



**Bahujan Hitay Jagat Shikshan Sanstha, Gondia's
JAGAT ARTS COMMERCE & INDIRABEN
HARIHARBHAI**

PATEL SCIENCE COLLEGE, GOREGAON-441801 DIST-GONDIA

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

CCTV and its accessories Purchase Bill


21066733 V 27921066733 C		INVOICE		Mob.: 8888134266 8275298749 email classtechnoindia@gmail.com
CLASSTECH SOLUTION FSEI Certified Professionals		Road Near Mata Mandir, Puspraj Bhavan At Girola Po. Pandharabodi Tah + Dist. GONDIA		
		Jagat Arts, Commerce & Indiraben Hariharbhai Patel Science Collage Goregaon -		
N: _____		Bill No.: 402 Ghalan N61801A Date: 15 MARCH 17		
Detail	Qty.	Rate	Amount	
Truview 36IR Analog Camera.	11	2043 /-	22473 /-	
Accessories (BNC + DC)	27	85 /-	2295 /-	
Power Supply 12v 16A	1	1800 /-	1800 /-	
CCTV Cable 90mts	9	1378 /-	12402 /-	
Installation charge	32	142 /-	4544 /-	
Other P Clip $\frac{20mm}{12mm}$ $\frac{7mm}{7mm}$		700 /-	700 /-	
Wireless Mouse	1	650 /-	650 /-	
	VAT	INCLUDING		
Forty four thousand Eight hundred fourteen only		TOTAL	44814 /-	
<p>Declaration I hereby certify that at my/our registration certificate under the Maharashtra Value Added Tax Act 2002 force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me/us that the transaction of sale covers by this Bill/Cash Memorandum has been effected by me/us and it be accounted for in the turnover of sale while filing of return.</p> <p>Terms & Condition Warranty / guaranty subject to inspection & approved by company. Warranty claims not Valid without completely filling warranty card. Amount of this invoice should be made within seven days otherwise 3% P.M. will be charged.</p> <p>Subject to Gondia Jurisdiction Signature Sign _____</p>		<p align="center">Classtech Solution Gondia Prop.</p> <p align="center">CLASSTECH SOLUTION</p>		
<p align="center">TV, Note Counting, Fire Sefty, Epabx, Automation</p> <p align="center">Office : C/o Bhikaji Thakre, Manohar Chowk, Gandhi Ward, Limbaji Akhada, Hanuman Mandir, Pani Tanki, Gondia</p>				

Computer/Computing equipment & Maintenance Bills

<< RETAIL INVOICE >>
ODYSSEY COMPUTERS..
 SHOP NO.5&6,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
TIN : 27900236812V DT.1-4-2006
 Tel. : 07182-231530,232601 email : ODYSSEYSINDHI@YAHOO.COM

Details : JAGAT ARTS,COMMERCE & I.H.P.	Invoice No. : 784 Dated : 30-05-2016 (11:14 AM)		
Description of Goods	Qty. Unit	Price	Amount(Rs.)
	1.000 Pcs.	3,400.00	3,400.00
	1.000 Pcs.	1,500.00	1,500.00
	1.000 Pcs.	3,650.00	3,650.00
Grand Total			8,550.00

Eight Thousand Five Hundred Fifty Only


PRINCIPAL AND INCHARGE
JAGAT ARTS, COMMERCE AND INDRABEN
SHRI PATIL SCIENCE COLLEGE,
GONDIA DISTRICT GONDIA (M. S.)

I hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and if any, payable on the sale has been paid or shall be paid.

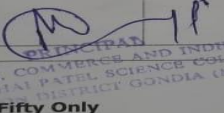
1. This invoice sold will not be taken back. 2. Subject to 'Gondia' Jurisdiction only. 3. This invoice will be covered by its Authorised Service Centre.

Authorised Signatory

<< RETAIL INVOICE >>
ODYSSEY COMPUTERS..
 SHOP NO.5&6,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
TIN : 27900236812V DT.1-4-2006
 Tel. : 07182-231530,232601 email : ODYSSEYSINDHI@YAHOO.COM

Details : JAGAT ARTS,COMMERCE & I.H.P.	Invoice No. : 1849 Dated : 27-07-2016 (11:33 AM)		
Description of Goods	Qty. Unit	Price	Amount(Rs.)
	1.000 Pcs.	5,500.00	5,500.00
	25.000 Pcs.	50.00	1,250.00
Grand Total			6,750.00

Six Thousand Seven Hundred Fifty Only


PRINCIPAL AND INCHARGE
JAGAT ARTS, COMMERCE AND INDRABEN
SHRI PATIL SCIENCE COLLEGE,
GONDIA DISTRICT GONDIA (M. S.)

I hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and if any, payable on the sale has been paid or shall be paid.

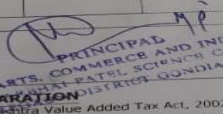
1. This invoice sold will not be taken back. 2. Subject to 'Gondia' Jurisdiction only. 3. This invoice will be covered by its Authorised Service Centre.

Authorised Signatory

<< RETAIL INVOICE >>
ODYSSEY COMPUTERS..
 SHOP NO.5&6,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
TIN : 27900236812V DT.1-4-2006
 Tel. : 07182-231530,232601 email : ODYSSEYSINDHI@YAHOO.COM

Details : JAGAT ARTS,COMMERCE & I.H.P.	Invoice No. : 374 Dated : 02-05-2016 (11:38 AM)		
Description of Goods	Qty. Unit	Price	Amount(Rs.)
	1.000 Pcs.	5,500.00	5,500.00
Grand Total			5,500.00

Five Thousand Five Hundred Only


PRINCIPAL AND INCHARGE
JAGAT ARTS, COMMERCE AND INDRABEN
SHRI PATIL SCIENCE COLLEGE,
GONDIA DISTRICT GONDIA (M. S.)

I hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date of the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and if any, payable on the sale has been paid or shall be paid.

1. This invoice sold will not be taken back. 2. Subject to 'Gondia' Jurisdiction only. 3. This invoice will be covered by its Authorised Service Centre.

Authorised Signatory

<< RETAIL INVOICE >>
ODYSSEY COMPUTERS..
 SHOP NO.5&6,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
 TIN : 27900236812V DT.1-4-2006
 Tel. : 07182-231530,232601 email : ODYSSEYSINDHI@YAHOO.COM

Invoice No. : 1641
 Dated : 16-07-2016 (11:32 AM)

Buyer: JAGAT ARTS, COMMERCE & I.H.P.

Particulars of Goods	Qty.	Unit	Price	Amount(Rs.)
10 USER	50.000	Pcs.	255.00	12,750.00
Grand Total				12,750.00

Principal
 Jagat Arts, Commerce and Indiraben
 Harishambhai Patel Science College,
 Goregaon District Gondia (M.S.)

Thousand Seven Hundred Fifty Only

DECLARATION
 At our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and payable on the sale has been paid or shall be paid.

1. Not to be taken back. 2. Subject to 'Gondia' Jurisdiction only.
 Prepared by its Authorised Service Centre

FOR ODYSSEY COMPUTERS
 Authorised Signatory

ODYSSEY COMPUTERS..
 SHOP NO.5&6,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
JOURNAL VOUCHER

Original Copy

Teacher No. :
 Date : 27-09-2018

Particulars	DEBIT (Rs.)	CREDIT (Rs.)	Narration
IDBI BANK(CURRENT A/C)	38,350.00		
PRINCIPLE JAGAT ARTS, COMMERCE & I.H.P		38,350.00	
38,350.00		38,350.00	

Principal
 Jagat Arts, Commerce & Indiraben
 Harishambhai Patel Science College,
 Goregaon Dist. Gondia (M.S.)

Book of maha-054499 on 26-9-18

Prepared By: [Signature] Verified By: [Signature] Authorised By: [Signature]

TAX INVOICE

Original Copy

TIN : 27ABOPH3612A1Z4

ODYSSEY COMPUTERS..
 SHOP NO.5&6,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
 Email : 07182-231530, / odysseysindhi@yahoo.com

Billed to : PRINCIPLE JAGAT ARTS, COMMERCE & I.H.P.
 Address : SCIENCE COLLEGE- GOREGAON, DIST.GONDIA

GSTIN :

Invoice No. : GST-1851 Dated : 25-07-2018 (11:50 AM) Place of Supply : Maharashtra (27)

Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
INTEL DC	84733010	1.00	Pcs.	3,200.00	9.00 %	244.07	9.00 %	244.07	3,200.00
Acer Cpu Change									
2GB DDR2 RAM	84733020	1.00	Pcs.	1,100.00	9.00 %	83.90	9.00 %	83.90	1,100.00
Acer Cpu Mb Rep									
SMPS	85044090	1.00	Pcs.	1,500.00	9.00 %	114.41	9.00 %	114.41	1,500.00
Acer Cpu Smips									
LOGITECH COMBO(KB+MOUSE)	84716040	1.00	Pcs.	1,250.00	9.00 %	95.34	9.00 %	95.34	1,250.00
Acer Cpu Mb Rep									
4GB DDR3 RAM	84733030	1.00	Pcs.	2,600.00	9.00 %	198.31	9.00 %	198.31	2,600.00
Acer Cpu Ram Change									
SMPS	85044090	1.00	Pcs.	5,600.00	9.00 %	427.12	9.00 %	427.12	5,600.00
Dell Smips									
CPU FAN	8473	1.00	Pcs.	1,600.00	9.00 %	122.03	9.00 %	122.03	1,600.00
Dell Cpu Mb Rep									

Principal
 Jagat Arts, Commerce & Indiraben
 Harishambhai Patel Science College,
 Goregaon Dist. Gondia (M.S.)

Receiver's Signature: [Signature] Authorised Signatory: [Signature]

TAX INVOICE Original Copy

ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
 Tel./Email : 07182-231530, / odysseysindhi@yahoo.com

Billed to : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
Address : SCIENCE COLLEGE- GOREGAON, DIST.GONDIA

GSTIN :

Invoice No. : **GST-1595** Dated : **11-07-2018 (11:35 AM)** Place of Supply : **Maharashtra (27)**

Sl. No.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	LAN CABLE CAT 6	85441990	100.00	Metre	21.00	9.00 %	160.17	9.00 %	160.17	2,100.00
2	SMPS	85044090	2.00	Pcs.	5,600.00	9.00 %	854.24	9.00 %	854.24	11,200.00
3	INTEL I3	84733010	1.00	Pcs.	8,200.00	9.00 %	625.42	9.00 %	625.42	8,200.00

Grand Total ₹ 21,500.00

Rate Taxable Amt. **CGST** **SGST** **Total Tax**
 18,220.34 1,639.83 1,639.83 3,279.66

pees Twenty One Thousand Five Hundred Only

Receiver's Signature _____

Principal Jagat Arts, Commerce & Indrabes
Haribhamb Patel Science College,
Goregaon Dist. Gondia (Dt. G.)
 Authorised Signatory _____

TAX INVOICE Original Copy

ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
 Tel./Email : 07182-231530, / odysseysindhi@yahoo.com

Billed to : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
Address : SCIENCE COLLEGE- GOREGAON, DIST.GONDIA

GSTIN :

Invoice No. : **GST-1851** Dated : **25-07-2018 (11:50 AM)** Place of Supply : **Maharashtra (27)**

Sl. No.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
Grand Total ₹ 16,850.00										

Rate Taxable Amt. **CGST** **SGST** **Total Tax**
 14,279.64 1,285.18 1,285.18 2,570.36

pees Sixteen Thousand Eight Hundred Fifty Only

Receiver's Signature _____

Principal Jagat Arts, Commerce & Indrabes
Haribhamb Patel Science College,
Goregaon Dist. Gondia (Dt. G.)
 Authorised Signatory _____

TAX INVOICE

ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
GSTIN : 27ABOPH3612A1Z4
 Tel. : 07182-231530,232601 email : odysseysindhi@yahoo.com

Customer Details :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 PIN / UIN :

Invoice No. : **GST-3538**
 Dated : **18-10-2019**
 Place of Supply : **Maharashtra (27)**

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
HP 1108 LASERJET PRINTER SN:4W43N70617	8443	1.000	Pcs.	7,881.36	9.00 %	709.32	9.00 %	709.32	9,300.00

Grand Total 1.000 Pcs. 9,300.00

Rate Taxable Amt. **CGST** **SGST** **Total Tax**
 7,881.36 709.32 709.32 1,418.64

pees Nine Thousand Three Hundred Only

Receiver's Signature _____

Principal Jagat Arts, Commerce & Indrabes
Haribhamb Patel Science College,
Goregaon Dist. Gondia (Dt. G.)
 Authorised Signatory _____

<< RETAIL INVOICE >>

ODYSSEY COMPUTERS..
 SHOP NO.5&6,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
TIN : 27900236812V DT.1-4-2006
 Tel. : 07182-231530,232601 email : ODYSSEYSINDHI@YAHOO.COM

Customer Details :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.

Invoice No. : **1640**
 Dated : **16-07-2016 (11:31 AM)**

Description of Goods	Qty.	Unit	Price	Amount(Rs.)
LASERJET PRINTER 2900 WAQ4591744	1.000	Pcs.	7,750.00	7,750.00

Grand Total 7,750.00

pees Seven Thousand Seven Hundred Fifty Only

DECLARATION
 I, **PRINCIPAL JAGAT ARTS, COMMERCE & INDRA BEES**, certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is valid on the date of sales of the goods specified in this 'Tax Invoice' is made by me/us and it shall be accounted for in the return covered by me/us. If any, payable on the sale has been paid or shall be paid.

Principal Jagat Arts, Commerce & Indrabes
Haribhamb Patel Science College,
Goregaon Dist. Gondia (Dt. G.)
 Authorised Signatory _____

TAX INVOICE
ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
GSTIN : 27ABOPH3612A1Z4
 Tel. : 07182-231530,232601 email : odysseysindhi@yahoo.com

Invoice No. : GST-3580
 Date of Invoice : 31-03-2018

Place of Supply : Maharashtra (27)
 Reverse Charge : N

Billed to :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 DIST.GONDIA

Shipped to :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 DIST.GONDIA

HSN / UIN : GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
HP 1020 LASERJET PRINTER	8443	2.000	Pcs.	11,038.14	9.00 %	1,986.86	9.00 %	1,986.86	26,050.00
Grand Total 2.000 Pcs.									26,050.00
Taxable Amt.		CGST	SGST	Total Tax					
22,076.28		1,986.86	1,986.86	3,973.72					

Twenty Six Thousand Fifty Only

Declaration
 I/We hereby certify that our registration certificate under the Maharashtra Goods & Services Tax Act, 2017 is in force on the date on which the sales 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Conditions
 1. Goods sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is made with in the stipulated time.
 3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

 Jagat Arts, Commerce & Industries
 Haribhambhai Patel Science College,
 Goregaon Dist. Gondia (M.S.)

for ODYSSEY COMPUTERS..

 Authorised Signatory

Duplicate Copy

HSN / UIN : 27ABOPH3612A1Z4

ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
 Tel. : 07182-231530, / odysseysindhi@yahoo.com


Billed to : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
Address : SCIENCE COLLEGE- GOREGAON, DIST.GONDIA


GSTIN :

Invoice No. : GST-3098 Dated : 27-02-2018 (11:40 AM) Place of Supply : Maharashtra (27)

Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
HP 1020 LASERJET PRINTER	8443	4.00	Pcs.	450.00	9.00 %	137.29	9.00 %	137.29	1,800.00
HP 1020 LASERJET PRINTER	8443	3.00	Pcs.	450.00	9.00 %	102.97	9.00 %	102.97	1,350.00
HP 1020 LASERJET PRINTER	85235100	1.00	Pcs.	750.00	9.00 %	57.20	9.00 %	57.20	750.00
Grand Total ₹									3,900.00
Taxable Amt.		CGST	SGST	Total Tax					
3,905.00		297.46	297.46	594.92					

Three Thousand Nine Hundred Only

Receiver's Signature :

 Jagat Arts, Commerce & Industries
 Haribhambhai Patel Science College,
 Goregaon Dist. Gondia (M.S.)

for ODYSSEY COMPUTERS..

 Authorised Signatory

Duplicate Copy

HSN / UIN : 27ABOPH3612A1Z4

ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
 Tel. : 07182-231530, / odysseysindhi@yahoo.com

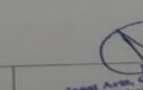
Billed to : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
Address : SCIENCE COLLEGE- GOREGAON, DIST.GONDIA


GSTIN :

Invoice No. : GST-3097 Dated : 27-02-2018 (11:39 AM) Place of Supply : Maharashtra (27)

Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
HP 1020 LASERJET PRINTER	84439959	1.00	Pcs.	2,850.00	9.00 %	217.37	9.00 %	217.37	2,850.00
Grand Total ₹									2,850.00
Taxable Amt.		CGST	SGST	Total Tax					
2,415.26		217.37	217.37	434.74					

Two Thousand Eight Hundred Fifty Only

Receiver's Signature :

 Jagat Arts, Commerce & Industries
 Haribhambhai Patel Science College,
 Goregaon Dist. Gondia (M.S.)

for ODYSSEY COMPUTERS..

 Authorised Signatory

Original Copy

TAX INVOICE

27ABOPH3612A1Z4

Odyssey Computers..
SHOP NO.5,6&7, MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
Tel : 07182-231530. / odysseysindhi@yahoo.com

Billed to : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
Address : SCIENCE COLLEGE- GOREGAON, DIST.GONDIA

GSTIN :

Invoice No. : **GST-3212** Dated : **08-03-2018 (12:04 PM)** Place of Supply : **Maharashtra (27)**

Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
LANE NET CONNECTOR		1.00	Pcs.	2,850.00	9.00 %	217.37	9.00 %	217.37	2,850.00
Grand Total ₹									2,850.00

Taxable Amt. 2,415.26 CGST 217.37 SGST 217.37 Total Tax 434.74

Two Thousand Eight Hundred Fifty Only

Receiver's Signature _____

Principal
Jagat Arts, Commerce & I.H.P.
Haribhaibai Patel Science College,
Goregaon Dist. Gondia (M.S.)

Authorized Signatory _____

Original Copy

TAX INVOICE

Odyssey Computers
SHOP NO.5,6&7, MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
Tel : 07182-231530,232601 email : odysseysindhi@yahoo.com

GSTIN : 27ABOPH3612A1Z4

Party Details : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
SCIENCE COLLEGE- GOREGAON
GSTIN / UIN :

Invoice No. : **GST-3590**
Dated : **23-10-2019**
Place of Supply : **Maharashtra (27)**

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CANON SCANNER S/N:KLUY60196	84716050	1.000	Pcs.	3,135.60	9.00 %	282.20	9.00 %	282.20	3,700.00
Grand Total 1,000 Pcs.										3,700.00

Taxable Amt. 3,135.60 CGST 282.20 SGST 282.20 Total Tax 564.40

Three Thousand Seven Hundred Only

Receiver's Signature _____

Principal
Jagat Arts, Commerce & I.H.P.
Haribhaibai Patel Science College,
Goregaon Dist. Gondia (M.S.)

Authorized Signatory _____

Original Copy

TAX INVOICE

Odyssey Computers
SHOP NO.5,6&7, MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
Tel : 9822469139,9326182039 email : odysseysindhi@yahoo.com

GSTIN : 27ABOPH3612A1Z4

Party Details : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
SCIENCE COLLEGE- GOREGAON
GSTIN / UIN :

Invoice No. : **GST-1447**
Dated : **22-07-2020**
Place of Supply : **Maharashtra (27)**

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CANON SCANNER	84716050	3.000	Pcs.	3,305.09	9.00 %	892.37	9.00 %	892.37	11,700.00
2.	THERMOMETER INFRARED GDTWC36	9025	1.000	Pcs.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
Grand Total 4,000 Pcs.										13,500.00

Taxable Amt. 11,700.00 CGST 1,029.66 SGST 1,029.66 Total Tax 2,059.32

Thirteen Thousand Five Hundred Only

Receiver's Signature _____

Principal
Jagat Arts, Commerce & I.H.P.
Haribhaibai Patel Science College,
Goregaon Dist. Gondia (M.S.)

Authorized Signatory _____

Original Copy

TAX INVOICE

Odyssey Computers
SHOP NO.5,6&7, MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
Tel : 9822469139,9326182039 email : odysseysindhi@yahoo.com

GSTIN : 27ABOPH3612A1Z4

Party Details : PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
SCIENCE COLLEGE- GOREGAON
GSTIN / UIN :

Invoice No. : **GST-1566**
Dated : **27-07-2020**
Place of Supply : **Maharashtra (27)**

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	WEB CAM LAPCARE	85258090	1.000	Pcs.	1,610.16	9.00 %	144.92	9.00 %	144.92	1,900.00
2.	IBALL WL HEADPHONE	8518	1.000	Pcs.	1,228.82	9.00 %	110.59	9.00 %	110.59	1,450.00
Grand Total 2,000 Pcs.										3,350.00

Taxable Amt. 2,838.98 CGST 255.51 SGST 255.51 Total Tax 511.02

Three Thousand Three Hundred Fifty Only

Receiver's Signature _____

Principal
Jagat Arts, Commerce & I.H.P.
Haribhaibai Patel Science College,
Goregaon Dist. Gondia (M.S.)

Authorized Signatory _____

TAX INVOICE
ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
GSTIN : 27ABOPH3612A1Z4
 Tel. : 9822469139,9326182039 email : odysseysindhi@yahoo.com

Party Details :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 GSTIN / UIN :

Invoice No. : GST-1929
 Dated : 17-08-2020
 Place of Supply : Maharashtra (27)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	FINGERS WL HEADPHONE	8518	1.000	Pcs.	1,313.56	9.00 %	118.22	9.00 %	118.22	1,550.00
2.	HEADPHONE EAR PODS	8518	1.000	Pcs.	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
Grand Total 2.000 Pcs.										4,550.00

Tax Summary:
 Taxable Amt. 3,855.94
 CGST 347.03
 SGST 347.03
Total Tax 694.06
Amount in Words: Four Thousand Five Hundred Fifty Only

Receiver's Signature : _____
 Authorised Signatory : _____
 Principal Jagat Arts, Commerce & I.H.P. Haribharbal Patel Science College Goregaon Dist. Gondia (M.S.)

TAX INVOICE
ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
GSTIN : 27ABOPH3612A1Z4
 Tel. : 9822469139,9326182039 email : odysseysindhi@yahoo.com

Party Details :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 GSTIN / UIN :

Invoice No. : GST-2060
 Dated : 24-08-2020
 Place of Supply : Maharashtra (27)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	WEB CAM LAPCARE	85258090	4.000	Pcs.	1,610.17	9.00 %	579.66	9.00 %	579.66	7,600.00
2.	DLINK 16 PORT SWITCH	85176290	1.000	Pcs.	1,737.28	9.00 %	156.36	9.00 %	156.36	2,050.00
3.	DLINK 5 PORT SWITCH	85176290	2.000	Pcs.	508.47	9.00 %	91.53	9.00 %	91.53	1,200.00
4.	TENDA 5 PORT SWITCH	8517	2.000	Pcs.	508.47	9.00 %	91.53	9.00 %	91.53	1,200.00
5.	BLUETOOTH	8518	2.000	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00
6.	DLINK UTP CONNECTOR	8536	30.000	Pcs.	8.47	9.00 %	22.88	9.00 %	22.88	300.00
Add : INSTALLATION & OTHER CHARGES										500.00
Grand Total 41.000 Pcs.										13,550.00

Tax Summary:
 Taxable Amt. 12,250.00
 CGST 1102.50
 SGST 1102.50
Total Tax 2,205.00
Amount in Words: Thirteen Thousand Five Hundred Fifty Only

Receiver's Signature : _____
 Authorised Signatory : _____
 Principal Jagat Arts, Commerce & I.H.P. Haribharbal Patel Science College Goregaon Dist. Gondia (M.S.)

TAX INVOICE
ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
GSTIN : 27ABOPH3612A1Z4
 Tel. : 9822469139,9326182039 email : odysseysindhi@yahoo.com

Party Details :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 GSTIN / UIN :

Invoice No. : GST-2262
 Dated : 03-09-2020
 Place of Supply : Maharashtra (27)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ARTIS S9 SPEAKER	8518	5.000	Pcs.	635.59	9.00 %	286.02	9.00 %	286.02	3,750.00
2.	USB SPEAKER ENTER 280	85182200	2.000	Pcs.	550.85	9.00 %	99.15	9.00 %	99.15	1,300.00
Grand Total 7.000 Pcs.										5,050.00

Tax Summary:
 Taxable Amt. 4,279.66
 CGST 385.17
 SGST 385.17
Total Tax 770.34
Amount in Words: Five Thousand Fifty Only

Receiver's Signature : _____
 Authorised Signatory : _____
 Principal Jagat Arts, Commerce & I.H.P. Haribharbal Patel Science College Goregaon Dist. Gondia (M.S.)

TAX INVOICE
ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
GSTIN : 27ABOPH3612A1Z4
 Tel. : 9822469139,9326182039 email : odysseysindhi@yahoo.com

Party Details :
 PRINCIPLE JAGAT ARTS,COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 GSTIN / UIN :

Invoice No. : GST-2596
 Dated : 26-09-2020
 Place of Supply : Maharashtra (27)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ARTIS S9 SPEAKER	8518	3.000	Pcs.	635.59	9.00 %	171.61	9.00 %	171.61	2,250.00
2.	DLINK UTP CONNECTOR	8536	24.000	Pcs.	8.47	9.00 %	18.31	9.00 %	18.31	240.00
3.	FINGERS WEB CAM HI RES	8525	4.000	Pcs.	1,906.78	9.00 %	686.44	9.00 %	686.44	9,000.00
Grand Total 31.000 Pcs.										11,490.00

Tax Summary:
 Taxable Amt. 9,737.28
 CGST 876.36
 SGST 876.36
Total Tax 1,752.72
Amount in Words: Eleven Thousand Four Hundred Ninety Only

Receiver's Signature : _____
 Authorised Signatory : _____
 Principal Jagat Arts, Commerce & I.H.P. Haribharbal Patel Science College Goregaon Dist. Gondia (M.S.)

TAX INVOICE
ODYSSEY COMPUTERS..
 SHOP NO.5,6&7,MOHNE COMPLEX,, SHRI TALKIES ROAD,GONDIA
 GSTIN : 27ABOPH3612A1Z4
 Tel : 9822469138,9326182039 email : odysseysindhi@yahoo.com

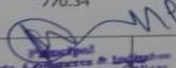
Party Details :
 PRINCIPLE JAGAT ARTS, COMMERCE & I.H.P.
 SCIENCE COLLEGE- GOREGAON
 GSTIN / UIN :


Invoice No. : GST-2262
 Dated : 03-09-2020
 Place of Supply : Maharashtra (27)

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ARTIS SP SPEAKER	8518	5,000	Pcs.	635.59	9.00 %	286.02	9.00 %	286.02	3,750.00
2.	USB SPEAKER ENTER 280	85182200	2,000	Pcs.	550.85	9.00 %	99.15	9.00 %	99.15	1,300.00
Grand Total 7,000 Pcs.										5,050.00

Rate Taxable Amt. CGST SGST Total Tax
 4,279.66 385.17 385.17 770.34

Rupees Five Thousand Fifty Only

Receiver's Signature : 
 Jagat Arts, Commerce & I.H.P.
 Science College, Goregaon, Gondia, M.P.

Authorized Signatory 

Internet / Wi-Fi Up gradation Bill

BHARAT SANCHAR NIGAM LIMITED

Invoice Number 10085789640078
 Invoice Date 07/09/2016
 Phone Number / UserName 07187-292445

Units	Duration/Volume	Gross Amt	Discount	Net Amt
338	03:27:13	392.20	0.00	392.200
4	00:03:38	4.00	0.00	4.000
3	00:00:11	3.60	0.00	3.600
1	00:00:11	1.00	0.00	1.000
2	00:01:48	2.40	0.00	2.400
2	00:02:07	2.00	0.00	2.000
		405.20	0.00	405.20

Period 01/08/16 to 31/08/16
 Discounts -74.00
 -74.00

Plan BB-SUPER-SPEED-COMBO-5249-MONTHLY
 Period 01/08/16 to 31/08/16
 Qty NA
 Rate NA
 Charges 5249.00
 5249.00

Units	Duration/Volume	Gross Amt	Discount	Net Amt
374162703	374162703	56124.10	19660.80	36463.297
		56124.10	19660.80	36463.30

Period 01/08/16 to 31/08/16
 Discounts -19660.83
 -19660.83

PRINCIPAL
 JAGAT ARTS, COMMERCE AND INDUSTRY
 SCIENCE COLLEGE, GOREGAON DISTRICT GONDIA (M.P.)



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex,
Mag. Mahakasa West, Mumbai
Chowkati - Bk India Ventures Pvt. Ltd., Sector 6, Noida
Gautamshukh Nagar, UP. 201103 Toll free Tel
No : 18001039119
e-mail: support@railtel.co.in
Payment Option
Pay To Payment Collection Agency : [ANP]
M/s. GURUDEV COMMUNICATION - GONDIA

Billing Details
Nikant Vadoras Lanje
jagat college durg chouk goregaon,
Gondiya Maharashtra-441801
Username : mh.jagat.college
Subscriberid : 21831
Package : 6Mbps UL
Billing Period of Invoice : 2019-04-26 - 2019-05-26

Invoice No. : RWMTH0419006259
Invoice Dat : 26-Apr-2019
Reference : 912348
GSTIN :

Particulars	SAC	Taxable		CGST		SGST/UGST		IGST
		Value	Rate	Amount	Rate	Amount	Rate	
Package Renewal 6Mbps UL	998422	2,004.82	9.00%	180.43	9.00%	180.43	%	0.00
Total		2,004.82		180.43		180.43		0.00
Total Invoice Value		2,365.68						

Total Invoice Value in words **Two Thousand Three Hundred And Sixty Five Rupees & Sixty Eight Paise Only**

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #2015842002. The amount received is not refundable. This is an electronically produced document and does not require any signature.

Shri P B Tembhargi
(Signature)
Joint & Individual
Warranted Practitioner & Chartered
Accountant (Tax) - Gondia Rd-33



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex,
Sahapurhagar Mag. Mahakasa West, Mumbai
Chowkati - Bk India Ventures Pvt. Ltd., Sector 6,
Noida, Gautamshukh Nagar, UP. 201103 Toll free Tel
No : 18001039119
e-mail: support@railtel.co.in
Payment Option
Pay To Payment Collection Agency : [ANP]
M/s. GURUDEV COMMUNICATION - GOREGAON

Billing Details
Nikant Vadoras Lanje
jagat college durg chouk goregaon,
Gondiya Maharashtra-441801
Username : mh.jagat.college
Subscriberid : 21831
Package : 20Mbps upto 500GB
Billing Period of Invoice : 2020-08-03 - 2020-09-02

Invoice No. : RWMTH0419001177
Invoice Dat : 03-Aug-2020
Referenc : 1331678
GSTIN :

Particulars	SAC	Taxable		CGST		SGST/UGST		IGST
		Value	Rate	Amount	Rate	Amount	Rate	
Package Renewal 20Mbps upto 500GB	998422	942.82	9.00%	84.85	9.00%	84.85	%	0.00
Total		942.82		84.85		84.85		0.00
Total Invoice Value		1112.52						

Total Invoice Value in words **One Thousand One Hundred And Twelve Rupees & Fifty Two Paise Only**

In this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #2015842002. The amount received is not refundable. This is an electronically produced document and does not require any signature. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future.

Shri Tembhargi
check this plan.
(Signature)
Joint & Individual
Warranted Practitioner & Chartered
Accountant (Tax) - Gondia Rd-33



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai
Clovelly - Biz India Ventures Pvt. Ltd., Sector 4, Noida,
Gautambudh Nagar, UP-201301 Toll free Tel
No : 18001039139
e-mail id : support@railtel.co.in
Payment Option
Pay To Payment Collection Agency : [ANPI]
M/s. GURUDEV COMMUNICATION - GONDIA

Billing Details
Nilkanth Yadavao Lanje
jagat college durga chouk goregaon,
Gondiya Maharashtra 441801
Username : mh.jagat.college
Subscriberid : 20831
Package : 6Mbps UL
Billing Period of Invoice : 2019-04-26 - 2019-05-26

Invoice No. : RWMH04/19/006259
Invoice Dat : 26-Apr-2019
Reference : 912348
GSTIN :

Particulars	SAC	Taxable		CGST		SGST/UGST		IGST	
		Value	Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - 6Mbps UL	998422	2,004.82	9.00%	180.43	9.00%	180.43	%	0.00	
Total		2,004.82		180.43		180.43		0.00	
Total Invoice Value		2,365.68							

Total Invoice Value in words : Two Thousand Three Hundred And Sixty Five Rupees & Sixty Eight Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002. The amount received is not refundable. This is an electronically produced document and does not require any signature.

Shri P.B. Tembhere

(Signature)
Jagat Arts, Commerce & Industries
Hardhatbhai Patel Science College,
Goregaon Dist. Gondia (M.S.)



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex,
Senapati Bapat Marg, Mahalaxmi West, Mumbai
Clovelly - Biz India Ventures Pvt. Ltd., Sector 4,
Noida - Gautambudh Nagar, UP-201301 Toll free Tel
No : 18001039139
e-mail id : support@railtel.co.in
Payment Option
Pay To Payment Collection Agency : [ANPI]
M/s. GURUDEV COMMUNICATION - GOREGAON

Billing Details
Nilkanth Yadavao Lanje
jagat college durga chouk goregaon,
Gondiya Maharashtra 441801
Username : mh.jagat.college
Subscriberid : 20831
Package : 16Mbps Unlimited
Billing Period of Invoice : 2020-08-17 - 2020-09-16

Invoice No. : RWMH04/19/008494
Invoice Dat : 17-Aug-2020
Referenc : 1354140
GSTIN :

Particulars	SAC	Taxable		CGST		SGST/UGST		IGST	
		Value	Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - 16Mbps Unlimited	998422	4,246.82	9.00%	382.21	9.00%	382.21	%	0.00	
Total		4,246.82		382.21		382.21		0.00	
Total Invoice Value		5,011.24							

Total Invoice Value in words : Five Thousand And Eleven Rupees & twenty four Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related document and does not require any signature.

Shri Tembhere

(Signature)
17/8/2020
Jagat Arts, Commerce & Industries
Hardhatbhai Patel Science College,
Goregaon Dist. Gondia (M.S.)



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited,
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex,
Sainapati bapat Marg, Mahalaxmi West, Mumbai
Cloudatix - Biz India Ventures Pvt. Ltd., Sector-6,
noida- Gautambudh Nagar, UP- 201303 Toll fee Tel
No : 18001039139
e-mail id : support@railwire.co.in

Payment Option
Pay To Payment Collection Agency : [ANP]
M/s. GURUDEV COMMUNICATION -GOREGAON

Billing Details
Nikantth Yadora0 Lanje
jagat college durga chouk goregaon,
Gondliya Maharashtra 441801
Username : mh.jagat.college
Subscriberid : 20831
Package : 50Mbps UL
Billing Period of Invoice : 2020-10-19 - 2020-11-18

Invoice No. : RWMH10/20/011603
Invoice Dat : 19-Oct-2020
Referenc : 1473174
GSTIN :

Particulars	SAC	Taxable		CGST		SGST/UGST		IGST	
		Value	Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - 50Mbps UL	998422	1,414.82	9.00%	127.33	9.00%	127.33	%	0.00	
Total		1,414.82		127.33		127.33		0.00	

Total Invoice Value 1,669.48

Total Invoice Value in words One Thousand Six Hundred And Sixty Nine Rupees & Four Eight Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable. This is an electronically produced document and does not require any signature.

Shri. Temblest

[Signature]
Principal
Jagat Arts, Commerce & Science College
Harshabhai Pansikar Science College
Goregaon Dist. Gondia (M.S.)



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited,
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex,
Sainapati bapat Marg, Mahalaxmi West, Mumbai
Cloudatix - Biz India Ventures Pvt. Ltd., Sector-6,
noida- Gautambudh Nagar, UP- 201303 Toll fee Tel
No : 18001039139
e-mail id : support@railwire.co.in

Payment Option
Pay To Payment Collection Agency : [ANP]
M/s. GURUDEV COMMUNICATION -GOREGAON

Billing Details
Nikantth Yadora0 Lanje
jagat college durga chouk goregaon,
Gondliya Maharashtra 441801
Username : mh.jagat.college
Subscriberid : 20831
Package : 75 Mbps UL
Billing Period of Invoice : 01/12/2021 - 31/12/2021

Invoice No. : RWMH12/21/000322
Invoice Dat : 01/12/2021
Referenc : 2391734
GSTIN :

Particulars	SAC	Taxable		CGST		SGST/UGST		IGST	
		Value	Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - 75Mbps UL	998422	1,142.82	9.00%	102.85	9.00%	102.85	%	0.00	
Total		1,142.82		102.85		102.85		0.00	

Total Invoice Value 1,348.52

Total Invoice Value in words One Thousand Three Hundred And Fourty Eight Rupees & Eighty Two Paise Only

to this transaction in future. The above mentioned services are provided by RailTel Corporation of electronically produced India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable. This is an This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related document and does not require any signature.

[Signature]
Principal
Jagat Arts, Commerce & Science College
Harshabhai Pansikar Science College
Goregaon Dist. Gondia (M.S.)

