

**TAX INVOICE****Prabha Info Solutions 15-16**

Near Hotel Karam,

Vidya Nagar

Tal :- Sangamner

Dist :- Ahmadnagar

M No. 7774015041/42/44

E-Mail :prabhainfosolutions@yahoo.com

Invoice No

**79**

Delivery Note

**2015-16/112**

Supplier's Ref.

Buyer's Order No.

**2015-16/1211**

Despatch Document No.

**2015-16/112**

Despatched through

**Mr. Mayur Kadam**

Terms of Delivery

**Urgent**

Dated

**18-Nov-2015**

Mode/Terms of Payment

**at the time of Delivery**

Other Reference(s)

**MBA Conf. Hall Comp Dept.**

Dated

**4-Nov-2015**

Dated

**18-Nov-2015**

Destination

**At Site**

Buyer

**Amrutvahini Engineering College**

P.O. Sangamner S.K.

Tel- Sangamner

Dist- A. Nagar

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop Corporate</b> Asus 81 Mother Board V3 Core I5 Proc/8 Gb Ddr3 Ram Hdd 1 Tb/ Dvd R/w/ 22" LED Monitor Key Board Mouse Optical Atx Cabinete	1 No.	46,700.00	No.		46,700.00
	<b>Vat 5% On Sales</b>				5 %	2,335.00
	<b>Total</b>	<b>1 No.</b>				<b>₹ 49,035.00</b>

Amount Chargeable (in words)

**INR Forty Nine Thousand Thirty Five Only**

Company's CST No. : **27230927190C**  
 Company's Service Tax No. : **AANFP1855BSD001**  
 Company's PAN : **AANFP1855B**

Declaration

i/we hereby certify that may/our registration certificate under the maharashtra value added Tax act 2002 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 sales 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 sales has been paid or shall be paid" E & O.E.

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

for Prabha Info Solutions 15-16

Authorized Signatory

552  
18/11/15

# TAX INVOICE

**Prabha Info Solutions 15-16**

Near Hotel Karam,

Vidya Nagar

Tal - Sangamner

Dist - Ahmadnagar

M.No. 7774015041/42/44

E-Mail :prabhainfosolutions@yahoo.com

Invoice No.

**75**

Delivery Note

**2015-16/107**

Supplier's Ref.

Dated

**4-Nov-2015**

Mode/Terms of Payment

**At the time of Delivery**

Other Reference(s)

**Comp. 50/mech-10**

Dated

**4-Nov-2015**

Dated

**4-Nov-2015**

Destination

**At Site**

Buyer

**Amrutvahini Engineering College**

P.O. Sangamner S.K.

Tel- Sangamner

Dist- A. Nagar

Buyer's Order No.

**723**

Despatch Document No.

**2015-16/105**

Despatched through

**Mr. Vikrant Gunjal**

Terms of Delivery

**urgent**

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>H.P. Desktop</b> AMD A10 PROC. 7800 3.5G 500 GB HDD/ 8GB RAM LINUX UBANTU MONITOR 18.5" KEY BOARD MOUSE	60 No.	39,881.00	No.		23,92,860.00
2	<b>H.P. Desktop</b> AMD A8 PROC. - 7600B 3.1G HDD 500 GB/RAM 8 GB MONITOR 18.5" LCD KEY BOARD MOUSE	44 No.	35,031.25	No.		15,41,375.00

**Vat 5% On Sales**

5 %

1,96,711.75

Total **104 No.**

41,30,946.75

Amount Chargeable (in words)

**INR Forty One Lakh Thirty Thousand Nine Hundred Forty**

**Six and Seventy Five paise Only**

E & O E

Company's CST No. : **27230927190C**

Company's Service Tax No. : **AANFP1855BSD001**

Company's PAN : **AANFP1855B**

Declaration

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for Prabha Info Solutions 15-16

Authorised Signatory

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(Original)

**Prabha Info Solutions 15-16**  
 Old Tambe Hospital  
 Behind Bus Stand, New Akole Road  
 Tal :- Sangamner  
 Dist :- Ahmadnagar  
 M.No. 7774015041/42/43/44/45/46  
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No. **101**  
 Delivery Note  
**265/271**  
 Supplier's Ref.  
 Buyer's Order No.

Dated  
**5-Nov-2016**  
 Mode/Terms of Payment  
**AT THE TIME OF DELIVERY**  
 Other Reference(s)  
**PURCHASE DEPT**  
 Dated

Buyer  
**Amrutvahini Engineering College**  
 P.O.Sangamner S.K.  
 Tel- Sangamner  
 Dist- A. Nagar

Despatch Document No.  
**265/271/24.10.2016**  
 Despatched through  
**MAYUR KADAM**  
 Terms of Delivery  
**URGENT**

Dated  
**24-Oct-2016**  
 Destination  
**AT SITE**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	<b>DELL OPTILEX 3046</b>	<b>41 No.</b>	47,893.00	No.		<b>19,63,613.00</b>
	Presentor Mouse I-Ball	2 No.	2,850.00	No.		5,700.00
						19,69,313.00
	VAT ON SALES 6 %			6 %		1,18,158.78
	Round Off					0.22
	Total	<b>43 No.</b>				<b>₹ 20,87,472.00</b>

Amount Chargeable (in words)  
**INR Twenty Lakh Eighty Seven Thousand Four Hundred Seventy Two Only**

**₹ 20,87,472.00**  
 E & O.E

Company's VAT TIN : **27230927190V**  
 Company's CST No. : **27230927190C**  
 Company's Service Tax No. : **AANFP1855BSD001**  
 Company's PAN : **AANFP1855B**

Declaration  
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**SUBJECT TO SANGAMNER JURISDICTION**  
 This is a Computer Generated Invoice

**Prabha Info Solutions 18-19**  
 Old Tambe Hospital  
 Behind Bus Stand, New Akole Road  
 Tal - Sangamner  
 Dist - Ahmadnagar  
 M.No 7774015041/42/43/44/45/46  
 GSTIN/UIN: 27AANFP1855B1Z9  
 State Name : Maharashtra, Code 27  
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No. **113**  
 Delivery Note **593**  
 Supplier's Ref.

Dated **20-Mar-2019**  
 Mode/Terms of Payment  
**AT THE TIME OF DELIVERY**  
 Other Reference(s)

Buyer  
**Amrutvahini Engineering College**  
 P O Sangamner S.K.  
 Tel- Sangamner  
 Dist- A. Nagar  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
 Despatch Document No. **593/20/03/2019**  
 Despatched through  
**NILESH KENEKAR**  
 Terms of Delivery  
**URGENT**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machine HP INTEL CORE I3 -8300Gen. RAM 4GB DDR4 HDD 1TB 7200rpm INTEL INTEGRATED GRAPHICE, NO ODD DOS 20 LED MNTRS 3YRWRNTY	8471	100 No.	35,335.00	No.		35,33,500.00
2	MNTR HP 20 LED V202b		100 No.	0.01	No.		1.00
3	RAM HP 4GB DDR4 2400		100 No.	0.01	No.		1.00
							35,33,502.00
					9 %		3,18,015.00
					9 %		3,18,015.00
Total			300 No.				₹ 41,69,532.00

Amount Chargeable (in words) **₹ 41,69,532.00** E. & O.E

**INR Forty One Lakh Sixty Nine Thousand Five Hundred Thirty Two Only**

HSN/SAC	Taxable Value	State Tax		Total
		Rate	Amount	Tax Amount
8471	35,33,500.00	9%	3,18,015.00	3,18,015.00
Total	35,33,500.00		3,18,015.00	3,18,015.00

Tax Amount (in words) : **INR Three Lakh Eighteen Thousand Fifteen Only**

Company's PAN : **AANFP1855B**

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for Prabha Info Solutions 18-19



This is a Computer Generated Invoice

**Tax Invoice**

**Prabha Info Solutions**  
 New Tambe Hospital  
 Akole Buy Pass  
 Sangamner  
 State Name : Maharashtra, Code : 27  
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No  
**17**  
 Delivery Note  
**829**  
 Supplier's Ref

Dated  
**1-Jul-2019**  
 Mode/Terms of Payment  
**At the Time of Delivery**  
 Other Reference(s)

Buyer  
**AMRUTVAHINI ENGINEERING COLLEGE**  
 AMRUTNAGAR  
 SANGAMNER  
 State Name : Maharashtra, Code : 27

Buyer's Order No  
 Despatch Document No.  
**829**  
 Despatched through  
**Nilesh Kenekar**

Dated  
 Delivery Note Date  
**1-Jul-2019**  
 Destination

Terms of Delivery  
**Urgent**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Machine Dell Optiplex 5060MT</b> iCore i5 -8400 with Dos RAM 4 Gb DD4 HDD 1 TB 7200rpm II Graphics 18.5 Monitor Mouse Key Bord 3 Yr Wrnty	8471	3 NOS	56,450.00	NOS	1,69,350.00
	<b>OUT CGST@9%</b>			9 %		15,241.50
	<b>OUT SGST@9%</b>			9 %		15,241.50
	<b>Total</b>		<b>3 NOS</b>			<b>₹ 1,99,833.00</b>

Amount Chargeable (in words)

**INR One Lakh Ninety Nine Thousand Eight Hundred Thirty Three Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	1,69,350.00	9%	15,241.50	9%	15,241.50	30,483.00	
<b>Total</b>	<b>1,69,350.00</b>		<b>15,241.50</b>		<b>15,241.50</b>	<b>30,483.00</b>	

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Eighty Three Only**

**Declaration**

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Company's Bank Details  
 Bank Name : **Union Bank of India**  
 A/c No. : **322501010033436**  
 Branch & IFS Code : **Ghulewadi & UBIN0532258**

for Prabha Info Solutions

SUBJECT TO SANGAMNER JURISDICTION

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