



Shri Shivaji Education Society Amravati's  
**Shri Shivaji Science and Arts College, Chikhli.**  
**Dist. Buldana. -443201**

Reaccredited by NAAC with B++ grade (CGPA 2.82)  
ISO:9001-2015



**3rd Cycle**

# Assessment & Accreditation by NAAC

## CRITERION-IV

### INFRASTRUCTURE AND LEARNING RESOURCES

**QnM-4.3.2.1**

**Number of computers available for students usage during the latest completed academic year: 65**

**DVV Clarifications**

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Shri Shivaji Education Society, Amravati's

**SHRI SHIVAJI SCIENCE & ARTS COLLEGE**  
**CHIKHLI DIST. BULDANA**



**Shri Harshawardhan P. Deshmukh**  
President  
Shri Shivaji Education Society, Amravati

www.shivajichk.ac.in email : shivajichk@rediff.com ☎ (07264) 242088

Re-accredited by NAAC with B++ Grade [CGPA - 2.82]

**Dr. Omraj S. Deshmukh**  
Principal  
M.Sc., Ph.D.

Ref.No. *SSSA C / IQAC / 2022*

Date: 31/8/2022

**Self Declaration**

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

*V. Pochhi*  
**Dr. V. U. Pochhi**  
Coordinator  
IQAC, Shri Shivaji Sci. & Arts  
College, Chikhli Dist. Buldana



*O. Deshmukh*  
**Dr. Omraj S. Deshmukh**  
PRINCIPAL  
Shri Shivaji Science & Arts  
College, Chikhli, Dist. Buldana

<b>PUSHPA SERVICES</b> 2nd Floor, Dr. Joshi Trust Market, Ambedkar Road, Amravati.	Invoice No. : <b>317</b> Dated : <b>30-8-2010</b>
	Delivery Note : Terms of Payment : Suppliers Ref. : Other Reference(s) : Terms of delivery : <b>SR. College. UGC AIC</b>
Consignee <b>The Principal, Shri Shivaji Science &amp; Art College, Chikhali</b>	

Description of Goods	Qty.	Rate	Per	Amount
1) Compa Desktop. CQ-3150 (Computer)	02	27,600		55,200
VAT-4% output.				2208
Freight & Foundation Chg	02	1000		2000
Stock Book Page No 83 Zoology Part 1 Botany Part 1 from Shri Shivaji Science & Art College				1188
<b>Total</b>			<b>PASSED FOR PAYMENT</b>	<b>59,408 = 00</b>

Amount Chargeable (in words) :- **fifty eight thousand two hundred twenty two** Less - 2% **1188**  
**Total - 58,220 = 00**

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO PT/E-41315/8/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

*[Signature]*  
 Authorised Signatory

For - Pushpa Services  
*[Signature]*  
 Authorised Signatory

**PUSHPA SERVICES** 316 Dated: 30-3-2010.  
 2nd Floor, Dr. Joshi Trust Market, Ambadevi Road, Amravati.  
 Delivery Note : Terms of Payment :  
 Consignee: The Principal, Shri Shivaji Science & Art College, Chikhli.  
 Suppliers Ref. : Other Reference(s) :  
 Terms of delivery: SR. College. UGC AIC MRP

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq. Passario - 610 (computers)	03	35850		107550
BYHVD C2D.				
VAT 4% output.				4302
freight of Installation chg.	03	1000		3000
Stock Book Page No 83				
<b>Total</b>				<b>1,14,852 = 00</b>

**PASSED FOR PAYMENT**

Amount Chargeable (in words) :- one lac, twelve thousand less 2% 2297  
five hundred fifty five. Total → 1,12,555 = 00

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax N o B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO PT/E-41315/B/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

*[Signature]*  
 For - Pushpa Services  
 Shri Shivaji Sci. & Arts College, Chikhli, Dist. Buldana  
 Authorised Signatory

**INVOICE**

39 ABC

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

39A

Invoice No. : **343** Dated: **19-11-10**  
 Delivery Note : Terms of Payment :  
 Suppliers Ref. : Other Reference(s) :  
 Terms of delivery

Consignee  
 The Principal, Shri Shivaji  
 Sci. & Art. College, Chikhali

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop (Dualcore) model - 3220 1GB, 320GB, DVD RW, with 18.5 TFT S.T. Configuration	01	25450		25450
2) Freight & Installation Charges.				1000
VAT Including.				
<b>Total</b>				<b>26,450.00</b>

Amount Chargeable (in words) :- **Twenty Six thousand Four hundred Fifty Rupees.**

TIN NO 272802864299 w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No NO PTE-41315/B/6521

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct.  
 - Amravati Jurisdiction *From U. G. C. Additional Assistance*

For - Pushpa Services

*N.P. Khander*

Authorised Signatory

<b>PUSHPA SERVICES</b> 2nd Floor, Dr. Joshi Trust Market, Ambadevi Road, Amravati.	Invoice No. : <b>346</b> Dated: <b>19-11-10</b>
	Delivery Note : _____ Suppliers Ref. : _____ Terms of delivery _____
Consignee <b>The Principal, Shri Shivaji                  Sci. &amp; Arts College, Chikhali</b>	Terms of Payment : _____ Other Reference(s) : _____

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop (Dwlcara) 1GB, 320GB, DVD RW, With 18.5 TFT S.T. Configuration	01	25450		25450
2) Freight & Installation chg.				1000
VAT Including.				
<b>Total</b>				<b>26,450=00</b>

Amount Chargeable (in words) :- Twenty six thousand four hundred fifty Rupees.

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO. PT/E-41315/8/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

For - **Pushpa Services**  
**D.P. Mandam**  
 Authorised Signatory

(Subject to Amravati Jurisdiction)

**INVOICE**

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Invoice No. : **347** Dated: **19-11-10**

Delivery Note : Terms of Payment :

Suppliers Ref. : Other Reference(s) :

Consignee

*The Principal, Shri Shivaji  
Sci. & Arts College, Chikhali*

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop (Qualcomm) Model - 3220 1GB, 320GB, DVD RW With 18.5 TFT S.T. Configuration	01	25450		25450
2) freight & Installation chg				1000
VAT Including				9
<b>Total</b>				<b>26,450=00</b>

Amount Chargeable (in words) :- *Twenty Six thousand four hundred fifty Rupees*

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

*[Signature]*  
Principal  
Shri Shivaji Sci. & Arts  
College, Chikhali, Dist. Buldhana  
For - Pushpa Services  
*[Signature]*  
D.R. Khurda  
Authorised Signatory



**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

40B

Invoice No. : **340** Dated : **19-11-10**

Delivery Note : Terms of Payment :

Suppliers Ref. : Other Reference(s) :

Consignee

The Principal, Shri Shivaji  
Sci. & Art College, Chikhali.

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop (business) model - 3220 1 GB, 320 GB, DVD RW, with 18.5 TFT	01	25,450		25450
2) Freight & Installation charges				1000
Including <del>VAT</del> VAT included				
<b>Total</b>				<b>26,450.00</b>

Amount Chargeable (in words) :- Twenty six thousand four hundred fifty Rupees.

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

*[Signature]*  
Principal  
Shri Shivaji Sci. & Arts  
College, Chikhali, Dist. Buldhana  
For - Pushpa Services  
**P. P. Khandare**  
Authorised Signatory

(Subject to Amravati Jurisdiction)

**411 INVOICE**

<b>PUSHPA SERVICES</b> 2nd Floor, Dr. Joshi Trust Market, Ambadevi Road, Amravati.	Invoice No. : <b>352</b> Dated: <b>13-11-10</b>
	Delivery Note :                      Terms of Payment :
Consignee <b>The Principal, Shri Shivaji                  Sci. &amp; Art College Chikhali</b>	Suppliers Ref. :                      Other Reference(s) :
Terms of delivery	

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop Model- 9220 1 GB, 320 GB, DVD RW. With 18.5 TFT. S.T. Config.	01	25450		25,450
2) Freight & Installation Chg				1000
VAT Including				
<b>Total</b>				<b>26,450.00</b>

Amount Chargeable (in words) :- **Twenty six thousand four hundred fifty Rupees.**

TIN NO. 27280286429V w.o.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/5/3657  
 Inter State Sales Tax No. NO. P1/E-41315/B/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

*[Signature]*  
 For - Pushpa Services  
 Shri Shivaji Sci. & Arts  
 College, Chikhali, Dist. Buldhana.  
**P. R. Phendare,**  
 Authorised Signatory

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

41B

Invoice No. : **341**

Dated: **19-11-10**

Delivery Note :

Terms of Payment :

Suppliers Ref. :

Other Reference(s) :

Consignee

The Principal, Shri Shivaji  
Sci. & Art. College, Chikhli

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop (Dual core) model - G220 1 GB, 320 GB, DVD RW, with 18.5 TFT. S.T. Configuration.	01	25450		25450
2) Freight & Installation charges				1000
VAT Including				
<b>Total</b>				<b>26,450=00</b>

Amount Chargeable (in words) :- Twenty Six thousand four hundred fifty Rupees

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

*(Signature)*  
Principal  
Shri Shivaji Sci & Arts  
College, Chikhli, Dist. Buldhara

For: Pushpa Services

*(Signature)*  
N.B. Khandar,

Authorised Signatory

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## INVOICE


<p><b>PUSHPA SERVICES</b> 2nd Floor, Dr. Joshi Trust Market, Ambadevi Road, Amravati.</p>	<p>Invoice No. : <b>349</b>      Dated : <b>19-11-10</b></p> <p>Delivery Note :                      Terms of Payment :</p> <p>Suppliers Ref. :                      Other Reference(s) :</p> <p>Terms of delivery</p>
<p>Consignee <u>The Principal, Shri Shivaji</u> <u>Sci. &amp; Arts College, Chikhali</u></p>	

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop (Intel core) E model - J220 1GB, 320 GB, DVD RW With 18.5 TFT. S.T. Configuration	01	25450		25,450
2) Charge of Installation chg				1000
VAT Including				
<b>Total</b>				<b>26,450.00</b>

Amount Chargeable (in words) :- Twenty Six thousand four hundred fifty Rupees

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct subject to Amravati Jurisdiction

  
 For - Pushpa Services  
O.P. Phandare  
 Authorised Signatory

**INVOICE**


<p><b>PUSHPA SERVICES</b>                  2nd Floor, Dr. Joshi Trust Market,                  Ambadevi Road, Amravati.</p>	Invoice No. : <b>350</b> Dated: <b>19-11-10</b> Delivery Note :                      Terms of Payment : Suppliers Ref. :                      Other Reference(s) : Terms of delivery
Consignee The Principal, <u>Shri Shivaji</u> <u>Sci &amp; Arts College Chikhli</u>	

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop Model - 3220 1GB, 320GB, DVD RW, with 18.5 TFT S.T. Config.	01	25450		25,450
2) Freight of Instalation chg				1000
VAT Including				
<b>Total</b>				<b>26,450.00</b>

Amount Chargeable (in words) :- Twenty six thousand four hundred fifty Rupees

TIN NO 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B S T. 444601/S/3657  
 Inter State Sales Tax No. NO. PTE-41315/B/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct Subject to Amravati Jurisdiction

  
**For - Pushpa Services**  
Shri Shivaji Sci & Arts  
College, Chikhli, Dist. Buldhana  
**N. P. Khandare,**  
 Authorised Signatory

(Subject to Amravati Jurisdiction)

**43A INVOICE**

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Invoice No. : **348** Dated : **19-11-10**

Delivery Note : Terms of Payment :

Suppliers Ref. : Other Reference(s) :

Consignee

The Principal, Shri Shivaji  
Sci. & Arts College, Chikhali.

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop (Dualcore) Model - G220 1GB, 320GB, DVD RW with 18.5 TFT. S.T. configuration.	01	25450		25450
2) freight & Installation chg				1000
VAT Including				~
<b>Total</b>				<b>26,450=00</b>

Amount Chargeable (in words) :- Twenty six thousand four hundred fifty Rupees.

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

*[Signature]*  
Principal  
Shri Shivaji Sci. & Arts  
College, Chikhali, Dist. Buldhana

For - Pushpa Services

*[Signature]*

Authorised Signatory


<b>PUSHPA SERVICES</b> 2nd Floor, Dr. Joshi Trust Market, Ambadevi Road, Amravati.	Invoice No. : <b>351</b>	Dated : <b>19-11-17</b>
	Delivery Note :	Terms of Payment :
Consignee <b>The Principal, Shri Shivaji                  Sci. &amp; Arts College, Chikhali.</b>	Suppliers Ref. :	Other Reference(s) :
Terms of delivery		

Description of Goods	Qty.	Rate	Per	Amount
1) Compa Desktop Model - 3220 1GB, 320GB, DVD RW with 18.5 TFT. S.T. Config.	01	25450		25450
2) Freight & Installation Chg  VAT Including				1000
<b>Total</b>				<b>26,450=00</b>

Amount Chargeable (in words) :- Twenty Six thousand four hundred Fifty Rupees

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO. PT/E-41315/8/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

  
**V.P. Phadkar,**  
 Authorised Signatory  
 Pushpa Services  
 Shri Shivaji Sci. & Arts  
 College, Chikhali, Dist. Solapur

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambajivadi Road, Amravati.

Invoice No. : **372** Dated : **29-3-11** 105

Delivery Note : Terms of Payment :

Suppliers Ref. : Other Reference(s) :

Consignee The Principal  
Shri Shivaji Sci. & Art  
College Chikhali.

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) Desktop Make Compa Presario CQ-2 Duo CQ-8000/3420 In lieu of - 3420, (3000) VAT- 5%.	03	26850		80550
Freight & Installation Chg	03	500		1500
				4029
<b>Total</b>				<b>86079=00</b>

**PASSED FOR PAYMENT**

Amount Chargeable (in words) :-

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/8/6521

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

*[Signature]*  
Principal  
Shri Shivaji Sci. & Art - Pushpa Services  
College, Chikhali, Dist. Buldana

*[Signature]*  
Authorised Signatory



**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Consignee The Principal  
Shri Shivaji Sci. & Art  
College Chikhali

Invoice No. : **370** Dated : **29.3.11**

Delivery Note : Terms of Payment :

Suppliers Ref. : **106** Other Reference(s) :

Terms of delivery


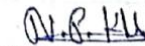
Description of Goods	Qty.	Rate	Per	Amount
1) Desktop make Compaq Presario Core2 Duo - CE-3000/3420 In lieu of - 3420. (3000)	02	26850		53700
2) Out-VAT - 5%				2685
Installation of freight chg	02	500		1000
<b>PASSED FOR PAYMENT</b>				
<b>Total</b>				<b>57385=00</b>

Amount Chargeable (in words) :-

TIN NO. 27280280429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PTE-41315/B/6521

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct Subject to Amravati Jurisdiction

  
**Principal**  
**Shri Shivaji Sci. & Art**  
**College, Chikhali, Dist. Buldana**  
For - Pushpa Services  
  
Authorised Signatory

<b>PUSHPA SERVICES</b> 2nd Floor, Dr. Joshi Trust Market, Ambedkar Road, Amravati.	Invoice No. : <b>374</b>	Dated: <b>29.8.11</b>
	Delivery Note :	Terms of Payment :
Consignee <u>The Principal</u> <u>Shri Shivaji Sci. &amp; Arts</u> <u>College - Chikhali.</u>	Suppliers Ref. :	Other Reference(s) :
	<b>108</b>	
	Terms of delivery	

Description of Goods	Qty.	Rate	Per	Amount
1) Desktop. Core- I3 Compaq - 3000 / 2 GB 320 GB.	03	34500		103500
VAT- 5%.				5195
Freight of Installation Chg	03	500		1500
<b>PASSED FOR PAYMENT</b>				
<b>Total</b>				<b>1,10,195-00</b>

Amount Chargeable (in words) :-

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO. PTE-41315/0/6521

**Declaration**

We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

*[Signature]*  
**Principal**  
 Shri Shivaji Sci. & Arts  
 College, Chikhali, Dist. Buldana

*[Signature]*  
**For - Pushpa Services**  
*[Signature]*  
 Authorised Signatory

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**INVOICE**

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Invoice No. : **373** Dated : **29-3-11**  
 Delivery Note : **107** Terms of Payment :  
 Suppliers Ref. : Other Reference(s) :  
 Terms of delivery

Consignee The Principal  
Shri Shivaji Sci. & Art  
College, Chikhli

Description of Goods	Qty.	Rate	Per	Amount
1) Desktop- Core-2 Compaq - 3000 2GB, 320 GB	02	34500		69000
VAT 5%				3450
freight & Installation Chg	02	500		1000
<b>PASSED FOR PAYMENT</b>				
<b>Total</b>				<b>73450=00</b>

Amount Chargeable (in words) :-

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO. PT/E-41315/8/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

*[Signature]*  
 Principal  
 Shri Shivaji Sci. & Art  
 College, Chikhli, Dist. Buldana  
 For - Pushpa Services  
*[Signature]*  
 Authorised Signatory

Assistance 67

## INVOICE

<b>PUSHPA SERVICES</b>	Invoice No. : <b>214</b>	Dated : <b>10-9-12</b>
2nd Floor, Dr. Jeshi Trust Market, Ambadevi Road, Amravati.	Delivery Note :	Terms of Payment :
Consignee <u>The Principal,</u> <u>Shri Shivaji Science</u> <u>College - Chikhali.</u>	Suppliers Ref. :	Other Reference(s) :
	Terms of delivery	

Description of Goods	Qty.	Rate	Per	Amount
1) IBM- Server Intel Core-Core Server 3.4 GHz, 4GB RAM DDR-3, 500GB HDD DVD-RW, KB+ mouse	01	49950		49950
2) VAT- 5%				2389
3) Installation chg.	01	1000		1000
<b>Total</b>				<b>51139=00</b>

Amount Chargeable (in words) :- fifty one thousand one hundred thirty seven Rs

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax N o B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

For - Pushpa Services  
**N.P. Phandar,**  
Authorised Signatory

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TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax N o B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

For - Pushpa Services  
**N.P. Phandar,**  
Authorised Signatory

(Subject: Amravati Jurisdiction)

**INVOICE**

Entry in services  
1 = 26670/- (68)

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Invoice No. : **211**

Dated: 10-9-12

Delivery Note :

Terms of Payment :

Suppliers Ref. :

Other Reference(s) :

Consignee The Principal,  
Shri Shivaji Science College  
Chikhali.

Remedial Coading  
3 = 8000

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) HP- Intel Dual core G-690, HDD-500GB, Ram- 2GB, DVD RW, Keyboard + mouse TFT-18.5 D03	04	25400		101600
2) VAT-5%				5080
3) Installation chg	04	1000		4000
<b>Total</b>				1,10,680=00 4000 106680

PASSED FOR PAYMENT Rs. 106680/-

Accepted by  
Installation Charge  
[Signature]

Amravati  
श्री शिवाजी विज्ञान व कला महाविद्यालय  
चिखली, जि. अमरावती

Amount Chargeable (in words) :- One lac ten thousand six hundred eighty Rupees.

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PTE-41315/B/6521

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

For - Pushpa Services  
N.P. Khandekar  
Authorised Signatory

(Subject to Amravati Jurisdiction) *M. Scheme.*

(Subject to Amravati Jurisdiction) *Carrier & Counselling cell*

**INVOICE** *M.S.*

*6*

<p><b>PUSHPA SERVICES</b></p> <p>Door, Dr. Joshi Trust Market, Ladevi Road, Amravati.</p> <p>Consignee <i>The Principal,</i> <i>Shri Shivaji Science College</i> <i>Chikhali.</i></p>	<p>Invoice No. : <b>217</b>      Dated: <b>10-9-12</b></p> <p>Delivery Note :                      Terms of Payment :</p> <p>Suppliers Ref. :                      Other Reference(s) :</p> <p>Terms of delivery</p>
---	--

Description of Goods	Qty.	Rate	Per	Amount
1) HP Intel Dual Core G-690, HDD-500GB, Ram- 2GB, DVD RW Keyboard + mouse TFT-18.5" D05	01	25400		25400
2) VAT- 5%				1225
3) Installation charges	01			1000
<p><i>Instalated for</i> <b>PASSED FOR PAYMENT</b> <i>Rs. 26625/-</i></p> <p style="text-align: center;"><i>By</i> <i>(Signature)</i> <i>Chikhali, Dist. Buldhana</i></p>				
<b>Total</b>				<b>27,625=00</b> - 1000 <u>26625</u>

Amount Chargeable (in words) :- *Twenty Seven thousand six hundred twenty five Rs.*

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

For - Pushpa Services  
*(Signature)*  
 Authorised Signatory

(Subject to Amravati Jurisdiction)

M. Scheme.  
Backward Area Equip.

70

**INVOICE**

**PUSHPA SERVICES**

1st Floor, Dr. Joshi Trust Market,  
Badevi Road, Amravati.

Designee The Principal,  
Shri Shivaji Science College  
Chikhali.

Invoice No. : <b>215</b>	Dated: <b>10-9-12</b>
Delivery Note :	Terms of Payment :
Suppliers Ref. :	Other Reference(s) :
Terms of delivery	

Description of Goods	Qty.	Rate	Per	Amount
1) HP Intel Dual Core G-670. HDD-500 GB Ram- 2GB, DVD RW, Keyboard + mouse TFT - 18.5 D05	05	25400		1,27,000/-
2) VAT- 5%				6350
3) Instalation charges.	05	1000		5000
<b>PASSED FOR PAYMENT</b>				
				Rs. <u>133350/-</u>
<b>Total</b>				<b>1,38,350=00</b> <del>- 5000</del>

Rs. 5000 added for  
Installation charges

*[Signature]*  
Principal  
Shri Shivaji Sci. & Arts College  
Chikhli, Dist. Buldana

Amount Chargeable (in words) :- one lac thirty eight thousand three hundred fifty Rs.

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO. PT/E-41315/B/6521

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

For - **Pushpa Services**  
*[Signature]*  
Authorised Signatory

(Subject to Amravati Jurisdiction)

Remedial coaching P.No. 102  
for SC/ST/OBC Equip.

**INVOICE**

**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Invoice No. : **233**

Dated : **4-12-12**

102

Delivery Note :

Terms of Payment :

Suppliers Ref. :

Other Reference(s) :

Consignee The Principal,  
Shri Shivaji Science College  
Chikhali.

Terms of delivery

Description of Goods	Qty.	Rate	Per	Amount
1) HP- Intel Dual Core Cy-690, HDD - 500 GB Ram. 2GB, DVD RW, Keyboard + mouse TFT- 18.5" DS	02	25400		50800
2) VAT- 5%				2540
3) Installation Charges	02			2000
<b>Total</b>				<b>55340=00</b>

PASSED FOR PAYMENT

*[Signature]*  
Principal  
Shri Shivaji Sci. & Arts College  
Chikhali, Dist. Buldana

Amount Chargeable (in words) :- fifty five thousand three hundred forty Rupees.

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO PT/E-41315/B/6521

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

For - Pushpa Services  
**N.P. Khandar,**  
Authorised Signatory



(Subject to Amravati Jurisdiction)

Rem. Coaching Equipment.

**INVOICE**



**PUSHPA SERVICES**

2nd Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Invoice No. : **234**

Dated : **4-12-12**

Delivery Note :

Terms of Payment :

Suppliers Ref. :

Other Reference(s) :

Terms of delivery

Consignee The Principal,  
Shri Shivaji Science College  
Chikhali.

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Description of Goods	Qty.	Rate	Per	Amount
1) HP- Intel Dual Core Q-670, HDD- 500GB, Ram - 2GB, DVD RW, keyboard + mouse TFT- 18.5 Dos.	02	25400		50800
2) VAT- 5%				2540
3) Installation chg	02			2000
<b>Total</b>				<b>55340=00</b>

PASSED FOR PAYMENT

*[Signature]*  
Principal  
Shri Shivaji Sci. & Arts College  
Chikhli, Dist. Buldhana

Amount Chargeable (in words) :- fifty five thousand three hundred forty Rs.

TIN NO. 27280286429V w.e.f. 1-4-06  
Local Sales Tax No B.S.T. 444601/S/3657  
Inter State Sales Tax No. NO PTE-41315/B/6521

**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
Subject to Amravati Jurisdiction

For - Pushpa Services

*[Signature]*

Authorised Signatory

(Subject to Amravati Jurisdiction)

(104)

G.P.  
English

**INVOICE**

<b>PUSHPA SERVICES</b> 2nd Floor, Dr. Joshi Trust Market, Ambadevi Road, Amravati.	Invoice No. : <b>232</b>	Dated: <b>4-12-12</b>
	Delivery Note :	Terms of Payment :
Consignee <b>The Principal, Shri Shivaji Science College, Chikhali.</b>	Suppliers Ref. :	Other Reference(s) :
Terms of delivery		

Description of Goods	Qty.	Rate	Per	Amount
1) HP- Intel Dual Core G-670, HDD-500 Gb Ram- 2Gb, DVD RW, Keyboard + mouse TFT-18.5 Dos	11	25400		2,79,400
2) VAT- 5%				13970
3) Instalation chg	11			11000
<b>Total</b>				<b>304370=00</b>

PASSED FOR PAYMENT  
  
 Principal  
 Shri Shivaji Sci & Arts College  
 Chikhli, Dist. Buldhana


Amount Chargeable (in words) :- **Three lac four thousand three hundred seventy Rupees.**

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO. P/T/E-41315/8/6521

**Declaration**  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction

For - Pushpa Services  
**N.P. Khandar**  
 Authorised Signatory

"Om Sai "



**NEO System**

Deshpande Complex, Jaistambh Chowk, Buldana 443 001 Mobile - 9860161963

VAT/TIN No 27710908981V  
neosysbuld@gmail.com  
www.neosystem.co.in

**BILL**

2
Kem. Co deling

To, Principal,  
Shri Shivaji Sci & Arts college, Chikhli

Bill No. A **2975**

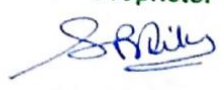
Date : 03/05/2014

Sr.No.	PERTICULARS	@RATE	QTY	AMOUNT
	order no. CS/order/2014/1999 dt-21/3/14			
1)	Dell Desktop PC Intel core i3 (4 <sup>th</sup> generation) 4130 Processor CPU @ 3.40 GHz, 4 GB DDR3 RAM, 500GB HDD SATA (7200 rpm), 18.5" LED Monitor, Integrated Graphics, Wi-Fi	28,300/-	2	56,600/-
In Words _____				
				VAT 5% Inclusive
				<b>TOTAL 56,600 00</b>

**GOODS ARE ON FOLLOWING CONDITIONS:**

- 1) Warranty ..... excludes Burnt, Physical damage & Track out items
- 2) Good once sold will not be taken back. 3) Subject to Buldana Jurisdiction
- 4) Payment with in ..... days. Interest 24% p.a. will be charged afterwards.
- 5) All warranty are from respective manufacturer. We take no responsibility for any kind of omission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & Keyboard.
- 7) Warranty to Monitor, Scanner, Printer ate from respective service station.

Receiver's Signature : \_\_\_\_\_

Proprietor  


**For NEO SYSTEM**

"Om Sai"

**NEO System**  
 Meshpande Complex, Jaistambh Chowk, Buldana 443 001 Mobile - 9860161963

VAT/TIN No 27710908981V  
 neosysbuld@gmail.com  
 www.neosystem.co.in

Coaching classes  
 for City in Services

**4** **BILL**

To: Principal  
Shri. Shivaji Sci & Arts college, Chikhlī


Bill No. A **2976**  
 Date: 03/05/2014

Sr.No.	PARTICULARS	@RATE	QTY	AMOUNT
	Order No. CS/Order/2014/1800 Dt 21/3/14			
1)	Dell Desktop PC Intel core i3 (4th generation) 4130 Processor CPU @ 3.40 GHz, 4 GB DDR3 RAM, 500 GB HDD SATA (7200 rpm), 18.5" LED Monitor, Integrated Graphics, Wi-Fi	28,300/-	2	56,600/-
	In Words _____			
				VAT 5% Inclusive
			<b>TOTAL</b>	56,600 / 00

**GOODS ARE ON FOLLOWING CONDITIONS:**

- 1) Warranty ..... excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back. 3) Subject to Buldana Jurisdiction.
- 4) Payment with in ..... days. Intrest 24% p.a. will be charged afterwords.
- 5) All warranty are from respective manufacturer. We take no responsibility for any kill of omission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & Keyboard.
- 7) Warranty to Monitor, Scanner, Printer ate from respective service station.

Receiver's Signature: \_\_\_\_\_

**Proprietor**  
  
**For NEO SYSTEM**

**EO System** "Om Sai" **XII Equip.** VAT/TIN No 27710908981V  
 neosysbuld@gmail.com www.neosystem.co.in

Chpande Complex, Jaistambh Chowk, Buldana 443 001 Mobile - 9860161963

**5**

**BILL**


Shri Shivaji Science & Arts College Chikhli  
 Bill No. A3077  
 Date: 03/05/2014

Sr.No.	PERTICULARS	@RATE	QTY	AMOUNT
	Order No 2014/1801			
1)	Dell Desktop PC with 4130 Core I3 (3rd Gen.) 3240 processor 3M cache 2GB DDR3 Ram 500 GB HDD (7200 RPM) 18.5" LED monitor Integrated Graphics wifi	28300	1	28300=00
2)	External DVD writer LG	1650	1	1650=00
3)	D link wireless Router 2750 U.	2450	1	2450=00
In Words <u>Thirty Two Thousand four hundred only</u>				
VAT 5%				
<b>TOTAL</b>				<b>32400=00</b>

**GOODS ARE ON FOLLOWING CONDITIONS:**

- 1) Warranty .....excludes Burnt, Physical damage & Track out items.
- 2) Good once sold will not be taken back. 3) Subject to Buldana Jurisdiction.
- 4) Payment with in ..... days. Intrest 24% p.a. will be charged afterwards.
- 5) All warranty are from respective manufacturer. We take no responsibility for any kill of omission / error
- 6) No warranty on Speaker, Media, Adaptor, Cacinet, Mike, Mouse & Keyboard.
- 7) Warranty fo Monitor, Scanner, Printer ate from respective service station.

Receiver's Signature : \_\_\_\_\_

Proprietor  
  
 For **NEO SYSTEM**

Telephone : Office & Resi : 2435623 Subject to Akola Jurisdiction VAT TIN 27250740163 V dated : 25-11-2009  
 Mobile : 9850061815 TAX INVOICE CST TIN 27250740163 C dated : 25-11-2009  
 Email : adkarnit@rediffmail.com  
 URI : www.jcakola.com

**DIGITECH SYSTEMS**

DIRECT IMPORTERS & STOCKIST OF :-  
 OFFICE AUTOMATION & AUDIO VISUAL PRODUCTS, DISPLAY SYSTEMS  
 PRINTING SOLUTION, SCIENTIFIC INSTRUMENTS  
 Jyoti Chemporium,  
 Raymonds Showroom Lane Alsi Plots,  
 Akola - 444001

TO,  
 The Principal,  
 Shri Shivaji College,  
 Chikhli

Ref. : Your Order No. 212 CS/ord/2-17/651 Dated 30/3/2013  
 INVOICE No. DS/ 1020 Dated 30/3/2017  
 (UGC - IQAC order) D.C. no. 225 dt 20/11/17

Quantity	PARTICULARS	Price	Per	Amount
One Pcs <i>Page 07</i>	Desktop PC Dell make Core i3, 4GB RAM, 500GB HDD, 18.5" Monitor, K&M, DOS	32500 .00	each	32500 .00
One Pcs <i>Page 10</i>	Multifunction Printer Brother make Model : L2541W	16500.00	each	16500.00
One Pcs <i>Page 12</i>	Microsoft Office 10 Software	4900.00	each	4900.00
One Pcs <i>Page 14</i>	LCD Projector Epson make EB-S31, 32 Lumens, SVGA	29000 .00	each	29000.00
One Pcs <i>Page 16</i>	Multimedia Speaker F&D make 550X 2.1 Channel	4800.00	each	4800.00
Total				87700.00
Freight & Packing				NIL
<b>GRAND TOTAL</b>				<b>87700.00</b>

E. & O. E.

Total in Words : Rs. Eighty Seven Thousand & Seven Hundred Only

"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 the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

For Digitech Systems  
  
 Principal  
 Shri Shivaji Sci. & Art's  
 College, Chikhli Dist. Buldhara  
  
 Proprietor

*Handwritten calculations:*  
 21700 /  
 65500 /  
 159200 /

(Subject to Amravati Jurisdiction)

**INVOICE**

9

**PUSHPA SERVICES**

1st Floor, Dr. Joshi Trust Market,  
Ambadevi Road, Amravati.

Invoice No. : **314** Dated : **30-3-2010**  
 Delivery Note : Terms of Payment :  
 Suppliers Ref. : Other Reference(s) :

Consignee  
The Principal, Shri Shivaji  
Science College, Chikhali.

Terms of delivery  
 (To College from Warehouse)

Description of Goods	Qty.	Rate	Per	Amount
1) Compaq Desktop, CQ-3150 IX (Computer)	03.	27600		82,800
VAT - 4% output.				3312
Freight of Installation chg.	03	1000		3000
<b>PASSED FOR PAYMENT</b> Rs. 87,330/-				}
<b>Total</b>				<b>89,112=00</b>

Amount Chargeable (in words) :- Eighty Seven Thousand three hundred thirty three rupees. only. Less - 2% 1782  
**Total → 87,330=00.**

TIN NO. 27280286429V w.e.f. 1-4-06  
 Local Sales Tax No B.S.T. 444601/S/3657  
 Inter State Sales Tax No. NO. PT/E-41315/8/6521

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct  
 Subject to Amravati Jurisdiction  
Principal  
 Shri Shivaji Sci. & Art's  
 College, Chikhli Dist. Buldana

For - Pushpa Services  
[Signature]  
 Authorised Signatory

**GST-INVOICE**

Pushpa Services 2021-2022  
 2nd Floor Dr. Joshi Trust Market  
 Opp. Tirupati Tower, Ambadevi Road Amravati  
 AMRAVATI 444601  
 GSTIN/UIN : 27AMDPK2645N1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : rkhandar@rediffmail.com

Invoice No. **PS/OCT/522** Dated **12-Oct-2021**  
 Supplier's Ref. Other Reference(s)

Consignee  
**THE PRINCIPAL SHIVAJI SCIENCE COLLEGE**  
 CHIKHALI  
 DEPARTMENT OF IQAC SR. COLLEGE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL SHIVAJI SCIENCE COLLEGE**  
 CHIKHALI  
 DEPARTMENT OF IQAC SR. COLLEGE  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell DESKTOP</b> PROC I3 10TH GEN. RAM 4GB HDD 1TB WIN. 10 WITH MS OFFICE TFT 21.5"	84713010	2 pcs	36,016.95	pcs	72,033.90
2	<b>Dell Laptop</b> PROC I5 11TH GEN. 8GB RAM 1TB + 256 SSD, WIND 10 WITH MS OFFICE 15.5" SCREFN	84714900	1 Nos	56,355.93	Nos	56,355.93
3	<b>Hp LeserJet Pro M 1136MFP Printer</b> ALL IN ONE	84433100	1 Nos	14,830.51	Nos	14,830.51
						1,43,220.34
						12,889.83
						12,889.83

PAID FOR PAYMENT.  
 Rs. 1,69,000/-  
 C.G.S.T.Sale  
 S.G.S.T.Sale

*Pushpa Services*  
 PRINCIPAL

Shri Shivaji Science & Arts  
 College Chikhli, Dist. Buldana

Total ₹ 1,69,000.00

Amount Chargeable (in words)

INR One Lakh Sixty Nine Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
84714900	56,355.93	9%	5,072.03	9%	5,072.03	10,144.06
84433100	14,830.51	9%	1,334.75	9%	1,334.75	2,669.50
<b>Total</b>	<b>1,43,220.34</b>		<b>12,889.83</b>		<b>12,889.83</b>	<b>25,779.66</b>

Tax Amount (in words) : INR Twenty Five Thousand Seven Hundred Seventy Nine and Sixty Six paise Only

Company's PAN : **AMDPK2645N**

for Pushpa Services 2021-2022

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

*PS*  
 Authorised Signatory

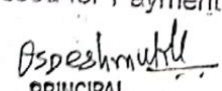
SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice



**GST-INVOICE**

<b>Pushpa Services 2021-2022</b> 2nd Floor, Dr. Joshi Trust Market Opp. Tiruabli Tower, Ambadevi Road Amravati AMRAVATI 444601 GSTIN/UIN: 27AMDPK2645N1ZR State Name : Maharashtra, Code : 27 E-Mail : nkhandar@rediffmail.com		Invoice No. <b>PS/OCT/521</b>	Dated <b>12-Oct-2021</b>
		Supplier's Ref.	Other Reference(s)
Consignee <b>THE PRINCIPAL SHIVAJI SCIENCE COLLEGE</b> CHIKHALI JUNIOR COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27			
Buyer (if other than consignee) <b>THE PRINCIPAL SHIVAJI SCIENCE COLLEGE</b> CHIKHALI JUNIOR COLLEGE GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell DESKTOP</b> PROC I3 10TH GEN. RAM 4GB HDD 1TB WIN. 10 WITH MS OFFICE TFT 21.5"	84713010	1 pcs	36,016.95	pcs	36,016.95
2	<b>Hp Leserjet Pro M 1136MFP Printer</b> ALL IN ONE	84433100	1 Nos	14,830.51	Nos	14,830.51
						50,847.46
						4,576.28
Less :						4,576.28
						(-0.02)
C.G.S.T.Sale S.G.S.T.Sale Round/Off						
Paid and Cancelled. Passed for Payment.  PRINCIPAL Shri Shivaji Science & Arts College, Chikhali, Dist Buldana						
<b>Total</b>						<b>₹ 60,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,016.95	0%	3,241.53	9%	3,241.53	6,483.06
84433100	14,830.51	0%	1,334.75	9%	1,334.75	2,669.50
<b>Total</b>	<b>50,847.46</b>		<b>4,576.28</b>		<b>4,576.28</b>	<b>9,152.56</b>

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

Company's PAN : **AMDPK2645N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Pushpa Services 2021-2022  
**PUSHPA SERVICES**  
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION  
 This is a Computer Generated Invoice

Proprietor



10

**BHAMA  
DATA PRODUCT**

Tank Complex , Rajkamal Square,  
Nr. Railway Bridge, Amravati - 444 601  
☎ : (0721) 2561141  
e-mail : at@bhama@gmail.com  
VAT TIN No. 27880274750 V  
CST TIN No. 27880274750 C

**TAX INVOICE**

To : THE PRINCIPAL (SHIVAJI-CHIKHALI)  
SHRI SHIVAJI SC.& ARTS COLLEGE  
CHIKHALI (DIST. BULDHAN)

Bill No :BDPB/01181  
Date :31/03/2009

Remark : p.o.-CS/SO/ELE/09/871/ dtd.23/03/09-ELECTRONICS

PRODUCT	QTY	UNIT	RATE	AMOUNT
COMPAQ CHAMPAION P4 M/C. intel pentium core 2 duo/ intel G31 chipset 1 ram/250gbhdd/k/b/optical mouse/16x dvd-rw/inbuilt spkr/usb port/etc.	2.000		28461.54	56923.08
HP TFT 18.5"	2.000			
EPSON LD 300+	1.000		8173.08	8173.08
24 pin, 80col.				

**PASSED FOR PAYMENT**  
RS. 67700/-  
*[Signature]*  
Principal  
Shri Shivaji S.C. & Arts  
College, Chikhali, Dist. Buldhana

Add : 4% VAT SALES-  
4.00%

2603.84

Rupees Sixty seven thousand seven hundred only Rs. 67700.00

Receiver's Signator.

for Bham Data Products  
Authorised signatory.

1. Subject to Amravati Jurisdiction only
2. Goods once sold will not be accepted back.
3. Interest will be charged @ 24% if not paid within 8 days.
4. We do not accept any responsibility for damages, loss or delay in transit.
5. We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sale of goods specified in this tax invoice is made by me/us and is shall be accounted for in the turnover sales while filling of return and due tax, if any payable on the sale has paid or shall be paid.\*