

TAX INVOICE

15/1/23

INVOGUE CORPORATIONS Block No 6 , Sahakar Kranti Building , Marketyard Ahmednagar GSTIN/UIN: 27AUTPB7416L1Z5 State Name : Maharashtra, Code : 27 E-Mail : i.corp3344@gmail.com	Invoice No. 732	Dated 4-Jan-2023
	Delivery Note	Mode/Terms of Payment NEFT
Buyer TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (123) ANNASAHEB AWATE ART, COMM, SCIENCE & JR. COLLEGE, Manchar, Tal: Ambegaon, Distt-Pune, Pin Code:-410503 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Karale Sir Contact : 9767901520	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery BY HAND		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO THIKCENTRE NEO 50S CORE I5 ITEM CODE : 002-001-031 R.No. 688 to 712	84715000	25 Nos	50,593.22	Nos	12,64,830.50
2	MICROSOFT WINDOWS 10 HOME SL	85238020	28 Nos	5,500.00	Nos	1,54,000.00
3	LENOVO V15 CORE I5 DOS ITEM CODE : 002-001-045	84713010	3 Nos	46,610.17	Nos	1,39,830.51
4	HP LASERJET PRO 100 MFP M126A(I.C. 002-003-004) R.No. 671 to 673, 675, 678, 669	84716026	6 Nos	16,864.41	Nos	1,01,186.46
5	Epson Scanner-Ds-1630 ITEM CODE : 002-003-013	84716050	1 Nos	17,431.36	Nos	17,431.36
6	EPSON PROJECTOR-EBW06(I.C:002-002-019) -665 to 667, 674, 677, 678	8415	6 Nos	37,417.97	Nos	2,24,507.82
7	LOGIC 6*4 SCREEN (I.C 002-002-016)	84716040	6 Nos	2,415.25	Nos	14,491.50
8	ARTIS BT-X5 SPEAKER (ITEM CODE : 002-001-054) R.No. 680	85182200	1 Nos	3,000.00	Nos	3,000.00
9	LG 43 INCH 43UR640S ..681	8415	1 Nos	28,125.00	Nos	28,125.00
10	OPTOMA INTERACTIVE PANEL 5752RK ✓ ITEM CODE : 002-010-015 . 663 Eng Lab. (डॉ. काश क)	84714190	1 Nos	1,52,542.37	Nos	1,52,542.37
						20,99,945.52
C.N. 288142 Date 13/1/2023						SGST 9% CGST 9% UGT 14% SGST 14%
Total						78 Nos ₹ 25,03,199.00

Reg No.

669

682 to 687

663

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Lakh Three Thousand One Hundred Ninety Nine Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 31057067243 Branch & IFS Code : Burudgaon Road & SBIN0008991
Customer's Seal and Signature अण्णासाहेब आवाटे आर्ट्स, कॉमर्स व हुतात्मा बाबू गेनू साधनस कॉलेज, मंचर, ता.आंबेगाव, जि.पुणे.	for INVOGUE CORPORATIONS Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(Tax Analysis)

Invoice No. 732

Dated 4-Jan-2023

INVOGUE CORPORATIONSBlock No 6 , Sahakar Kranti Building , Marketyard
Ahmednagar

GSTIN/UIN: 27AUTPB7416L1Z5

State Name : Maharashtra, Code : 27

E-Mail : i.corp3344@gmail.com

Party : **TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (123)**

ANNASAHEB AWATE ART, COMM, SCIENCE & JR. COLLEGE

Manchar, Tal: Ambegaon, Distt-Pune

Pin Code:-410503

GSTIN/UIN : 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,64,830.50	9%	1,13,834.75	9%	1,13,834.75	2,27,669.50
85238020	1,54,000.00	9%	13,860.00	9%	13,860.00	27,720.00
84713010	1,39,830.51	9%	12,584.75	9%	12,584.75	25,169.50
84716026	1,01,186.46	9%	9,106.78	9%	9,106.78	18,213.56
84716050	17,431.36	9%	1,568.82	9%	1,568.82	3,137.64
8415	2,52,632.82	14%	35,368.59	14%	35,368.59	70,737.18
84716040	14,491.50	9%	1,304.24	9%	1,304.24	2,608.48
85182200	3,000.00	9%	270.00	9%	270.00	540.00
84714190	1,52,542.37	9%	13,728.81	9%	13,728.81	27,457.62
Total	20,99,945.52		2,01,626.74		2,01,626.74	4,03,253.48

Tax Amount (in words) : **Indian Rupees Four Lakh Three Thousand Two Hundred Fifty Three and Forty Eight paise Only**

for INVOGUE CORPORATIONS

Prepared by

Verified by

Authorised Signatory



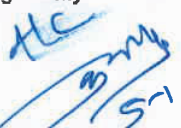
TAX INVOICE

BLA

INVOGUE CORPORATIONS Block No 6 , Sahakar Kranti Building , Marketyard Ahmednagar GSTIN/UIN: 27AUTPB7416L1Z5 State Name : Maharashtra, Code : 27 E-Mail : i.corp3344@gmail.com	Invoice No. 734	Dated 4-Jan-2023
	Delivery Note	Mode/Terms of Payment NEFT
Buyer ANNASAHEB AWATE ART, COMM, SCIENCE & JR. COLLEGE-MANCHA ANNASAHEB AWATE ART, COMM, SCIENCE & JR. COLLEGE, Manchar, Tal: Ambegaon, Distt-Pune, Pin Code:-410503 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref. 4	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery BY HAND	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quickheal Total Shield 1 Year 10 Users ITEM CODE : 002-006-004	85238020	1 Nos	3,262.71	Nos	3,262.71
2	LABOUR CHARGES NOS COMMERCIAL TV FITTING ITEM CODE : 002-005-012	998519	1 Nos	406.78	Nos	406.78
3	Projector Ceiling Mount Kit 1.5 + 1.5(002-002-005)	8529	6 Nos	1,186.44	Nos	7,118.64
4	Logic HDMI Cable 10mtrs ITEM CODE : 002-002-008	85444299	6 Nos	794.92	Nos	4,769.52
5	DELL USB KEYBOARD (ITEM CODE : 002-001-019)	84716040	10 Nos	428.81	Nos	4,288.10
6	DELL USB MOUSE (ITEM CODE : 002-001-020)	84716040	10 Nos	214.41	Nos	2,144.10
7	HDMI TO VGA CONVERTOR (I.C.002-002-024)	84716040	5 Nos	1,052.54	Nos	5,262.70
8	VGA TO HDMI ARIHA CONVERTOR (I.C.002-002-025)	85437099	5 Nos	932.20	Nos	4,661.00
9	DP TO VGA CONVERTOR ITEM CODE : 002-002-026	85044010	5 Nos	1,016.95	Nos	5,084.75
10	DP TO HDMI CONVERTER ITEM CODE : 002-002-027	8473	2 Nos	932.20	Nos	1,864.40
						38,862.70
				SGST 9%	9 %	3,497.65
				CGST 9%	9 %	3,497.65
Total			51 Nos			₹ 45,858.00


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



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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 31057067243
 Branch & IFS Code : Burudgaon Road & SBIN0008991

Customer: **अण्णसाहेब आर्वटे आर्ट्स, कॉमिअन्स व मॅन्चर, ता. आंबेगाव, जि. पुणे**

Prepared by _____ Verified by _____
 for INVOGUE CORPORATIONS
 Authorised Signatory 

TAX INVOICE
(Tax Analysis)

Invoice No. 734

Dated 4-Jan-2023

INVogue CORPORATIONS
Block No 6 , Sahakar Kranti Building , Marketyard
Ahmednagar
GSTIN/UIN: 27AUTPB7416L1Z5
State Name : Maharashtra, Code : 27
E-Mail : i.corp3344@gmail.com

Party : **ANNASAHEB AWATE ART, COMM, SCIENCE & JR. COLLEGE-MANCHA**
ANNASAHEB AWATE ART, COMM, SCIENCE & JR. COLLEGE
Manchar, Tal: Ambegaon, Distt-Pune
Pin Code:-410503

GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,262.71	9%	293.64	9%	293.64	587.28
998519	406.78	9%	36.61	9%	36.61	73.22
8529	7,118.64	9%	640.68	9%	640.68	1,281.36
85444299	4,769.52	9%	429.26	9%	429.26	858.52
84716040	11,694.90	9%	1,052.54	9%	1,052.54	2,105.08
85437099	4,661.00	9%	419.49	9%	419.49	838.98
85044010	5,084.75	9%	457.63	9%	457.63	915.26
8473	1,864.40	9%	167.80	9%	167.80	335.60
Total	38,862.70		3,497.65		3,497.65	6,995.30

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Ninety Five and Thirty paise Only**

for INVogue CORPORATIONS

Prepared by

Verified by

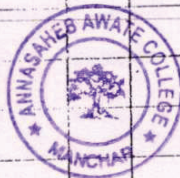
Authorized Signatory



डेड स्टॉक किंवा जंगम वस्तूचे रजिस्टर

सूचना :- या रजिस्टरमध्ये नोंदलेला माल श्री. सेक्रेटरी यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ.कॉ. ठ. नं. व ता. लिहावी.

अनुक्रम नंबर	नं	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	व्हौचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही
							किती संस्थेची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकार पत्र		रुपये	पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२	
547	Opt. 3090 (CIS/118/14#1)	19/3/22	01	52379.97								
548	— 11 —	— 11 —	01	52379.97								
549	— 11 —	— 11 —	01	52379.97								
550	— 11 —	— 11 —	01	52379.97								
551	— 11 —	— 11 —	01	52379.97								
552	— 11 —	— 11 —	01	52379.97								
553	— 11 —	— 11 —	01	52379.97								
554	— 11 —	— 11 —	01	52379.97								
555	— 11 —	— 11 —	01	52379.97								
556	— 11 —	— 11 —	01	52379.97								
557	— 11 —	— 11 —	01	52379.97								
558	— 11 —	— 11 —	01	52379.97								
559	— 11 —	— 11 —	01	52379.97								
560	— 11 —	— 11 —	01	52379.97								
561	— 11 —	— 11 —	01	52379.97								
562	— 11 —	— 11 —	01	52379.97								
				1472234			10/19/322					
563	Optom Interecctive Panel 5752RIC	4/1/2023	01	152542.37								Enc
564	HP Printer MFP126A	4/1/2023	1	16864.41								I
565	EPSON projector (EBW 06)	— 11 —	1	37,417.97								I
566	— 11 —	— 11 —	1	37,417.97								I
567	— 11 —	— 11 —	1	37,417.97								I
568	Lenova Laptop Y15 82KBAKH	— 11 —	1	46,610.17								I



Principal
Annasaheb Awate Art's, Commerce &
Hutatama Babu Genu Science College
Manchar, Tal. Ambegaon, Dist. Pune.

James
James
James

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सूचना :- या रजिस्टरमध्ये नोंदलेला माल श्री. सेक्रेटरी यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ.कॉ. ट. नं. व ता. लिहावी.

अनुक्रम नंबर	नाव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत		व्ही.च. नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही
				रुपये	पैसे			किती संस्थेची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकार पत्र		रुपये	पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	
69	Epson DS-180 scanner	4-1-23	1	17,431	96								Gandhi 20/12/23 J.R.
70	Lenovo i5-1135G7(24) Laptop 8GB/512SSD	4-1-23	1	46610	17								Shankar 20/12/23 Ex 20/12/23
71	HP printer m126a	4/1/2023	1	16864	41								Shankar 20/12/23 J.R.
72	HP printer m126a	4/1/2023	1	16864	41								Bo Bali
73	HP printer m126a	4/1/2023	1	16864	41								Shankar 20/12/23 J.R.
74	Epson projector EB-w06	4-1-23	1	34,417	97								paresh S.P Shankar J.R.
75	HP printer mFP128a	4/1/2023	1	16864	41								Shankar 20/12/23 J.R.
76	HP printer mFP128a	4-1-23	1	16864	41								Shankar 20/12/23 J.R.
77	Epson projector (EB-w06)	4-1-23	1	34,417	97								Shankar 20/12/23 J.R.
78	11	11	1	34,417	97								
79	11	11	1	34,417	97								Cancelled
80	Artist X5 speaker	11	1	3000	00								
81	LG 43" 43UR640S(TV)	11	1	28,125	00								
82	Logic 6x4 Screen	4-1-23	1	2415	25								
83	11	11	1	2415	25								
84	11	11	1	2415	25								
85	11	11	1	2415	25								
86	11	11	1	2415	25								
87	11	11	1	2415	25								
88	Lenovo Thinkcentre NEO S05 Core i5 Desktop	4-1-23	1	50,593	20								



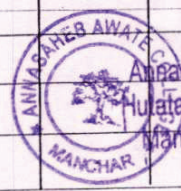
Principal
Annasaheb Awate Art's, Commerce & Hutatama Babu Genu Science College
Manchar, Tal. Ambegaon, Dist. Pune.

डेड स्टॉक किंवा जंगम वस्तूचे रजिस्टर

सूचना :- या रजिस्टरमध्ये नोंदलेला माल श्री. सेक्रेटरी यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम ९ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख तसेच मॅ.कॉ. ठ. नं. व ता. लिहावी.

अनुक्रम नंबर	नं	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रुपये पैसे	व्हौचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था		वसूल झालेली रक्कम व ती जमा केल्याची तारीख	बुडीत खाती टाकलेली रक्कम		शाखा प्रमुखाची सही
							किती संस्थेची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	अधिकार पत्र		रुपये	पैसे	
१	२	३	४	५	६	७	८	९	१०	११	१२	
89	Lenova Thinkcentre N50 S65 (base is (Desktop computer)	4-1-23	1	50,593-22								
90	11	11	1	50,593-22								
91	11	11	1	50,593-22								
92	11	11	1	50,593-22								
93	11	11	1	50,593-22								
94	11	11	1	50,593-22								
95	11	11	1	50,593-22								
96	11	11	1	50,593-22								
97	11	11	1	50,593-22								
98	11	11	1	50,593-22								
99	11	11	1	50,593-22								
100	11	11	1	50,593-22								
101	11	11	1	50,593-22								
102	11	11	1	50,593-22								
103	11	11	1	50,593-22								
104	11	11	1	50,593-22								
105	11	11	1	50,593-22								
106	11	11	1	50,593-22								
107	11	11	1	50,593-22								
108	11	11	1	50,593-22								
109	11	11	1	50,593-22								
110	11	11	1	50,593-22								
111	11	11	1	50,593-22								
112	11	11	1	50,593-22								
113	Lenova Laptop is Dos	4-1-23	1	46610,17								
				2099975-52								
				166258-15								
				166258-15								
				35368-59								
				35368-59								
				2503199-00								
	CGST 9%											
	SGST 9%											
	CGST 14%											
	SGST 14%											

अण्णासाहेब आषटे महाविद्यालय,
मंचर, पुणे.



Anasahab Awate
Principal

Anasahab Awate Art's Commerce
Hulata Baba Genu Science College
Manchar, Tal. Ambegaon, Dist. Pune