Involce No. 102	Dated 26-Apr-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CCNET/SGL/2022-23	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
	Delivery Note  Supplier's Ref. CCNET/SGL/2022-23  Buyer's Order No.  Despatch Document No.  Despatched through

S		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Charges 26.4.2022 TO 26.5.2022	998422	3.000 Nos	700.00	Nos	15.254 %	1,779.67
	CGST 9% SGST 9% Less: Round Off			9 9	% %		160.17 160.17 (-)0.01
	Total		3.000 Nos				₹ 2.100.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	1,779.67	9%	160.17	9%	160.17	320.34
Total	1,779.67		160.17		160.17	320.34

Tax Amount (in words)

INR Three Hundred Twenty and Thirty Four palse Only

Company's PAN

: AMGPK8242A

Declaration

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We declare that this invoice shows the actual price of the goods described and that all particulars are true for CREATIVE COMPUTERS 2022-2023

Authorised Signatory

This is a Computer Generated Invoice

Shri Sant Damaji Mahavidyalaya Mangalwedha

sı	REATIVE COMPUTERS 2022-2023 hop No: 7, Mayakka-Mauli Complex		21					Dated <b>27-May-2</b> 0			
Τá	ear S.T. Stand, Sangola al: Sangola, Dist: Solapur STIN/UIN: 27AMGPK8242A1ZA							Mode/Terms of Payment			
St	tate Name : Maharashtra, Code : 27 Mail : ccnetsangola@gmail.com		Supplier's Ref. CCNET/SGL/2022-23					Other Reference(s)			
	iyer .		Bu	Buyer's Order No.					Dated		
Ta	ant Damaji Mahavidyalaya Mangalv al-Mangalwedha Dist-Solapur		De	Despatch Document No.				Delivery No	te Date		
St	ate Name : Maharashtra, Code	: 27	De	spatche	d throug	h		Destination			
			Ter	ms of C	Delivery						
SI No.	Description of Services	HSN/SAC	Qua	ntity	Rat	e	per	Disc. %	Amount		
1	Internet Service Charges 27.5.2022 TO 27.6.2022	998422	3.000	Nos	70	00.00	Nos	15.254 %	1,779.6		
	CGST 9% SGST 9% Less: Round Of	5				9 9	% %		160.1 160.1 (-)0.0		
	Tota	1	3.000	Nos		1			₹ 2,100.00		
	ount Chargeable (in words) R Two Thousand One Hundred Onl	v					,	I	E. & O.E		
	HSN/SAC	Taxable	Cer	tral Tax	K		Stat	e Tax	Total		
0.5	3422	Value	Rate	Am	ount	Rate	_	Amount	Tax Amount		
130	. Total	1,779.67 1,779.67	9%		160.17 <b>160.17</b>		9%	160.1 160.1			
ax	Amount (in words) : INR Three Hund	red Twenty	and Thi	ty Fo	ur paise	Only	,				
on	npany's PAN : AMGPK8242A				я т			9			
	aration_ declare that this invoice shows the actua	price of				for C	REATI	VE COMPUT	ERS 2022-2023		

This is a Computer Generated Invoice

and correct.

Principal
Shri Sant Damaji Mahavidyalaya
Mangalwedha

**CREATIVE COMPUTERS 2022-2023** Invoice No. Dated Shop No: 7, Mayakka-Mauli Complex 338 27-Jun-2022 Near S.T. Stand, Sangola Mode/Terms of Payment **Delivery Note** Tal: Sangola, Dist: Solapur GSTIN/UIN: 27AMGPK8242A1ZA Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 E-Mall: ccnetsangola@gmall.com CCNET/SGL/2022-23 Buyer's Order No. Dated Sant Damaji Mahavidyalaya Mangalwedha Despatch Document No. **Delivery Note Date** Tal-Mangalwedha Dist-Solapur State Name : Maharashtra, Code : 27 Despatched through Destination Terms of Delivery SI Description of HSN/SAC Quantity Rate Disc. % Amount No. Services 1 Internet Service Charges 998422 3.000 Nos 700.00 Nos 15.254 % 1,779.67 27.6.2022 TO 27.7.2022 CGST 9% 160.17 9 % SGST 9% 9 % 160.17 Less: Round Off (-)0.01Total 3.000 Nos ₹ 2,100.00 Amount Chargeable (in words) E. & O.E **INR Two Thousand One Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate **Amount** Tax Amount 998422 1,779.67 9% 160.17 9% 160.17 320.34 Total 1,779.67 160.17 160.17 320.34 Tax Amount (in words): INR Three Hundred Twenty and Thirty Four paise Only : AMGPK8242A Company's PAN Declaration for CREATIVE COMPUTERS 2022-2023 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Principal
Shri Sant Damaji Mahavidyalaya
Mangalwedha

CREATIVE COMPUTERS 2022-202 Shop No: 7, Mayakka-Mauli Comple			- 1	Invoice N 690	o.			Dated 28-Sep-2	2022
Near S.T. Stand, Sangola Tal: Sangola, Dist: Solapur			Delivery Note				Mode/Terms of Payment		
GSTIN/UIN: 27AMGPK8242A1ZA State Name : Maharashtra, Code : 2 E-Mail : ccnetsangola@gmail.com	27				Supplier's Ref.			Other Reference(s)	
Buyer				Buyer's C				Dated	
Sant Damaji Mahavidyalaya Manga Tal-Mangalwedha Dist-Solapur			-	Despatch	Docume	nt No.		Delivery N	ote Date
State Name : Maharashtra, Co	de:	27	ī	Despatch	ed throug	gh		Destination	n
			,	erms of I	Delivery				
SI Description of Services		HSN/SAC	Q	uantity	Rat	e	per	Disc. %	Amount
Internet Service Charges 28.9.2022 TO 28.10.2022		998422	1.0	00 Nos	2,10	00.00	Nos	15.254 %	1,779.67
CGST S SGST S Less : Round of	9%					9 9	% %		160.17 160.17 (-)0.01
To	otal		1.00	0 Nos					₹2 100 00
Amount Chargeable (in words)									₹ <b>2,100.00</b> E. & O.E
NR Two Thousand One Hundred O	nly		Virginia de la companya de la compa	stan and the					
HSN/SAC		xable /alue	Rate	entral Tax		D-4	_	Tax	Total
12.12	250	value	9%		ount 160.17	Rate	9%	Amount 160.1	Tax Amount 320.34
98422	, la	1,779.67	97				,,,		1 320.34

This is a Computer Generated Invoice

Declaration

and correct.

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

Shri Sant Damaji Mahavidyalaya
Mangalwedha

for CREATIVE COMPUTERS 2022-2023

Principal

		Ta	x Invo	oice				
S	REATIVE COMPUTERS 2022-2023 hop No: 7, Mayakka-Mauli Complex ear S.T. Stand, Sangola	1		ivolce No. <b>95</b>			Dated 29-Oct-2	022
Ta	al: Sangola, Dist: Solapur		D	elivery Note			Mode/Terr	ns of Payment
S	STIN/UIN: 27AMGPK8242A1ZA tate Name: Maharashtra, Code: 27		S	upplier's Ref.			Other Refe	erence(s)
E	-Mail : ccnetsangola@gmail.com			CNET/SGL/20				
	uyer		В	uyer's Order No	•		Dated	
Ιć	ant <b>Damaji Mahavidyalaya Mangal</b> al-Mangalwedha Dist-Solapur ate Name : Maharashtra Cad		D	espatch Docum	ent No.		Delivery No	ote Date
SI	ate Name : Maharashtra, Code	∋:27	D	espatched throu	gh		Destination	
			Te	erms of Delivery				
SI No.	Description of Services	HSN/SAC	Qua	antity Ra	te	per	Disc. %	Amount
							I REPORT OF	
1	Internet Service Charges 25 M,BPS CCNET RECHARGES 29.10.2022 TO 29.11.2022	998422	1.00	0 Nos 2,1	00.00	Nos	15.254 %	1,779.67
1	25 M,BPS CCNET RECHARGES	6	1.00	0 Nos 2,1	9	Nos % %	15.254 %	160.17 160.17
	25 M,BPS CCNET RECHARGES 29.10.2022 TO 29.11.2022  CGST 9% SGST 9% Less: Round Of	6 5 f		0 Nos 2,1	9	%	15.254 %	1,779.67 160.17 160.17 (-)0.01
Arr	25 M,BPS CCNET RECHARGES 29.10.2022 TO 29.11.2022  CGST 9% SGST 9% Less: Round Of  Total	6 5 f			9	%	15.254 %	160.17 160.17
Arr	25 M,BPS CCNET RECHARGES 29.10.2022 TO 29.11.2022  CGST 9% SGST 9% Round Of  Total	6 5 f			9	%	15.254 %	160.17 160.17 (-)0.01 ₹ 2,100.00
Arr	25 M,BPS CCNET RECHARGES 29.10.2022 TO 29.11.2022  CGST 9% SGST 9% Less: Round Of  Total	d d d d d d d d d d d d d d d d d d d	1.000		9	% %	15.254 %	160.17 160.17 (-)0.01 ₹ 2,100.00
Am	25 M,BPS CCNET RECHARGES 29.10.2022 TO 29.11.2022  CGST 9% SGST 9% Round Of  Total  Count Chargeable (in words)  R Two Thousand One Hundred Onl  HSN/SAC	y Taxable Value	1.000 Cel	Nos Nos ntral Tax Amount	9 9	% % State		160.17 160.17 (-)0.01 ₹ <b>2,100.00</b> <i>E.</i> & <i>O.E</i>
Am	25 M,BPS CCNET RECHARGES 29.10.2022 TO 29.11.2022  CGST 9% SGST 9% Round Of  Total	d d d d d d d d d d d d d d d d d d d	1.000	) Nos	9 9	% % State	e Tax	160.17 160.17 (-)0.01 ₹ 2,100.00 E. & O.E Total Tax Amount 320.34

Company's PAN

: AMGPK8242A

Declaration\_

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

for CREATIVE COMPUTERS 2022-2023

**Authorised Signatory** 

This is a Computer Generated Invoice

Principa:
Shri Sant Damaji Mahavidyalaya
Mangalwedha



**CREATIVE COMPUTERS 2022-2023** Invoice No. Dated Shop No: 7, Mayakka-Mauli Complex 29-Nov-2022 906 Near S.T. Stand, Sangola Mode/Terms of Payment **Delivery Note** Tal: Sangola, Dist: Solapur GSTIN/UIN: 27AMGPK8242A1ZA Other Reference(s) Supplier's Ref. State Name: Maharashtra, Code: 27 E-Mail: ccnetsangola@gmail.com CC/SGL/2022-23 Dated Buyer's Order No. Buyer Sant Damaji Mahavidyalaya Mangalwedha **Delivery Note Date** Despatch Document No. Tal-Mangalwedha Dist-Solapur State Name : Maharashtra, Code: 27 Destination Despatched through Terms of Delivery Disc. % **Amount** Rate Description of HSN/SAC Quantity per Services No. 1,779.67 15.254 % 998422 1.000 Nos 2,100.00 Nos Internet Service Charges 29.11.2022 TO 29.12.2022 160.17 CGST 9% 9 % 160.17 SGST 9% 9 1% (-)0.01Round Off Less: Total 1.000 Nos ₹ 2,100.00 E. & O.E Amount Chargeable (in words) **INR Two Thousand One Hundred Only** Total HSN/SAC Taxable Central Tax State Tax **Amount** Rate **Amount** Tax Amount Value Rate 9% 160.17 320.34 998422 1,779.67 9% 160.17 160.17 160.17 320.34 Total 1,779.67 Tax Amount (in words): INR Three Hundred Twenty and Thirty Four paise Only : AMGPK8242A Company's PAN for CREATIVE COMPUTERS 2022-2023 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true

This is a Computer Generated Invoice

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and correct.

Mangalwedha

Authorised Signatory



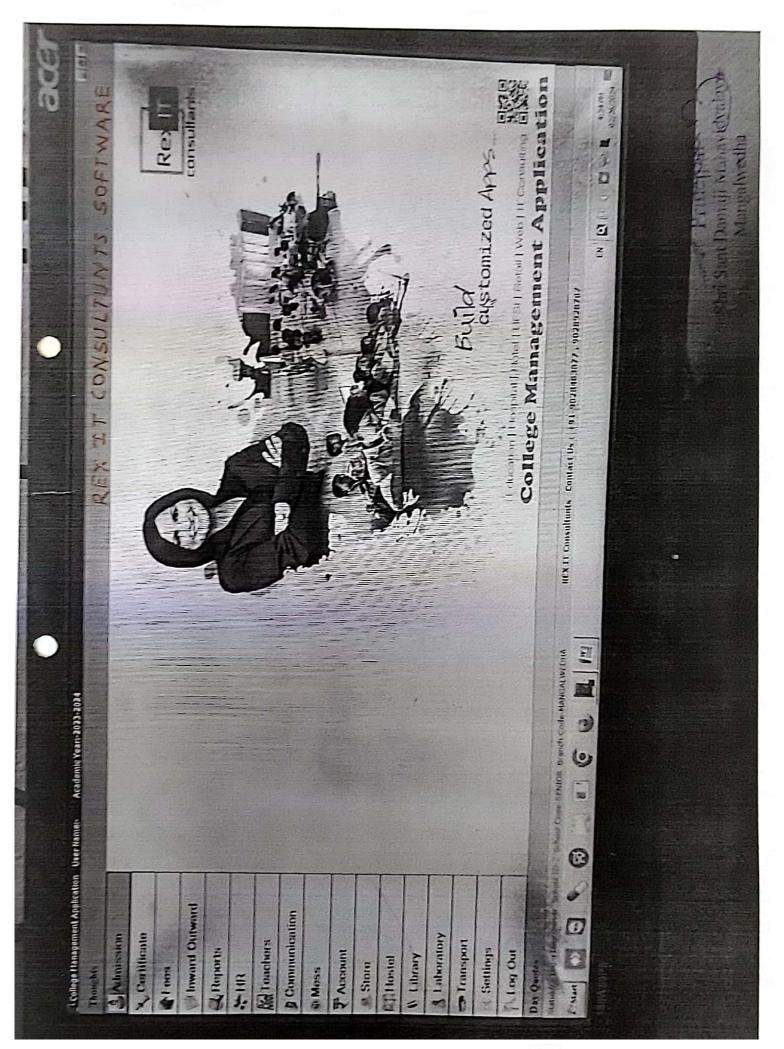
Shri Sant Damaji Mahavidyalaya

	laration_ declare that this invoice shows the actual p					for CF	REATIV	/E COMPUT	ERS 2022-2023		
Cor	npany's PAN : AMGPK8242A										
Гах	Amount (in words): INR Three Hundre	ed Twenty	and Thi	rty Fou	r paise	Only	•				
11	Total	1,779.67			160.17			160.1			
99	8422	1,779.67	9%		160.17		9%	160.1			
	HSN/SAC	Taxable Value	Cer Rate	ntral Tax		Rate		e Tax Amount	Total Tax Amoun		
	R Two Thousand One Hundred Only										
۸۳	nount Chargeable (in words)		3.000	1405					₹ <b>2,100.0</b> E. & O.		
	Total		3.000	Nos					<b>₹24000</b>		
	CGST 9% SGST 9% Less: Round Off					9	% %		160.' 160.' (-)0.		
1	Internet Service Charges 28.7.2022 TO 28.8.2022	998422	3.000	) Nos	70	00.00		15.254 %	1,779.0		
Va.								45.051.01	4 770 4		
SI	Description of	HSN/SAC	Qua	antity	Rat	e	per	Disc. %	Amount		
			Te	rms of C	Delivery						
St	tate Name : Maharashtra, Code	: 27	De	espatche	d throug	jh		Destination	n		
18	ant Damaji Mahavidyalaya Mangalw al-Mangalwedha Dist-Solapur		De	espatch	Docume	nt No.		Delivery N	ote Date		
Βι	ıyer			Jyer's O		ZZ-ZJ		Dated			
GSTIN/UIN: 27AMGPK8242A1ZA State Name: Maharashtra, Code: 27 E-Mail: ccnetsangola@gmail.com				Supplier's Ref. CCNET/SGL/2022-23					Other Reference(s)		
Ta	al: Sangola, Dist: Solapur		D	elivery N	lote			Mode/Ter	ms of Payment		
CREATIVE COMPUTERS 2022-2023 Shop No: 7, Mayakka-Mauli Complex Near S.T. Stand, Sangola				voice No <b>54</b>		Dated 28-Jul-2022					

This is a Computer Generated Invoice

the goods described and that all particulars are true

Shri Sant Damaji Mahavida Jaya
Mangalwedha

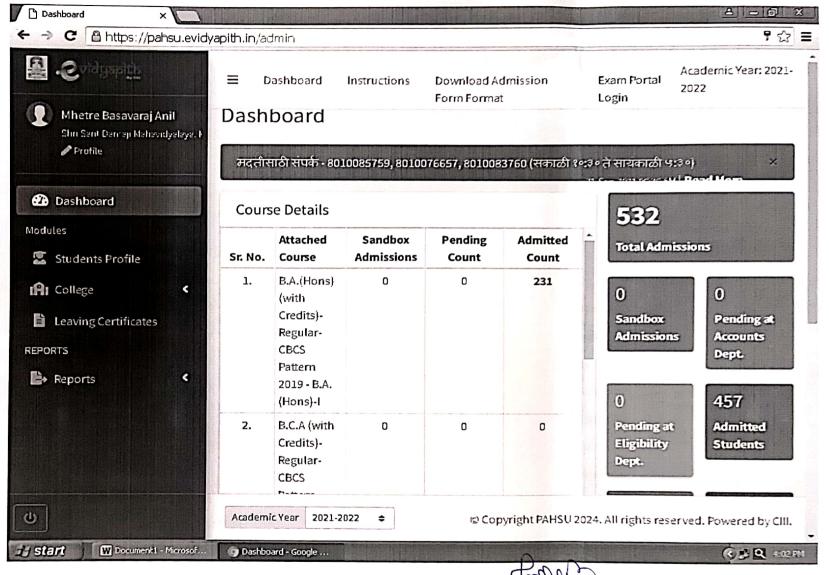


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	<b>रिणोवेप्रकांकि</b>	
	Sign in to start your session	
	Email/Username	
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	Remember Me Login I forgot my password	
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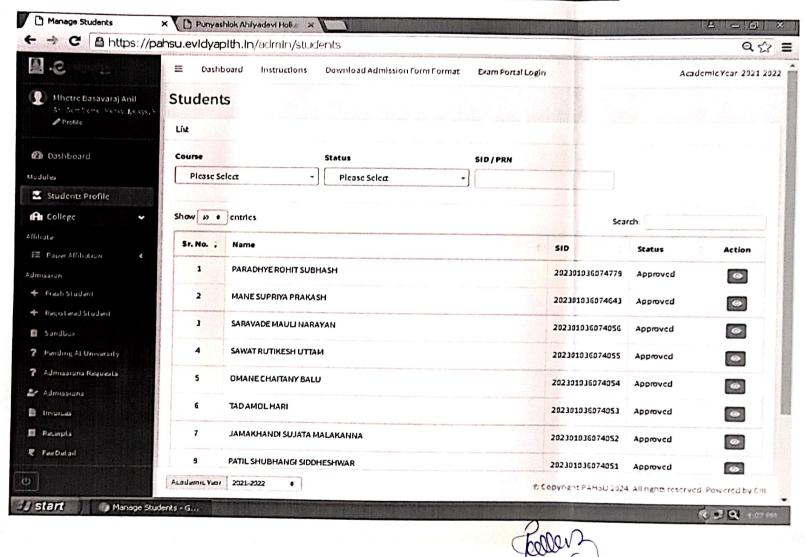
Shri Sant Damaji Mahavidyalaya
Mangalwedha

## Dashboard



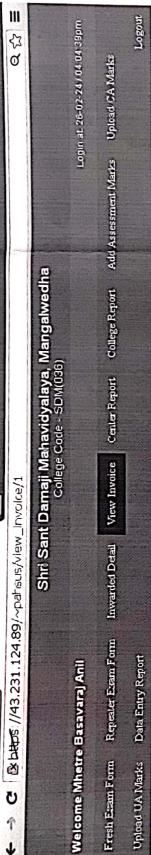
Shri Sant Damaji Mahavidyalaya
Mangalwedha

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Shri Sant Damaji Mahavidy alaya Mangalwedha







**Examination Invoice** 

