pcs	15.00	12.71	pcs		737.18
8	Unitint Fast Voilet 100 ML	3209	4 pcs	85.00	72.03	pcs		288.12
9	OX BLUE PGE 1 LTR APCO PREMIUM GLOSS ENAMEL OX BLUE 1 LTR	32089090	1 Nos	310.00	262.71	Nos		262.71
								34,796.52
								3,131.70
								3,131.70
								0.08
								<b>₹ 41,060.00</b>
								E. & O.E

CGST  
SGST  
R/F

Total

**Paid & Cancelled**

Amount Chargeable (in words)  
INR Forty One Thousand Sixty Only

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

*[Signature]*  
PRINCIPAL  
Dr. Ambedkar Arts, Comm. &  
Science College,  
CHANDRAPUR.

for ZAWERI BROS  
*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

Invoice No 498

Tax Invoice  
ZAWERI BROS  
Sandri Chowk Main Road  
Chandrapur  
442402

Dated 7-Sep-22

GSTIN/UIN: 27AABPZ2716M1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9890085227  
E-Mail : zaweribros@gmail.com

Party : PRINCIPAL DR AMBEDKAR COLLEGE, CHANDRAPUR  
Contact No. :

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	11,389.84	9%	1,025.09	9%	1,025.09	2,050.18
32089090	2,889.81	9%	260.08	9%	260.08	520.16
32141000	6,101.73	9%	549.16	9%	549.16	1,098.32
3209	13,338.96	9%	1,200.51	9%	1,200.51	2,401.02
3214	339.00	9%	30.51	9%	30.51	61.02
6805	737.18	9%	66.35	9%	66.35	132.70
<b>Total</b>	<b>34,796.52</b>		<b>3,131.70</b>		<b>3,131.70</b>	<b>6,263.40</b>

Tax Amount (in words) : INR Six Thousand Two Hundred Sixty Three and Forty paise Only

**Paid & Cancelled**

*Dr*  
PRINCIPAL  
Dr. Ambedkar A. S. Comm. &  
Science College,  
CHANDRAPUR.

for ZAWERI BROS  
*[Signature]*  
Authorised Signatory

351828 AS: 206700  
Satish Chandwar

# SATISH ENTERPRISES

BEHIND ICICI BANK GANDHI CHOWK CHANDRAPUR  
Mobile: 7666190469

804

Invoice Number 1 Invoice Date 15/09/2022 Due Date 15/10/2022

BILL TO  
PRINCIPAL DR.AMBEDKAR COLLEGE  
OF ARTS COMMERS CHANDRAPUR

ITEMS	QTY.	RATE	AMOUNT
HP ALL IN ONE PC	2.0 PCS	103350	206700

Paid & Cancelled

SUB TOTAL 2 ₹206700

GRAND TOTAL ₹206700  
Received Amount ₹0  
Balance ₹206700

PRINCIPAL  
Dr. Ambedkar Arts. Comm. &  
Science College,  
CHANDRAPUR.

Invoice Amount (in words)  
Two Lakh Six Thousand Seven Hundred Rupees

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER\_YOUR\_CITY\_NAME] jurisdiction only

784331  
**Computer Service Point**

TAX-INVOICE

Pathanpura Road Above Jyoti Medical, Chandrapur, Mob: 932730010, GSTIN/UIN: 27ANOPK8098D1ZG, State Name: Maharashtra, Code: 27

Buyer: Principal Dr. Ambedkar College of Art, Commerce & Science, Chandrapur, Mob. 9423691422, 8432220027	Invoice No. <b>CSP/22-23/H-464</b>	Date <b>15-Nov-22</b>	Mode of Payment
Terms of Delivery	Despatched through	L.R.No.	<b>1032</b>

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
<b>BENQ EX2710S MONITORE</b> ETY8N00015019	85285200	<b>1 Pcs</b>	21,850.00	18,516.95	Pcs	<b>18,516.95</b>
						<b>1,666.53</b>
						<b>1,666.53</b>
Less:						<b>(-).01</b>
						<b>1,666.53</b>
						<b>(-).01</b>
<b>Total</b>						<b>1 Pcs</b>
						<b>₹ 21,850.00</b>

Amount Chargeable (in words) **INR Twenty One Thousand Eight Hundred Fifty Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	18,516.95	9%	1,666.53	9%	1,666.53	3,333.06
<b>Total</b>	<b>18,516.95</b>		<b>1,666.53</b>		<b>1,666.53</b>	<b>3,333.06</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Three and Six paise Only**

- Terms & Condition :
- 1) D.O.A as per Company Policy.
  - 2) Ch Bounce Charge Rs.500 Or 1% which will be higher.
  - 3) Penal Interest 24% P.A. will be Charged on Delayed Payment.
  - 4) Warranty as per Company Policy & Back Payment.
  - 5) Material Sent Delivered on Buyer's Risk.

Company's PAN : **ANOPK8098D**  
 Declaration  
 GST NO. 27ANOPK8098D1ZG

for Computer Service Point  
  
 Authorised Signatory

SUBJECT TO CHANDRAPUR JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 Di. Ambedkar Arts, Comm. &  
 Science College,  
 CHANDRAPUR.