

Tax Invoice



SEVEN STAR SEVA 22-23
TV Center Road Azad Chowk
Aurangabad 431001
GSTIN/UIN: 27AEJFS2574Q1Z5
State Name Maharashtra, Code : 27

Invoice No. SSS/22-23/246	Dated 10-Feb-2023
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	

Buyer
DR RAFIQ ZAKARIA CENTER
FOR HIGHER LEARNING AND ADVANCE RESEARCH
Route Bagh Aurangabad
State Name Maharashtra, Code : 27

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	100 Mbps Unlimited Id-dirc8423 For 90 Days From 10-02-2023 To 11-05-2023	998422				2,100.00
	Output Cgst @ 9 %				9 %	189.00
	Output Sgst @ 9 %				9 %	189.00
	Total					Rs. 2,478.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words)

Indian Rupees Three Hundred Seventy Eight Only

Company's PAN

AEJFS2574

Company's Bank Details

Bank Name **AXIS BANK - 6258**

A/c No. **921020005086258**

Branch & IFS Code **Nirala Bazar & UTIB0003541**

Declaration

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

for SEVEN STAR SEVA 22-23

This is a Computer Generated Invoice



PASSED FOR PAYMENT FOR
Rs. 2,478.00
Director
Office Superintendent
Dr. Rafiq Zakaria Centre for Higher Learning & Advanced Research
Aurangabad.

Director

Received
LQAC
20/2
8/1



GST Invoice

		Invoice No. CITS0145 21-22		Date:- /- 4 - 2022	
		Delivery Note:		Payment:- Immediate	
		Supplier's Ref		Other References :	
Registered Office: W48-MIDC Area, Waluj, Gangapur, 431136 Cell : 9372704044 GST No : 27CBWPS105281ZJ		PO No. :			
		Dispatch Document No.			
Correspondence:- Dr. Rafiq Zakaria Centre for Higher Learning Aurangabad.		Dispatched through : Manzoor Shaikh			
		Terms Of Delivery : Installation			
Sr. No.	Description	Qty.	Rate / Unit	Discount	Amount
1	CP Plus 2.4 Bullet Camera	3	1650.00	0.00%	4950.00
2	CP Plus 2.4 Dome Camera	3	1600.00		4800.00
3	CP Plus 8CH DVR	1	5100.00		5100.00
4	500 GB HDD for DVR	1	2650.00		2650.00
5	SMPS for Camera	1	600.00		600.00
6	Installation Charges Camera and DVR	6	350.00		2100.00
7	CCTV Cable 3*1	130 Mtr	10.00		1300.00
8	BNC and DC Pins	18	20.00		360.00
9	PVC BOX for Camera	6	30.00		180.00
					22040.00
CGST Sales @ 9%					1983.60
SGST Sales @ 9%					1983.60
Round off					-0.20
				Total	26007.00

Total In Word (INR):- Twenty Six Thousand Five Hundred and Ninty Seven Only.

For Core IT Solutions

Authorized Signatory

Authorized Signatory

Prof. Arif Pathan

Incharge Director

Dr Rafiq Zakaria Centre for Higher Learning & Advanced Research Aurangabad

Received By



18 April 2017

To,
The Chairman,
Maulana Azad Educational Trust

Through: The Director, Dr. Rafiq Zakaria Centre for Higher Learning and Advanced Research,
Aurangabad

Subject: Request for release of payment

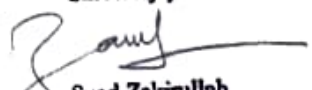
Respected Madam,

As you are aware Madam that we have purchased 30 computers & network devices for computer lab at the Centre. The total bill of the same is Rs. 939054 / (Nine Lacs Thirty Nine Thousand Fifty Four Only). We have released 9 lacs rupees to Ms Accord Computers Pvt Ltd donated by Bajaj Company Limited to the Trust. We have to pay the remaining 39054 rupees to the supplier.

Therefore, you are kindly requested to allow us to pay the same from Dr. Rafiq Zakaria Centre for Higher Learning and Advanced Research account.

Thanking you

Sincerely yours


Syed Zakirullah
Chief Systems Manager
MAET


Authorized by
Dr. AG Khan
Director


Approved by
Mrs. Fatma Rafiq Zakaria
Chairman - MAET

25-2-19

Enclosed: Bills

Incharge Director
Dr. Rafiq Zakaria Centre for Higher
Learning & Advanced Research
Aurangabad.

TAX INVOICE

Original - Buying Copy

ACCORD COMPUTERS PVT LTD (16-17)
1, ANANT ENCLAVE
SHRITRA COLONY
NEAR TO SBI, NEAR ROXY CINEMA
AURANGABAD
CIN NO-UT2900MH1997PTC110852
E-Mail: accounts@accordcomputers.com

Invoice No.

800

Delivery Note

2970

Supplier's Ref.

Dated

16-Feb-2017

Mode of Payment

BALANCE

Other Reference(s)

Buyer

MAULANA AZAD EDUCATIONAL TRUST
DR RAJQ ZAKARIA CAMPUS ROUZA BAGH, AURANGABAD

Buyer's Order No.

WASIM

Despatch Document No.

2970

Despatched through

DEEPAK BAJE

Terms of Delivery

Dated

16-Feb-2017

Delivery Note Date

14-Feb-2017

Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	DESKTOP ACER.CI3-IC6203 CD-R/DVD RW/NO DVD RW/DOS/3 YRS INTEL CORE I3, 6TH GENERATION 4 GB DDDR4 RAM/1 TB HDD/NO ODD KEYBOARD/MOUSE/GIGABYTE LAN WARRANTY -3-3-3 SN-UXB1JS1012G3991928LED 3992621LED/3992752LED/3992756LED 3992809LED/3992835/3992860LED 3992853LED/3992869LED/3992787LED 3992830LED/3992170LED/3992749LED 3992022LED/3992746LED 3992774LED/3992803LED 3992811LED/3992856LED 3992861LED/3992627LED/3992814LED 3992895LED/3992758LED/3992763LED 3992755LED/3992812LED/3992751LED 3992791LED/3992872LED	30 NOS	29,250.00	NOS		8,77,500.00

continued

This is a Computer Generated Invoice

Jr. Rang Lakshmi Computer Research
Jr. Rang Lakshmi Computer Research
Learning & Advanced Research
Aurangabad.

Original - Buyer's Copy

Other Reference(s)

Terms of Delivery

Sales Vat @ 6%
ROUND OFF

Total	60 NOS				₹ 9,30,150.00
-------	--------	--	--	--	---------------

Indian Rupees Nine Lakh Thirty Thousand One Hundred Fifty Only

Company's VAT ID	27200272990V
Company's GST No	27200272990C
Company's Service Tax No	AABCA6986FST002
Company's PAN	AABCA6986F

I/We hereby certify that my/our registration certificate under the maharashtra value added Tax act 2002 is in force on 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 sales has been paid or shall be paid". Terms & Conditions - on purchase of laptop/desktop no illegal software has been loaded by us, the harddisk is blank & does not contain any software, we are not responsible for any software found on desktop / laptop henceforth.

Company's LBT No. 1419147234

for ACCORD COMPUTERS PVT. LTD (16-17)

This is a Computer Generated Invoice

Dr. R. S. Kanaria Centre for Higher
Learning & Advanced Research
Aurangabad.

Ref. No. - MS/Q/1314/IHM/2A0813-01
Date - 24-08-2013

MAINSTREAM SOLUTIONS

Jitendra Villa, 1st Floor,
1194/6 Shivajinagar
Near Ramchandra Sabha Mandap,
Off Ghole Road, Pune - 411005
Tel. - 020-25512206

To,
Maulana Azad Educational Trust/ Society.
Dr. Rafiq Zakaria Campus,
Aurangabad.

Kind Attn. - Mr. Zakir Ulha

Subject - Quotation for MRO-TEK

Sr.No.	Item Code	Item Description	QTY	UOM	Unit Rate	Amount
A) Active Components = Make - MRO-TEK						
1	998-2225	Mogra 208/SA/SM15/SM15/DC/WM	1	No.	28300	28300
2	998-2224	Mogra 208/SA/SM15/SM15/AC/WM	1	No.	24700	24700
Total Amount						53000

Terms & Conditions -

Tax	VAT Extra @ 5% on all Items.
Octroi / LBT	Extra on your account as applicable
Service Tax	Extra @ 12.36% on Labour charges if any
Order	To be placed in the name of Mainstream Solutions 1194/6, 1st Floor, Jitendra Villa, Off Ghole Road, Shivajinagar, Opp. Ramachandra Sabha Mandap Pune - 411005
Delivery	Within 4-5 days after receiving commercially clear order
Freight	Door Delivery
Payment	100% against delivery of material through cheque in the name of Mainstream Solutions, payable at Pune.
Warranty	Standard as per manufacture norms.
Quote Validity	This quote is valid for 15 days from the date of quotation

Note :

- 1 Order once placed cannot be cancelled under any circumstances
- 2 Any other material or services required will be charge extra at actuals.

Thanks & Regards

For Mainstream Solutions

Sir,

Authorized Signatory

The multiplexer of Internet
bandwidth distributor for
fiber optic cable for the

In-charge Director
Dr. Rafiq Zakaria Centre for Higher
Learning & Advanced Research
Aurangabad.

[Signature]
24/8/2013



TAX INVOICE

Mainstream Solutions



Mainstream Solutions

1st Floor, Jitendra villa, 1194/6, Shivajinagar,
Off Ghole Road, Opposite to ICICI Bank Ltd
PUNE - 411005
Ph 020-25512206
E-mail vivek@mainstreamolutions.in

Invoice No MS/INV/13-14/00001-7 Date: 05-09-2013
Sales Order No.:

Ref. No.: Shipping Method DOORDEL

Buyer's PO No.: Shipping Date

Shipping Agent Code Date

Buyer
Dr. Rafiq Zakaria Centre for Higher Learning & Research
Maulana Azad Educational Trust's,
Dr. Rafiq Zakaria Campus, Rauza Bagh,

Terms of Payment

Delivery Address
Dr. Rafiq Zakaria Centre for Higher Learning &
Maulana Azad Educational Trust's,
Dr. Rafiq Zakaria Campus, Rauza Bagh,
City Aurangabad Pin Code - 431001
Name Mr. Zaker Ullah
Phone No. 0240 - 2381113
TIN No. CST No.

City Aurangabad Pin Code 431001

Contact Mr. Zaker Ullah

Payment Term Code 7 DAYS

Delivery Challan No.

Despatched through Destination

Terms of delivery Door Delivery

Sr. No.	Part Code	Description	Qty	Rate	UOM	Disc%	TAX %	Amount
1		Media Converter UTP Copper to Optical Fiber	1	6625	No	0	5	6625.00
		Round-Up Sales	1	0				-0.25

Cash
Cheque Number
Cheque Bank Name
Amount

Date

TOTAL : 6624.75
ADD. Discount : 0.00
VAT : 331.25
Charge Amount : 0.00
Service Tax : 0.00
E-Cess : 0.00
She-Cess : 0.00
Grand Total : 6956.00

Received By

E & O E

Amount Chargeable(in words)

Rs. SIX THOUSAND NINE HUNDRED FIFTY SIX ONLY

Company's VAT TIN No. 27351002493V
Company's CST No. 27351002493C
Company's Service Tax No. Applied
Company's PAN No. AAXFM1557H
Company's LBT No. PMC-LBT-001-0073808

Declaration

"We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act 2002 on the date on which the Sales of Goods Specified in this Tax invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been effected by me/us and it shall be accounted for removal of sales while filling of Return and the due tax, if any, payable on the sale has been paid or shall be paid"

For Mainstream Solutions

Authorised Signatory

DIRECTOR
Dr. Rafiq Zakaria Centre for Higher Learning & Research
AURANGABAD

This is a Computer Generated Invoice.



1
Incharge Director for Higher Learning & Advanced Research
Dr. Rafiq Zakaria Centre for Higher Learning & Research
Aurangabad
Internet Connectivity
Jaf