



**VSPM Academy of Higher Education**

**Jawaharlal Nehru Arts, Commerce and Science College**

**Wadi, Nagpur**

**Dist. Nagpur (Maharashtra) 440023**

**Criterion IV**  
**Infrastructure & Learning**  
**Recourses**

**4.3 IT Infrastructure**

**4.3.2** Number of computers available for student's usage during the latest completed academic year.





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science  
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)



Website: [www.jncwadi.ac.in](http://www.jncwadi.ac.in)

E-mail: [jnc.wadi@rediffmail.com](mailto:jnc.wadi@rediffmail.com)

Phone: (07104) 220963

Date: 10/09/2024

This document hereby confirms that the data enclosed, comprising information, supporting documents, numerical data, and reports, has been thoroughly examined and authenticated by both the IQAC and the Principal, and is deemed accurate.

Convenor  
(IQAC)  
JN. Arts, Comm. & Sci. College  
Wadi, Nagpur

Principal  
Jawaharlal Nehru Arts, Comm. & Sci.  
College, Wadi, Nagpur



### 4.3.2. Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for student's usage during the latest completed academic year: 87

#### Number of PC's Available in the College

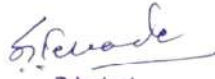
Number of Student enrolled (2023-2024):807

Number of PC for Student use:87

Students Computer Ratio:811/87=9.27

Sr. No.	Year	Number of Students	Number of computers available for students	Ratio
1	2023-24	807	87	9:1
2	2022-23	933	87	10:1
3	2021-22	942	87	10:1
4	2020-21	1061	87	12:1
5	2019-20	1180	87	13:1

  
Convenor  
(IQAC)  
JN. Arts, Comm. & Sci. College  
Wadi, Nagpur

  
Principal  
Jawaharal Nehru Arts, Comm. & Sci.  
College, Wadi, Nagpur





**VSPM Academy of Higher Education**

**Jawaharlal Nehru Arts, Commerce and Science**

**College Wadi, Nagpur**

**Dist. Nagpur (Maharashtra) 440023**

**Invoice/Purchased Bill 2023-24**



## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

## Tax Invoice

### Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 693  
Date: 22-07-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	EVM 128GB SSD	13	Nos	₹ 950.00	₹ 12,350.00
2	WINDOWS 10 PRO INSTALLATION	13	Nos	₹ 300.00	₹ 3,900.00
<b>Total</b>		<b>13</b>			<b>₹ 16,250.00</b>

### DESCRIPTION

CS DEPARTMENT

Sub Total

₹ 16,250.00

Total

₹ 16,250.00

Received

₹ 0.00

### INVOICE AMOUNT IN WORDS

Sixteen Thousand Two Hundred and Fifty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us

### Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

Jawaharlal Nehru Arts, Commerce &  
Science College, Wadi

226  
Stock Book No.

Asstt./Incharge

For, V. S. COMPUTERS

V S Computer

Proprietor

Authorized Signatory

Above work is done

26/07/2023

## Tax Invoice

<b>ADVANCED GREEN POWER SYSTEMS</b> GROUND FLOOR, 1GF B4F RADHEY APARTMENT, KADBISQAURE, NAGPUR GSTIN/UIN: 27ABQFA6862P1ZH State Name : Maharashtra, Code : 27		Invoice No.	Dated			
		AGPS/23-24/23	30-Dec-2023			
Buyer <b>Jawarlal Nehru Arts, Commerce and Science College</b> Control Wadi Ambedkar Nagar, Amravati Road, Wadi Nagpur PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref.	Other Reference(s)			
		AGPS/23-24/23				
Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Amount
1	Shine WIFI-S MR	18 %	1.0 Nos	2,200.00	Nos	2,200.00
	Installation Charges	18 %				300.00
	SGST@9%				9 %	225.00
	CGST@9%				9 %	225.00
Total			1.0 Nos			2,950.00
Amount Chargeable (in words)						E. & O.E
INR Two Thousand Nine Hundred Fifty Only						
Customer's Seal and Signature		Company's Bank Details				
		Bank Name : UNION BANK OF INDIA A/c No. : 158411100005437 Branch & IFS Code: CHHAONI & UBIN0815845				
		for ADVANCED GREEN POWER SYSTEMS				
		Authorized Signatory				

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

**V. S. COMPUTERS**  
 SCINRA BANGAR BHADGADIN ROAD  
 LAVA WADI NAGPUR 440023  
 Phone No: 959535825  
 Email: vspacecomputer@gmail.com

**Tax Invoice**

**Bill To:**  
 PRINCIPAL J. N. COLLEGE  
 WADI NAGAR  
 440023  
 Contact No: 9881010906

Invoice No.: 828  
 Date: 30-01-2024

Sr	Item name	Quantity	Unit	Price/ unit	Amount
1	SSD 128GB ✓	8	Nos	₹ 950.00	₹ 7,600.00
2	WINDOWS 10 PRO INSTALLATION	9	Nos	300/- (₹ 300.00) 2700/- (₹ 2,700.00)	₹ 2,700.00
3	WINDOWS 7 PRO INSTALLATION	3	Nos	₹ 300.00	₹ 900.00
4	PETRONJS MOUSE	6	Nos	₹ 170.00	₹ 1,020.00
5	POWER CABLE	5	Nos	90/- (₹ 150.00) 450/- (₹ 750.00)	₹ 750.00
6	DELL ORIGINAL VGA CABLE	1	Nos	₹ 120.00	₹ 120.00
<b>Total</b>					<b>₹ 13,880.00</b>

Jawaharal Nehru Arts, Commerce & Science College, Wadi Nagpur  
 Invoice Amount in Words: 13,880/- (Thirteen Thousand Eight Hundred and Eighty Rupees only)  
 Stock Book No. 726  
 Asst./Inch. [Signature]  
 Total: 13,880/- (₹ 13,880.00)  
 Received: [Signature] (₹ 13,880.00)

**TERMS AND CONDITIONS**

Thank you for doing business with us.

Pay To:  
 Bank Name: CANARA BANK LAVA  
 Bank Account No.: 5143221000883  
 Bank IFSC code: CNRB0015143  
 Account Holder's Name: VIPIN BANGARI

Principal  
 Jawaharal Nehru Arts, Comm. & Sci  
 College, Wadi Nagpur  
 For V. S. COMPUTERS  
**V S Computer**  
 Proprietor  
 Authorized Signatory

Scanned with OKEN Scanner

## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 778

Date: 08-11-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL TOTAL SECURITY 10 USER	1	Nos	₹ 8,500.00	₹ 8,500.00
Total		1			₹ 8,500.00

### DESCRIPTION

ALL DEPARTMENT USE

1YEAR 1 PC

Sub Total

₹ 8,500.00

Total

₹ 8,500.00

Received

₹ 0.00

### INVOICE AMOUNT IN WORDS

Eight Thousand Five Hundred Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

### Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS

**V S Computer**

*(Signature)*

**Proprietor**

Authorized Signatory





NO. 01/04/2023 vide Bill No. 800, dt. 06/04/2023  
 Amount in words / RS. **ONLY** **7 thousand 7 hundred rupees only** Total **2830.00**

Sum of Rupees	Only received in cash	Amount
		150.00
		200.00
		350.00

Accountant: *[Signature]*  
 Principal: *[Signature]*  
**Jawaharlal Nehru Arts, Comm. & Sci. College, WadiNagpur**  
 Signature: *[Signature]*

**V. S. COMPUTERS**  
 SONBA NAGAR KHADGAON ROAD  
 LAVA WADI NAGPUR 440023  
 Phone no.: 9595935825  
 Email: vspacecomputer@gmail.com

**Tax Invoice**

**Bill To:**  
**PRINCIPAL J. N. COLLEGE**  
 WADI NAGAR  
 440023  
 Contact No.: 9881010906

Invoice No.: 599  
 Date: 06-04-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
2	EVM 128GB SSD	1	Nos	₹ 1,300.00	₹ 1,300.00
3	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
<b>Total</b>		<b>16</b>			<b>₹ 7,700.00</b>

**DESCRIPTION**  
 CS DEPARTMENT  
 SHARAD SIR

Sub Total	₹ 7,700.00
<b>Total</b>	<b>₹ 7,700.00</b>
Received	₹ 0.00

**INVOICE AMOUNT IN WORDS**  
 Seven Thousand Seven Hundred Rupees only

**TERMS AND CONDITIONS**  
 Thank you for doing business with us.

**Pay To-**  
 Bank Name: CANARA BANK LAVA  
 Bank Account No.: 51432210000883  
 Bank IFSC code: CNRB0015143  
 Account Holder's Name: VIPIN RANGARI

*[Signature]*  
 Principal  
**Jawaharlal Nehru Arts, Comm. & Sci. College, WadiNagpur**

For, V. S. COMPUTERS

*[Signature]*



Authorized Signatory

**V. S. COMPUTERS**

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

**Tax Invoice****Bill To:****PRINCIPAL J. N. COLLEGE**

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 600  
Date: 06-04-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	12A TONER REFILL	4	Nos	₹ 250.00	₹ 1,000.00
2	12A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
3	12A OPC DRUM	1	Nos	₹ 200.00	₹ 200.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
5	HP 1005 PICK REALLY	1		₹ 930.00	₹ 930.00
<b>Total</b>		<b>7</b>			<b>₹ 2,630.00</b>

**DESCRIPTION**

TONER REFL COM & OFFICE DEPARTMENT  
WINDOWS 10 INSTALLATION COMM DEPT  
PRINTER REPAIR PRINCIPAL OFFICE

Sub Total

₹ 2,630.00

**Total****₹ 2,630.00**

Received


₹ 0.00

**INVOICE AMOUNT IN WORDS**

Two Thousand Six Hundred and Thirty Rupees only

**TERMS AND CONDITIONS**

Thank you for doing business with us.

  
**Principal**  
**Jawaharlal Nehru Arts, Comm. & Sci.**  
**College, Wadi Nagpur**

**Pay To-**

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI



For, V. S. COMPUTERS

Authorized Signatory

## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

### Tax Invoice

Bill To:  
PRINCIPAL J. N. COLLEGE  
WADI NAGAR  
440023  
Contact No.: 9881010906

Invoice No.: 697  
Date: 24-07-2023

#	Item name	Quantity	Unit	Price/unit	Amount
1	88A TONER REFIL	8	Nos	₹ 250.00	₹ 2,000.00
2	12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
4	12A OPC DRUM	2	Nos	₹ 200.00	₹ 400.00
5	12A WIPER BLEAD	2	Nos	₹ 150.00	₹ 300.00
6	WINDOWS 10 PRO INSTALLATION	2	Nos	₹ 350.00	₹ 700.00
7	POWER CABLE	2	Nos	₹ 120.00	₹ 240.00
8	D-LINK CAT 6 LAN	2	Nos	₹ 80.00	₹ 160.00
9	EXTENSION BOARD	2	Nos	₹ 300.00	₹ 300.00
10	Logitech Keyboard & Mouse	1	Nos	₹ 950.00	₹ 950.00
<b>Total</b>		<b>22</b>			<b>₹ 5,950.00</b>

Sub Total	₹ 5,950.00
<b>Total</b>	<b>₹ 5,950.00</b>
Received	₹ 0.00

#### DESCRIPTION

WORK 3 MONTH.  
OFFICE, ADMISSION DEPT, PRINCIPLES OFFICE, LANGUAGE  
LAB, CS DEPT,

#### INVOICE AMOUNT IN WORDS

Five Thousand Nine Hundred and Fifty Rupees only

#### TERMS AND CONDITIONS

Thank you for doing business with us.

#### Pay To-

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS  
V S Computer

Proprietor

Authorized Signatory

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**Vyapar**

## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

### Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 725  
Date: 25-09-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	HDMI CABLE 10MTR	3	Nos	₹ 650.00	₹ 1,950.00
2	HDMI CABLE 15MTR	1	Nos	₹ 850.00	₹ 850.00
3	ANCHOR BOLT 8INCH	4	Nos	₹ 25.00	₹ 100.00
4	PROJECTOR HANGING AND FITING CHARGES	1	Nos	₹ 400.00	₹ 400.00
5	POWER CABLE 5 MTR	1	Nos	₹ 325.00	₹ 325.00
6	D-LINK 2 ANTINA ROUTER	1	Nos	₹ 1,250.00	₹ 1,250.00
7	RJ45 JOINTER	1	Nos	₹ 150.00	₹ 150.00
<b>Total</b>		<b>11</b>			<b>₹ 5,025.00</b>

#### INVOICE AMOUNT IN WORDS

Five Thousand and Twenty Five Rupees only

#### TERMS AND CONDITIONS

Thank you for doing business with us.

#### Pay To-

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI

Sub Total

₹ 5,025.00

Total

₹ 5,025.00

Received

₹ 0.00

No.

For, V. S. COMPUTERS

**V S Computer**

Proprietor

Authorized Signatory

Sub Total

Received

www.vyaparapp.in



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**V. S. COMPUTERS**  
 SONBA NAGAR KHADGAON ROAD  
 LAVA WADI NAGPUR 440023  
 Phone no.: 9595935825  
 Email: vspacecomputer@gmail.com

**Tax Invoice**

Bill To:  
**PRINCIPAL J. N. COLLEGE**  
 WADI NAGAR  
 440023  
 Contact No.: 9881010906

Invoice No.: 777  
 Date: 08-11-2023

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	9	Nos	₹ 250.00	₹ 2,250.00
2	12A TONER REFILL	4	Nos	₹ 250.00	₹ 1,000.00
3	88A OPC DRUM	2	Nos	₹ 200.00	₹ 400.00
4	88A WIPER BLEAD	2	Nos	₹ 150.00	₹ 300.00
5	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
6	WINDOWS 7 PRO INSTALLATION	3	Nos	₹ 300.00	₹ 900.00
7	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
8	EVM 256GB SSD M. 2 NVME	1	Nos	₹ 1,800.00	₹ 1,800.00
<b>Total</b>					<b>₹ 7,150.00</b>

**Jawaharlal-Nehru Arts, Commerce & Science College, Wadi**


DESCRIPTION  
 COLLEGE EVRY DEPART MENT PRINTER AND COMPUTER WORK  
 Stock Book No. Asstt. In charge  
 3 MONTH WORK IN COLLEGE

Sub Total	₹ 7,150.00
<b>Total</b>	<b>₹ 7,150.00</b>
Received	₹ 0.00

**INVOICE AMOUNT IN WORDS**  
 Seven Thousand One Hundred and Fifty Rupees only

**TERMS AND CONDITIONS**  
 Thank you for doing business with us.

**Pay To-**  
 Bank Name: CANARA BANK LAVA  
 Bank Account No.: 51432210000883  
 Bank IFSC code: CNRB0015143  
 Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS  
**V S Computer**  
  
**Proprietor**  
 Authorized Signatory



**V. S. COMPUTERS**

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

**Tax Invoice**

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 829  
Date: 30-01-2024

#	Item name	Quantity	Unit	Price/ unit	Amount
1	WINDOWS 10 PRO INSTALLATION	3	Nos	₹ 350.00	₹ 1,050.00
2	12A TONER REFILL	6	Nos	₹ 250.00	₹ 1,500.00
3	88A TONER REFIL	9	Nos	₹ 250.00	₹ 2,250.00
4	12 MAGNET ROLLER	1	Nos	₹ 200.00	₹ 200.00
5	12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
6	88A DOCTOR BLED	1	Nos	₹ 130.00	₹ 130.00
7	12A OPC DRUM	3	Nos	₹ 200.00	₹ 600.00
8	925A AMI CARTRIDGE COMPATIBLE	1	Nos	₹ 850.00	₹ 850.00
9	PRINTER PRESSER TEFLON REPAIR	1	Nos	₹ 1,150.00	₹ 1,150.00
10	WINDOWS 7 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
<b>Total</b>		<b>22</b>			<b>₹ 8,180.00</b>

## DESCRIPTION

THIS BILL FOR 3 MONTH  
NOV, DEC, JAN

Sub Total

₹ 8,180.00

**Total****₹ 8,180.00**

Received

₹ 0.00

## INVOICE AMOUNT IN WORDS

Eight Thousand One Hundred and Eighty Rupees only.

## TERMS AND CONDITIONS

Thank you for doing business with us.

## Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

For, V. S. COMPUTERS

**V S Computer**  
**Proprietor**  
Authorized Signatory

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**Vyapar**



**VSPM Academy of Higher Education**

**Jawaharlal Nehru Arts, Commerce and Science**

**College Wadi, Nagpur**

**Dist. Nagpur (Maharashtra) 440023**

**Invoice/Purchased Bill 2022-23**



## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

### Tax Invoice

**Bill To:**

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 494

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU NO DISPLAY REPAIRING	3	-	₹ 1,000.00	₹ 3,000.00
2	CPU SERVICING & CLEANING	10	Nos	₹ 250.00	₹ 2,500.00
3	LAPCARE KEYBOARD	3	Nos	₹ 350.00	₹ 1,050.00
4	LAPCARE MOUSE	4	Nos	₹ 200.00	₹ 800.00
5	RJ45 CONNECTOR	20	-	₹ 25.00	₹ 500.00
6	LAN CABLE FITING	20	-	₹ 25.00	₹ 500.00
7	POWER CABLE	3	Nos	₹ 70.00	₹ 210.00
8	DELL ORIGINAL VGA CABLE	2	Nos	₹ 120.00	₹ 240.00
9	CMOS BATTERY	10	Nos	₹ 50.00	₹ 500.00
	<b>Total</b>	<b>62</b>			<b>₹ 9,300.00</b>

**INVOICE AMOUNT IN WORDS**

Nine Thousand Three Hundred Rupees only

**TERMS AND CONDITIONS**

Thank you for doing business with us.

**Pay To-**

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI

Sub Total

₹ 9,300.00

Total

₹ 9,300.00

Received

₹ 0.00

*[Signature]*  
15/11/23  
Offg. Principal  
Jawaharlal Nehru Arts, Comm.  
& Science College, Wadi



COMPUTERS

Authorized Signatory

*Work is done*  
*[Signature]*  
28/11/2022





**V. S. COMPUTERS**  
SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:  
PRINCIPAL J. N. COLLEGE  
Contact No.: 9881010906

Invoice No.: 495  
Date: 28-11-2022

Item name	Quantity	Unit	Price/ unit	Amount
88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
12A DOCTOR BLED	1	Nos	₹ 160.00	₹ 160.00
WINDOWS 10 PRO RESTORE &REPAIR	3	Nos	₹ 200.00	₹ 600.00
ZEBRONIC SMPS	1	Nos	₹ 850.00	₹ 850.00
<b>Total</b>	<b>9</b>			<b>₹ 3,260.00</b>

DESCRIPTION	Sub Total	₹ 3,260.00
TONER REFILL - HARSH SIR, MANKAR SIR, PATIL SIR, RAHUL SIR.	<b>Total</b>	<b>₹ 3,260.00</b>
WINDOWS REPAIR- GHARAD SIR	Received	₹ 0.00
WEB SMPS- SEMBEKAR SIR		

### INVOICE AMOUNT IN WORDS


Three Thousand Two Hundred and Sixty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

### Pay To-

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI

  
9/11/22  
Offg. Principal  
Jawaharlal Nehru Arts, Comm.  
& Science College, Wadi





# TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



**J.P. OFFICE EQUIPMENTS**  
 5, KAMALSHREE APARTMENT  
 OPP. AHILYA MANDIR, DHANTOLI  
 NAGPUR  
 Ph.: 0712-2423277, 2456953  
 Godown: Khadgaon Road,  
 Vikas Nagar, Wadi, Dt.: Nagpur  
 Maharashtra - 440012, India  
 GSTIN/UIN: 27AAEFJ4508J1ZB  
 State Name : Maharashtra, Code : 27  
 E-Mail : jpoe.ngp@gmail.com

Invoice No. <b>JPOE/22-23/2242</b>	Dated <b>23-Nov-22</b>
Delivery Note <b>DM/496</b>	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>JNC/Adm/VII/03/499/2022, WhatsApp</b>	Dated <b>27-Sep-22, 12-Oct-22</b>
Dispatch Doc No.	Delivery Note Date <b>12-Oct-22</b>
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Principal**  
 Jawaharlal Nehru Art Comm. & Science College,  
 Wadi, Dt: Nagpur  
 Maharashtra - India  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact : 9881010906  
 E-Mail : jnc.wadi@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>CANON LBP 6030B LASER PRINTER</b> Sr.No: NTNA613245	8443	1 Nos	12,000.00	10,169.49	Nos	10,169.49
2	<b>CANON LASER LBP-6230DN</b> Sr.No: NTSA216091	844332	1 Nos	15,500.00	13,135.59	Nos	13,135.59
							23,305.08
OUTPUT CGST @9% OUTPUT SGST @9% Sale Round Off							2,097.45
Jawaharlal Nehru Arts, Commerce & Science College, Wadi							2,097.45
Stock Book No. <b>218</b>							0.02
Asstt./Incharge							
Offg. Principal Jawaharlal Nehru Arts, Comm. & Science College, Wadi							
Total							<b>INR 27,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Seven Thousand Five Hundred Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,305.08	9%	2,097.45	9%	2,097.45	4,194.90
<b>Total:</b>	<b>23,305.08</b>		<b>2,097.45</b>		<b>2,097.45</b>	<b>4,194.90</b>

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

Company's PAN : **AAEFJ4508J**

**Declaration**

1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged extra if payment is not made within 30 days or due date. 3. All Disputes are subject to Nagpur Jurisdiction. 4. Cheque Bounce Charge Rs.500/- Extra

**Company's Bank Details**

A/c Holder's Name : **J.P. OFFICE EQUIPMENTS**  
 Bank Name : **Bank of Baroda**  
 A/c No. : **07070200000362**  
 Branch & IFS Code : **Sitabuldi, Nagpur & BARB0SITABU**  
 for J.P. OFFICE EQUIPMENTS

Customer's Seal and Signature



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Accountant

Office Principal

Signature

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Spectrum Services</b> Plot No. 37, Income Tax Colony, Pratap Nagar, Opp. Durga Mandir, Nagpur Service Support.No:-9049953344 GSTIN/UIN: 27AKIPB7870R1ZE State Name : Maharashtra, Code : 27 E-Mail : ganesh@ssnagpur.com / account@ssnagpur.com Buyer (Bill to) <b>The Principal,</b> Jawaharlal Nehru Arts, Commerce & Science Collage Wadi, Nagpur State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SSS--1705	6-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon Toner NPG 68	84439959	1 Nos	5,500.00	Nos		5,500.00
2	Canon NPG 68 Drum Unit for 1435 Machine	8443995	1 Nos	6,000.00	Nos		6,000.00
							11,500.00
OUTPUT CGST							1,035.00
OUTPUT SGST							1,035.00
Total			2 Nos				₹ 13,570.00

Office Principal  
 Jawaharlal Nehru Arts, Commerce & Science Collage, Wadi

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Seventy Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	5,500.00	9%	495.00	9%	495.00	990.00
8443995	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>11,500.00</b>		<b>1,035.00</b>		<b>1,035.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **INR Two Thousand Seventy Only**

Company's PAN : AKIPB7870R

Company's Bank Details  
 Bank Name : Canara Bank, Gandhi Nagar Nagpur  
 A/c No. : 5284261000041  
 Branch & IFS Code : CNRB0000265

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

for Spectrum Services  
 Authorised Signatory  


This is a Computer Generated Invoice

# TAX INVOICE

**KRISHNAM COMPUTERS - (from 1-Apr-22)**  
 Shop No.B-6 (Basement), 210 Shubh Complex  
 WHC Road, Dharamepeth, Nagpur  
 GSTIN/UIN: 27AUKPK8557G1Z4  
 State Name : Maharashtra, Code : 27  
 E-Mail : krishnamcomputers@gmail.com

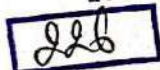
Invoice No. <b>LS/2223/0910</b>	Dated <b>2-Jan-23</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**JAWAHARLAL NEHRU CLG MATH DEP**  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SSD 240 GB WITH INSTALLATION	85235100	18 %	1 NO	3,389.83	NO	3,389.83
Laptop Screen /TFT/Display WITH REPAIRING	8473	18 %	1 NO	3,389.83	NO	3,389.83
						6,779.66
						CGST : 610.16
						SGST : 610.16
						Round Off : 0.02
<b>Total</b>			<b>2 NO</b>			<b>₹ 8,000.00</b>

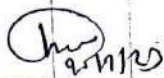
7687

**Jawaharlal Nehru Arts, Commerce & Science College, Wadi**



Stock Book No.

Asstt./Incharge

  
 Offg. Principal  
 Jawaharlal Nehru Arts, Comm.  
 & Science College, Wadi

E. & O.E

Amount Chargeable (in words)  
**INR Eight Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,779.66	9%	610.16	9%	610.16	1,220.32
<b>Total:</b>	<b>6,779.66</b>		<b>610.16</b>		<b>610.16</b>	<b>1,220.32</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Two paise Only**

Company's PAN : **AUKPK8557G**

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  
 A/c Holder's Name: **KRISHNAM COMPUTERS**  
 Bank Name : **HDFC BANK LTD (CURRENT A/C)**  
 A/c No. : **01022000023775**  
 Branch & IFS Code: **NAGPUR & HDFC0000102**  
 SWIFT Code :

Customer's Seal and Signature

for **KRISHNAM COMPUTERS - (from 1-Apr-22)**

  
 Authorized Signatory

SUBJECT TO NAGPUR (MS) JURISDICTION

This is a Computer Generated Invoice

Invoice No. I22-057

Dated 23-May-22



**Indradhanu Consulting Private Limited**

1st Floor, 75, Lendra Park  
Ramdaspath, Nagpur  
Pincode:440010

GSTIN/UIN: 27AACCI5831J1ZG

State Name : Maharashtra, Code : 27

E-Mail : office@indradhanu.info

**Tax Invoice**

Party : **Jawaharlal Nehru Mahavidyalay**

Wadi

Nagpur

Maharashtra - India

State Name : Maharashtra, Code : 27

Contact Person : Harsh Kapse

Contact : 9881010906

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Tally Software Subscription Silver</b> Batch : 755537139	997331	1 No. 1 No.	3,600.00	No.	3,600.00
						CGST 324.00
						SGST 324.00
						<b>₹ 4,248.00</b>
	Total		1 No.			

*[Signature]*  
9.1.12/22  
**Offg. Principal**  
Jawaharlal Nehru Arts, Comm.  
& Science College, Wadi

E. & O.E

Amount Chargeable (in words)

**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : **AACCI5831J**

**Company's Bank Details**

A/c Holder's Name : Indradhanu Consulting Pvt. Ltd.  
Bank Name : Indian Overseas Bank Current Account  
A/c No. : 030202000001737  
Branch & IFS Code : Ramdaspath & IOBA0000302

for Indradhanu Consulting Private Limited

Authorised Signatory

## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 392

Date: 13-07-2022

Item name	Quantity	Unit	Price/ unit	Amount
1 88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
2 12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3 WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4 CABLE FITTING & INSTALLATION CHARGES	1	Nos	₹ 500.00	₹ 500.00
<b>Total</b>	<b>6</b>			<b>₹ 2,350.00</b>

### DESCRIPTION

DEPARTMENT TONER REFIL CS DEPT. COMMERCE DEPT.  
OFFICE LIBRARY DEPT.

Sub Total

₹ 2,350.00

Total

₹ 2,350.00

Received

₹ 0.00

### INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred and Fifty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us

### Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI



V. S. COMPUTERS

*[Handwritten Signature]*

Authorized Signatory

*[Handwritten Signature]*  
9.7.22

Offg. Principal

Jawaharlal Nehru Arts, Comm.  
& Science College, Wadi

## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 303  
Date: 26-05-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CARTRIDGE DETECT SENSORS & RELAY	1	Nos	₹ 1,150.00	₹ 1,150.00
2	12A CARTRIDGE COMPATIBLE	1	Nos	₹ 850.00	₹ 850.00
3	PRINTER REPAIRING & SERVICING	1	Nos	₹ 300.00	₹ 300.00
4	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
<b>Total</b>		<b>2</b>			<b>₹ 2,600.00</b>

### INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 2,600.00

**Total ₹ 2,600.00**

Received ₹ 0.00

### Pay To-

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI



COMPUTERS

*V. Rangari*  
Authorized Signatory

Above work is done on 26/05/2022

*[Signature]*  
(M. V. Ghare)

*[Signature]*  
Offg. Principal  
Jawahar Lal Nehru Arts, Com. & Science College, Wadi



# V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 458

Date: 08-10-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	7	Nos	₹ 250.00	₹ 1,750.00
2	WINDOWS 10 PRO INSTALLATION	3	Nos	₹ 350.00	₹ 1,050.00
3	CPU REPAIRING & SERVICE CHARGES	1	Nos	₹ 200.00	₹ 200.00
4	POWER CABLE	2	Nos	₹ 60.00	₹ 120.00
5	DELL ORIGINAL VGA CABLE	1	Nos	₹ 110.00	₹ 110.00
6	88A OPC DRUM	1	Nos	₹ 200.00	₹ 200.00
7	88A PCR ROLLER	1	Nos	₹ 150.00	₹ 150.00
8	ZEB RGB KEY & MOUSE	1	Nos	₹ 1,400.00	₹ 1,400.00
9	PRINTER & SCANER REPAIRING CHARGES	1	Nos	₹ 450.00	₹ 450.00
10	LAPCARE H81 MOTHERBOARD	1	Nos	₹ 3,350.00	₹ 3,350.00
Total		14			₹ 8,780.00

Sub Total

₹ 8,780.00

Total

₹ 8,780.00

Received

₹ 0.00

### DESCRIPTION

OFFICE, LIBRARY, COMMERCE DEPARTMENT COMPUTER AND  
PRINTERS WORK

### INVOICE AMOUNT IN WORDS

Eight Thousand Seven Hundred and Eighty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

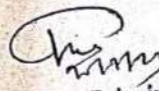
Pay To-

Bank Name: CANARA BANK LAVA

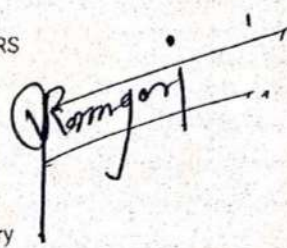
Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

  
Offg. Principal  
Jawaharlal Nehru Arts, Comm.  
& Science College, Wadi







**V. S. COMPUTERS**

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone No. 9595935825  
Email vspatcomputer@gmail.com

**Tax Invoice****Bill To:****PRINCIPAL J. N. COLLEGE**

WADI NAGAR  
440023

Contact No. 9881010906

Invoice No. 404

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/amt	Amount
1	CPU NO DISPLAY REPAIRING	3		₹ 1,000.00	₹ 3,000.00
2	CPU SERVICING & CLEANING	10	HR	₹ 200.00	₹ 2,000.00
3	LAPCARE KEYBOARD	2	HR	₹ 500.00	₹ 1,000.00
4	LAPCARE MOUSE	2	HR	₹ 500.00	₹ 1,000.00
5	RJ45 CONNECTOR	20		₹ 15.00	₹ 300.00
6	LAN CABLE FITTING	20		₹ 15.00	₹ 300.00
7	POWER CABLE	3	HR	₹ 70.00	₹ 210.00
8	DELL ORIGINAL VGA CABLE	2	HR	₹ 120.00	₹ 240.00
9	CMOS BATTERY	10	HR	₹ 30.00	₹ 300.00
	<b>Total</b>	<b>62</b>			<b>₹ 9,300.00</b>

**INVOICE AMOUNT IN WORDS**

Nine Thousand Three Hundred Rupees only

**TERMS AND CONDITIONS**

Thank you for using services with us.

**Pay To-**

Bank Name: CANARA BANK LAVA  
Bank Account No: 51432210000883  
Bank IFSC Code: CNRB0015143  
Account holders Name: VIPIN RANGARI

Sub Total

₹ 9,300.00

Total

₹ 9,300.00

Received

₹ 0.00

*[Signature]*  
11/11/22

Offg. Principal  
Jawahar Lal Nehru Arts, Comm.  
& Science College, Wadi



*[Signature]*  
Authorized Signatory

Work is done  
*[Signature]*  
28/11/2022

# V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE WADI

Contact No.: 9881010906

Invoice No.: 495

Date: 28-11-2022

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88A TONER REFIL	3	Nos	₹ 250.00	₹ 750.00
2	12A TONER REFILL	3	Nos	₹ 250.00	₹ 750.00
3	12A WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
4	12A DOCTOR BLEAD	1	Nos	₹ 160.00	₹ 160.00
5	WINDOWS 10 PRO RESTORE & REPAIR	3	Nos	₹ 200.00	₹ 600.00
6	ZEBRONIC SMPS	1	Nos	₹ 850.00	₹ 850.00
	<b>Total</b>	<b>9</b>			<b>₹ 3,260.00</b>

### DESCRIPTION

TONER REFILL - HARSH SIR, MANKAR SIR, PATIL SIR, RAHUL SIR.

WINDOWS REPAIR- GHARAD SIR

ZEB SMPS- SEMBEKAR SIR

### INVOICE AMOUNT IN WORDS

Three Thousand Two Hundred and Sixty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

*V. S. Computers*  
9/11/23  
Offg. Principal  
Jawaharlal Nehru Arts, Comm.  
& Science College, Wadi



For V. S. COMPUTERS

*V. S. Computers*

Authorized Signatory

Sub Total	₹ 3,260.00
<b>Total</b>	<b>₹ 3,260.00</b>
Received	₹ 0.00

# V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:  
PRINCIPAL J. N. COLLEGE  
WADI NAGAR  
440023  
Contact No.: 9881010906

Invoice No.: 517  
Date: 28-12-2022

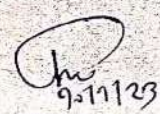
#	Item name	Quantity	Unit	Price/ unit	Amount
1	925A TONER REFIL	2	Nos	₹ 250.00	₹ 500.00
2	CPU REPAIRING & SERVICE CHARGES	1	Nos	₹ 450.00	₹ 450.00
3	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 350.00	₹ 350.00
4	SSA WIPER BLEAD	1	Nos	₹ 150.00	₹ 150.00
5	CPS MAGNETIC RELAY	1	Nos	₹ 630.00	₹ 630.00
6	PRINTER REPAIRING & SERVICING	1	Nos	₹ 300.00	₹ 300.00
Total		4			₹ 2,380.00

Sub Total	₹ 2,380.00
<b>Total</b>	<b>₹ 2,380.00</b>
Received	₹ 0.00

### DESCRIPTION

OFFICE HARSH SIR  
GEOGRAPHY BORKAR SIR  
OFFICE JAWADE SIR

TONER REFILL  
WINDOWS INSTALL  
PRINTERS REPAIR

  
9.11.23  
Offg. Principal  
Jawaharlal Nehru Arts, Com.  
& Science College, Wadi

### INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred and Eighty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

### Pay To-

Bank Name: BANK OF MAHARASHTRA, WADI

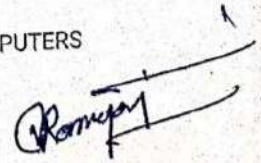
Bank Account No.: 60432228279

Bank IFSC code: MAHB0001926

Account Holder's Name: V S COMPUTERS



V. S. COMPUTERS



Authorized Signatory



**VSPM Academy of Higher Education**

**Jawaharlal Nehru Arts, Commerce and Science**

**College Wadi, Nagpur**

**Dist. Nagpur (Maharashtra) 440023**

**Invoice/Purchased Bill 2021-22**



# V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 139  
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
Total		2			₹ 1,150.00

### DESCRIPTION

SPORTS DEPARTMENT

KHADSE SIR

Sub Total

₹ 1,150.00

Total

₹ 1,150.00

Received

₹ 0.00

### INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

### Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

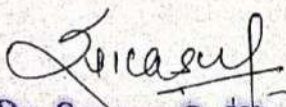
Account Holder's Name: VIPIN RANGARI

  
Offg. Principal  
Jawaharlal Nehru Art,  
Commerce & Science  
College, Wadi,

For V.S. COMPUTERS



Authorized Signatory

  
Capt. Dr. Sarang S. Khadse  
Associate NCC Officer  
Jawaharlal Nehru College, Wadi.



# V.S.COMPUTER

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR

440023

Contact No.: 9881010906

Invoice No.: INVOICE43

Date: 31-03-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	88 TONER REFIL	1	Nos	₹ 250.00	₹ 250.00
2	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
3	88 PCR ROLLER	1	Nos	₹ 200.00	₹ 200.00
4	12 MAGNET ROLLAR	1	Nos	₹ 150.00	₹ 150.00
5	WINDOWS 10 INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
6	WINDOWS RESTORE & DATA BACKUP	1	Nos	₹ 250.00	₹ 250.00
7	12 WIPER BLED	1	Nos	₹ 200.00	₹ 200.00
8	PRINTER REPAIR & SERVICING	1	Nos	₹ 300.00	₹ 300.00
	Total	6			₹ 2,150.00

  
Offg. Principal  
Lawaharlal Nehru Art,  
Commerce & Science  
College, Wadi,



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# V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 92  
Date: 17-09-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	12A TONER REFILL	2	Nos	₹ 250.00	₹ 500.00
2	88A TONER REFIL	2	Nos	₹ 250.00	₹ 500.00
3	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 450.00	₹ 450.00
4	WINDOWS 10 PRO INSTALLATION	2	Nos	₹ 400.00	₹ 800.00
<b>Total</b>		<b>5</b>			<b>₹ 2,250.00</b>

### DESCRIPTION

TONER REFILL JAWADE SIR, PATIL SIR, HARSH SIR,  
ANTIVIRUS BHAJBHUJE SIR.  
WINDOWS INSTALLED LIBRARY & COMM DEPT..

Sub Total

₹ 2,250.00

Total

₹ 2,250.00

Received

₹ 0.00

### INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred and Fifty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

### Pay To-

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI

Offg. Principal  
Lawaharlal Nehru Art,  
Commerce & Science  
College, Wadi,

For, V. S. COMPUTERS

Authorized Signatory

## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 139  
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
Total		2			₹ 1,150.00

### DESCRIPTION

SPORTS DEPARTMENT

KHADSE SIR

Sub Total

₹ 1,150.00

Total

₹ 1,150.00

Received

₹ 0.00

### INVOICE AMOUNT IN WORDS

One Thousand One Hundred and Fifty Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

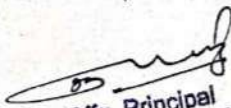
### Pay To-

Bank Name: CANARA BANK LAVA

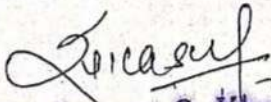
Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

  
Offg. Principal  
Jawaharlal Nehru Art,  
Commerce & Science  
College, Wadi,



  
Capt. Dr. Sarang S. Khadse  
Associate NCC Officer  
Jawaharlal Nehru College, Wadi.



# V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

## Tax Invoice

Bill To:

PRINCIPAL J. N. COLLEGE

WADI NAGAR  
440023

Contact No.: 9881010906

Invoice No.: 147  
Date: 24-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU SERVICING & CLEANING	15	Nos	₹ 250.00	₹ 3,750.00
2	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
3	WINDOWS 10 PRO INSTALLATION	4	Nos	₹ 300.00	₹ 1,200.00
4	CABINET FRONTECH SWIFT	1	Nos	₹ 1,050.00	₹ 1,050.00
5	CAT 6 LAN CABLE	50	Mtr	₹ 21.00	₹ 1,050.00
6	D-LINK 8 PROT SWITCH	1	Nos	₹ 950.00	₹ 950.00
7	LAPCARE MOUSE	3	Nos	₹ 200.00	₹ 600.00
<b>Total</b>		<b>70</b>			<b>₹ 14,300.00</b>

### DESCRIPTION

DEPT. OF COMPUTER SCIENCE

GHARAT SIR

Sub Total

₹ 14,300.00

**Total**

**₹ 14,300.00**

Received

₹ 0.00

### INVOICE AMOUNT IN WORDS

Fourteen Thousand Three Hundred Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

### Pay To-

Bank Name: CANARA BANK LAVA

Bank Account No.: 51432210000883

Bank IFSC code: CNRB0015143

Account Holder's Name: VIPIN RANGARI

*[Signature]*  
Offg. Principal  
Jawahar Lal Nehru Art,  
Commerce & Science  
College, Wadi,



V. S. COMPUTERS

*[Signature]*  
Authorized Signatory

Work as per the given above completed on 24/11/2021  
Successfully

*[Signature]*  
24/11/2021  
Incharge, Dept. of Computer  
J. N. College, Wadi, Nagpur,



### AS Service Point

Ambedkar Nagar, Wadi, Nagpur  
Phone no.: 8657422997  
Email: asonlinepoint@gmail.com

### Tax Invoice

Invoice No.  
5

Date  
16-03-2022

Bill To

J.N. College, Wadi, Nagpur-440023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Java Installation		10	PC	₹ 150.00	₹ 1,500.00
2	Oracle Installation		10	PC	₹ 150.00	₹ 1,500.00
	Total		20			₹ 3,000.00

Invoice Amount In Words

Three Thousand Rupees only

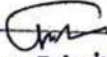
Amounts:

Sub Total ₹ 3,000.00

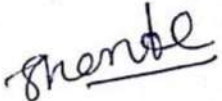
Total ₹ 3,000.00

Received ₹ 0.00

Balance ₹ 3,000.00

  
Offg. Principal  
Jawaharlal Nehru Arts, Comm.  
& Science College, Wadi

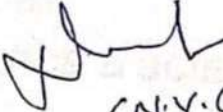
For, AS Service Point



Authorized Signatory

Terms and conditions:

Please prepare cheque in the favor of Mr. Ashwin Hemraj Shende

  
C.N.V. Gharad

Nagpur towards lecture in Commerce PG Dept, for  
the month of April 2021



**VSPM Academy of Higher Education**

**Jawaharlal Nehru Arts, Commerce and Science**

**College Wadi, Nagpur**

**Dist. Nagpur (Maharashtra) 440023**

**Invoice/Purchased Bill 2020-21**



# B.K. Computer

54, Swagat Nagar, Ward No. 6, New Ajanta Society

107 New Narsala, Nagpur -27

No.

Date.: 21/7/2020

M/s.

Principle, JNC Collage,  
Wadi, Nagpur

Sr. No.	Particulars	Amount
1	40M CAT-6 Cable (Len Cable)	1000
2	Center Configuration	450
3	Printing jao P-345	150
TOTAL		1600

*[Signature]*  
Offg. Principal  
Lawahantal Nehru Art,  
Commerce & Science  
College, Wadi,

Words In Rs

Sixteen Hundred  
only.

*[Signature]*  
For B.K. Computer

**CASH/  
CREDIT  
MEMO**

SANIDHYA ENTERPRISES  
Plot No. 42, Gyanesh Society  
Guruprasad Nagar,  
Duttawadi Nagpur-440021

सर्वश्री MESSERS Jawahar Lal Nehru Arts Comm  
Science College  
क्रमांक No. 80 दिनांक Date 19/09/2020

संख्या Quantity	विवरण PARTICULARS	दर Rate	रकम Amount Rs.	P.
	<u>110 A 2</u>			
RSN	RPEMAD10U22433			
INMR	911560805443026	(1)		
CAN	6932694820326		2500	
धन्यवाद THANK YOU ! भूल-सूक लेनी देनी E & O. E.			जोड़ TOTAL	2500



[Signature]  
Off. Principal  
Jawahar Lal Nehru Art,  
Commerce & Science  
College, Wadi,

SANIDHYA ENTERPRISES

Laxmi  
 ■ Goods once sold will not be taken back.  
 ■ Interest @ 18% P.A. will be charged if it is not paid on presentation.  
 [Signature]

Scanned with OKEN Scanner

**V. S. COMPUTERS**

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

**Tax Invoice****Bill To:**

**PRINCIPAL J. N. COLLEGE**  
WADI NAGAR  
440023  
Contact No.: 9881010906

Invoice No.: 139  
Date: 11-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	QUICK HEAL PRO ANTIVIRUS	1	Nos	₹ 500.00	₹ 500.00
2	WINDOWS 10 PRO INSTALLATION	1	Nos	₹ 300.00	₹ 300.00
3	WI-FI RECIVER	1	Nos	₹ 350.00	₹ 350.00
<b>Total</b>		<b>2</b>			<b>₹ 1,150.00</b>

**DESCRIPTION**

SPORTS DEPARTMENT  
KHADSE SIR

Sub Total

₹ 1,150.00

Total

₹ 1,150.00

Received

₹ 0.00

**INVOICE AMOUNT IN WORDS**

One Thousand One Hundred and Fifty Rupees only

**TERMS AND CONDITIONS**

Thank you for doing business with us.

**Pay To-**

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI

*[Signature]*  
Offg. Principal  
Jawaharlal Nehru Art,  
Commerce & Science  
College, Wadi.



*[Signature]*  
**Capt. Dr. Sarang S. Khadse**  
Associate NCC Officer  
Jawaharlal Nehru College, Wadi.

www.vyaparapp.in

Generated For Free On  
**Vyapar**

## V. S. COMPUTERS

SONBA NAGAR KHADGAON ROAD  
LAVA WADI NAGPUR 440023  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

### Tax Invoice

**Bill To:**

**PRINCIPAL J. N. COLLEGE**  
WADI NAGAR  
440023  
Contact No.: 9881010906

Invoice No.: 147  
Date: 24-11-2021

#	Item name	Quantity	Unit	Price/ unit	Amount
1	CPU SERVICING & CLEANING	15	Nos	₹ 250.00	₹ 3,750.00
2	QUICK HEAL PRO ANTIVIRUS	15	Nos	₹ 380.00	₹ 5,700.00
3	WINDOWS 10 PRO INSTALLATION	4	Nos	₹ 300.00	₹ 1,200.00
4	CABINET FRONTECH SWIFT	1	Nos	₹ 1,050.00	₹ 1,050.00
5	CAT 6 LAN CABLE	50	Mtr	₹ 21.00	₹ 1,050.00
6	D-LINK 8 PROT SWITCH	1	Nos	₹ 950.00	₹ 950.00
7	LAPCARE MOUSE	3	Nos	₹ 200.00	₹ 600.00
<b>Total</b>		<b>70</b>			<b>₹ 14,300.00</b>

**DESCRIPTION**

DEPT. OF COMPUTER SCIENCE  
GHARAT SIR

Sub Total

₹ 14,300.00

**Total**

**₹ 14,300.00**

Received

₹ 0.00

**INVOICE AMOUNT IN WORDS**

Fourteen Thousand Three Hundred Rupees only

**TERMS AND CONDITIONS**

Thank you for doing business with us.

**Pay To-**

Bank Name: CANARA BANK LAVA  
Bank Account No.: 51432210000883  
Bank IFSC code: CNRB0015143  
Account Holder's Name: VIPIN RANGARI

Offg. Principal  
Jawahar Lal Nehru Art,  
Commerce & Science  
College, Wadi.



Signature of Vipin Rangari


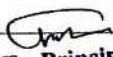

Work as per the given above completed on 24/11/2021  
Successfully

24/11/2021  
Incharge, Dept. of Computer  
J.N. College, Wadi, Nagpur,

www.vyaparapp.in



**Tax Invoice**

 <b>AS Service Point</b> Ambedkar Nagar, Wadi, Nagpur Phone no.: 8657422997 Email: asonlinepoint@gmail.com		Invoice No. <b>5</b>	Date <b>16-03-2022</b>			
Bill To <b>J.N. College, Wadi, Nagpur-440023</b>						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Java Installation		10	PC	₹ 150.00	₹ 1,500.00
2	Oracle Installation		10	PC	₹ 150.00	₹ 1,500.00
	<b>Total</b>		<b>20</b>			<b>₹ 3,000.00</b>
Invoice Amount In Words <b>Three Thousand Rupees only</b>			Amounts: Sub Total ₹ 3,000.00 Total ₹ 3,000.00 Received ₹ 0.00 Balance ₹ 3,000.00			
Terms and conditions: Please prepare cheque in the favor of Mr. Ashwin Hemraj Shende		 <b>Offg. Principal</b> <b>Jawaharlal Nehru Arts, Comm &amp; Science College, Wadi</b>		For, AS Service Point  Authorized Signatory		

*(Handwritten Signature)*  
 (N.V. Gharad)





**VSPM Academy of Higher Education**

**Jawaharlal Nehru Arts, Commerce and Science**

**College Wadi, Nagpur**

**Dist. Nagpur (Maharashtra) 440023**

**Invoice/Purchased Bill 2019-20**



QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:

Vikram Cable Network  
 3 B Ashadeep Society Dabha nagpur 440023  
 Tel: 9923442825/9373442825, Email: vikrambroadband@gmail.com  
 GSTIN: XXXXXXXXX, PAN No: AVUPS8782J  
 Place Of Supply:  
 State Code:



Service Receipt:

Name: The Principal Jawaharlal Nehru Arts Commerce Science College  
 Account Id: 5331  
 Username: jawaharlalnehru  
 Address: -, -, Ambedkar Nagar, -  
 Tel: 0, Email:  
 GSTIN: , PAN No:

Zone: P:Mr.Manoj Shivankar  
 Individual:  
 Quotation No: 2367  
 Quotation Date.: 16-Jan-2019  
 Period: 15-Jan-2019 - 15-Jan-2020  
 Payment Due Date: 31-Jan-2019

Description	Qty	SAC Code	Per Rate	Total
1 Router 300mbps	1		1500.00	1500.00
1 Lan Wire	50 mtr		15.00	750.00
Total Amount				2250.00
Balance Payable				2250.00

Rupees in words: Two Thousand Two Hundred And Fifty Rupees Only

Payment Details

SBI A/C NO 30279660193 IFSC: SBIN0003678

Vikram Cable Network

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Quotation and does not require any signature

*Jivan*  
 Principal

Jawaharlal Nehru Arts, Comm. &  
 Science College Wadi, Nagpur

# POOJA INFOSYSTEMS

12,MANGESH COLONY ,CIVIL LINES ,NAGPUR

GST NO :27AARFP9301N1ZJ

## Tax Invoice

Buyers ,  
**PRINCIPAL**  
JAWAHARLAL NEHARU  
ARTS ,COMMERSE SCIENCE COLLEGE  
WADI  
NAGPUR

Invoice No  
Dated

2666  
11-Mar-19

SR No.	Description	HSN	Quantity	Rate	Amount
1	I 5 Second Generation 4GB ,500 GB ,Dos KBD ,MOUSE ( Dell Optiplex )	8471	1	15000	15000.00
<b>Total</b>			<b>1</b>		<b>15000</b>

Jawaharlal Nehru Arts, Commerce &  
Science College, Wadi

215  
Stock Book No.

Asstt./Anchange

Principal

Jawaharlal Nehru Arts, Comm. &  
Science College Wadi, Nagpur

### Our Bank Account Details

Account No. 201000297917

IFSC Code: INDB0000547

Bank Name :- Indusind Bank ,Dhantoli Nag

CGST@9	1350.00
SGST@9	1350.00
Total	17700.00
Rounding	17700.00
Grand Total	₹ 17700.00

Seventeen Thousand Seven Hundred Only



POOJA INFOSYSTEMS

(Authorised Signatory)

SUBJECT TO NAGPUR JURIDICION

# POOJA INFOSYSTEMS

12,MANGESH COLONY ,CIVIL LINES ,NAGPUR

GST NO :27AARFP9301N1ZJ

## Tax Invoice

Buyers , <b>PRINCIPAL</b> JAWAHARLAL NEHARU ARTS ,COMMERSE SCIENCE COLLEGE WADI NAGPUR	Invoice No	2669
	Dated	20-Mar-19

SR No.	Description	HSN	Quantity	Rate	Amount
1	Samsung All in One Sr no CNB2LBV385	8443	1	10500	10500.00
<p>Jawaharlal Nehru Arts, Commerce &amp; Science College, Wadi</p> <p>218 Stock Book No.</p> <p><i>[Signature]</i> Asst. Incharge Principal Jawaharlal Nehru Arts, Comm. &amp; Science College Wadi, Nagpur</p>			1		10500

<b>Our Bank Account Details</b> Account No. 201000297917 IFSC Code: INDB0000547 Bank Name :- Indusind Bank ,Dhantoli Nag	CGST@9	945.00
	SGST@9	945.00
	Total	12390.00
	Rounding	12390.00
	Grand Total	₹ 12390.00

Twelve Thousand Three Hundred and Ninety Only



POOJA INFOSYSTEMS

*[Signature]*  
(Authorised Signatory)

SUBJECT TO NAGPUR JURIDICION

# POOJA INFOSYSTEMS

12,MANGESH COLONY ,CIVIL LINES ,NAGPUR

GST NO :27AARFP9301N1ZJ

## Tax Invoice

Buyers ,  
PRINCIPAL

JAWAHARLAL NEHARU  
ARTS ,COMMERSE SCIENCE COLLEGE  
WADI  
NAGPUR

Invoice No

2678

Dated

1-Apr-19

SR No.	Description	HSN	Quantity	Rate	Amount
1	Dell I5 Second Generation 4GB , 500 GB KBD ,MOUSE	8471	4	14000	56000.00
2	AOC 18.5 Monitor	8528	2	4500	9000.00
3	Spike Guard 6 Way ( 5 Mtr ) Jawaharlal Nehru Arts, Commerce & Science College, Wadi	8536	3	450	1350
Total					66350.00

215  
Stock Book No.

Asstt./Incharge  
Principal  
Jawaharlal Nehru Arts, Comm. &  
Science College Wadi, Nagpur

### Our Bank Account Details

Account No. 201000297917

IFSC Code: INDB0000547

Bank Name :- Indusind Bank ,Dhantoli Nag

CGST@9	5971.50
SGST@9	5971.50
Total	78293.00
Rounding	78293.00
Grand Total	₹ 78293.00

Seventy Eight Thousand Two Hundred and Ninety Three Only



POOJA INFOSYSTEMS

(Authorised Signatory)

SUBJECT TO NAGPUR JURISDICTION

GSTIN : 27AKJPG9381K1ZK

Original Copy

GST INVOICE

**SAI COMMUNICATOR**

PLOT NO. 16, HANUKUNJ, RAMKRISHNA NAGAR,  
DIGHORI, UMRED ROAD, NAGPUR-440034

Tel. : 0712-2710329, 9850492936 email : saicom08@gmail.com

**Party Details :**

THE PRINCIPAL JAWAHARLAL NEHRU  
ARTS, COMM & SCIENCE COLLEGE  
WADI  
NAGPUR

Invoice No. : 577  
Dated : 30-05-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SMPS CSPA4J 12V 10 AMPS POWER SUPPLY FOR CAMERA	85044090	1.00	NOS	1,000.00	9.00 %	90.00	9.00 %	90.00	1,180.00
2.	CCTV 3+1 CABLE ROLL CO-AXIAL COPP	85442010	1.00	NOS	1,500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
3.	INSTALLATION CHARGES	998739	2.00	NOS	500.00	9.00 %	90.00	9.00 %	90.00	1,180.00
Grand Total			4.00	NOS						₹ 4,130.00

Principal  
Jawaharlal Nehru Arts, Comm. &  
Science College Wadi, Nagpur



## vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWAWADI NAGPUR  
Phone no.: 9595935825  
Email: vspacecomputer@gmail.com

## Invoice

### Bill To:

PRINCIPAL J.N. COLLEGE  
WADI NAGPUR  
440023  
Contact No.: 9881010906

Invoice No.: INVOICE20  
Date: 11-10-2019

Sr. No.	Item name	Quantity	Unit	Price/ unit	Amount
1	12A Cartridge	1	NOS	₹ 950.00	₹ 950.00
2	Logitech USB Mouse	4	-	₹ 150.00	₹ 600.00

### DESCRIPTION

- 12 Cartridge computer sci dept. Tade Sir
- Logitech mouse Office Harsh Sir

Sub Total	₹ 1,550.00
<b>Total</b>	<b>₹ 1,550.00</b>
Received	₹ 0.00

### INVOICE AMOUNT IN WORDS


One Thousand Five Hundred and Fifty Rupees only

### TERMS AND CONDITIONS

Thanks for doing business with us!

### Pay To-

Bank Name: SYNDICATE BANK  
Bank Account No.: 51433070001010  
Bank IFSC code: SYNB0005143

  
Principal  
Lawaharlal Nehru Arts, Comm. &  
Science College Wadi, Nagpur

For, vSpace Computer



Authorized Signatory

## INVOICE


Original Buyer's Copy

<b>Compuage Computer</b> Mayur complex above sawarkar jewellers, Dattawadi, Nagpur-440023 e-mail : <a href="mailto:smartonetechologies@gmail.com">smartonetechologies@gmail.com</a> Cell. 09766773447,	Invoice No. CC/2019/915	Dated 26/07/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer J.N. College Wadi, Nagpur.	Buyer's Order No.	Date
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sr. No.	Description of Goods	Qty	Rate	Per	Des %	Amount
01.	Quickheal Antivirus pro	1 nos	3100.00			3100.00
02.	10pc/1year Desktop Computer Formating and Installation	3 nos	200.00			600.00
Bill Details :						
New Ref CC/2019/915						3700.00 Dr
Total						3700.00
						E. & O.E.

Offg. Principal  
 Jawaharal Nehru Art,  
 Commerce & Science  
 College, Wadi.

Amount Chargeable (In Words)  
 Three Thousand Seven Hundred Only.

  
 For Compuage Computer

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

This is Computer Generated Invoice

Work done  
 Truly  
 3/8/2019





# S.S. System

ooja Apartment, Shop No. 11, Duttawadi, Amravati Road, Nagpur - 440 023.

Mob. : 9890332395 / 9975768890

No.

Date : 29/8/19...

s.

9560

Principal J.N. College

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	Laptop Dell				
	Software troubleshot	1	300	300	
	and MS office Installation				
Rs. in Words :			Total	300/-	
			Adv.		
			Bal.		

Offg. Principal  
Jawahar Lal Nehru Ant.  
Commerce & Science  
College, Wadi

Receiver's Signature

For S.S. System  
*Arjun*

# Indradhanu

Consulting Private Limited

CO.CIN : U74120MH2011PTC216352



Accounting | Taxation | Finance | Tally.ERP 9 | Training | Audio/Video

1st Floor, 75, Lendra Park, Ramdaspath, Nagpur - 440010. Ph.: (0712) 2456043, 2447357 www.indradhanu.info

Invoice No. 119-143

Dated 3-Oct-2019

Ref. No.

## Tax Invoice

Party : Jawaharlal Nehru Mahavidyalay  
Wadi  
Nagpur  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Tally.Net Subscription for 1 Year Batch: 755537139	997331	1 No. 1 No.	3,600.00	No.	3,600.00	
	CGST					324.00	
	SGST					324.00	
	Total					1 No.	₹ 4,248.00

*Jivan*  
Principal  
Jawaharlal Nehru Arts, Comm. &  
Science College Wadi, Nagpur

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	9%	324.00	9%	324.00	648.00
Total:	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : INR Six Hundred Forty Eight Only

Remarks:

Being Bill Raised for TSS.

Company's GSTIN/UIN : 27AACCI5831J1ZG

Company's Bank Details

Bank Name : IOB CC A/c 030202000001737

A/c No. : 030202000001737

Branch & IFS Code: Ramdaspath & IOBA0000302

Declaration

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

for INDRADHANU CONSULTING PVT. LTD.

*Beulah*  
Authorized Signatory

This is a Computer Generated Invoice

## vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWAWADI NAGPUR

Phone no.: 9595935825

Email: vspacecomputer@gmail.com

## Invoice

### Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR

440023

Contact No.: 9881010906

Invoice No.: INVOICE20

Date: 11-10-2019

Sr. No.	Item name	Quantity	Unit	Price/ unit	Amount	
1	12A Cartridge	1	NOS	₹ 950.00	₹ 950.00	
2	Logitech USB Mouse	4	-	₹ 150.00	₹ 600.00	
<b>DESCRIPTION</b>						
1. 12 Cartridge computer sci dept. Tade Sir					Sub Total	₹ 1,550.00
2. Logitech mouse Office Harsh Sir					<b>Total</b>	<b>₹ 1,550.00</b>
					Received	₹ 0.00

### INVOICE AMOUNT IN WORDS

One Thousand Five Hundred and Fifty Rupees only

### TERMS AND CONDITIONS

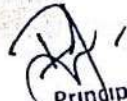
Thanks for doing business with us!

### Pay To-

Bank Name: SYNDICATE BANK

Bank Account No.: 51433070001010

Bank IFSC code: SYNB0005143

  
Principal  
Jawaharlal Nehru Arts, Comm. &  
Science College Wadi, Nagpur

For, vSpace Computer



Authorized Signatory



# vSpace Computer

PLOT NO 150 SONBA NAGAR KHADGAON ROAD LAWA WADI NAGPUR  
 Phone no.: 9595935825  
 Email: vspacecomputer@gmail.com

## Invoice

Bill To:

PRINCIPAL J.N. COLLEGE

WADI NAGPUR  
 440023

Contact No.: 9881010906

Invoice No.: INVOICE105

Date: 11-02-2020

Sr. No.	Item name	Quantity	Price/ unit	Amount
1	Quick Heal Pro Antivirus	10	₹ 390.00	₹ 3,900.00
2	Quick Heal Total Security Antivirus	1	₹ 1,150.00	₹ 1,150.00
3	NPAV TOTAL SECURITY Antivirus	1	₹ 980.00	₹ 980.00

**INVOICE AMOUNT IN WORDS**

Six Thousand and Thirty Rupees only

Sub Total

₹ 6,030.00

**Total**

**₹ 6,030.00**

Received

₹ 0.00

**TERMS AND CONDITIONS**

Thanks for doing business with us!

**Pay To-**

Bank Name: SYNDICATE BANK  
 Bank Account No.: 51433070001010  
 Bank IFSC code: SYNB0005143

*Offg. Principal  
 Jawaharlal Nehru Art,  
 Commerce & Science  
 College, Wadi,*

For, vSpace Computer



Authorized Signatory

*NPAV Total security - 01  
 Quick Heal Total security - 01  
 1 Piece for language lab*

*1 Quick heal pro 1 Piece  
 Blansha  
 24.2.2020.*

*A. K. D. Deshmukh  
 29/02/2020*

*A. K. D. Deshmukh*

*Convenor  
 (IQAC)  
 JN. Arts, Comm. & Sci. College  
 Wadi, Nagpur*

*Principal  
 Jawaharlal Nehru Arts, Comm. & Sci.  
 College, Wadi, Nagpur*

*Quick Heal total - 05*

office

*Quick Heal pro - 01 one  
 M.N. Jadhav  
 Shri. Javale  
 www.vyaparapp.in*

