



Kai.Yashodabai Dagadu Saraf Charitable Trust's

## College of Pharmacy

ISO 9001: Certified Institute

NH. No. 6, Sakegaon, Tal. Bhusawal Dist. Jalgaon-425201

Ph (O)-(02582)255125, Mobile-9326461498

(Approved by PCI, New Delhi, Govt. of Maharashtra & Affiliated to KBC North Maharashtra University Jalgaon)

Web: -[www.bpharmacysakegaon.org](http://www.bpharmacysakegaon.org) Email:[copsakegaon@rediffmail.com](mailto:copsakegaon@rediffmail.com)

Mr. P. D. Saraf  
President

Mr. S. P. Ingale  
Jt. Secretary

Dr. P.R.Patil  
Principal

### 4.3.2.1 (1) Purchased Bills/Copies highlighting the number of computers

#### Purchased

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP S01-PF2369IN DESKTOP Batch : 4CE248BJVF Batch : 4CE249C65R Batch : 4CE249C65X Batch : 4CE249G9H4 Batch : 4CE312F37B Batch : 4CE312F389 Batch : 4CE312FDB4 Batch : 4CE312FDB7 Batch : 4CE312FDB8	84715000	9 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	53,000.00	Nos.	15.2542 %	4,04,237.43
2	HP PAV S01-PF2789IN DESKTOP Batch : 4CE302CNGF Batch : 4CE302CNGM Batch : 4CE303B9SW Batch : 4CE308BTVO Batch : 4CE308BTVJ Batch : 4CE308BTVVW	84715000	6 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	37,350.00	Nos.	15.2542 %	1,89,916.36
3	HP V20-HD+ 19.5 MONITOR S/N:3C02410HMS/3C02410HPC/3C023020K1 S/N:3C02410GAL/3C02410HGL/3C02410HPA	85285200	6 Nos.	6,650.00	Nos.	15.2542 %	33,813.57
4	Hp 21.5" V22V Monitor C/NK31303DL/C/NK31303GL/C/NK31303GM C/NK31303BI/C/NK31303BIW/C/NK31303FO C/NK31303DQ/C/NK31303DQW/C/NK31303DK	85285200	9 Nos.	7,800.00	Nos.	15.2542 %	57,203.42
5	Canon LBP 6030W Laser Printer Batch : NTPA613106	8443	1 Nos.	11,400.00	Nos.	15.2542 %	9,661.02
6	Canon Lide 300 Scanner Color Image Scanner S/N:KNVS19241/KNVS19180	84716050	2 Nos.	5,100.00	Nos.	15.2542 %	8,644.07
7	HP V19E 18.5 LED MONITOR 3CQ23912EB/3CQ23912EB/3CQ23912EB 3CQ23912SB/3CQ23912SB/3CQ23912SB 3CQ23912SB/3CQ23912SB/3CQ23912SB 3CQ23912SB/3CQ23912SB/3CQ23912SB 3CQ23912SB/3CQ23912SB/3CQ23912SB	85285100	14 Nos.	6,650.00	Nos.	15.2542 %	78,898.34
8	QH Internet Security Standard - 10 Pc / 03 Yr. H21-IS10-48650	85238020	1 Nos.	11,500.00	Nos.	15.2542 %	9,745.77
9	QH Internet Security Standard - 05 Pc / 03 Yr. K21-IS5-274246	85238020	1 Nos.	5,750.00	Nos.	15.2542 %	4,872.88
10	Keyboard+Mouse Hp Wireless Combo HP_CS10 S/N-7C112420K09	84716040	1 Nos.	1,400.00	Nos.	15.2542 %	1,186.44
11	ARTIS BE990M WIRELESS NECKBAND ACTIVE HEADSET	85183000	1 Nos.	1,600.00	Nos.	15.2542 %	1,355.93



**COMPUTER BEAM**  
Plot No-22, Visanji Nagar,  
Jalgaon - 425001 (Maharashtra)  
Phone No-257-2221445 / 2224445  
Email-Computerbeam@gmail.com  
(MEME-REG NO.-UDYAM-MH14-0038693)  
GST IN/IN: 27AAJPC9283E12N  
State Name : Maharashtra, Code : 27  
E-Mail : computerbeam@gmail.com

Buyer (Bill to)  
K.Y.D.S.C.T's College of Pharmacy (Sakegaon)  
N.H.No-6, Post-Sakegaon,  
Tal-Bhusawal, Dist-Jalgaon  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Invoice No. **CR/23-24/783**  
Delivery Note  
Reference No. & Date.  
Buyer's Order No.  
Dispatch Doc No.  
Dispatched through  
**BY SHUBHAM WAGH**  
Bill of Lading/LR-RR No.  
Terms of Delivery

(ORIGINAL FOR RECIPIENT)  
Dated **16-May-23**  
Mode/Terms of Payment  
Other References  
**KISHOR SIR**  
Dated  
Delivery Note Date  
Destination  
**SAKEGAON**  
Motor Vehicle No.  
**MH19BM0386**

SUBJECT TO JALGAON JURISDICTION  
This is a Computer Generated Invoice

continued to Page Number 2  
LLPIN: ABZ-0491  
FRN: 134552 W  
CHARTERED ACCOUNTANTS



Principal  
KYDST'S College of Pharmacy  
Sakegaon, Bhusawal - 425201



Kai.Yashodabai Dagadu Saraf Charitable Trust's

**College of Pharmacy**

ISO 9001: Certified Institute

NH. No. 6, Sakegaon, Tal. Bhusawal Dist. Jalgaon-425201

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Mr. P. D. Saraf  
President

Mr. S. P. Ingale  
Jt. Secretary

Dr. P.R.Patil  
Principal

**Tax Invoice (Page 2)** (ORIGINAL FOR RECIPIENT)



**COMPUTER BEAM**  
Plot No-22, Visenji Nagar,  
Jalgaon - 425001 (Maharashtra)  
Phone No-257-2221445 / 2224445  
Email-Computerbeam@gmail.com  
(MEME-REG.NO.-UDYAM-MH14-0038693)  
GSTIN/UIN: 27AAJPC8283E1ZN  
State Name : Maharashtra, Code : 27  
E-Mail computerbeam@gmail.com

Invoice No. **CR/23-24/783**  
Dated **16-May-23**  
Delivery Note  
Mode/Terms of Payment

Reference No. & Date. Other References  
**KISHOR SIR**  
Dated

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through **BY SHUBHAM WAGH** Destination  
Bill of Lading/LR-RR No. **SAKEGAON**  
Motor Vehicle No. **MH19BM0386**

Terms of Delivery

Buyer (Bill to)  
**K.Y.D.S.C.T's College of Pharmacy (Sakegaon)**  
N.H.NO.-6, Post-Sakegaon,  
Tal-Bhusawal, Dist-Jalgaon  
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
12	Speaker Artis MINI Multimedia	85182900	1 Nos.	1.00	Nos.	100 %	7,99,534.23 ✓	
							CGST 71,958.08	
							SGST 71,958.08	
	Less: Round Off (Sales)						(-)-0.39	
<b>Total</b>							<b>52 Nos.</b>	<b>Rs. 9,43,450.00</b> ✓

Amount Chargeable (in words) **Indian Rupees Nine Lakh Forty Three Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
84715000	5,94,152.76	9%	53,473.75	9%	53,473.75	1,06,947.50	
85285200	91,016.99	9%	8,191.53	9%	8,191.53	16,383.06	
443	8,661.02	9%	869.49	9%	869.49	1,738.98	
84716050	8,644.07	9%	777.97	9%	777.97	1,555.94	
85285100	78,898.34	9%	7,100.85	9%	7,100.85	14,201.70	
85238020	14,618.65	9%	1,315.68	9%	1,315.68	2,631.36	
84716040	1,186.44	9%	106.78	9%	106.78	213.56	
85183000	1,355.93	9%	122.03	9%	122.03	244.06	
85182900		9%		9%			
<b>Total</b>			<b>7,99,534.23</b>		<b>71,958.08</b>	<b>71,958.08</b>	<b>1,43,916.16</b>

Tax Amount (in words) **Indian Rupees One Lakh Forty Three Thousand Nine Hundred Sixteen and Sixteen paise Only**

Company's PAN : **AAJPC8283E**

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 affected 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"

Customer's Seal and Signature

Company's Bank Details  
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
A/C No. : 20046202278  
Branch & IFS Code : Road Branch & MAHB0000527

for COMPUTER BEAM  
Authorized Signatory

SUBJECT TO JALGAON JURISDICTION  
This is a Computer Generated Invoice

Principal  
KYDSCT'S College of Pharmacy  
Sakegaon, Bhusawal - 425201



Kai.Yashodabai Dagadu Saraf Charitable Trust's

**College of Pharmacy**

ISO 9001: Certified Institute

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Mr. P. D. Saraf  
President

Mr. S. P. Ingale  
Jt. Secretary

Dr. P.R.Patil  
Principal



## COMPUTER BEAM

225,1st Floor, V.V.Market, (Golani Market) Jalgaon-425 001.Ph.:0257-2224445

No. **0057** Date **3/5/2023**

Received with thanks from M/s K.Y.D.S. College Pharmacy Sakegaon

Buyer (Bill to)  
K.Y.D.S.C.T's Col  
N.H.NO.-6, Post-S.  
Tal-Bhusawal, Dis  
State Name

The sum of Rupees Nine Lakh Four Thousand  
by Cash/Cheque/D.D.No. 001203 Dated 3-5-2023  
Being the payment against our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_

payer's Sign \_\_\_\_\_ For COM \_\_\_\_\_ AM

943,450/-

(Receipt is valid Subject to realisation of Cheque)

Sl. No.	Description	Qty	Rate	Tax	Total
1	HP S01-PF2369 Batch : 4CE241 Batch : 4CE241 Batch : 4CE245 Batch : 4CE249C9H4 Batch : 4CE312F37S Batch : 4CE312F3B0 Batch : 4CE312FDB4 Batch : 4CE312FDB7 Batch : 4CE312FDB8	6 Nos.	37,350.00	15.2542%	1,89,915.36
2	HP PAV S01-PF2789IN DESKTOP Batch : 4CE302CNGF Batch : 4CE302CNGM Batch : 4CE303B9SW Batch : 4CE308BTU0 Batch : 4CE308BTUJ Batch : 4CE308BTVW	6 Nos.	6,650.00	15.2542%	33,813.57
3	HP V20-HD+ 19.5 MONITOR SN:30024704M/30024704P/30024704K/30024704L/30024704N/30024704P/30024704R/30024704S/30024704T/30024704U/30024704V/30024704W/30024704X/30024704Y/30024704Z	9 Nos.	7,500.00	15.2542%	57,203.42
4	Hp 21.5" V22V Monitor CNK31303L1 / CNK31303L2 / CNK31303GM CNK31303G1 / CNK31303G2 / CNK31303FO CNK31303S1 / CNK31303S2 / CNK31303HK	2 Nos.	5,100.00	15.2542%	8,644.07
5	Canon LBP 6030W Laser Printer Batch : NTPA613106	1 Nos.	11,400.00	15.2542%	9,661.02
6	Canon Lide 300 Scanner Color Image Scanner SN:KNVS19241 / KNVS19180	2 Nos.	5,100.00	15.2542%	8,644.07
7	HP V19E 18.5 LED MONITOR 3CQ23912B / 3CQ23912C / 3CQ23912D / 3CQ23912E / 3CQ23912F / 3CQ23912G / 3CQ23912H / 3CQ23912I / 3CQ23912J / 3CQ23912K / 3CQ23912L / 3CQ23912M / 3CQ23912N / 3CQ23912P / 3CQ23912Q / 3CQ23912R / 3CQ23912S / 3CQ23912T / 3CQ23912U / 3CQ23912V / 3CQ23912W / 3CQ23912X / 3CQ23912Y / 3CQ23912Z	14 Nos.	6,650.00	15.2542%	78,898.34
8	QH Internet Security Standard - 10 Pc / 03 Yr. H21-IS10-48050	1 Nos.	11,500.00	15.2542%	9,745.77
9	QH Internet Security Standard - 05 Pc / 03 Yr. K21-IS5-274246	1 Nos.	5,750.00	15.2542%	4,872.88
10	Keyboard+Mouse Hp Wireless Combo HP CS10 SN-7CH2420K09	1 Nos.	1,400.00	15.2542%	1,186.44
11	ARTIS BE990M WIRELESS NECKBAND ACTIVE HEADSET	1 Nos.	1,600.00	15.2542%	1,355.93

SUBJECT TO JALGAON JURISDICTION  
This is a Computer Generated Invoice

continued to page number 2



Office Seal



Principal  
KYDSCT'S College of Pharmacy  
Sakegaon, Bhusawal - 425201



Kai.Yashodabai Dagadu Saraf Charitable Trust's

## College of Pharmacy

ISO 9001: Certified Institute

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Mr. P. D. Saraf  
President

Mr. S. P. Ingale  
Jt. Secretary

Dr. P.R.Patil  
Principal

419117 K004

2/5/17

Original - Buyer's Ct

**Tax Invoice**  
Authorised Partner for Dell,Lenovo,HP

**COMPUTER BEAM**  
Shop#225, V. V. Market, First Floor  
Jalgaon  
Ph.No. 0257-2224445, 2221445  
E-Mail : computerbeam@gmail.com

Invoice No. **CR-5830**  
Delivery Note  
Supplier's Ref  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **27-Jan-2017**  
Mode/Terms of Payment **CHEQUE**  
Other Reference(s)  
Dated **27-Jan-2017**  
Delivery Note Date  
Destination **SAKHEGAON-BHUSAW**

Buyer  
**Kai.Yashodabai Dagadu Saraf Charitable Trust's**  
College Of Pharmacy  
At-Post-Sakegaon  
Tal-Bhusawal  
PAN/II No

SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro 3250 (Z254503UIN8) Desktop D3610EJ4G850R8BDV0R1K1eY4MoUWfBTUBUNTU Sr.No- D3YERG2, D493RG2, D3DZQG2, D4DXQG2, D444RG2, D30XQG2, D264RG2, D3Q1RG2, HPBXFD2, D43YQG2	6	10 Nos.	287,735.85	Nos		2,87,735.85
2	Dell E1916HV-18.5" Led Color Monitor SR.NO- CN-09YKV7-12872-6A5-DDGI, 68B-CK4U, 6A8-FPMB, 68B-CF1D, 68B-EE1D, 6A5-DE1T, 6A5-DCJI, 72R-CMHB, 72R-DTHB, 72R-CN6B	6	10 Nos.				2,87,735.85
Vat Tax 6% (SALE)							17,264.15

Bill Details:  
New Ref CR-5830 3,05,000.00 Dr

Total 20 Nos. Rs. 3,05,000.00

Amount Chargeable (in words)  
Indian Rupees Three Lakh Five Thousand Only  
VAT Amount (in words)  
Indian Rupees Seventeen Thousand Two Hundred Sixty Four and Fifteen paise Only (Rs. 17,264.15)

Company's VAT TIN : 27670179951V  
Company's CST No. : 27670179951C  
Company's Service Tax No. : AAJPC8283EST001  
Company's PAN : AAJPC8283E

Declaration  
"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 affected 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 paid or shall be paid"

Customer's Seal and Signature

Date & Time : 27-Jan-2017 at 14:25  
Company's Bank Details  
Bank Name : Bank of Maharashtra (A/C.NO-20046202  
A/C No. : 20046202278  
Branch & IFS Code : Road Branch & MAHB0000527

Principal  
College of Pharmacy  
Sakegaon, Bhusawal, Dist. Jalgaon

Prepared by  
Verified by  
Office Seal

for COMPUTER B  
Authorised Sign



Kai.Yashodabai Dagadu Saraf Charitable Trust's

**College of Pharmacy**

ISO 9001: Certified Institute

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Mr. P. D. Saraf  
President

Mr. S. P. Ingale  
Jt. Secretary

Dr. P.R.Patil  
Principal

2019 - 2018

Tax Invoice (ORIGINAL FOR RECIPIENT)

 <b>COMPUTER BEAM</b> Shop#225, V. V. Market, First Floor Jalgaon Ph.No. 0257-2224445, 2221445 GSTIN/UIN: 27AAJPC8283E1Z State Name : Maharashtra, Code : 27 E-Mail : computerbeam@gmail.com	Invoice No. <b>CR/18-19/7184</b> Delivery Note	Dated <b>29-Mar-2019</b> Mode/Terms of Payment <b>7 DAYS</b> Other Reference(s) <b>KISHOR SIR</b>
	Supplier's Ref.	Buyer's Order No.
Buyer <b>K.Y.D.S.C.T's College of Pharmacy (Sakegaon)</b> N.H.NO.-6, Post-Sakegaon, Tal-Bhusawal, Dist-Jalgaon State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through <b>BY SUYOG CHAUDHARI</b> Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Inspiron (851457570) Laptop</b> Batch : 92W72P2 C3-702UJ4GB1TB0R0W15.6"WIN10HOME/OF.HB32016	8471	18 %	1 Nos.	32,550.00	Nos.	15.2542 %	27,584.76
2	<b>Carrey Case/Laptop Bag</b>	4202	18 %	1 Nos.	450.00	Nos.	15.2542 %	381.36
3	<b>lc - Ram</b> ADATA 4GB DDR4 LAPTOP RAM	84733030	18 %	1 Nos.	2,500.00	Nos.	15.2542 %	2,118.65
4	<b>ZEBION E PACK OLIO C8</b>	8473	18 %	1 Nos.	1.00	Nos.	100 %	
								30,084.77
								CGST
								2,707.63
								SGST
								2,707.63
								Less: Round Off (Sales)
								(-10.00)
<b>Total</b>								<b>35,500.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,584.76	9%	2,482.63	9%	2,482.63	4,965.26
4202	381.36	9%	34.32	9%	34.32	68.64
84733030	2,118.65	9%	190.68	9%	190.68	381.36
8473		9%		9%		
<b>Total</b>			<b>2,707.63</b>		<b>2,707.63</b>	<b>5,415.26</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Fifteen and Twenty Six paise Only**

Declaration  
"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 affected 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 paid or shall be paid"

Customer's Seal and Signature

Company's Bank Details  
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.  
A/C No. : 20046202278  
Branch & IFS Code: Road Branch & MAHB000527

Prepared by: **Principal**  
**KYDSCS College of Pharmacy**  
**Sakegaon, Bhusawal - 425201**

Verified by: **Principal**  
**KYDSCS College of Pharmacy**  
**Sakegaon, Bhusawal - 425201**

Authorized Signatory