

**Any Other
Relevant
Information**

TAX-INVOICE

26

1709



Yash Computers

Middle Lane , Opp. Chatrapati Shivaji Vidyamandir
No-4 ,DEVBUKH - Tal. Sangmeshwar Dist : RATNAGIRI
PIN CODE -415804
GSTIN/UIN: 27APUPP8815P1ZN
State Name : Maharashtra, Code : 27
Contact : 02354-261534,9422054116
E-Mail : service.yashcomputers@gmail.com
www.yashcomputers.co.in

Invoice No. **YC-01-0391-2021** Dated **16-Jan-21**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
YC-QTN-064 dt. 16-Jan-21

Buyer's Order No. Dated
Dispatch Doc No. **PO-1190** Delivery Note Date
Dispatched through **KISHOR** Destination **SAWARDE H**
Terms of Delivery

Consignee (Ship to)

SVJCT SAMARTH NURSING COLLEGE, SAWARDE
BKL WALAWALKAR HOSPITAL DIAGNOSTIC &
RESEARCH, CENTRE, A/P SHREEKSHETRA
DERVAN, TAL- CHIPLUN, DIST- RATNAGIRI ,SAWARDE - 415606
GSTIN/UIN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27
Buyer (Bill to)

SVJCT SAMARTH NURSING COLLEGE, SAWARDE
BKL WALAWALKAR HOSPITAL DIAGNOSTIC &
RESEARCH, CENTRE, A/P SHREEKSHETRA
DERVAN, TAL- CHIPLUN, DIST- RATNAGIRI ,SAWARDE - 415606
GSTIN/UIN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27
Contact : 02355-264149
E-Mail : centralstores@walawalkarhospital.com

SI No.	Description of Goods and Services	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SWITCH 8 PORT D-LINK - DGS-1008D Rzzh3jc030351 Rzzh3jc030346 Rzzh3jc030345 Rzzh3jc030349 Rzzh3jc030348 Rzzh3jc030347 Rzzh3jc030352 Rzzh3jc030350 Rzzh3jc030344	9 No	1,775.00	1,504.24	No		13,538.16
2	SWITCH 16 PORT D-LINK DGS-1016A Qs5h204000812 Qs5h204000811	2 No	4,500.00	3,813.56	No		7,627.12
3	RAM LAPCARE 4GB DDR3 1600MH SB01210400003396 SB01210400003369 SB01210400003386 SB01210400003376 SB01210400003343	5 No	1,325.00	1,122.88	No		5,614.40
							26,779.68
							CGST 2,410.17
							SGST 2,410.17

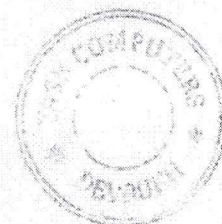
continued ...

1709
20-1-2021

True Copy

(Signature)

Samarth Nursing College
Kasarwadi, Sawarde, Tal. Chiplun,
Dist. Ratnagiri 415606



SUBJECT TO DEVBUKH - RATNAGIRI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

H P Butala And Services Bazar Peth, Chiplun 02355 - 260762, 9011078023 9561295906 -For Service GSTIN/UIN: 27AAWPB8050B1ZS State Name : Maharashtra, Code : 27	Invoice No.	Dated
	3451/2022	3-Aug-2022
	Delivery Note	Mode/Terms of Payment
	9363	30 Days
	Supplier's Ref.	Other Reference(s)
Buyer Shrivithalrao Joshi Charities Trust Samarth Nursing College Sawarde PO NO - 22/WALAWALKAR HOSPITAL/CEM/CS286 PO Date - 17.06.2022 GSTIN/UIN : 27AABTS7103H1ZK State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Water Cooler 40 Ltr Voltas Batch : Primary Batch Model - WC FSS 20/40 N P R134A	841869	1 No. 1 No.	23,093.00	No.	23,093.00
	Freight Charges	996813				800.00
	CGST					2,150.37
	SGST					2,150.37
Total			1 No.			₹ 28,193.74

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand One Hundred Ninety Three and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1869	23,093.00	9%	2,078.37	9%	2,078.37	4,156.74
996813	800.00	9%	72.00	9%	72.00	144.00
Total			2,150.37		2,150.37	4,300.74

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred and Seventy Four paise Only**

Remarks:

AHB & Kiran

Company's PAN

AAWPB8050B

Declaration

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

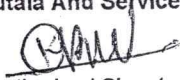
Company's Bank Details

Bank Name : ICICI Bank Current A/C 644105500131

A/c No. : 644105500131

Branch & IFS Code : Chiplun & ICIC0006441

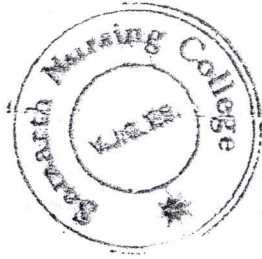
for H P Butala And Services


 Authorised Signatory

This is a Computer Generated Invoice

H. P. BUTALA & SERVICES
 Bazar Peth Chiplun
 Opp. Union Bank
 9011078023 / 02355-260762

Water cooler उ=समर्थ नर्सिंग कॉलेज (मीडिया)
Date- 4/8/2022 at 12.45 PM.



[Handwritten signature]

Principal
Samarth Nursing College
Kasarwadi, Sawarde,
Tal. Chiplun, Dist. Ratnagiri 415606

Recd the bill
Mr. Ajit Pharde
[Handwritten signature]
6-8-2022

True Copy

[Handwritten signature]

Samarth Nursing College
Kasarwadi, Sawarde, Tal. Chiplun,
Dist. Ratnagiri 415606

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POKAR ENTERPRISE

Below Chiplun Urban Bank Sawarde, Tal - Chiplun, Dist - Ratnagiri 415606

Email Id. pokarent.sawarda@gmail.com
Mobile No. +919881817427/+919975589418

823

TAX INVOICE

M/s. SVJCTS
Nursing College
Place of Supply: Sawarde
Party GST No.: 27AABTS7103H1ZK

GST No. : - 27AUQPP3092D1ZB
Invoice No. : - 892
Date: - 15/10/20

Sr No.	Product Name	HSN Code	Qty	GST	Rate	Amount	
						Rs	Ps
1	1/2" GI Beral pipe 6"	7307	3	18%	20	60.00	
2	1/2" GI Caplar	7307	3	18%	20	60.00	
3	Insulation Tube	3919	30	18%	12	360.00	
4	S.S. S Hook	7326	1	18%	50	50.00	
5	cycle Klump	8412	2	18%	16	32.00	
O.K. Checked and Passed for Payment Rs. _____							

M. R. No. 512/20
By: *[Signature]*
16/10/20

PAID BY CHLQUE
NC 128929
Dt. 10/11/20
For Rs. 16862/-

[Signature]

[Signature]

Bank Details: POKAR ENTERPRISE, Branch Sawarde
A/C No. : 142120110000369
IFSC Code: BKID0001421
GST: One Hundred one Rs
Bill Amount in word: Five Hundred Sixty three Rs.

Sub Total	562.00
CGST	50.58
SGST	50.58
Round of	16
Gr. Total	663.00

- Once Good sold not be taken back.
- Interest will be charge on Bill amount if Bill not Paid with 15day as the Rate of 18% Per Month.
- No settlement shall be made if error, complaint of claim if any is brought to cut notice with 7 days.

For, POKAR ENTERPRISE

[Signature]
PROPRIETOR,

True Copy
16
Samarth Nursing College
Kasarwadi, Sawarde, Tal. Chiplun,
Dist. Ratnagiri 415606

10

POKAR ENTERPRISE

Below Chiplun Urban Bank Sawarde, Tal - Chiplun, Dist - Ratnagiri 415606
Email Id. pokarent.sawarda@gmail.com
Mobile No. +919881817427/+919975589418

898

TAX INVOICE

M/s. S.V.J.C.T.S
Samarth Nursing College
Place of Supply: Sawarde
Party GST No.: 27AABTCT7103H1ZK

GST No.: - 27AUQPP3092D1ZB
Invoice No.: - 870
Date: - 30/9/2020

Sr No.	Product Name	HSN Code	Qty	GST	Rate	Amount Rs	Ps
1	30watt LED Tube Light philips	9405	36	12%	401.75	14463	00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID BY CHLOUE NO 128729 DL 10/11/20 For Rs. 16,862/- </div>							

Bank Details: POKAR ENTERPRISE, Branch Sawarde
A/C No. : 142120110000369
IFSC Code: BKID0001421
GST: One thousand seven hundred thirty six Rs
Bill Amount in word: Seventeen thousand one hundred ninety nine Rs

Sub Total		14463	00
CGST	6%	867	78
SGST	6%	867	78
Round of			44
Gr. Total		16199	00

- Once Good sold not be taken back.
- Interest will be charge on Bill amount if Bill not Paid with 15day as the Rate of 18% Per Month.
- No settlement shall be made if error, complaint of claim if any is brought to cut notice with 7 days.

For, POKAR ENTERPRISE

[Signature]
PROPRIETOR,

True Copy

898
2-10-2020

Samarth Nursing College
Kasarwadi, Sawarde, Tal. Chiplun,
Dist. Ratnagiri 415606