

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph 20-25531771,30221771
 GSTIN/UIN: 27AACPY1561G1ZL
 E-Mail : primemicro@hotmail.com
 Buyer

THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE,, NOGATHANE,
 TAL ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. 17-18/256	Dated 17-Aug-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No. BY MAIL	Dated 8-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTER SYSTEM WITH INTEL CORE I5 7TH GEN,M/B ASUS H110 8GB DDR-4 RAM,1TB HDD,DELL KEYBOARD DELL MOUSE, CIRCLE CABINET	8473	8 Nos.	34,533.90	Nos.	2,76,271.20
2	RAM 8GB DDR3 KINGSTON 1600	84733030	10 Nos.	4,872.88	Nos.	48,728.80
3	KEYBOARD DELL USB	84716040	10 Nos.	423.72	Nos.	4,237.20
4	MOUSE DELL USB OPTICAL	84716060	10 Nos.	254.24	Nos.	2,542.40
5	QUICK HEAL I/S 10 USER 1YEAR	85238020	1 Nos.	4,830.51	Nos.	4,830.51
6	WIRELESS PRESENTER LOGITECH R400 SR NO. 1716WDO27B39,1716WDO27D79	84716060	2 Nos.	3,813.56	Nos.	7,627.12
						3,44,237.23
				CGST A/C.9%	9 %	30,981.36
				SGST A/C.9%	9 %	30,981.36
				ROUNDED OFF		0.05
Total			41 Nos.			₹ 4,06,200.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Six Thousand Two Hundred Only

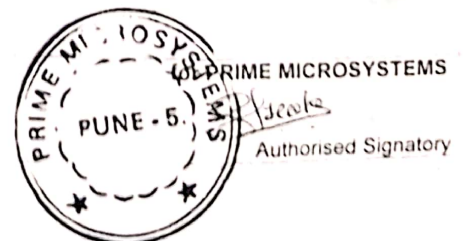
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,76,271.20	9%	24,864.41	9%	24,864.41	49,728.82
84733030	48,728.80	9%	4,385.59	9%	4,385.59	8,771.18
84716040	4,237.20	9%	381.35	9%	381.35	762.70
84716060	10,169.52	9%	915.26	9%	915.26	1,830.52
85238020	4,830.51	9%	434.75	9%	434.75	869.50
Total	3,44,237.23		30,981.36		30,981.36	61,962.72

Tax Amount (in words) : **Indian Rupees Sixty One Thousand Nine Hundred Sixty Two and Seventy Two paise Only**

Received in good condition - instruments
 Material included in this bill & the item are
 entered at Sr No. 47-54/15/20-21,
 25-26/15/20-21,
 register page No 320, 93, 119, 317, 185, 203
 Bill No. 01-02

Passed for
 Payment Rs



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771,30221771
 GSTIN/UIN: 27AACPY1561G1ZL
 E-Mail : primemicro@hotmail.com
 Buyer

THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE,, NOGATHANE,
 TAL.ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No.
17-18/257
 Delivery Note

Dated
17-Aug-2017
 Mode/Terms of Payment

Buyer's Order No.
BY MAIL
 Despatch Document No.

Dated
8-Aug-2017
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	MONITOR DELL 18.5 LED SR NO CN-09YKV7-72872-73D-D13U 73D-D6JU, 73D-GM0U,73D-FWVU 73D-FWMU, 73D-FY4U, 73D-D7WU CN-09YKV7-72872-6BO-C46I 6AO-D06B, 6BO-AGJI	85285200	10 Nos.	6,054.69	Nos.	60,546.90	
2	PROJECTOR SONY VPL DX-220 SR.NO. S01-7405151-9 SR.NO. SO1-7405932-G	85286100	2 Nos.	35,156.25	Nos.	70,312.50	
3	SCREEN INSTALOCK 6X4	90106000	2 Nos.	3,515.62	Nos.	7,031.24	
4	CEILING MOUNT KIT 1.5 FT	85299090	2 Nos.	1,562.50	Nos.	3,125.00	
5	HDMI CABLE 10 MTR.	85441990	2 Nos.	1,171.87	Nos.	2,343.74	
6	PRINTER HP LJ M1136 MFP SR.NO. CNJKK5J2G1 PROD.NO. CE849A	8443	1 Nos.	1,132.81	Nos.	1,132.81	
						1,44,492.19	
Output CGST A/C.14%						14 %	20,228.90
Output SGST A/C.14%						14 %	20,228.90
ROUNDED OFF							0.01

received in good condition the instrument.
 Material included in this bill & the item are
 entered at Sr No 4754 in the dead stock register page No 81, 168
 Bill No 257
 309,169 + 17.1, 200,53

Passed for
 Payment Rs

Total 19 Nos. ₹ 1,84,950.00
 Amount Chargeable (in words)
 Indian Rupees One Lakh Eighty Four Thousand Nine
 Hundred Fifty Only
 E & O E



for PRIME MICROSYSTEMS
 [Signature]
 Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 17-18/257

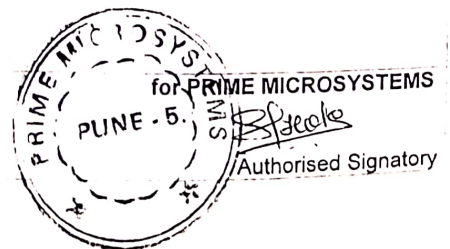
Dated 17-Aug-2017

PRIME MICROSYSTEMS
1194/1, MADHU VRINDAVAN SOCIETY
MODERN COLLEGE ROAD
SHIVAJINAGAR, PUNE
Ph.20-25531771,30221771
GSTIN/UIN: 27AACPY1561G1ZL
E-Mail : primemicro@hotmail.com

Party : **THE PRINCIPAL, KES, ANANDIBAI**
PRADHAN SCIENCE COLLEGE,
NOGATHANE, TAL.ROHA
DIST. RAIGAD
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	60,546.90	14%	8,476.57	14%	8,476.57	16,953.14
85286100	70,312.50	14%	9,843.75	14%	9,843.75	19,687.50
90106000	7,031.24	14%	984.37	14%	984.37	1,968.74
85299090	3,125.00	14%	437.50	14%	437.50	875.00
85441990	2,343.74	14%	328.12	14%	328.12	656.24
8443	1,132.81	14%	158.59	14%	158.59	317.18
Total	1,44,492.19		20,228.90		20,228.90	40,457.80

Tax Amount (in words) : Indian Rupees Forty Thousand Four Hundred Fifty Seven and Eighty paise Only



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771,30221771
 GSTIN/UIN: 27AACPY1561G1ZL
 E-Mail : primemicro@hotmail.com
 Buyer

THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE,, NOGATHANE,
 TAL.ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. 17-18/258	Dated 17-Aug-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No. BY MAIL	Dated 8-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WIN PRO10 SNGL OLP NL	9973	8 Nos.	10,169.49	Nos.	81,355.92
	SGST A/C.9%				9 %	7,322.03
	CGST A/C.9%				9 %	7,322.03
	ROUNDED OFF					0.02
Total						8 Nos. ₹ 96,000.00

Received in good condition the instrument
 Material included in this bill & the item are
 entered at Sr No 47-54 of the dead stock
 register page No 320. Bill No 258

Passed for payment Rs 96000/-

Amount Chargeable (in words)
Indian Rupees Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	81,355.92	9%	7,322.03	9%	7,322.03	14,644.06
Total	81,355.92		7,322.03		7,322.03	14,644.06

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Forty Four and Six paise Only**


PRIME MICROSYSTEMS
 PUNE - 5.
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No. **18-19/612**
 Dated **13-Mar-2019**
 Delivery Note

317

Buyer
THE PRINCIPAL, KES, ANANDIBAI
PRADHAN SCIENCE COLLEGE,
NOGATHANE, TAL.ROHA
DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS VIP 300W (400R) SR NO ZE011911805AR,ZE011911801AR	85044090	2 Nos.	677.96	Nos	1,355.92
2	MOUSE DELL USB OPTICAL SR NO CN-0TWJ2R-LO300-894-0Z4H,0Z4J 0Z4G, 0Z43, 0Z4P,0Z4V,0Z56,0Z4C,0Z4T CN-0TWJ2R-LO300-88T-0B3O	84716060	10 Nos.	254.24	Nos	2,542.40
3	MONITOR DELL 18.5 LED MODEL NO. 1918H SR NO CN-02C8FJ-B0300-88E-DSCE DSCE SERVICE TAG NO. 17SV8R2,JPTV8R2	85285200	2 Nos.	5,508.47	Nos	11,016.94
4	MOUSE PAD VELVET	3926	10 Nos.	16.95	Nos.	169.50
						15,084.76
Less :						1,357.63
						1,357.63
						(-)0.02

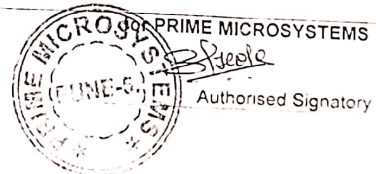
Total 24 Nos. ₹ 17,800.00

Amount Chargeable (in words)
 Indian Rupees Seventeen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	1,355.92	9%	122.03	9%	122.03	244.06
84716060	2,542.40	9%	228.82	9%	228.82	457.64
85285200	11,016.94	9%	991.52	9%	991.52	1,983.04
3926	169.50	9%	15.26	9%	15.26	30.52
Total			1,357.63		1,357.63	2,715.26

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Fifteen and Twenty Six paise Only

Declaration of Accountant / Principal/Head Master
 I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid. Subject to Pune Jurisdiction
 Customer's Seal and Signature



This is a Computer Generated Invoice

Reg. Exm

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
1194/1, MADHU VRINDAVAN SOCIETY
MODERN COLLEGE ROAD
SHIVAJINAGAR, PUNE
Ph.20-25531771
GSTIN/UIN: 27AACPY1561G1ZL
State Name : Maharashtra, Code : 27
E-Mail : primemicro@hotmail.com

Invoice No 19-20/192
e-Way Bill No
Dated 20-Jul-2019
Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. APSCN/211/2019-20
Dated 10-Jul-2019
Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer
THE PRINCIPAL, KES, ANANDIBAI
PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
ROHA, DIST. RAIGAD, B SC EXAM
State Name : Maharashtra, Code : 27

Table with 7 columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate, per, Amount. Includes items like DELL OPTIPLEX 5060MT, RAM 4GB DDR4, QUICK HEAL INTERNET SECURITY, PEN DRIVE, MOUSE PAD.

SGST A/C. 5,441.94
CGST A/C. 5,441.94
ROUNDED OFF 0.02

Handwritten text: Seventy one thousand three hundred fifty only

Handwritten signature/initials

Principal Wood Master ₹ 71,350.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Three Hundred Fifty Only

Table with 7 columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount.

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Eighty Three and Eighty Eight paise Only

Handwritten: 157208 / 24.7.2019

Handwritten: 157208 / 1 / 2019

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: Union Bank of India, A/c No: 489401010025002, Branch & IFS Code: F.C.Road & UBIN0548944

Customer's Seal and Signature

Handwritten: 157208, 157208, 157208

This is a Computer Generated Invoice

Stamp: PRIME MICROSYSTEMS for PRIME MICROSYSTEMS
Authorized Signatory

Tax Invoice

PRIME MICROSYSTEMS
 1194/1 MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR PUNE
 Ph 20-25531771
 GSTIN/UIN 27AACPY1561G1ZL
 State Name Maharashtra Code 27
 E-Mail primemicro@hotmail.com
 Buyer

THE PRINCIPAL, KES, ANANDIBAI
PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL
ROHA, DIST RAIGAD
 State Name Maharashtra, Code 27

Invoice No **19-20/191**
 e-Way Bill No
 Dated **20-Jul-2019**
 Delivery Note
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No
 Dated **10-Jul-2019**
APSCN/212/2019-20
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 5060MT INTEL CORE I5 8TH GEN 4GB RAM 1TB HDD DVD RW KEYBOARD MOUSE, 19 5" LED MONITOR WIN 10 PRO SERVICE TAG NO 7KHWDV2,7L3RDV2 MONITOR SR NO CN-00HXWJ-QDC00-6BQ-0YHI CN-00HXWJ-QDC00-94G-1VDI	8471	2 Nos.	57,415.25	Nos	1,14,830.50
2	RAM 4GB DDR4 MICRON CRUCLAI 2400	8473	2 Nos.	1,694.92	Nos	3,389.84
3	VSPRO 2019 SNGL OLP NI Acdmc	9973	8 Nos.	5,932.20	Nos	47,457.60
4	QUICK HEAL INTERNET SECURITY 1U 1YR	85238020	2.00 No.	932.20	No	1,864.40
5	PEN DRIVE 32GB SANDISK	85235100	2 Nos.	423.72	Nos	847.44
6	MOUSE PAD VELVET	8471	2 Nos.	0.01	Nos	0.02
7	RAM 8 GB DDR3 1600 EVM	8473	1 Nos.	2,542.37	Nos	2,542.37
						1,70,932.17

In word Rupees **TWO Lakh one**
THOUSAND SEVEN HUNDRED ONLY.
 SGST/A.C.
 CGST/A.C.
 ROUNDED OFF

Accountant: *[Signature]*
 Total: **₹ 2,01,700.00**
 Head Master: *[Signature]*
 E & OE

Amount Chargeable (in words)
Indian Rupees Two Lakh One Thousand Seven Hundred Only

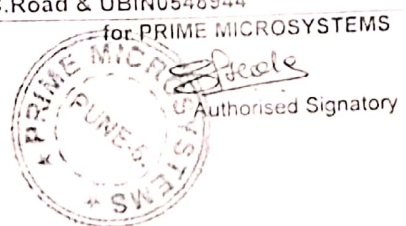
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,14,830.52	9%	10,334.75	9%	10,334.75	20,669.50
8473	5,932.21	9%	533.90	9%	533.90	1,067.80
9973	47,457.60	9%	4,271.18	9%	4,271.18	8,542.36
85238020	1,864.40	9%	167.80	9%	167.80	335.60
85235100	847.44	9%	76.27	9%	76.27	152.54
Total	1,70,932.17		15,383.90		15,383.90	30,767.80

Tax Amount (in words) **Indian Rupees Thirty Thousand Seven Hundred Sixty Seven and Eighty paise Only**

205700/-
RAM - 17-19 End 88
Quick heal - 08-09

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

Company's Bank Details
 Bank Name Union Bank of India
 A/c No 489401010025002
 Branch & IFS Code F.C.Road & UBIN0548944



This is a Computer Generated Invoice

Req. no 56-57, 17-19, 107-03
4th serial 03, 88
1203

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer

THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. **19-20/193**
 Dated **20-Jul-2019**
 Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD DELL USB SR NO CN-0HVG5J-L0300-889-179L 889-179K, 889-179S, 889-0ZDB, 889-179R	84716040	5 Nos.	423.73	Nos	2,118.65
2	MOUSE DELL USB OPTICAL SR NO CN-0TWJ2R-L0300-89M-02F4 89M-02F5, 89M-02F6, 89M-02F7, 89M-02F8	84716060	5 Nos.	254.23	Nos	1,271.15
						3,389.80
SGST A/C.						305.08
CGST A/C.						305.08
ROUNDED OFF						0.04

4000/- Four thousand only

.....
 Correct

well
 -accountant

[Signature]
 Principal/Head Master

Total 10 Nos. ₹ 4,000.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Four Thousand Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	2,118.65	9%	190.68	9%	190.68	381.36
84716060	1,271.15	9%	114.40	9%	114.40	228.80
Total	3,389.80		305.08		305.08	610.16

Tax Amount (in words) : Indian Rupees Six Hundred Ten and Sixteen paise Only

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

received in good condition the instruments
 have been checked in this bill the fees are
 entered at Rs. 22-26,147-50
 Register page no. 35,50 No. 193

Passed for Payment Rs. 4000/-

Head Master/Principal



Comp. Sci. & IT. Tax Invoice

CGST, SGST, IGST

PRIME MICROSYSTEMS
 1194/1 MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name Maharashtra. Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer
THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No **19-20/191** e-Way Bill No. **20-Jul-2019**
 Delivery Note
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **APSCN/212/2019-20** Dated **10-Jul-2019**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 5060MT INTEL CORE I5 8TH GEN, 4GB RAM 1TB HDD, DVD RW, KEYBOARD MOUSE, 19.5" LED MONITOR WIN 10 PRO SERVICE TAG NO. 7KHWDV2, 7L3RDV2 MONITOR SR NO. CN-00HXWJ-QDC00-8BQ-0YHI CN-00HXWJ-QDC00-94G-1VDI	8471	2 Nos.	57,415.25	Nos	1,14,830.50
2	RAM 4GB DDR4 MICRON CRUCLAI 2400	8473	2 Nos.	1,694.92	Nos	3,389.84
3	VSPRO 2019 SNGL OLP NI Acdmc	9973	8 Nos.	5,932.20	Nos	47,457.60
4	QUICK HEAL INTERNET SECURITY 1U 1YR	85238020	2.00 No.	932.20	No	1,864.40
5	PEN DRIVE 32GB SANDISK	85235100	2 Nos.	423.72	Nos	847.44
6	MOUSE PAD VELVET	8471	2 Nos.	0.01	Nos	0.02
7	RAM 8 GB DDR3 1600 EVM	8473	1 Nos.	2,542.37	Nos	2,542.37
						1,70,932.17
						(In words) Rupees Two Lakh one Thousand and Seven Hundred only.
						15,383.90
						15,383.90
						0.03

ROUNDED OFF

Accountant: *[Signature]* Total: *[Signature]* Head Master

Amount Chargeable (in words)

Indian Rupees Two Lakh One Thousand Seven Hundred Only

₹ 2,01,700.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,14,830.52	9%	10,334.75	9%	10,334.75	20,669.50
8473	5,932.21	9%	533.90	9%	533.90	1,067.80
9973	47,457.60	9%	4,271.18	9%	4,271.18	8,542.36
85238020	1,864.40	9%	167.80	9%	167.80	335.60
85235100	847.44	9%	76.27	9%	76.27	152.54
Total			1,70,932.17		15,383.90	30,767.80

Tax Amount (in words) : Indian Rupees Thirty Thousand Seven Hundred Sixty Seven and Eighty paise Only

205200/-

Declaration

I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

[Signature]
 Authorised Signatory

received in good condition the instruments
 Material included in this bill & the items is a Computer Generated Invoice
 entered at Sr. No. 55, 64, 07, 01, 57, 17-18
 Register No. 12, 16, 05, 63, 12, 64, 05, 63, 05
 Register No. 12, 16, 05, 63, 12, 64, 05, 63, 05

56-57, 17-08, 08-09, 02-03/19
 72, 64, 05, 63, 64

Passed for Payment Rs 201700/-

Text

man Master/Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No.
19-20/552
 Delivery Note

Dated
7-Feb-2020

Buyer
THE PRINCIPAL, KES, ANANDIBAI
PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS VIP 300W 400C PLUS SR.NO.ZE012014196AR ZE012014199AR,ZE01201493AR ZE012014194AR	85044090	4 Nos.	720.34	Nos.	2,881.36
						259.32
						259.32

New Purchase

Passed for Payment

Rs 3400/-

(In word Rupees *Three Thousand Four Hundred only*)

Checked & Found Correct

[Signature]
Accountant

[Signature]
Principal/Head Master

Total 4 Nos. ₹ 3,400.00
 E. & O E

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,881.36	9%	259.32	9%	259.32	518.64
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen and Sixty Four paise Only**

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer
THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. 19-20/544	Dated 3-Feb-2020
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD DELL USB SR.NO.CN-OHVG5J-LO300-881-1AXW CN-OHVG5J-LO300-881-1AXX CN-OHVG5J-LO300-881-1AXT CN-OHVG5J-LO300-881-1AXY CN-OHVG5J-LO300-881-1AXS	84716040	5 Nos.	423.73	Nos.	2,118.65
2	MOUSE DELL USB OPTICAL SR.NO.CN-0G8VX8-PRC00-9AJ-03D9 CN-0G8VX8-PRC00-9AJ-03DT CN-0G8VX8-PRC00-9AJ-03DI CN-0G8VX8-PRC00-9AJ-03D3 CN-0G8VX8-PRC00-9AJ-03CJ	84716060	5 Nos.	254.24	Nos.	1,271.20
3	SWITCH D-LINK 16 PORTS SR.NO.QS5P2J7019965	85176290	1 Nos.	2,118.64	Nos.	2,118.64
4	SWITCH D-LINK 8 PORTS SR.NO.QS7L2J8007339	85176290	1 Nos.	762.71	Nos.	762.71
5	MOUSE PAD VELVET	8471	20 Nos.	21.18	Nos.	423.60
6	REPAIR CHARGES FOR MOTHER BOARD	9987	2.00 No.	720.34	No.	1,440.68
						8,135.48
						732.19
						732.19

SGST A/C.
CGST A/C.

Passed for Payment

Rs 9600/-

(In word Rupees

Nine Thousand

Six Hundred only

Checked & Found Correct

continued ...

Wadhwa
Accountant

[Signature]
Principal/Head Master

This is a Computer Generated Invoice



Scanned with OKEN Scanner

BSC Reg.
BSC Examy

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS 1194/1, MADHU VRINDAVAN SOCIETY MODERN COLLEGE ROAD SHIVAJINAGAR, PUNE Ph.20-25531771 GSTIN/UIN: 27AACPY1561G1ZL State Name : Maharashtra, Code : 27 E-Mail : primemicro@hotmail.com Buyer THE PRINCIPAL, KES, ANANDIBAI PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL. ROHA, DIST. RAIGAD, B.SC.REGULAR A/C State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated	
	20-21/386		8-Feb-2021	
	Delivery Note			
	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
	APSC/341/2020-2021		29-Jan-2021	
Despatch Document No.			Delivery Note Date	
Despatched through			Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 5080MT SERVICE TAG NO.1Z9YT73 MONITOR SR.NO.9490F23 CORE I5 10TH GEN,4GB RAM, 1TB HDD,DVD WRITER WIN10 PRO,19.5 LED.MONITOR 3 YEARS WARRENTY ON SITE	8471	1 Nos.	62,288.14	Nos.	62,288.14
2	RAM 4GB DDR4 LEXAR 2666	8473	1 Nos.	1,694.91	Nos.	1,694.91
3	PRINTER HP LASERJET 1020 SR.NO.CNCHG21781	84433240	1 Nos.	12,288.13	Nos.	12,288.13
4	MOUSE PAD VELVET	8471	1 Nos.	.001	Nos.	0.01
						76,271.19
						SGST A/C. 6,864.40
						CGST A/C. 6,864.40
						ROUNDED OFF 0.01
Total			4 Nos.			₹ 90,000.00

Amount Chargeable (in words)

Indian Rupees Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,288.15	9%	5,605.93	9%	5,605.93	11,211.86
8473	1,694.91	9%	152.54	9%	152.54	305.08
84433240	12,288.13	9%	1,105.93	9%	1,105.93	2,211.86
Total	76,271.19		6,864.40		6,864.40	13,728.80

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only

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 : Union Bank of India
A/c No. : 489401010025002
Branch & IFS Code : F.C.Road & UBIN0548944

Customer's Seal and Signature

for PRIME MICROSYSTEMS

[Signature]

Authorised Signatory

Reg. page No. 70,77,73

This is a Computer Generated Invoice

En. Sr No. 59,126,12



CSET Non Salary

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD, B.SC.C.S / I.T A/C
 State Name : Maharashtra, Code : 27

Invoice No. 20-21/387	e-Way Bill No.	Dated 8-Feb-2021
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No. APSCN/342/2020-2021		Dated 29-Jan-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 5080MT SERVICE TAG NO.6Z9YT73 MONITOR SR.NO.CM80F23 CORE I5 10TH GEN,4GB RAM,1TB HDD, DVD WRITER,WIN 10 PRO 19.5"LED MONITOR 3 YEAR WARRENTY ON SITE	8471	1 Nos.	62,288.14	Nos.	62,288.14
2	RAM 4GB DDR4 LEXAR 2666	8473	1 Nos.	1,694.91	Nos.	1,694.91
3	MOUSE PAD VELVET	8471	1 Nos.	0.01	Nos.	0.01
						63,983.06
						SGST A/C. CGST A/C.
						5,758.47
						5,758.47
Total			3 Nos.			₹ 75,500.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,288.15	9%	5,605.93	9%	5,605.93	11,211.86
8473	1,694.91	9%	152.54	9%	152.54	305.08
Total	63,983.06		5,758.47		5,758.47	11,516.94

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Sixteen and Ninety Four paise Only**

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 : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

Customer's Seal and Signature

for PRIME MICROSYSTEMS

[Signature]
 Authorised Signatory

Reg. page no 12, 54

This is a Computer Generated Invoice

Ent no , 58 , 20

ESF7 Non Salary

Tax Invoice

FORM NO. 11

PRIME MICROSYSTEMS

Tax Invoice

(ORIGINAL FOR RECEIPT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No. 20-21/389	e-Way Bill No.	Dated 8-Feb-2021
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No. APSCN/360/2020-2021	Dated 5-Feb-2021	
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL CPU DUAL CORE 10TH G6400 SR.NO.U054X2H701842 U05T1Y4700633, U069610Y01817 U07L8T0801014, U09T6X9401958	8473	5 Nos.	6,355.93	Nos.	31,779.65
2	M/B MSI H410M PRO-VH SR.NO.601-7C89-070B2011007185 601-7C89-070B2011007252 601-7C89-070B2011007253 601-7C89-070B2011007254 601-7C89-070B2011007255	8473	5 Nos.	5,508.47	Nos.	27,542.35
3	RAM 8GB DDR4 LEXER 2666 SR NO 260713102046,260713AF2046 260778DF2046,260778B62046,260787522046	8473	5 Nos.	3,177.96	Nos.	15,889.80
4	HDD 120GB SSD W/D SATA M2 SR.NO.2053GS449401 2053GS453803, 2053GS464814 2053GS464912, 2053GS468502	8523	5 Nos.	2,330.50	Nos.	11,652.50
						86,864.30
						SGST A/C. 7,817.79
						CGST A/C. 7,817.79
						ROUNDED OFF 0.12
Total			20 Nos.			₹ 1,02,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	75,211.80	9%	6,769.06	9%	6,769.06	13,538.12
8523	11,652.50	9%	1,048.73	9%	1,048.73	2,097.46
Total			7,817.79		7,817.79	15,635.58

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Thirty Five and Fifty Eight paise Only

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

Customer's Seal and Signature

for PRIME MICROSYSTEMS

[Signature]

Authorised Signatory

Reg. No. 17/48, 64, 25

This is a Computer Generated Invoice

Ent. No. 05-09, 14-18, 21-25, 23-27



IT Non Salary

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ITC (Gross)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UID: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. 20-21/388	Dated 8-Feb-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. APSCN/360/2020-2021	Dated 5-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD DELL USB SR.NO. CN-0P1YDR-PRC00-09L-0GKF 09L-0GKW,09L-0GKR,09L-0GLI,09L-0GK9 09L-0GKO,09L-0GKZ,09L-0GKU, 09L-0GKV,09L-0GKS	84716040	10 Nos.	466.10	Nos.	4,661.00
2	MOUSE DELL USB OPTICAL SR.NO. CN-05NT8R-PRC00-09J-09TJ 09J-09U7, 09J-09UE,09J-UD 09J-09U1,09J-09UB,09J-09TZ 09J-09TS,09J-09TR,09J-09TY	84716060	10 Nos.	296.61	Nos.	2,966.10
						7,627.10
						SGST A/C. 686.44
						CGST A/C. 686.44
						ROUNDED OFF 0.02
Total			20 Nos.			₹ 9,000.00

Amount Chargeable (in words):

Indian Rupees Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	4,661.00	9%	419.49	9%	419.49	838.98
84716060	2,966.10	9%	266.95	9%	266.95	533.90
Total	7,627.10		686.44		686.44	1,372.88

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventy Two and Eighty Eight paise Only

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

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

Customer's Seal and Signature

for PRIME MICROSYSTEMS

[Signature]

Authorised Signatory

Bank page no. 36, 50 This is a Computer Generated Invoice

Page no 27-36, 52-61



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 104/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1661G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
THE PRINCIPAL, KES, ANANDIBAI
PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
ROHA, DIST. RAIGAD, B.SC.C.S / I.T A/C
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
20-21/387		8-Feb-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
APSCN/342/2020-2021	29-Jan-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 5080MT SERVICE TAG NO.6Z9YT73 MONITOR SR.NO.CM80F23 CORE I5 10TH GEN,4GB RAM,1TB HDD, DVD WRITER, WIN 10 PRO 19.5"LED MONITOR 3 YEAR WARRENTY ON SITE	8471	1 Nos.	62,288.14	Nos.	62,288.14
2	RAM 4GB DDR4 LEXAR 2666	8473	1 Nos.	1,694.91	Nos.	1,694.91
3	MOUSE PAD VELVET	8471	1 Nos.	0.01	Nos.	0.01
						63,983.06
						SGST A/C. 5,758.47
						CGST A/C. 5,758.47
Total			3 Nos.			₹ 75,500.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,288.15	9%	5,605.93	9%	5,605.93	11,211.86
8473	1,694.91	9%	152.54	9%	152.54	305.08
Total	63,983.06		5,758.47		5,758.47	11,516.94

Tax Amount (In words) : Indian Rupees Eleven Thousand Five Hundred Sixteen and Ninety Four paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

[Signature]
 Authorised Signatory

Reg. page no. 12, 54

This is a Computer Generated Invoice

Ent. no. 58, 20



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS MADHU VRINDAVAN SOCIETY ARN COLLEGE ROAD RAJINAGAR, PUNE 400-25531771 GSTIN/UIN: 27AACPY1561G1ZL State Name : Maharashtra, Code : 27 E-Mail : primemicro@hotmail.com Buyer THE PRINCIPAL, KESAVANANDIBAI PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL. ROHA, DIST. RAIGAD, B.SC.REGULAR A/C State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated	
	20-21/386		8-Feb-2021	
	Delivery Note			
	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
	APSC/341/2020-2021		29-Jan-2021	
Despatch Document No.		Delivery Note Date		
Despatched through		Destination		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 5080MT SERVICE TAG NO.1Z9YT73 MONITOR SR.NO.9490F23 CORE I5 10TH GEN,4GB RAM, 1TB HDD,DVD WRITER WIN10 PRO,19.5 LED MONITOR 3 YEARS WARRENTY ON SITE	8471	1 Nos.	62,288.14	Nos.	62,288.14
2	RAM 4GB DDR4 LEXAR 2666	8473	1 Nos.	1,694.91	Nos.	1,694.91
3	PRINTER HP LASERJET 1020 SR.NO.CNCHG21781	84433240	1 Nos.	12,288.13	Nos.	12,288.13
4	MOUSE PAD VELVET	8471	1 Nos.	0.01	Nos.	0.01
						76,271.19
						6,864.40
						6,864.40
						0.01
Total						₹ 90,000.00

SGST A/C.
CGST A/C.
ROUNDED OFF

Amount Chargeable (in words) E. & O.E

Indian Rupees Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,288.15	9%	5,605.93	9%	5,605.93	11,211.86
8473	1,694.91	9%	152.54	9%	152.54	305.08
84433240	12,288.13	9%	1,105.93	9%	1,105.93	2,211.86
Total	76,271.19		6,864.40		6,864.40	13,728.80

Tax Amount (in words) : Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only

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 : Union Bank of India
A/c No. : 489401010025002
Branch & IFS Code : F.C.Road & UBIN0548944

Customer's Seal and Signature

for PRIME MICROSYSTEMS

[Signature]

Authorised Signatory

Reg. Page No. 70, 77, 73
En. Sr. No. 59, 126, 12

This is a Computer Generated Invoice



IT Non Salary

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 94/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer

THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. 20-21/392	Dated 9-Feb-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. APSCN/367/2020-2021	Dated 8-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR DELL 18.5 LED E1916HV (VGA) SERVICE TAG NO. 48QCD73 4BYCD73, 4DKCD73 4J5FD73, 4JQCD73	85285200	5 Nos.	5,084.75	Nos.	25,423.75
	Less :					
	SGST A/C.					2,288.14
	CGST A/C.					2,288.14
	ROUNDED OFF					(-)0.03
	Total		5 Nos.			₹ 30,000.00

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	25,423.75	9%	2,288.14	9%	2,288.14	4,576.28
Total	25,423.75		2,288.14		2,288.14	4,576.28

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Six and Twenty Eight paise Only**

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Reg. page no. 48

Entire page 08-12

IT Non Salary

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Invoice No.	e-Way Bill No.	Dated
20-21/387		8-Feb-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
APSCN/342/2020-2021	29-Jan-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL.
 ROHA, DIST. RAIGAD, B.SC.C.S / I.T A/C
 State Name : Maharashtra, Code : 27

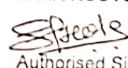
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 5080MT SERVICE TAG NO.6Z9YT73 MONITOR SR.NO.CM80F23 CORE I5 10TH GEN,4GB RAM,1TB HDD, DVD WRITER,WIN 10 PRO 19.5"LED MONITOR 3 YEAR WARRENTY ON SITE	8471	1 Nos.	62,288.14	Nos.	62,288.14
2	RAM 4GB DDR4 LEXAR 2666	8473	1 Nos.	1,694.91	Nos.	1,694.91
3	MOUSE PAD,VELVET	8471	1 Nos.	0.01	Nos.	0.01
						63,983.06
						SGST A/C. CGST A/C.
						5,758.47 5,758.47
Total			3 Nos.			₹ 75,500.00

Amount Chargeable (in words) Indian Rupees Seventy Five Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,288.15	9%	5,605.93	9%	5,605.93	11,211.86
8473	1,694.91	9%	152.54	9%	152.54	305.08
Total	63,983.06		5,758.47		5,758.47	11,516.94

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Sixteen and Ninety Four paise Only

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944
 for PRIME MICROSYSTEMS

 Authorised Signatory

Pay Page no 12,54
 Enb ser no 58,20

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SL Reg.
B.Sc Examy

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS 1194/1, MADHU VRINDAVAN SOCIETY MODERN COLLEGE ROAD SHIVAJINAGAR, PUNE Ph.20-25531771 GSTIN/UIN: 27AACPY1561G1ZL State Name : Maharashtra, Code : 27 E-Mail : primemicro@hotmail.com Buyer THE PRINCIPAL, KES, ANANDIBAI PRADHAN SCIENCE COLLEGE, NOGATHANE, TAL. ROHA, DIST. RAIGAD, B.SC.REGULAR A/C State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No.	Dated
	20-21/386	8-Feb-2021
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	APSC/341/2020-2021	29-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX 5080MT SERVICE TAG NO.1Z9YT73 MONITOR SR.NO.9490F23 CORE I5 10TH GEN,4GB RAM, 1TB HDD,DVD WRITER WIN10 PRO,19.5 LED MONITOR 3 YEARS WARRENTY ON SITE	8471	1 Nos.	62,288.14	Nos.	62,288.14
2	RAM 4GB DDR4 LEXAR 2666	8473	1 Nos.	1,694.91	Nos.	1,694.91
3	PRINTER HP LASERJET 1020 SR.NO.CNCHG21781	84433240	1 Nos.	12,288.13	Nos.	12,288.13
4	MOUSE PAD VELVET	8471	1 Nos.	0.01	Nos.	0.01
						76,271.19
						6,864.40
						6,864.40
						0.01
Total						4 Nos. ₹ 90,000.00

SGST A/C.
CGST A/C.
ROUNDED OFF

Amount Chargeable (in words)

Indian Rupees Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,288.15	9%	5,605.93	9%	5,605.93	11,211.86
8473	1,694.91	9%	152.54	9%	152.54	305.08
84433240	12,288.13	9%	1,105.93	9%	1,105.93	2,211.86
Total			6,864.40		6,864.40	13,728.80

Tax Amount (in words)

Indian Rupees Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only

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

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 489401010025002
Branch & IFS Code : F.C.Road & UBIN0548944

for PRIME MICROSYSTEMS

Authorized Signatory

Reg. page No. 70, 77, 73

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Tax Invoice

PRIME MICROSYSTEMS
 194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com
 Buyer
 THE PRINCIPAL, KES, ANANDIBAI
 PRADHAN SCIENCE COLLEGE,
 NOGATHANE, TAL.ROHA
 DIST. RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. 21-22/240
 e-Way Bill No. Dated 19-Oct-2021
 Delivery Note
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated APSCN/209/21-22
 Despatch Document No. Delivery Note Date
 Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR DELL 20" LED E2016HV SR.NO.CN0XH6V2FCC0017HA93I CN0XH6V2GFCC0017HAEPI CN0XH6V2FCC0017HAG4I CN0XH6V2FCC0017HA05I CN0XH6V2FCC0017HDL5I CN0XH6V2FCC0017HA9JI CN0XH6V2FCC0017HAFPI CN0XH6V2FCC0017HDLAI	85285100	8 Nos.	8,474.57	Nos.	67,796.56
2	SMPS VIP 400R SR.NO.ZE012151622AR ZE012151623AR,ZE012151627AR ZE012151628AR,ZE012151630AR ZE012151625AR,ZE012151626AR ZE012151631AR	8504	8 Nos.	847.45	Nos.	6,779.60
3	M/B ASUS PRIME H410M-E SR.NO.M4M0CS02S833AFH M4M0CS02S832RDL,M4M0CS02S840SGW M4M0CS071406XKF,M4M0CS07140793D	8473	5 Nos.	5,932.20	Nos.	29,661.00
4	SSD 240GB M.2 KINGSTON SR.NO.9163581872723 50026B76850CF2E7,50026B776850CF31A 50026B76850CF2EE,50026B76850CF355	8523510	5 Nos.	2,966.10	Nos.	14,830.50
5	RAM 8 GB-DDR4 CRUCIAL DESKTOP SR.NO.E551BCBF, E5521D7D E551BCDD,E551BCB7,E5521D89	8473	5 Nos.	3,177.96	Nos.	15,889.80

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Reg. No. D. No. 13 46 22 47 25 69 25
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 13-20 03-10

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Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

PRIME MICROSYSTEMS
1194/1, MADHU VRINDAVAN SOCIETY
MODERN COLLEGE ROAD
SHIVAJINAGAR, PUNE
Ph:20-25531771
GSTIN/UIN: 27AACPY1561G1ZL
State Name: Maharashtra, Code: 27
E-Mail: primemicro@hotmail.com
Buyer
THE PRINCIPAL, KES, ANANDIBAI
PRADHAN SCIENCE COLLEGE,
NOGATHANE, TAL.ROHA
DIST. RAIGAD
State Name: Maharashtra, Code: 27

Invoice No. 21-22/240
Delivery Note
Supplier's Ref.
Buyer's Order No. APSCN/209/21-22
Despatch Document No.
Despatched through
e-Way Bill No. Dated 19-Oct-2021
Other Reference(s)
Dated 7-Oct-2021
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
6	INTEL CPU D/C GOLD G6400 SR.NO. U106XFF0900612 U1EQ827105819, U1VY893102660 U1DH555100977, U1DH555101597	8473	5 Nos.	6,779.66 Nos.	33,898.30
7	SSD 240 GB PNY SR.NO.PNY21252106210100FEC	8471	1 Nos.	2,966.10 Nos.	2,966.10
					1,71,821.86
					15,463.97
					15,463.97
					0.20
					ROUNDED OFF

SGST A/C.
CGST A/C.
ROUNDED OFF

Total 37 Nos. ₹ 2,02,750.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	67,796.56	9%	6,101.69	9%	6,101.69	12,203.38
8504	6,779.60	9%	610.16	9%	610.16	1,220.32
8473	79,449.10	9%	7,150.42	9%	7,150.42	14,300.84
8523510	14,830.50	9%	1,334.75	9%	1,334.75	2,669.50
8471	2,966.10	9%	266.95	9%	266.95	533.90
Total			1,71,821.86		15,463.97	30,927.94

Tax Amount (in words): Indian Rupees Thirty Thousand Nine Hundred Twenty Seven and Ninety Four paise Only

Company's Bank Details

Bank Name: Union Bank of India
A/c No.: 489401010025002
Branch & IFS Code: F.C.Road & UBIN0548944

Company's PAN: AACPY1561G

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

for PRIME MICROSYSTEMS
Authorised Signatory

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TAX INVOICE

OM COMPUTERS
 12, Vaidyabaug Chs ,Kamat Lane
 Alibag , Raigad 402201
 02141221023, 9822461023 , 9822466644
 GSTIN/UIN: 27AMCPP3599D1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : omcomputers4u@gmail.com
 Buyer (Bill to)

K.E.S ANANDIBAI PRADHAN SCIENCE COLLEDGE
 NAGOTHANE, TAL- ROHA, DIST -RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No. OM2223 -0285	Dated 20-Jan-23
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP VOSTRO 3470 DELL VOSTRO 3710 12TH GEN. I3 12100/8GB/256 NVME+256 SSD WINDOWS 10 PRO /19.5. LED WARRNTY 3 YR ONSIGHT BY DELL 6F3HXR3 8VP0SR3 JVP0SR3 CN0767MFFCC0026LCDWX CN0767MFFCC0026LCD2X CN0767MFFCC0026LCF2X	8504	3 NOS	62,250.00	NOS	15.2542 %	1,58,262.78
2	APC 600 VA UPS 2 YEAR SB22242002961 SB22245030577 SB22242002754	8504	3 NOS	4,250.00	NOS	15.2542 %	10,805.09
SGST @9%							1,69,067.87
							15,216.11

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TAX INVOICE(Page 2)

OM COMPUTERS 12, Vaidyabaug Chs ,Kamat Lane Alibag , Raigad 402201 02141221023, 9822461023 , 9822466644 GSTIN/ UIN: 27AMCPP3599D1ZT State Name : Maharashtra, Code : 27 E-Mail : omcomputers4u@gmail.com Buyer (Bill to)	Invoice No. OM2223 -0285	Dated 20-Jan-23
	Reference No. & Date.	Mode/Terms of Payment
K.E.S ANANDIBAI PRADHAN SCIENCE COLLEDGE NAGOTHANE,TAL- ROHA, DIST -RAIGAD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	CGST @9% Rounding Off			9 %		15,216.11 (-)0.09
Total			6 NOS				1,99,500.00 ₹

Amount Chargeable (in words) E. & O.E

One Lakh Ninety Nine Thousand Five Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,69,067.87	9%	15,216.11	9%	15,216.11	30,432.22
Total			15,216.11		15,216.11	30,432.22

Tax Amount (in words) : **Thirty Thousand Four Hundred Thirty Two Indian Rupees and Twenty Two paise Only**

Company's PAN : **AMCPP3599D**

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 : **OM COMPUTERS**
 Bank Name : **IDBI BANK A/C.0299102000002905**
 A/c No. : **0299102000002905**
 Branch & IFS Code : **ALIBAG & IBKL0000299**

for **OM COMPUTERS**



SUBJECT TO MUMBAI JURISDICTION

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