



CRITERION 4
INFRASTRUCTURE AND LEARNING
RESOURCES

4.3ITInfrastructure

4.3.2
Purchased Bills / Copies highlighting the number of
computers purchased.



Panchakshri Shivacharya Trust's Est :- 1973



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

STUDENT-COMPUTER RATIO

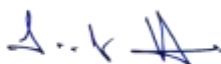
(ACADEMIC YEAR 2022-23)

NO. OF STUDENTS	NO. OF COMPUTERS	RATIO
665	138	5:1

DISTRIBUTION OF TOTAL NUMBER OF COMPUTERS

NO. OF COMPUTERS FOR STUDENT USE	NO. OF COMPUTERS NON-STUDENT USE	TOTAL
138	24	162




Principal
 Channabasweshwar Pharmacy
 College (Degree), Latur



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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DTE Code :- 2253, University Code :- 947

LIST OF PURCHASED BILLS OF COMPUTERS

SR.NO.	YEAR	INVOICE NO./BILL NO.	DATE	NO.OF COMPUTERS PURCHASED	TOTAL NO. OF COMPUTERS
1.	2022-23	VCC/0323/1472	30/03/2023	15	51
2.		VCC/0323/1475	30/03/2023	20	
3.		VCC/0323/1479	30/03/2023	05	
4.		VCC/1122/513	21/11/2022	10	
5.		299	01/02/2022	01	
6.	2021-22	296	31/01/2022	05	32
7.		297	31/01/2022	05	
8.		298	31/01/2022	05	
9.		294	31/01/2022	05	
10.		184	16/03/2021	05	
11.		185	16/03/2021	05	
12.		219	11/11/2021	02	
13.	2019-20	VCC/1019/524	06/10/2019	01	12
14.		VCC/1019 /1397	03/10/2019	06	
15.		VCC/0119/2152	19/01/2019	02	
16.		VCC/0519/241	21/05/2019	01	
17.		VCC/0519/405	23/05/2019	01	
18.		VS/0719/818	11/07/2019	01	
19.	2018-19	VCC/0318/2328	12/03/2018	01	04
20.		VCC/0618/514	19/06/2018	01	
21.		VCC/0918/1173	18/09/2018	01	
22.		VCC/1219/1823	12/12/2018	01	
23.	2017-18	VCC/0517/215	06/05/2017	02	03
24.		VCC/0417/217	06/05/2017	01	
25.	2016-17	VCC/0916/312	27/09/2016	15	19
26.		VCC/0516/289	14/05/2016	03	
27.		VCC/0116/1888	12/01/2016	01	
28.	2015-16	VCC/1015/1288	14/10/2015	02	06
29.		VCC/0915/1051	08/09/2015	03	
30.		VCC/0315/4750	10/02/2015	01	
31.	2014-15	VCC/314/2562	17/03/2014	01	01
32.	2013-14	VCC/1213/1420	13/12/2013	01	05
33.		VCC/1013/1528	19/10/2013	01	
34.		VCC/0913/898	03/09/2013	03	
35.	2012-13	VCC/1012/5643	12/10/2012	01	02
36.		VCC/1012/4058	11/10/2012	01	
37.	2011-12	VCC/310/49	08/03/2011	01	01
38.	2010-11	VCC/310/76	15/03/2010	05	26
39.		VCC/210/46	18/02/2010	02	
40.		VCC/0210/11	02/02/2010	03	
41.		VCC/110/67	15/01/2010	08	
42.		VCC/0110/11	04/01/2010	08	
TOTAL					162



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PURCHASED BILLS OF COMPUTERS

TAX INVOICE							
 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltvcc@rediffmail.com; johnv@visualatur.com		Invoice No.	e-Way Bill No.	Dated			
		VCC/0323/1472		30-Mar-2023			
Buyer THE PRINCIPAL Channabasweshwar pharmacy college (B.Pharmacy),Latur LATUR State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No.	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PAVILION S01-PF2888IN DESKTOP Batch : 4CE307BQ7H Batch : 4CE307BQ7M Batch : 4CE307BQ7T Batch : 4CE307BQ7V Batch : 4CE307BQ7W Batch : 4CE307BQ7X Batch : 4CE307BQ81 Batch : 4CE307BQ86 Batch : 4CE307BQ87 Batch : 4CE307BQ8R Batch : 4CE307BQ8S Batch : 4CE307BQ8X Batch : 4CE307BQ8Y Batch : 4CE307BQ93 Batch : 4CE307BQ96		15 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	44,200.00	PCS	15.242 %	5,61,864.60
continued ...							
SUBJECT TO LATUR JURISDICTION This is a Computer Generated Invoice							



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Est :- 1973

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DTE Code :- 2253, University Code :- 947

TAX INVOICE(Page 2)

	Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com, johnv@visualatur.com	Invoice No. VCC/0323/1472	e-Way Bill No.	Dated 30-Mar-2023			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
Buyer THE PRINCIPAL Channabasweshwar pharmacy college (B.Pharmacy),Latur LATUR State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	HP 19.5"LED MONITOR Batch : 3CQ2410R3F Batch : 3CQ2410R3K Batch : 3CQ2410R3M Batch : 3CQ2410R3T Batch : 3CQ2410R41 Batch : 3CQ2410R42 Batch : 3CQ2410R8Y Batch : 3CQ2410R90 Batch : 3CQ2410R91 Batch : 3CQ2410R93 Batch : 3CQ2410R99 Batch : 3CQ2410R9S Batch : 3CQ2410SM2 Batch : 3CQ2420CST Batch : 3CQ2420CTX		15 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	0.01	PCS	15.2542 %	0.15
continued ...							

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DTE Code :- 2253, University Code :- 947

TAX INVOICE(Page 3)

	Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com; jshnv@visualatur.com	Invoice No. VCC/0323/1472 Delivery Note	e-Way Bill No.	Dated 30-Mar-2023
	Buyer THE PRINCIPAL Channabasweshwar pharmacy college (B.Pharmacy),Latur LATUR State Name : Maharashtra, Code : 27	Supplier's Ref.	Mode/Terms of Payment	
		Buyer's Order No.	Other Reference(s)	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							5,61,864.75
	Less :						SGST CGST ROUND OFF 50,567.82 50,567.82 (-) 0.39
	Total		30 PCS				6,63,000.00 ₹

Amount Chargeable (in words)
Six Lakh Sixty Three Thousand INR Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,61,864.75	9%	50,567.82	9%	50,567.82	1,01,135.64
Total	5,61,864.75		50,567.82		50,567.82	1,01,135.64

Tax Amount (in words) : **One Lakh One Thousand One Hundred Thirty Five INR and Sixty Four paise Only**

Company's VAT TIN : 27030272841
Company's CST No. : 27030272841
Company's PAN : ATIPS5948N

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

for Visual Communication Centre
Authorized Signatory

SUBJECT TO LATUR JURISDICTION

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Panchakshri Shivacharya Trust's

Est :- 1973

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Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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DTE Code :- 2253, University Code :- 947

TAX INVOICE

	Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com; johnv@visualatur.com	Invoice No. VCC/0323/1475	e-Way Bill No.	Dated 30-Mar-2023
		Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)		
Buyer THE PRINCIPAL Channabasweshwar pharmacy college (M.Pharmacy),Latur LATUR State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PAVILION S01-PF2888IN DESKTOP Batch : 4CE307BQ99 Batch : 4CE307BQ9H Batch : 4CE307BQ9K Batch : 4CE307BQ9W Batch : 4CE307BQFQ Batch : 4CE307BQFV Batch : 4CE307BQFW Batch : 4CE307BQFY Batch : 4CE307BQG4 Batch : 4CE307BQGB Batch : 4CE307BQGF Batch : 4CE307BQGY Batch : 4CE307BQH3 Batch : 4CE307BQH7 Batch : 4CE307BQHB		20 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	44,200.00	PCS	15.2542%	7,49,152.80

continued ...

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Est :- 1973

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DTE Code :- 2253, University Code :- 947

TAX INVOICE(Page 2)

 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : lrvc@rediffmail.com; johnv@visualatur.com	Invoice No.	e-Way Bill No.	Dated				
	VCC/0323/1475		30-Mar-2023				
	Delivery Note		Mode/Terms of Payment				
	Supplier's Ref.		Other Reference(s)				
Buyer	Buyer's Order No.	Dated					
THE PRINCIPAL Channabasweshwar pharmacy college (M.Pharmacy),Latur LATUR State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 4CE307BQHD		1 PCS				
	Batch : 4CE307BQHQ		1 PCS				
	Batch : 4CE307BQHR		1 PCS				
	Batch : 4CE307BQHJ		1 PCS				
	Batch : 4CE307BQJ1		1 PCS				
continued ...							

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 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : lravcc@rediffmail.com; johnw@visualatur.com	Invoice No. VCC/0323/1475	e-Way Bill No.	Dated 30-Mar-2023				
	Delivery Note		Mode/Terms of Payment				
Buyer THE PRINCIPAL Channabasweshwar pharmacy college (M.Pharmacy),Latur LATUR 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				
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	HP 19.5"LED MONITOR Batch : 3CQ2420CW0 Batch : 3CQ2420CW5 Batch : 3CQ2420CWB Batch : 3CQ2420CWC Batch : 3CQ2420CWJ Batch : 3CQ2420CX4 Batch : 3CQ2420CXG Batch : 3CQ2420CZ5 Batch : 3CQ2420CZJ Batch : 3CQ2420CZM Batch : 3CQ2420CZN Batch : 3CQ2420CZV Batch : 3CQ2420CZZ Batch : 3CQ2420D00 Batch : 3CQ2420D03		20 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	0.01	PCS	15.2542 %	0.20
continued ...							

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Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE(Page 4)

 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : lrvcc@rediffmail.com; johnv@visualatur.com	Invoice No.	e-Way Bill No.	Dated				
	VCC/0323/1475		30-Mar-2023				
	Delivery Note	Mode/Terms of Payment					
	Supplier's Ref.	Other Reference(s)					
Buyer	Buyer's Order No.	Dated					
THE PRINCIPAL Channabasweshwar pharmacy college (M.Pharmacy),Latur LATUR State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 3CQ2420D0B Batch : 3CQ2420D0T Batch : 3CQ2420DC0 Batch : 3CQ2420DC5 Batch : 3CQ2420DC8		1 PCS 1 PCS 1 PCS 1 PCS 1 PCS				7,49,153.00
							SGST 67,423.77
							CGST 67,423.77
	Less :						ROUND OFF (-)0.54
	Total		40 PCS				8,84,000.00 ₹
Amount Chargeable (in words)							E. & O.E
Eight Lakh Eighty Four Thousand INR Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
		7,49,153.00	Rate	Amount	Rate	Amount	
			9%	67,423.77	9%	67,423.77	1,34,847.54
		Total		67,423.77		67,423.77	1,34,847.54
Tax Amount (in words) : One Lakh Thirty Four Thousand Eight Hundred Forty Seven INR and Fifty Four paise Only							
Company's VAT TIN : 27030272841							
Company's CST No. : 27030272841							
Company's PAN : ATIPS5948N							
Declaration		for Visual Communication Centre					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory					

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	VCC/0323/1479 30-Mar-2023						
Delivery Note	Mode/Terms of Payment						
Supplier's Ref.	Other Reference(s)						
Buyer THE PRINCIPAL Channabasweshwar pharmacy college (Pharm -D),Latur LATUR State Name : Maharashtra, Code : 27	Buyer's Order No. Dated						
	Despatch Document No. Delivery Note Date						
	Despatched through Destination						
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP PAVILION S01-PF2888IN DESKTOP Batch : 4CE301B91B Batch : 4CE301BC8Z Batch : 4CE301BDJ8 Batch : 4CE301BFH6 Batch : 4CE301BRGX		5 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	44,200.00	PCS	152542 %	1,87,288.20
2	HP 19.5"LED MONITOR Batch : 3CQ2410QQS Batch : 3CQ2410QRM Batch : 3CQ2410NV9 Batch : 3CQ2410Q45 Batch : 3CQ2410Q4J		5 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	0.01	PCS	152542 %	0.05
							1,87,288.25
		SGST					16,855.94
continued ...							

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TAX INVOICE(Page 2)

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	Delivery Note		Mode/Terms of Payment
Buyer THE PRINCIPAL Channabasweshwar pharmacy college (Pharm -D),Latur LATUR 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
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : CGST ROUND OFF						16,855.94 (-)0.13
	Total		10 PCS				2,21,000.00 ₹

Amount Chargeable (in words) **Two Lakh Twenty One Thousand INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,87,288.25	9%	16,855.94	9%	16,855.94	33,711.88
Total	1,87,288.25		16,855.94		16,855.94	33,711.88

Tax Amount (in words) : **Thirty Three Thousand Seven Hundred Eleven INR and Eighty Eight paise Only**

Company's VAT TIN : **27030272841**
Company's CST No. : **27030272841**
Company's PAN : **ATIPS5948N**

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

for Visual Communication Centre
Authorized Signatory

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 Visual Communication Centre Shop No 15, First Floor, Muncpal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com; johnv@visuallatur.com	Invoice No. VCC/1122/513	Dated 21-Nov-2022					
	Delivery Note	Mode/Terms of Payment					
Buyer THE PRINCIPAL CHANNA BASWESHWAR PHARMCY COLLEGE DEGREE (D.PHARM) 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					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 19.5"LED MONITOR Batch : 3CQ23103F9 Batch : 3CQ23102MF Batch : 3CQ231027P Batch : 3CQ231027J Batch : 3CQ23103DL Batch : 3CQ231027L Batch : 3CQ23103F5 Batch : 3CQ2260FWY Batch : 3CQ2350T99 Batch : 3CQ229020L		10 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	0.01	PCS	15.2542 %	0.10
continued ...							

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE(Page 2)

 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : lrvcc@rediffmail.com; johnv@visualatur.com	Invoice No. VCC/1122/513	Dated 21-Nov-2022					
	Delivery Note	Mode/Terms of Payment					
Buyer THE PRINCIPAL CHANNA BASWESHWAR PHARMACY COLLEGE DEGREE (D.PHARM) 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					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	HP PAVILION S01-PF2567 IN DESKTOP Batch : 4CE217BR2V Batch : 4CE217BR48 Batch : 4CE224CQ5Y Batch : 4CE237CSC9 Batch : 4CE237CSDK Batch : 4CE237CSDN Batch : 4CE237CSDW Batch : 4CE237CSFN Batch : 4CE237DS59 Batch : 4CE237CSBF		10 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	44,000.00	PCS	15.2542 %	3,72,881.50
							3,72,881.60
							CGST 33,559.35
							SGST 33,559.35

continued ...

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE(Page 3)

 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com; johrv@visuallatur.com	Invoice No.	Dated					
	VCC/1122/513	21-Nov-2022					
	Delivery Note	Mode/Terms of Payment					
	Supplier's Ref.	Other Reference(s)					
Buyer	Buyer's Order No.	Dated					
THE PRINCIPAL CHANNA BASWESHWAR PHARMCY COLLEGE DEGREE (D.PHARM) State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.30
	Total		20 PCS				4,40,000.00 ₹
Amount Chargeable (in words)							E. & O.E
Four Lakh Forty Thousand INR Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
		3,72,881.60	Rate	Amount	Rate	Amount	Tax Amount
			9%	33,559.35	9%	33,559.35	67,118.70
Total		3,72,881.60		33,559.35		33,559.35	67,118.70
Tax Amount (in words) : Sixty Seven Thousand One Hundred Eighteen INR and Seventy paise Only							
Company's VAT TIN : 27030272841				Company's CST No. : 27030272841			
Company's PAN : ATIPS5948N							
Declaration				for Visual Communication Centre			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory			

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947



Panchakshri Shivacharya Trust's

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Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Digital Computers

Near Datta Mandir, Front Of Patil Plaza, Ausa Road,
Latur - 413 512. Mob. 8237774224, 9096358622
Email : digitalcomputerslatur@gmail.com
GSTIN : 27BUQPK2863Q1ZN

LG COMPAG lenovo
CANON SONY EPSON

ORIGINAL FOR RECIPIENT

Invoice No. : 299
Date of Invoice : 01/02/2022

Details of Receiver (Billed to)		State		Maharashtra	
Name & Address :		State Code		27	
The Principal, Channabasweshwar Pharmacy College(Degree) Latur, (Pharm D.) LATUR 413512		GSTIN/Unique ID			
Sr.No.	Description Of Goods	HSN Code	QTY.	RATE	AMOUNT
01	Dell Inspiron Refurbished Desktop * 8th Generation Desktop * 8GB RAM + 500GB HDD + 128GB SSD * Win10 digital Activation + LAN port * 1 Year Warranty	8528	01	29661.02	29661.02
02	LG 22 Inhes IPS FHD Screen * HDMI Port * 1 Year Warranty	8528	01	11737.29	11737.29
03	Fingers Keyboard & Mouse Combo	8528	01	1059.32	1059.32
Total					42457.63
SGST @ 09 %					3821.19
CGST @ 09 %					3821.19
Total Tax					7642.37
Round Up Value					0.00
Grand Total ₹					50100.00
Amount of Tax subject to reverse charges Yes / No					
Total Invoice Value ₹ (In words)		Fifty Thousand and Hundred Rupees Only			

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur Jurisdiction only. Interest @ 18% per annum will be charged from due date E. & O.E.	Bank Name	HDFC Bank Latur Br.
	Account Name	Digital Computers
	Account No.	50200003089850
	IFSC Code	HDFC0000360

For digital computers
Pin 413512
Authorized Signatory
LATU

18

DIP

digital
Computers

TAX INVOICE
(As per Goods & Services Tax Act-2017)

LG **COMPAQ** **lenovo**
Canon **SONY** **EPSON**

Datta Mandir, Front Of Patil Plaza, AUSA Road,
Latur 413 512. Mob. 8237774224, 9096358622
Email : digitalcomputerslatur@gmail.com

GSTIN : 27BUQPK2863Q1ZN

ORIGINAL FOR RECIPIENT	
Invoice No.	: 296
Date of Invoice	: 31/01/2022

Details of Receiver (Billed to)	
Name & Address :	State : Maharashtra
The Principal,	State Code : 27
Channabasweshwar Pharmacy College(Degree) Latur, (D.Pharm), LATUR 413512	GSTIN/Unique ID :

Sr.No.	Description Of Goods	HSN Code	QTY.	RATE	AMOUNT
01	Dell Inspiron Refurbhished Desktop * 4th Generation Desktop * 8GB RAM + 500GB HDD + 128GB SSD * Win10 digital Activation + LAN port * 1 Year Warranty	8528	05	20338.98	101694.9
02	18.5 Foxin LED Screen * HDMI Port * 1 Year Warranty	8528	05	5508.47	27542.35
03	Fingers Keyboard & Mouse Combo	8528	05	720.34	3601.07
Total					132838.32
SGST @ 09 %					11955.45
CGST @ 09 %					11955.45
Total Tax					23910.90
Round Up Value					-0.22
Grand Total ₹					156749.00

Amount of Tax subject to reverse charges : Yes / No

Total Invoice Value ₹ (In words) : **One Lakh Fifty Six Thousand Seven Hunderd and Fourty Nine Rupees Only**

98
(1)

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur Jurisdiction only. Interest @ 18% per annum will be charged from due date E. & O.E.

Bank Name	HDFC Bank Latur Br.
Account Name	Digital Computers
Account No.	50200003089850
IFSC Code	HDFC0000360

For **digital computers**
Pin 413512
Authorized Signatory
LATUR

DIT



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Digital Computers

TAX INVOICE

(As per Goods & Services Tax Act-2017)

LG COMPAQ lenovo
Canon SONY EPSON

Year Datta Mandir, Front Of Patil Plaza, Ausa Road,
Latur - 413 512. Mob. 8237774224, 9096358622
Email : digitalcomputerslatur@gmail.com

GSTIN : 27BUQPK2863Q1ZN

ORIGINAL FOR RECIPIENT

Invoice No. 297

Date of Invoice 31/01/2022

Details of Receiver (Billed to)

Name & Address :
The Principal,
Channabasweshwar Pharmacy College(Degree) Latur,
(Pharm D.) LATUR 413512

State: Maharashtra
State Code: 27
GSTIN/Unique ID:

Sr.No.	Description Of Goods	HSN Code	QTY	RATE	AMOUNT
01	Dell Inspiron Refurbished Desktop * 4th Generation Desktop * 8GB RAM + 500GB HDD + 128GB SSD * Win10 digital Activation + LAN port * 1 Year Warranty	8528	05	20338.98	101694.9
02	18.5 Foxin LED Screen * HDMI Port * 1 Year Warranty	8528	05	5508.47	27542.35
03	Fingers Keyboard & Mouse Combo	8528	05	720.34	3601.07

Total 132838.32

SGST @ 09 % 11955.45

CGST @ 09 % 11955.45

Total Tax 23910.90

Round Up Value -0.22

Grand Total ₹ 156749.00

Amount of Tax subject to reverse charges : Yes / No

Total Invoice Value ₹ (In words) One Lakh Fifty Six Thousand Seven Hundred and Fourty Nine Rupees Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur
Jurisdiction only. Interest @ 18% per
annum will be charged from due
date E. & D.E

Bank Name: HDFC Bank Latur Br.
Account Name: Digital Computers
Account No. 502000030898507
IFSC Code: HDFC0000360

For digital computers
Pin 413512
Latur

**Channabasweshwar Pharmacy College (Degree)**

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Digital Computers**TAX INVOICE**
(As per Goods & Services Tax Act-2017)Near Datta Mandir, Front Of Patil Plaza, Ausa Road,
Latur - 413 512. Mob. 8237774224, 9096358622
Email : digitalcomputerslatur@gmail.com

GSTIN : 27BUQPK2863Q1ZN

LG COMPAQ lenovo
Canon SONY EPSON

ORIGINAL FOR RECIPIENT

Invoice No. : 298

Date of Invoice : 31/01/2022

Details of Receiver (Billed to)

Name & Address :

The Principal,Channabasweshwar Pharmacy College(Degree) Latur,
(M.Pharm) LATUR 413512

State : Maharashtra

State Code : 27

GSTIN/Unique ID

Sr.No.	Description Of Goods	HSN Code	QTY.	RATE	AMOUNT
01	Dell Inspiron Refurbished Desktop * 6th Generation Desktop * 8GB RAM + 500GB HDD + 128GB SSD * Win10 digital Activation + LAN port * 1 Year Warranty	8528	05	24152.54	120762.70
02	18.5 Foxin LED Screen * HDMI Port * 1 Year Warranty	8528	05	4508.47	27542.35
03	Fingers Keyboard & Mouse Combo	8528	05	720.34	3601.07
04	Quick Heal Internet Security 10 user pack	8523	02	4406.78	8813.56
05	HP Laserjet Printer 126nw	8523	01	20450	20450.00
Total					181169.68
SGST @ 09 %					16305.27
CGST @ 09 %					16305.27
Total Tax					32610.54
Round Up Value					-0.22
Grand Total ₹					213780.00

Amount of Tax subject to reverse charges : Yes / No

Total Invoice Value ₹ (in words) Two Lakh Thirteen Thousand Seven Hundred and Eighty Rupees Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur
Jurisdiction only. Interest @ 18% per
annum will be charged from due
date E. & O.E.

Bank Name	HDFC Bank Latur Br.
Account Name	Digital Computers
Account No.	50200003089850
IFSC Code	HDFC0000380

For digital computers

3
(1)Bill
total
issue



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

2021-22

213

Digital Computers
 (As per Goods & Services Tax Act-2017)

LG COMPAQ lenovo
Canon SONY EPSON

Near Datta Mandir, Front Of Patil Plaza, AUSA Road,
 Latur - 413 512. Mob. 8237774224, 9096358622
 Email : digitalcomputerslatur@gmail.com

GSTIN : 27BUQPK2863Q1ZN

ORIGINAL FOR RECIPIENT

Invoice No. : 294 ✓
 Date of Invoice : 31/01/2022 ✓

Details of Receiver (Billed to)		State			
Name & Address : The Principal, Channabasweshwar Pharmacy College (Degree) Latur, LATUR 413512		Maharashtra			
		State Code	27		
		GSTIN/Unique ID			

Sr.No.	Description Of Goods	HSN Code	QTY.	RATE	AMOUNT
01	Dell Inspiron Refurbhished Desktop * 4th Generation Desktop * 8GB RAM + 500GB HDD + 128GB SSD * Win 10 digital Activation + LAN port * 1 Year Warranty	8528	05 ✓	20338.98	101694.9
02	18.5 Foxin LED Screen * HDMI Port * 1 Year Warranty	8528	05	5508.47	27542.35
03	Fingers Keyboard & Mouse Combo	8528	05	720.34	3601.07
Total					132838.32
SGST @ 09 %					11955.45
CGST @ 09 %					11955.45
Total Tax					23910.90
Round Up Value					- 0.22
Grand Total ₹					156749.00

Amount of Tax subject to reverse charges : Yes / No

Total Invoice Value ₹ (in words): One Lakh Fifty Six Thousand Seven Hundred and Fourty Nine Rupees Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur Jurisdiction only. Interest @ 18% per annum will be charged from due date E. & O.E.

Bank Name	HDFC Bank Latur Br.
Account Name	Digital Computers
Account No.	50200003089850
IFSC Code	HDFC0000360

For digital computers
 Pin 413512
 Latur



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

212

digital Computers

TAX INVOICE
(As per Goods & Services Tax Act-2017)

LG COMPACQ lenovo
DELL SONY EPSON

ORIGINAL FOR RECIPIENT

Invoice No. : 101

Date of Invoice : 16/03/2021

Near Datta Mandir, Front Of Patil Plaza, Aasa Road,
Latur - 413 512. Mob. 8237774224, 9096358622
Email : digitalcomputerslatur@gmail.com
GSTIN : 27BUQPK2863Q12N

Name & Address : Principal of Channabasweshwar college of pharmacy Latur
State : Maharashtra
State Code : 27
GSTIN/Unique ID :

1. 4 th Gen) Repurhisied DDR3 Keyboard + Mouse OEM SSD 15.5 Led Screen	8471	5	K52542	82627.10
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In Words: Ninety Seven Thousand and seventy five (₹97,500/-)

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur Jurisdiction only. Interest @ 18% per annum will be charged from due date E. & O.E.

Bank Name	HDFC Bank Latur Br.
Account Name	Digital Computers
Account No.	50200003089850
IFSC Code	HDFC0000360

For digital Computers
Authorized Signatory

212 (28)



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947



TAX INVOICE

(As per Goods & Services Tax Act-2017)

LG COMPACT lenovo
DELL SONY EPSON

Near Datta Mandir, Front Of Patil Plaza, Ausa Road,
Latur - 413 512. Mob. 8237774224, 9096358622
Email : digitalcomputerslatur@gmail.com
GSTIN : 27BUQPK2863Q1ZM

ORIGINAL FOR RECIPIENT

Invoice No. : **185**
Date of Invoice : 16/03/2022

Name & Address : Principal of Channabasweshwar
College of Pharmacy
Latur

State : Maharashtra
State Code : 27
GSTIN/Unique ID : *Mindate air library*

① Dell i5(4th Gen) Repurposed
4GB Ram DDR3
Fingers Keyboard + Mouse
Windows 10 OEM
500 gb HDD
120 gb SSD
18.5 Led screen

8471 5/ 1652542 82627-10
*total price
with mem
bande si*

212
(20)

Total	82627.10
CGST @ 9%	7435.50
SGST @ 9%	7435.50
IGST @ 0%	0.00
Total Taxable Value	97500.00
Grand Total	97500.00

In Words

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur Jurisdiction only. Interest @ 18% per annum will be charged from due date E. & O.E.

Bank Name	HDFC Bank Latur Br.
Account Name	Digital Computers
Account No.	50200003089850
IFSC Code	HDFC0000360

For digital Computers
Authorized Signatory



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org


Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

N DPH-1/217
17.11.21

New D. Pharmacy
DPH

N DPH- DSP PH - 95
01.11.21



digital
Computers

Near Datta Mandir, Front Of Patil Plaza, Ausa Road,
Latur - 413 512. Mob. 8237774224, 9096358622
Email : digitalcomputerslatur@gmail.com
GSTIN : 27BUQPK2863Q1ZN

TAX INVOICE
(As per Goods & Services Tax Act-2017)

LG HP COMPAQ lenovo
DELL SONY EPSON
BRING YOUR

ORIGINAL FOR RECIPIENT

Invoice No. : 219

Date of Invoice : 11/11/20

Name & Address : <u>Principal,</u> <u>Shree Channabasweshwar Pharmacy</u> <u>College, Latur</u>		State : <u>Maharashtra</u>	
		State Code : <u>27</u>	
		GSTIN/Unique ID : <u>-</u>	

No.	Description Of Goods	HSN Code	QTY.	RATE	AMOUNT
①	DELL C15 Refurbished Desktop (6th Gen) 8GB DDR4 + 500GB HDD 256 M.2 SSD (1 year warranty)	8471	02	25000	50,000
②	18.5 DELL LED Refurbished	8471	02	4500	9000
③	USB Keyboard	8471	02	450	900
④	USB mouse	8471	02	250	500
Total					60400
SGST @ 9%					5436
CGST @ 9%					5436
IGST @ 1%					-
Total Taxable Value					10872
Grand Total					71272

In Words Seventy one thousand two hundred and two

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

All disputes Subject to Latur Jurisdiction only. Interest @ 18% per	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Bank Name</td> <td>HDFC Bank Latur Br.</td> </tr> <tr> <td>Account Name</td> <td>Digital Computers</td> </tr> </table>	Bank Name	HDFC Bank Latur Br.	Account Name	Digital Computers
Bank Name	HDFC Bank Latur Br.				
Account Name	Digital Computers				

For digital Computers



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com; johnv@visuallatur.com		Invoice No. cc/1019/524	Dated 6-Oct-2019
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV <i>Dual Core Cpu</i>		1 Pcs	9,200.00	Pcs		9,200.00
Total			1 Pcs				₹ 9,200.00

Amount Chargeable (in words):
Rupse Nine Thousand Two Hundred Only E. & O.E

Company's VAT TIN : 27030272841 Company's CST No. : 27030272841 Company's PAN : ATP85948N <small>(Declaration)</small> I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 filing of return and the duties, if any payable on the sale has been or shall be paid.	Company's LBT No. : 13071200792 for Visual Communication Centre <div style="text-align: right;"> Authorised Signatory </div>
---	--

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

13/01/2019

 Visual Communication Center Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1Z0 State Name : Maharashtra, Code : 27 E-Mail : lrvc@rediffmail.com; johnrv@visualatur.com	Invoice No. VCC/0119/2152	e-Way Bill No.	Dated 19-Jan-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	COMPUTER SYSTEM PIV Intel Core I5 Cpu, 4 Gb Ram, 1 Tb Hard Disk, Atr Cabinet with Smgs Keyboard, Mouse	8471	1 PCS	36,600.00	PCS	15.2542 %	30,169.50	
2	COMPUTER SYSTEM PIV Intel Core I3 Cpu, Intel Chipset Motherboard 4 Gb Ram , 1 Tb Hard Disk Keyboard, Mouse, Atr Cabinet with Smgs	8471	1 PCS	24,600.00	PCS	15.2542 %	20,847.47	
							51,016.97	
							SGST 4,591.53	
							CGST 4,591.53	
Less :							(-0.03)	
Total							2 PCS	60,200.00 ₹

Amount Chargeable (in words) **Sixty Thousand Two Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	51,016.97	9%	4,591.53	9%	4,591.53	9,183.06
Total	51,016.97		4,591.53		4,591.53	9,183.06

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

Company's VAT TIN : 27030272841
 Company's CST No. : 27030272841
 Company's PAN : ATIPS5948N

Company's LBT No. 13071200792
 Visual Communication Center
 Latur Ph.242558
 Authorised Signatory



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

SUBJECT TO LATUR JURISDICTION
 This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

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Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)



Phone No. (02382) 240192, Fax-(02382) 243855

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

 Visual Communication Center Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com; johnvi@visualatur.com	Invoice No.	Dated																																																								
	VCC/0519/241 ✓ Delivery Note	21-May-2019 ✓ Mode/Terms of Payment																																																								
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR 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																																																								
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<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>COMPUTER SYSTEM PIV INTEL DUAL CORE CPU, 4 GB RAM, 1 TB HARD DISK KEYBOARD, MOUSE, ATX CABINET 18.5" LED MONITOR</td> <td>8471</td> <td>1 PCS</td> <td>22,200.00</td> <td>PCS</td> <td>15.2542 %</td> <td>18,813.57</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18,813.57</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,693.22</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,693.22</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(-0.01)</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>1 PCS</td> <td></td> <td></td> <td></td> <td>22,200.00 ₹</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	COMPUTER SYSTEM PIV INTEL DUAL CORE CPU, 4 GB RAM, 1 TB HARD DISK KEYBOARD, MOUSE, ATX CABINET 18.5" LED MONITOR	8471	1 PCS	22,200.00	PCS	15.2542 %	18,813.57								18,813.57								1,693.22								1,693.22								(-0.01)		Total		1 PCS				22,200.00 ₹		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount																																																			
1	COMPUTER SYSTEM PIV INTEL DUAL CORE CPU, 4 GB RAM, 1 TB HARD DISK KEYBOARD, MOUSE, ATX CABINET 18.5" LED MONITOR	8471	1 PCS	22,200.00	PCS	15.2542 %	18,813.57																																																			
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	Total		1 PCS				22,200.00 ₹																																																			
Amount Chargeable (in words) Twenty Two Thousand Two Hundred INR Only E. & O.E																																																										
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>18,813.57</td> <td>9%</td> <td>1,693.22</td> <td>9%</td> <td>1,693.22</td> <td>3,386.44</td> </tr> <tr> <td>Total</td> <td>18,813.57</td> <td></td> <td>1,693.22</td> <td></td> <td>1,693.22</td> <td>3,386.44</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	8471	18,813.57	9%	1,693.22	9%	1,693.22	3,386.44	Total	18,813.57		1,693.22		1,693.22	3,386.44	Tax Amount (in words) : Three Thousand Three Hundred Eighty Six INR and Forty Four paise Only																															
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																																																	
		Rate	Amount	Rate	Amount																																																					
8471	18,813.57	9%	1,693.22	9%	1,693.22	3,386.44																																																				
Total	18,813.57		1,693.22		1,693.22	3,386.44																																																				
Company's VAT TIN : 27030272841 Company's CST No. : 27030272841 Company's PAN : ATIPS5948N		Company's LBT No. : 13071200792 for Visual Communication Center																																																								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																																										
																																																										

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

 Visual Communication Center Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1ZO State Name : Maharashtra, Code : 27 E-Mail : ltrvcc@rediffmail.com; johnv@visuallatur.com	Invoice No.	Dated
	VCC/0519/405 ✓ Delivery Note	23-May-2019 ✓ Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMBO LOGI WIRELESS MK275 48669	84716040	1 PCS	1,850.00	PCS	15.2542 %	1,567.80
2	NUC INTEL N3050 Intel Nuc Intel Celeron Processor 4 Gb Ram , 120 Gb Ssd Driver		1 PCS	12,300.00	PCS	15.2542 %	12,966.11
3	PROJECTOR EPSON S41	85286200	1 PCS	27,800.00	PCS	15.2542 %	23,559.33
							38,093.24
							SGST CGST ROUND OFF 3,428.39 3,428.39 (-0.02)
	Less :						
	Total		3 PCS				44,950.00 ₹

Amount Chargeable (in words)

Forty Four Thousand Nine Hundred Fifty INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,567.80	9%	141.10	9%	141.10	282.20
	12,966.11	9%	1,166.95	9%	1,166.95	2,333.90
85286200	23,559.33	9%	2,120.34	9%	2,120.34	4,240.68
Total	38,093.24		3,428.39		3,428.39	6,856.78

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

Company's VAT TIN : 27030272841
 Company's CST No. : 27030272841
 Company's PAN : ATIPS5948N

Company's LBT No. : 13071200792

Declaration

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

for Visual Communication Center

Authorised Signatory

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)


Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

 Visual Communication Center Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1Z0 State Name : Maharashtra, Code : 27 E-Mail : tvcc@rediffmail.com; johnv@visualatur.com	Invoice No.	Dated
	VS/0719/818 Delivery Note	11-Jul-2019 Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR 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
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV INTEL CORE I3 CPU, 8 GB RAM, 1 TB HARD DISK, KEYBOARD, MOUSE ATX CABINET WITH SMPS INTEL CHIPSET MOTHERBOARD	8471	1 PCS	27,700.00	PCS	15.25%	23,474.59
							2,112.71
	Less: SGST						2,112.71
	CGST						(-)0.01
	ROUND OFF						
Total			1 PCS				27,700.00 ₹

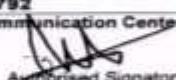
Amount Chargeable (in words) **Twenty Seven Thousand Seven Hundred INR Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,474.59	9%	2,112.71	9%	2,112.71	4,225.42
Total	23,474.59		2,112.71		2,112.71	4,225.42

Tax Amount (in words) : **Four Thousand Two Hundred Twenty Five INR and Forty Two paise Only**

Company's VAT TIN : 27030272841	Company's LBT No. : 13071200792
Company's CST No. : 27030272841	
Company's PAN : ATIPS5948N	

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


 Authorized Signatory

SUBJECT TO LATUR JURISDICTION
This is a Computer Generated Invoice



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Visual Communication Centre
 Shop No 15, First Floor, Maheshwari Building
 Complex, Ghoshli Chowk, Latur 413512
 Call (02382) 240192 or 243855
 Cell 9820419999, 9776119000-9894120
 State Name : Maharashtra, Code : 27
 E-mail : vcc@vcccdphl.com, vcc@vcccdphl.com

Buyer
THE PRINCIPAL
ANNA BASWESHWAR COLLEGE
ATUR
 its Name : Maharashtra, Code : 27

Invoice No.	Dated
VCC/0318/2328	12-Mar-2018
Delivery Note	Mode/Term of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
COMPUTER SYSTEM PIV Intel Core i5, 4gb Ram, H110 Chipset Motherboard, Abx Cabinet with Smps Dvd Writer		1 Pcs	27,500.00	Pcs	5.50%	23,305.10
						SGST
						CGST
						ROUND OFF
						2,097.46
						2,097.46
						(-).02
Total		1 Pcs				₹ 27,500.00

Chargeable (in words) : **Rs Twenty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,305.10	9%	2,097.46	9%	2,097.46	4,194.92
Total	23,305.10		2,097.46		2,097.46	4,194.92

Amount (in words) : **Rupess Four Thousand One Hundred Ninety Four and Ninety Two paise Only**

Company's VAT TIN : 27030272841
 Company's CST No. : 27030272841
 Company's PAN : ATIPS5948N

Company's LST No. : 130713075
 Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 30142401978
 Bank & PS Code : Vharsawand Chowk

I declare that this invoice shows the true and correct details of the goods described and that all particulars are true and correct.

SUBJECT TO LATUR JURISDICTION
 This is a Computer Generated Invoice





Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M. University Nanded.

DTE Code :- 2253, University Code :- 947

2018-19

TAX INVOICE

Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR State Name : Maharashtra, Code : 27		Invoice No.	Dated
		VCC/0018/514	13-11-2018
		Delivery Note	100/1000/1000
		Supplier's Part	Other Reference Code
		Buyer's Order No.	Dated
		Order Received No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	WIFI LAN LIVE TECH	84733099	1 Pcs	600.00	Pcs	0%	600.47
2	DELL OPTIPLEX 7060MT 841384749 G17	8471	1 Pcs	52,000.00	Pcs	0%	44,491.66
							15,000.02
							4,050.00
							4,050.00
							(-10.02)
Total			2 Pcs				₹ 53,100.00

206
(13)

Annual Charges (if any)

Rupee Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	600.47	9%	54.04	9%	54.04	108.08
8471	44,491.66	9%	4,004.24	9%	4,004.24	8,008.48
Total	45,092.13		4,058.28		4,058.28	8,116.56

Net Amount (if any) **Rupee Eight Thousand One Hundred Only**

VAT %	Assessable Value	VAT Amount
4%	45,000.00	1,800.00
Total	45,000.00	1,800.00

Company's LIT No. : 13071200792
 Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No. : 30142601876
 Branch : VIVEKANAND CHOWK, LATUR & DISTRICT LATUR

Customer's Seal and Signature

SUBJECT TO LATER JURISDICTION
This is a Computer Generated Invoice



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

B-4127/ES
B-DRAFT-208

Visual Communication Centre
Shop No. 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512
Call: 02382 242588 M: 9890600033
GSTIN: UJLN 27ATIP50848N1ZC
State Name: Maharashtra, Code: 27
Contact: 0890620033 9890600033
E-Mail: vcc@cdphl.com, gphl@latur.com

Invoice No: VCC/0918/1173
Date: 18-Sep-2018
Delivery Note: Major Terms of Payment
Suppliers Ref: Other Reference(s)
Buyers Order No: Dated:
Despatch Document No: Delivery Note Date
Despatched through: Destination
Terms of Delivery

Buyer:
THE PRINCIPAL
CHANNA BASWESHWAR COLLEGE
LATUR
State Name: Maharashtra, Code: 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	HP SCANJET PRO 3000 S3 44422	481491010	1 Pcs	30,200.00	Pcs	15%	25,593.23	
2	DELL OPTIPLEX 7050MT 841354748 CIT	8471	1 Pcs	54,500.00	Pcs	15%	46,186.45	
							71,779.68	
							6,480.17	
							6,480.17	
							(-50.03)	
Total							2 Pcs	₹ 84,700.00

Amount Chargeable (in words):
Rupce Eighty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
481491010	25,593.23	9%	2,303.39	9%	2,303.39	4,606.78
8471	46,186.45	9%	4,156.78	9%	4,156.78	8,313.56
Total			6,460.17		6,460.17	12,920.34

Tax Amount (in words): **Rupce Twelve Thousand Nine Hundred Twenty and Thirty Four paise Only**

VAT %	Assessable Value	VAT Amount
4	71,779.68	2,871.19
Total		2,871.19

Company's LBT No. 13071208792
Company's Bank Details: Bank of Maharashtra
Branch & IFSC Code: 30142401075
Branch: Vivekanand Chowk, Latur & Maharashtra

SUBJECT TO LATUR JURISDICTION
This is a Computer Generated Invoice



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

206

	Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 GSTIN/UIN: 27ATIPS5948N1Z0 State Name : Maharashtra, Code : 27 Contact : 9890600033, 9890600033 E-Mail : tvcc@rediffmail.com; johrv@vcc.latur.com	Invoice No. VCC/1219/1823 Dated 12-Dec-2018	Delivery Note Mode/Terms of Payment
	Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR State Name : Maharashtra, Code : 27	Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated
Despatched through Destination		Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
COMPUTER SYSTEM PW INTEL CORE I3, 4GB RAM 7B HARD DISK KEYBOARD, MOUSE ATX CABINET WITH SMPS	8471	1 Pcs	28,900.00	Pcs	15.250 %	24,491.54
SGST						2,204.24
CGST						2,204.24
ROUND OFF						(-0.02)
Total		1 Pcs				₹ 28,900.00

E & O E

Amount Chargeable (in words) **Rupee Twenty Eight Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	24,491.54	9%	2,204.24	9%	2,204.24	4,408.48
Total	24,491.54		2,204.24		2,204.24	4,408.48

Tax Amount (in words) : **Rupee Four Thousand Four Hundred Eight and Forty Eight paise Only**

VAT %	Assessable Value	VAT Amount
5	24,491.54	-
Total	24,491.54	

Company's GST No. : 27ATIPS5948N1Z0
Company's PAN : ATYPS5948N

Customer's Seal and Signature

Company's LBT No. : 13071200792
Company's Bank Details
Bank Name : ICICI BANK LTD 169905500663
A/c No. : 169905500663
Branch & IFS Code : KAMDAR ROAD & ICIC0001699

SUBJECT TO LATUR JURISDICTION
This is a Computer Generated Invoice



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

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DTE Code :- 2253, University Code :- 947

TAX INVOICE

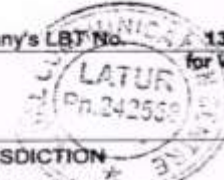
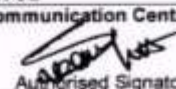
Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visualatur.com	Invoice No.	Dated
	VCC/0517/215 ✓	6-May-2017 ✓
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV Intel Core I3 , 4gb Ram , 1 Tb Hard Disk Keyboard, Mouse, Abx Cabinet with Smps Intel Chipset Motherboard, 18.5 "lcd Monitor	1 Pcs	26,000.00	Pcs	5.6604 %	24,528.30
2	COMPUTER SYSTEM PIV Intel Dual Core Cpu, 4 Gb Ram, 1 Tb Hard Disk Keyboard, Mouse, Abx Cabinet with Mps Intel Chipset Motherboard 18.5 "lcd Monitor	1 Pcs	21,600.00	Pcs	5.6604 %	20,377.35
						44,905.65
VAT 6% ROUND OFF						2,694.34 0.01
Total		2 Pcs				₹ 47,600.00

Amount Chargeable (in words) E & O E
Rupee Forty Seven Thousand Six Hundred Only

Company's VAI IIN : 27030272841
 Company's CST No. : 27030272841
 Company's PAN : ATIPS5948N

Declaration
 I/We herby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid

Company's LBT No. **13071200792**
 for Visual Communication Centre


 Authorised Signatory

SUBJECT TO LATUR JURISDICTION
 This is a Computer Generated Invoice



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk Latur 413512 Call 02382 242558 M 9890600033 E-Mail : invc@rediffmail.com ; chmv@visualatur.com	Invoice No. VCC/0417/217 ✓	Dated 6-May-2017 ✓
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 LENOVO COMM DESKTOP S510 36926 36927	1 Pcs	40,200.00	Pcs	5.8604 %	37,924.52
VAT 6% ROUND OFF			6 %		2,275.47 0.01
Total	1 Pcs				₹ 40,200.00

Amount Chargeable (in words)
Rupee Forty Thousand Two Hundred Only
 Previous Balance : 96,510.00 Dr
 Bill Amount : 40,200.00 Dr
 Balance Amount : 1,36,710.00 Dr

Company's VAT TIN : **27030272841**
 Company's CST No. : **27030272841**
 Company's PAN : **ATIP55948N**

Declaration
 I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid

Company's LBT No. : **13071200792**
 for Visual Communication Centre

Authorised Signatory

SUBJECT TO LATUR JURISDICTION

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Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)


Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail: vcc@rediffmail.com; vcc@visualatur.com	Invoice No. vcc/0916312 ✓	Dated 27-Sep-2016 ✓
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AIO DELL 3059 DESKTOP	15 Pcs	37,050.00	Pcs	5.86 %	5,24,294.55
	Less: VAT 6% ROUND OFF			6 %		31,457.67 (-)2.22
		Total				₹ 5,55,750.00 ✓

Amount Chargeable (in words):
Rupee Five Lakh Fifty Five Thousand Seven Hundred Fifty Only E & O E

Previous Balance : 1,00,850.00 Dr
Bill Amount : 5,55,750.00 Dr
Total Balance Amount : 6,56,600.00 Dr

Company's VAT TIN : 77030272841
Company's CST No. : 27030272841
Company's PAN : ATIP55948N

Declaration...
I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 filing of return and the due tax, if any payable on the sale has been or shall be paid

Company's LBT No. : 13071200792
for Visual Communication Centre

Authorised Signatory

SUBJECT TO LATUR JURISDICTION

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Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

 Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail: vcco@rediffmail.com; jchrv@visualatur.com	Invoice No. VCC/0516/289	Dated 14-May-2016
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 COMPUTER SYSTEM PIV Intel Core i5, 4gb Ram, 1 Tb Hard Disk Keyboard, Mouse, 18.5 Led Monitor Atx Cabinet with Smpps	3 Pcs	33,000.00	Pcs	5.2132 %	93,838.93
Less: VAT 5.5 % ROUND OFF		5.50 %			5,161.14 (-)0.07
Total	3 Pcs				₹ 99,000.00

Amount Chargeable (in words) E. & O.E
Rupee Ninety Nine Thousand Only

Previous Balance : **65,100.00 Dr**
Bill Amount : **99,000.00 Dr**
Total Balance Amount : **1,64,100.00 Dr**

Company's VAT TIN : **27030272841**
Company's CST No. : **27030272841**
Company's PAN : **ATIP55948N**

Declaration
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Company's LBT No. : **13071200792**
for Visual Communication Centre

Authorised Signatory

SUBJECT TO LATUR JURISDICTION

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Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail: itrvcc@rediffmail.com, johnvi@visualatur.com	Invoice No	Dated
	VCC/0116/1888 ✓	12-Jan-2015 ✓
Buyer	Delivery Note	Mode/Terms of Payment
THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR.	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl.	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	COMPUTER SYSTEM PIV Intel Dual Core Cpu, 4gb Ram 500 Gb Hard Disk, Keyboard Mouse, Atx Cabinet with Smps 18.5 Led Monitor Intel Chipset Motherboard	1 Pcs	21,800.00	Pcs	4.752%	20,761.88
	VAT 5% ROUND OFF			5%		1,038.09 0.03
Total		1 Pcs				₹ 21,800.00

Amount Chargeable (in words) **Rupee Twenty One Thousand Eight Hundred Only**
 VAT Amount (in words) **Rupee One Thousand Thirty Eight and Nine paise Only (₹ 1,038.09)**

Company's VAT TIN : 27030272841
 Company's CST No : 27030272841
 Company's PAN : ATIP5948N

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 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 filing of return and the due tax, if any payable on the sale has been or shall be paid.

Company's LBT No : 13071200792
 Company's Bank Details
 Bank Name : Bank of Maharashtra
 A/c No : 20142401875
 Branch & IFS Code : Vivekanand Chowk, Latur & MAHB001123

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO LATUR JURISDICTION
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204 P.N.
 Serial 14-



Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visualatur.com Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Invoice No.	Dated
	vcc/1015/1288 ✓	14-Oct-2015 ✓
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	N-COMPUTING L250	1 Pcs	16,700.00	Pcs	4.762 %	15,904.75
2	COMPUTER SYSTEM PIV INTEL CORE I3 4 GB RAM,300 GB HARD DISK KEYBOARD,MOUSE,ATX CABINET	1 Pcs	20,750.00	Pcs	4.762 %	19,761.89
						35,666.64
Less :	VAT 5% ROUND OFF			5 %		1,434.00 (-)-0.64
Total		2 Pcs				₹ 37,100.00

Amount Chargeable (in words)

Rs. Thirty Seven Thousand One Hundred Only

E. & O.E

Company's VAT TIN : 27030272841
 Company's CST No. : 27030272841
 Company's PAN : ATIPS5948N

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid

Company's GST No. : 13071200792

for Visual Communication Centre



[Signature]
 Authorised Signatory

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Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

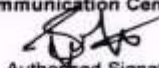
Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visualatur.com		Invoice No. VCC/0915/1051	Dated 8-Sep-2015
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV INTEL CORE I3, 4 GB RAM, 500 GB HARD DISK KEYBOARD, MOUSE, ATX CABINET WITH SMPS	2 Pcs	24,075.00	Pcs	4.762 %	45,857.10
2	COMPUTER SYSTEM PIV INTEL DUAL CORE CPU, 4 GB RA, 500 GB HARD DISK KEYBOARD, MOUSE, ATX CABINET	1 Pcs	16,350.00	Pcs	4.762 %	15,571.41
						61,428.51
Less : VAT 5% ROUND OFF						3,072.00 (-).051
Total						3 Pcs
						₹ 64,500.00 E. & O.E

Amount Chargeable (in words)
Rupee Sixty Four Thousand Five Hundred Only

Company's VAT TIN : **27030272841**
Company's CST No. : **27030272841**
Company's PAN : **ATIPS5948N**

Declaration
I/We herby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid

Company's LBT No. : **13071200792**
for Visual Communication Centre

Authorised Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visuallatur.com		Invoice No.	Dated	
		vcc/0315/4750	10-Feb-2015	
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PAVILION 20-2110IN AIO	1 Pcs	31,500.00	Pcs	4.762 %	29,999.97
2	Quick Heal Antivirus	1 Pcs	450.00	Pcs	4.762 %	428.57
3	COMBO DELL KM113 WIRELESS	1 Pcs	800.00	Pcs	4.762 %	761.90
						31,190.44
VAT 5% ROUND OFF SERVICE CHARGES RECD <i>(Maintenance Or Repair Service)</i>						1,559.52
						0.04
						3,150.00
Total		3 Pcs				₹ 35,900.00

Amount Chargeable (in words) E & O E
Rupee Thirty Five Thousand Nine Hundred Only

Company's VAT TIN : 27030272841
 Company's CST No. : 27030272841
 Company's PAN : ATIP85948N

Declaration
 I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid

Company's LBT No. : 13071200792
 for Visual Communication Centre

Authorised Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Invoice No. vcc/314/2562	Dated 17-Mar-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV Intel Core I3 Processor, 4 Gb Ram, 500 Gb Hard Disk, Keyboard, Mouse Atx Cabinet with Smps, Led Monitor	1 Pcs	28,000.00	Pcs		28,000.00
Total		1 Pcs				₹ 28,000.00

Amount Chargeable (in words)

Rupee Twenty Eight Thousand Only

E. & O.E

Company's VAT TIN : 27030272841

Company's CST No. : 27030272841

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 filing of return and the due tax, if any payable on the sale has been or shall be paid

Visual Communication Centre
LATUR
Ph.242558
Authorised Signatory



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Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : itrvc@rediffmail.com	Invoice No. vcc/1213/1420 ✓	Dated 13-Dec-2013 ✓
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV Intel Core i3 Cpu, 4 Gb Ram, 500 Gb Hard Disk Keyboard, Mouse, Abx Cabinet with Smps Led Monitor	1 Pcs	29,000.00	Pcs		29,000.00
Total		1 Pcs				₹ 29,000.00

Amount Chargeable (in words)

Rupee Twenty Nine Thousand Only

E & O E

Company's VAT TIN : 27030272841

Company's CST No. : 27030272841

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid


 for Visual Communication Centre
 Authorised Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

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Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visualatur.com		Invoice No. vcc/1013/1528	Dated 19-Oct-2013			
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV <i>Intel Core I3 Computer System , 4 Gb Ram 500 Gb Hard Disk , 18.5 "monitor Keyboard Mouse ,Atr Cabinet with Smp</i>	1 Pcs	29,000.00	Pcs	4.762 %	27,619.02
	VAT 5%			5 %		1,380.98
	Total	1 Pcs				₹ 29,000.00
Amount Chargeable (in words) Rupee Twenty Nine Thousand Only						<i>E. & O.E</i>
Company's VAT TIN : 27030272841						
Company's CST No. : 27030272841						
Company's PAN : ATIPS5948N						
Declaration I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid						
Company's LBT No. : 13071200792						
for Visual Communication Centre						Authorised Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visuallatur.com Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Invoice No.	Dated
	VCC/0913/898	3-Sep-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV <i>Intel Dual Core Cpu , 2 Gb Ram Intel Chipset Motherboard, Keyboard, Mouse, Atx Cabinet with Smps</i>	3 Pcs	15,600.00	Pcs	4.762 %	44,571.38
	Less : VAT 5% ROUND OFF SERVICE CHARGES RECD <i>(Maintenance Or Repair Service)</i>			5 %		2,229.00 (-)0.38
Total		3 Pcs				₹ 46,800.00

Amount Chargeable (in words)

Rupee Forty Six Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : **27030272841**
Company's CST No. : **27030272841**
Company's PAN : **ATIPS6948N**

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 filing of return and the due tax, if any payable on the sale has been or shall be paid

Company's LBT No. : **13071200792**

For Visual Communication Centre

Authorized Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visualatur.com	Invoice No.	Dated	
	VCC/1012/5643 ✓	12-Oct-2012 ✓	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer	Buyer's Order No.	Dated
	THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV Intel Core I3 Cpu, 2 Gb Ram, 500 Gb Hard Disk Keyboard, Mouse, Intel Chipset Motherboard Atx Cabinet with Smps, 18.5 Tcd Monitor	1 Pcs	26,600.00	Pcs	4.762 %	25,333.31
	VAT 5% ROUND OFF			5 %		1,266.00 0.69
	Total	1 Pcs				₹ 26,600.00

Amount Chargeable (in words)

Rupee Twenty Six Thousand Six Hundred Only

E & O.E

Company's VAT TIN : **27030272841**Company's CST No. : **27030272841**

Declaration

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for Visual Communication Centre

Authorized Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com; johnv@visualatur.com	Invoice No.	Dated
	VCC/1012/4058 ✓ Delivery Note	11-Oct-2012 ✓ Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lcd 18.5 Acer 14265	1 Pcs	5,150.00	Pcs	4.762 %	4,904.76
	VAT 5%			5 %		245.24
	Total	1 Pcs				₹ 5,150.00 ✓

Amount Chargeable (in words)

Rupee Five Thousand One Hundred Fifty Only

E & O E

Company's VAT TIN : 27030272841

Company's CST No. : 27030272841

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for Visual Communication Centre

Authorized Signatory

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Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com	Invoice No. vcc/310/49	Dated 8-Mar-2011
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV Intel Dual Core Processor, 2 Gb Ram 320 Gb Hard Disk , Keyboard,Mouse Atx Cabinet with Smgs Led Monitor	1 Pcs	35,200.00	Pcs		35,200.00
Total		1 Pcs				₹ 35,200.00

Amount Chargeable (in words)

Rupee Thirty Five Thousand Two Hundred Only

E. & O.E

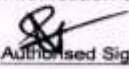
Company's VAT TIN : 27030272841

Company's CST No. : 27030272841

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid

for Visual Communication Centre


 Authorized Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com	Invoice No. VCC/310/76 ✓	Dated 15-Mar-2010 ✓
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV INTEL DUAL CORE CPU, 2 GB RAM INTEL CHIPSET MOTHERBOARD, KEYBOARD, MOUSE, ATX CABINET WITH SMPS LED MONITOR	5 Pcs	22,000.00	Pcs		1,10,000.00
Total		5 Pcs				Rs. 1,10,000.00

Amount Chargeable (in words)

Rupee One Lakh Ten Thousand Only

E. & O.E

Company's VAT TIN : 27030272841

Company's CST No. : 27030272841

Declaration

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Visual Communication Centre
Authorised Signatory

This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com	Invoice No.	Dated
	VCC/210/46 Delivery Note	18-Feb-2010 Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV INTEL CORE I3 DUAL CPU, 4 GB RAM, 320 GB HARD DISK INTEL CHIPSET MOTHERBOARD KEYBOARD, MOUSE/MATX CABINET WITH SMPS	2 Pcs	20,500.00	Pcs		41,000.00
Total		2 Pcs				Rs. 41,000.00

Amount Chargeable (in words)

Rupee Forty One Thousand Only

E. & O.E

Company's VAT TIN : **27030272841**Company's CST No. : **27030272841**

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 or shall be paid



This is a Computer Generated Invoice



Panchakshri Shivacharya Trust's

Est :- 1973

Channabasweshwar Pharmacy College (Degree)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre

Shop No 15, First Floor,
Municipal Shopping Complex,
Sardar Chawki, Latur 413512
Call 02382 242558
Mobile 9890600033
Mail : ltrvcc@rediffmail.com
Latur

THE PRINCIPAL

ANNA BASWESHWAR COLLEGE
LATUR

Invoice No.

VGC/0210/11

Dated

2-Feb-2010

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
COMPUTER SYSTEM PIV INTEL CORE TO DUO CPU, 2 GB RAM, 120 GB HARD DISK, KEYBOARD, MOUSE INTEL CHIPSET MOTHERBOARD ATX CABINET WITH SMPS	3 Pcs	18,269.00	Pcs		54,807.00
Total	3 Pcs				Rs. 54,807.00

Amount Chargeable (in words)

Rs. Four Thousand Eight Hundred Seven

E. & O.E

Supplier's VAT TIN : 27030272841

Supplier's CST No. : 27030272841

Declaration

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods mentioned in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has not been effected by me/us and it shall be accounted for in my/our turnover of sales while filling of return and the duty payable on the sale has been or shall be paid.

Signature for Visual Communication Centre

Authorised Signatory

This is a Computer Generated Invoice

**Channabasweshwar Pharmacy College (Degree)**

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphl.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com	Invoice No. VCC/110/67 ✓	Dated 15-Jan-2010 ✓
	Delivery Note	Mode/Terms of Payment
Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV INTEL CORE TO DUO CPU, INTEL CHIPSET MOTHERBOARD, KEYBOARD, MOUSE, ATX CABINET WITH SMPS KEYBOARD, MOUSE,	2 Pcs	15,384.50	Pcs		30,769.00
2	COMPUTER SYSTEM PIV INTEL DUAL CORE CPU, 2 GB RAM INTEL CHIPSET MOTHERBOARD KEYBOARD, MOUSE ATX CABINET WITH SMPS	6 Pcs	18,000.00	Pcs		1,08,000.00
Total		8 Pcs				Rs. 1,38,769.00

Amount Chargeable (In words)

**Rupee One Lakh Thirty Eight Thousand Seven
Hundred Sixty Nine Only**

E. & O.E

Company's VAT TIN : 27030272841

Company's CST No. : 27030272841

Declaration

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Visual Communication Centre
Authorized Signatory

This is a Computer Generated Invoice

**Channabasweshwar Pharmacy College (Degree)**

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra)

Phone No. (02382) 240192, Fax-(02382) 243855

Email- channabasweshwar@gmail.com Website- www.cdphi.org

Approved by:- Govt. Of Maharashtra, AICTE & PCI New Delhi, Affiliated to :- S.R.T.M.University Nanded.

DTE Code :- 2253, University Code :- 947

TAX INVOICE

Visual Communication Centre Shop No 15, First Floor, Municipal Shopping Complex, Gandhi Chowk, Latur 413512 Call 02382 242558 Mobile 9890600033 E-Mail : ltrvcc@rediffmail.com Buyer THE PRINCIPAL CHANNA BASWESHWAR COLLEGE LATUR	Invoice No.	Dated
	VCC/0110/11	4-Jan-2010
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM PIV INTEL CORE TD DUO, 2 GB RAM, 160 GB HARD DISK1 KEYBOARD,MOUSE,MONITOR	3 Pcs	13,942.00	Pcs		41,826.00
2	COMPUTER SYSTEM PIV INTEL DUAL CORE CPU, 2 GB RAM, 160 GB HARD DISK,KEYBOARD,MOUSE	5 Pcs	14,500.00	Pcs		72,500.00
		Total	8 Pcs			Rs. 1,14,326.00

Amount Chargeable (in words)

**Rupee One Lakh Fourteen Thousand Three Hundred
Twenty Six Only**

E 4 O E

Company's VAT TIN : 27030272841

Company's CST No. : 27030272841

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax 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 filing of return and the due tax, if any payable on the sale has been or shall be paid

for Visual Communication Centre

Authorized Signatory

This is a Computer Generated Invoice



Principal

Channabasweshwar Pharmacy College (Degree)

Kava Road, LATUR

Page 52 of 52