


Add

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
|  GLOBAL COMPUTER 1st Floor, Chhatrapati Shivaji Maharaj Shopping Complex, Near Satara Bridge Bhusawal Maharashtra - 425201 Contact : (02582) 226200 / 228505 E-Mail : sanjay.globalc@gmail.com | Invoice No. | Dated |
| | GC/Feb053/2012 | 6-Feb-2012 |
| Buyer The Principal, S.E.Society's Arts & Science College Bhalod, At Post- Bhalod Tal Yawal, Dist-Jalgaon Maharashtra-425304 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | 7 Days |
| | Buyer's Order No. | Other Reference(s) |
| | Despatch Document No. | Dated |
| | Despatched through | Destination |
| Terms of Delivery | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> UGC XI Plan Additional Assistance </div> | | |


| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|---|-----------|-----|-------------|
| 1 | Desktop Dell Vostro 260S Batch : BQ2WWQ1 - phy - Batch : HRFQWQ1 - NESB Batch : DP2WWQ1 - lab - 3 Batch : 9P2WWQ1 - lab 2 Batch : DCTRQWQ1 - Lab 1 Batch : FN2WWQ1 - Admin - 2 Batch : CR2WWQ1 - Lab 7 Batch : GK2WWQ1 - Lab 5 Batch : 9L2WWQ1 - Lab 3 Batch : BM2WWQ1 - Admin - 2 Batch : BXGPWQ1 - chem - 2 Batch : 9WGPWQ1 - stuff - 1 Batch : GFTRWQ1 - B* Batch : HP2WWQ1 - Lab 4 Batch : DM2WWQ1 - stuff - 2 CI3(2120)/2GB/500GB/18.5TF1/DVD/DOS | 15 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No | 33,900.00 | No | 5,08,500.00 |

continued ...





 Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon

Tax Invoice(Page 2)

| | | |
|---|---|--|
|  GLOBAL COMPUTER 1st Floor, Chhatrapati Shivaji Maharaj Shopping Complex, Near Satara Bridge Bhusawal Maharashtra - 425201 Contact : (02582) 226200 / 228505 E-Mail : sanjay.globalc@gmail.com | Invoice No. GC/Feb053/2012 | Dated 6-Feb-2012 |
| | Delivery Note | Mode/Terms of Payment 7 Days |
| Buyer The Principal, S.E.Society's Arts & Science College Bhalod , At Post- Bhalod Tal Yawal, Dist-Jalgaon Maharashtra-425304 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Dispatch Document No. | Dated |
| | Despatched through | Destination |
| | Terms of Delivery <div style="border: 1px solid black; padding: 5px; text-align: center;"> UGC XI Plan Additional Assistance </div> | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|--|--|-----------|-----|-------------|
| 2 | Monitor 18.5" LED Dell Batch : CN03XNMH641801B90T1S - Lab-10 Batch : CN03XNMH641801B90K6S - 200 Batch : CN03XNMH641801B90THS - Lab 2 Batch : CN03XNMH641801B90U5S - chem - II Batch : CN03XNMH641801B90TBS - Admin - I Batch : CN03XNMH641801B90TOS - Bot Batch : CN03XNMH641801B90T6S - staff - 2 Batch : CN03XNMH641801B90T7S - staff - I Batch : CN03XNMH641801B90RDS - Lab - 9 Batch : CN03XNMH641801B90TFS - Lab 4 Batch : CN03XNMH641801B90TES - Lab 1 Batch : CN03XNMH641801B90TAS - Lab 5 Batch : CN03XNMH641801B90TLS - NESB Batch : CN03XNMH641801B90T3S - chem - I Batch : CN03XNMH641801B90M1S - Admin 3 | 15 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No | | | |
| 3 | Projector Epson X-14 Batch : PTUF190210L | 1 No 1 No | 67,000.00 | No | 67,000.00 |
| 4 | Projector Epson EB-1775W Batch : NN2F1Y0233L | 1 No 1 No | 93,000.00 | No | 93,000.00 |
| 5 | Microsoft Windows 7 Pro SNGL OLP NL Acdmc Batch : 49646674 | 15 No 15 No | 7,000.00 | No | 1,05,000.00 |
| 6 | Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 15 No 15 No | 5,500.00 | No | 82,500.00 |
| 7 | Antivirus Net Protector Single User 1yr Free Update | 15 No | 430.00 | No | 6,450.00 |

continued ...


Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon



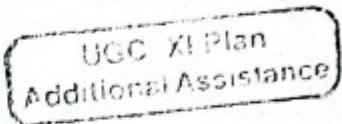
SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)



GLOBAL COMPUTER
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge Bhusawal
 Maharashtra - 425201
 Contact : (02582) 226200 / 228505
 E-Mail : sanjay.globalc@gmail.com

| | |
|---|-----------------------|
| Invoice No. | Dated |
| GC/Feb053/2012 | 6-Feb-2012 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | 7 Days |
| Buyer's Order No. | Other Reference(s) |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery | |
|  | |

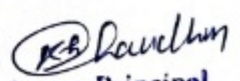
Buyer
 The Principal, S.E.Society's Arts & Science College
 Bhalod, At Post- Bhalod
 Tal Yawal, Dist-Jalgaon
 Maharashtra-425304

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------------|---|--------------|-------------|-----|--------------|
| 8 | Ups 10KVA 3ph-1ph Online Make Champion Batch : OW120110272 | 1 No 1 No | 3,42,500.00 | No | 3,42,500.00 |
| Total | | 78 No | | | 12,04,950.00 |

Amount Chargeable (in words)
 Twelve Lakh Four Thousand Nine Hundred Fifty
 Indian Rupee Only
 (INR Amount in words)
 Fifty Seven Thousand Three Hundred Seventy Eight
 and 0/100 Indian Rupee Only (INR,378.81 ₹)

127% Applicable Value VAT Amount
 3% 11,47,571.40 37,378.81

Company's V.T TIN : 2706040T1367
 Company's GST No. : 2706040T1360
 Company's PAN : AAF-EG-33780


Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon.



for GLOBAL COMPUTER

Address: Jalgaon

Tax Invoice



GLOBAL COMPUTER
1st Floor, Chhatrapati Shivaji Maharaj Shopping
Complex, Near Satara Bridge Bhusawal
Maharashtra - 425201
Contact : (02582) 226200 / 228505
E-Mail : sanjay.globalc@gmail.com

Buyer
The Principal, S.E.Society's Arts & Science College
Bhalod , Al Post- Bhalod
Tal Yawal, Dist-Jalgaon
Maharashtra-425304

Invoice No. **GC/Feb044/2012** Dated **6-Feb-2012**
Delivery Note Mode/Terms of Payment **7 Days**
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination

Terms of Delivery

**UGC XI Plan
College Development Grants**

| S | Description of Goods | Quantity | Rate | per | Amount |
|--------------|--|----------------------|-----------|-----|--------------------|
| 1 | Desktop Dell Vostro 260S Batch : 9SFQWQ1 Batch : JQ2WWQ1 CQ(2120)/2GB/500GB/18.5FT/DVD/DOS | 2 No | 33,900.00 | No | 67,800.00 |
| 2 | Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 2 No | 5,500.00 | No | 11,000.00 |
| 3 | Microsoft Windows 7 Pro SNGL OLP NL Acdmc Batch : 49646674 | 2 No | 7,000.00 | No | 14,000.00 |
| 4 | Antivirus Net Protector Single User 1yr Free Update | 2 No | 430.00 | No | 860.00 |
| 5 | Monitor 18.5" LED Dell Batch : CN03XNMH641801B90T4S Batch : CN03XNMH641801B90TGS | 2 No 1 No 1 No | | | |
| Total | | 10 No | | | 93,660.00 ₹ |

Amount Chargeable (in words)
Ninety Three Thousand Six Hundred Sixty Indian Rupees Only
VAT Amount (in words)
Four Thousand Four Hundred Sixty Indian Rupees Only (4,460.00 ₹)

E. & O.E
VAT % Assessable Value VAT Amount
5 % 89,200.00 4,460.00

Company's VAT TIN : 27650407136V
Company's CST No. : 27650407136C
Company's PAN : AAF-FG-3376C

Declaration
I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

Handwritten Signature
**Acting Principal
S.E.Society's
Art's & Science College
Bhalod, Dist. Jalgaon.**



Tax Invoice

Remedial



GLOBAL COMPUTER
1st Floor, Chhatrapati Shivaji Maharaj Shopping Complex, Near Satara Bridge Bhusawal Maharashtra - 425201
Contact : (02582) 226200 / 228505
E-Mail : sanjay.globalc@gmail.com

| | |
|--|--|
| Invoice No. GC/Feb045/2012 | Dated 6 Feb-2012 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block;">UGC XI Plan Remedial Coaching</div> | |

Buyer
The Principal, S.E.Society's Arts & Science College
Bhalod, At Post- Bhalod
Tal Yawal, Dist-Jalgaon
Maharashtra-425304

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------------|--|----------------------|-----------|-----|----------------------|
| 1 | Desktop Dell Vostro 260S Batch : DWGPWQ1 - chem.-II Batch : JQFQQ1 - Lab 3 C13(2120)/2GB/500GB/18.5TFT/OVD/DOS | 2 No 1 No 1 No | 33,900.00 | No | 67,800.00 |
| 2 | Monitor 18.5" LED Dell Batch : CN03XNMH641801B90TMS - phy Batch : CN03XNMH641801B90UAS - Admin 2 | 2 No 1 No 1 No | | | |
| 3 | Laser Printer Epson M1200 Batch : LWTZ205711 | 1 No 1 No | 8,000.00 | No | 8,000.00 |
| 4 | Projector Epson EB905 Batch : PAEF180016L | 1 No 1 No | 93,000.00 | No | 93,000.00 |
| 5 | Microsoft Windows 7 Pro SNGL OLP NL Acdmc Batch : 49646674 | 2 No 2 No | 7,000.00 | No | 14,000.00 |
| 6 | Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 2 No 2 No | 5,500.00 | No | 11,000.00 |
| 7 | Antivirus Net Protector Single User 1yr Free Update | 2 No | 430.00 | No | 860.00 |
| Total | | 12 No | | | 1,94,660.00 ₹ |

E. & O.E

Amount Chargeable (in words)
One Lakh Ninety Four Thousand Six Hundred Sixty Indian Rupees Only
VAT Amount (in words)

| | | |
|-------|------------------|------------|
| VAT % | Assessable Value | VAT Amount |
| 5 % | 1,85,390.48 | 9,269.52 |

Nine Thousand Two Hundred Sixty Nine and 0.52 Indian Rupees Only (9,269.52 ₹)

Company's VAT TIN : 27650407136V
Company's CST No. : 27650407136C
Company's PAN : AAF-FG-3376C

Declaration
I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.



for GLOBAL COMPUTER

Authorized Signatory
KS Laxdhan
Acting Principal
S.E.Society's
Art's & Science College
Bhalod, Dist. Jalgaon.

SUBJECT TO BHUSAWAL JURISDICTION
This is a Computer Generated Invoice

Exam Re

Tax Invoice



GLOBAL COMPUTER
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge
 Bhusawal
 Maharashtra - 425201
 Contact : (02582) 226200 / 228505
 E-Mail : sanjay.globalc@gmail.com

Invoice No. **GC/Feb046/2012**
 Delivery Note

Dated **6-Feb-2012**
 Mode/Terms of Payment
7 Days
 Other Reference(s)

Buyer
The Principal, S.E.Society's Arts & Science College
 Bhalod , At Post- Bhalod
 Tal Yawal, Dist-Jalgaon
 Maharashtra-425304

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

Dated

Destination

**UGC XI Plan
 Coaching for Entry in Services**

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|--------------|-----------|-----|---------|--------------------|
| 1 | Laptop G 570 Lenovo 59318-758 Batch : CB12415428 | 1 No | 48,000.00 | No | | 48,000.00 |
| 2 | Microsoft Windows 7 Pro SNGL OLP NL Acdmc Batch : 49646674 | 3 No | 7,000.00 | No | | 21,000.00 |
| 3 | Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 3 No | 5,500.00 | No | | 16,500.00 |
| 4 | Antivirus Net Protector Single User 1yr Free Update | 3 No | 430.00 | No | | 1,290.00 |
| 5 | Carry Case Lenovo Back Pack | 1 No | | | | |
| Total | | 11 No | | | | 86,790.00 ₹ |

Amount Chargeable (in words)
Eighty Six Thousand Seven Hundred Ninety Indian Rupees Only

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration
 I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

SUBJECT TO BHUSAWAL JURISDICTION
 This is a Computer Generated Invoice



RP Handhan
 Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon.

Tax Invoice

Career & Counseling Cell

GLOBAL COMPUTER
1st Floor, Chhatrapati Shivaji Maharaj Shopping
Complex, Near Satara Bridge
Bhusawal
Maharashtra - 425201
Contact : (02582) 226200 / 228505
E-Mail : sanjay.globalc@gmail.com

Invoice No. **GC/Feb047/2012**
Delivery Note
Supplier's Ref.

Dated **6-Feb-2012**
Mode/Terms of Payment
7 Days
Other Reference(s)

Buyer
The Principal, S.E.Society's Arts & Science College
Bhalod, At Post- Bhalod
Tal Yawal, Dist-Jalgaon
Maharashtra-425304

Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

**UGC XI Plan
Career & Counseling Cell**

| SI No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-------|--|--------------|-------------|-----|---------|--------------------|
| 1 | Desktop Dell Vostro 260S Batch : DVGWQ1 Lab 6 C13(2120)/2GB/500GB/18 STFT/DVD/DOS | 1 No | 33,900.00 | No | | 33,900.00 |
| 2 | Monitor 18.5" LED Dell Batch : CND3XNMH641801B90T9S Lab 6 | 1 No | | | | |
| 3 | Microsoft Windows 7 Pro SNGL OLP NL Acdmc Batch : 49646674 | 1 No | 7,000.00 | No | | 7,000.00 |
| 4 | Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 1 No | 5,500.00 | No | | 5,500.00 |
| 5 | Antivirus Net Protector Single User 1yr Free Update | 1 No | 430.00 | No | | 430.00 |
| | | Total | 5 No | | | 46,830.00 ₹ |

Amount Chargeable (in words)
Forty Six Thousand Eight Hundred Thirty Indian Rupees Only

Company's VAT TIN : 27650407136V
Company's CST No. : 27650407136C
Company's PAN : AAF-FG-3376C

Declaration
I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.



GLOBAL COMPUTER

Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION
This is a Computer Generated Invoice

S. S. Handley
Acting Principal
S.E.Society's
Art's & Science College
Bhalod, Dist. Jalgaon.

Tax Invoice

Invoice No.

Dated

GC/Feb048/2012

6-Feb-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

7 Days

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

UGC XI Plan
Career & Counseling Cell

GLOBAL COMPUTER

1st Floor, Chhatrapati Shivaji Maharaj Shopping
Complex, Near Satara Bridge
Bhusawal
Maharashtra - 425201
Contact : (02582) 226200 / 228505
E-Mail : sanjay_globalc@gmail.com

Buyer

The Principal, S.E.Society's Arts & Science College
Bhalod, At Post- Bhalod
Tal Yawal, Dist-Jalgaon
Maharashtra-425304

| Sl No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-------|--|--------------|-----------|-----|---------|-----------|
| 1 | TV 26" LG LED Model 26 LV2130 Batch : 110PLTV056945 | 1 No 1 No | 27,300.00 | No | | 27,300.00 |

Total 1 No

27,300.00 ₹

E. & O.E

Amount Chargeable (in words)

Twenty Seven Thousand Three Hundred Indian
Rupees Only

Company's VAT TIN : 27650407136V
Company's CST No. : 27650407136C
Company's PAN : AAF-FG-3376C

Declaration

I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.



for GLOBAL COMPUTER

Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

AS Pawalhu
Acting Principal
S.E.Society's
Art's & Science College
Bhalod, Dist. Jalgaon.

Tax Invoice



GLOBAL COMPUTER
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge
 Bhusawal
 Maharashtra - 425201
 Contact : (02582) 226200 / 228505
 E-Mail : sanjay.globalc@gmail.com

Invoice No. **GC/Feb049/2012**
 Delivery Note
 Supplier's Ref.

Dated **6-Feb-2012**
 Mode/Terms of Payment
7 Days
 Other Reference(s)

Buyer

The Principal, S.E.Society's Arts & Science College
 Bhalod, At Post- Bhalod
 Tal Yawal, Dist-Jalgaon
 Maharashtra-425304

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

UGC XI Plan
UGC-NRC

| Sl. No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|--------------|-----------|-----|---------|--------------------|
| 1 | Desktop Dell Vostro 260S Batch : GWGPWQ1 - Lab 10 C13(2120)/2GB/500GB/18.5TFT/DVD/DOS | 1 No 1 No | 33,900.00 | No | | 33,900.00 |
| 2 | Monitor 18.5" LED Dell Batch : CN03XNMH641801B90T8S - Lab 7 | 1 No 1 No | | | | |
| 3 | Microsoft Windows 7 Pro SNGL OLP NL Acdmc Batch : 49646674 | 5 No 5 No | 7,000.00 | No | | 35,000.00 |
| 4 | Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 5 No 5 No | 5,500.00 | No | | 27,500.00 |
| 5 | Antivirus Net Protector Single User 1yr Free Update | 5 No | 430.00 | No | | 2,150.00 |
| Total | | 17 No | | | | 98,550.00 ₹ |

Amount Chargeable (in words)

Ninety Eight Thousand Five Hundred Fifty Indian Rupees Only

98,550.00 ₹

E. & O.E

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration

I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.



GLOBAL COMPUTER

Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

K.P. Pawar
Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon

Tax Invoice



GLOBAL COMPUTER
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge
 Bhusawal
 Maharashtra - 425201
 Contact : (02582) 226200 / 228505
 E-Mail : sanjay.globalc@gmail.com

Invoice No. **GC/Feb050/2012**
 Delivery Note

Dated **6-Feb-2012**
 Mode/Terms of Payment
7 Days
 Other Reference(s)

Buyer
The Principal, S.E.Society's Arts & Science College
 Bhalod , At Post- Bhalod
 Tal Yawal, Dist-Jalgaon
 Maharashtra-425304

Supplier's Ref.
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

**UGC XI Plan
 Examination Reform**

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--|--------------|-------------|-----|---------|--------------------|
| 1 | Microsoft Windows 7 Pro SNGL OLP NL Acdmc Batch : 49646674 | 2 No | 7,000.00 | No | | 14,000.00 |
| 2 | Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 2 No | 5,500.00 | No | | 11,000.00 |
| 3 | Antivirus Net Protector Single User 1yr Free Update | 2 No | 430.00 | No | | 860.00 |
| 4 | Laser Printer HP1213 MFP Batch : CNG9CC7CR8 | 1 No | 18,500.00 | No | | 18,500.00 |
| | | Total | 7 No | | | 44,360.00 ₹ |

E. & O.E

Amount Chargeable (in words)
Forty Four Thousand Three Hundred Sixty Indian Rupees Only

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration
 I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

SUBJECT TO BHUSAWAL JURISDICTION
 This is a Computer Generated Invoice



GLOBAL COMPUTER
 Authorised Signatory
(Signature)
Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon.

Tax Invoice

GLOBAL COMPUTER

1st Floor, Chhatrapati Shivaji Maharaj Shopping Complex, Near Satara Bridge Bhusawal
E-Mail : sanjay.globalc@gmail.com

Invoice No. GC/feb232/2012
Delivery Note

Dated 29-Feb-2012
Mode/Terms of Payment 7 Days
Other Reference(s)

Buyer
The Principal, S.E.Society's Arts & Science College
Bhalod, At Post- Bhalod
Tal-Yawal, Dist-Jalgaon
Maharashtra-425304

Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Destination
Terms of Delivery

UGC XI Plan
UGC-NRC

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|--|--------------|----------|-----|----------|
| | UGSOIE 24 Port 10/100 Mbps Switch Batch : 00143B8001182 | 1 No 1 No | 3,625.00 | No | 3,625.00 |

Total 1 No 3,625.00 ₹
E. & O.E

Amount Chargeable (in words)
Three Thousand Six Hundred Twenty Five Indian Rupees Only

Company's VAT TIN : 27650407136V
Company's CST No. : 27650407136C
Company's PAN : AAF-FG-3376C


Declaration
I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

for GLOBAL COMPUTER

Authorized Signatory

This is a Computer Generated Invoice

SANCTIONED & PAID
PRINCIPAL
Date: 31/3/2012


Acting Principal
S.E.Society's
Art's & Science College
Bhalod, Dist. Jalgaon.

Tax Invoice

Remedial



GLOBAL COMPUTER
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge
 Bhusawal
 Maharashtra - 425201
 Contact : (02582) 226200 / 228505
 E-Mail : sanjay.globalc@gmail.com

Invoice No. **GC/Mar208/2012** Dated **26-Mar-2012**
 Delivery Note **Mode/Terms of Payment**
7 Days
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Dated**
 Dispatch Document No. **Dated**
 Despatched through **Destination**
 Terms of Delivery

Buyer
The Principal, S.E.Society's Arts & Science College
Bhalod , At Post- Bhalod
Tal Yawal, Dist-Jalgaon
Maharashtra-425304

**UGC XI Plan
 Remedial Coaching**

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|--------------|----------|-----|----------|
| 1 | Speaker Full on Epro Batch : NIRSUN200212 For Public Address Systems with Cordless Mic | 1 No 1 No | 5,750.00 | No | 5,750.00 |

Ch No 525468
 31/3/12

SANCTIONED & PAID

PRINCIPAL
 Date: 31/3/2012

Total **1 No** **5,750.00 ₹**
 E. & O.E

Amount Chargeable (in words)
Five Thousand Seven Hundred Fifty Indian Rupees Only

Terms and Conditions
 (1) Goods Once Sold will not be Taken Back (2) Delayed payment 24% Int. will charged
 (3) Warranty on Product as per manufacturer Term & for Out Station will be carry in
 only (4) After Sales Service will be provided by Resp. Company Service Centre only
 (5) We will not liable for any type of loss because of warranty Delay or
 malfunctioning of power (5) Any Physical Damage does not Cover Under Warranty

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration
 We hereby Certified that My/Our registration under the
 Maharashtra Value Added Tax act 2002 is in force on the
 date on which the sales of the goods specified in this tax
 invoice is made by me/us & that the transaction of sales
 covered by this tax invoice has been affected by me/us &
 shall be accounted in the turnover of sales while filling of
 return.



GLOBAL COMPUTER
 Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice
Acting Principal
S.E.Society's
Art's & Science College
Bhalod, Dist. Jalgaon.

Handwritten notes and signatures on the right margin, including 'ty', '11', '5', 'epri', and 'sy'.

ADD.

Tax Invoice



GLOBAL COMPUTER
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge
 Bhusawal
 Maharashtra - 425201
 Contact : (02582) 226200 / 228505
 E-Mail : sanjay.globalc@gmail.com

Invoice No. **GC/Mar154/2012**
 Delivery Note

Dated **20-Mar-2012**
 Mode/Terms of Payment
7 Days
 Other Reference(s)

Buyer
The Principal, S.E.Society's Arts & Science College
 Bhalod, At Post- Bhalod
 Tal Yawal, Dist-Jalgaon
 Maharashtra-425304

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through

Dated
 Dated
 Destination

Terms of Delivery

**UGC XI Plan
 Additional Assistance**

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount | |
|--------|---|----------|-----------|-----|---------|-----------|-------------|
| 1 | Laptop G 570 Lenovo 59318-758 Batch : CB12411734 | 1 No | 48,000.00 | No | | 48,000.00 | |
| 2 | Carry Case Hand Bag | 1 No | | | | | |
| Total | | | | | | 2 No | 48,000.00 ₹ |

chea. no. 525459

SANCTIONED & PAID

 PRINCIPAL
 Date: 27/3/2012

Amount Chargeable (in words)
 Forty Eight Thousand Indian Rupees Only

E. & O.E

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration
 I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

(Signature)
 Acting Principal
 S.E.Society's
 Art's & Science College

SUBJECT TO BHUSAWAL JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(31)

Original - Buyer's Copy

(31)



GLOBAL COMPUTER- (From 1-Apr-2016)
 1st Floor, Chhatrapati Shivaji Maharaj Shopping Complex, Near Satara Bridge Bhusawal
 Contact : (02582) 226200 / 228505, 7507999302/9422589128
 E-Mail : sanjay.globalc@gmail.com

| | |
|----------------------------------|--|
| Invoice No. 108-03/17 | Dated 29-Mar-2017 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. 5 | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery 100% | |

Buyer
The Principal, S.E.Society's Arts & Science College
 Bhalod , At Post- Bhalod
 Tal Yawal, Dist-Jalgaon

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|-----------|-----|---------|-------------|
| 1 | Desktop Dell Vostro 3250SFF Batch : DNJMXH2 | 1 No | 38,500.00 | No | | 38,500.00 |
| 2 | Monitor DELL LED 18.5" Batch : CN-09YKV7-72872-6CC-CA2I | 1 No | | | | |
| | | 1 No | | | | |
| | | 1 No | | | | |
| | Total | 2 No | | | | 38,500.00 ₹ |

Amount Chargeable (in words)

Thirty Eight Thousand Five Hundred Indian Rupees

E. & O.E

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration

We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

for GLOBAL COMPUTER- (From 1-Apr-2016)

Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

KS Paul
 Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon.

PRINCIPAL
 S. E. Society's
 Arts & Science College
 Bhalod Dist Jalgaon

Tax Invoice

Original - Buyer's Copy

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GLOBAL COMPUTER - (From 1-Apr-2016)
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge Bhusawal
 Contact : (02582) 226200 / 228505, 7507999302/9422589128
 E-Mail : sanjay.globalc@gmail.com

| | |
|---------------------------------|--|
| Invoice No. 109-03/17 | Dated 29-Mar-2017 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
The Principal, S.E.Society's Arts & Science College
 Bhalod, At Post- Bhalod
 Tal Yawal, Dist-Jalgaon

**UGC - XII
 Remedial Coaching**

Capital Assets : (35)

| SI No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|---|-------------|-----------|-----|---------|--------------------|
| | Desktop Dell Vostro 3250SFF Batch : DP2HXH2 | 1 No | 38,500.00 | No | | 38,500.00 |
| | Monitor DELL LED 18.5" Batch : CN-09YKV7-72872-6CF-A04I | 1 No | | | | |
| | | 1 No | | | | |
| | | 1 No | | | | |
| | Total | 2 No | | | | 38,500.00 ₹ |

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

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

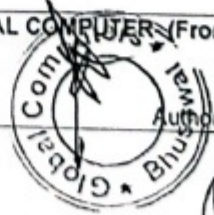
Declaration
 We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

for GLOBAL COMPUTER (From 1-Apr-2016)
 Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

K. S. Raudham
 Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon.




[Signature]
 PRINCIPAL
 S. E. Society's
 Arts & Science College
 Bhalod Dist Jalgaon

Tax Invoice

33

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| | | |
|--|---|--|
|  GLOBAL COMPUTER - (From 1-Apr-2016) 1st Floor, Chhatrapati Shivaji Maharaj Shopping Complex, Near Satara Bridge Bhusawal Contact : (02582) 226200 / 228505, 7507999302/9422589128 E-Mail : sanjay.globalc@gmail.com | Invoice No. 119-03/17 | Dated 30-Mar-2017 |
| | Delivery Note | Mode/Terms of Payment 7 Days |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal, S.E.Society's Arts & Science College Bhalod, Al Post- Bhalod Tal Yawal, Dist-Jalgaon | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery JALGAON | |

| Sl No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|---------------------|-----------|-----|---------|--------------------|
| | PRN EPSON L455 Batch : UEA017850 | 1 No 1 No | 16,500.00 | No | | 16,500.00 |
| Total | | | | | | 16,500.00 ₹ |

Amount Chargeable (in words) **Seventeen Thousand Five Hundred Indian Rupees Only** E & OE

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration
 I/We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

for GLOBAL COMPUTER- (From 1-Apr-2016)

 Authorized Signatory

SUBJECT TO BHUSAVAL JURISDICTION
 This is a Computer Generated Invoice

KS Bhandari
 Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon.

[Signature]
 PRINCIPAL
 S. E. Society's
 Arts & Science College
 Bhalod Dist Jalgaon

Tax Invoice

(38)



GLOBAL COMPUTER- (From 1-Apr-2016)
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge Bhusawal
 Contact : (02582) 226200 / 226505, 7507999302/9422589128
 E-Mail : sanjay.globalc@gmail.com

| | |
|---------------------------------|--|
| Invoice No. 120-03/17 | Dated 30-Mar-2017 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
The Principal, S.E.Society's Arts & Science College
 Bhalod, At Post- Bhalod
 Tal Yawal, Dist-Jalgaon

UGC - XII Plan
Coaching for Entry in Services

Capital Assets : (35)

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|--------------|-----------|-----|---------|--------------------|
| | Laserjet Printer HP MFP 1005 Batch : CNH8K13D1Q | 1 No 1 No | 15,500.00 | No | | 15,500.00 |
| Total | | | | | | 15,500.00 ₹ |

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

E. & O.E

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

Declaration

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for GLOBAL COMPUTER- (From 1-Apr-2016)

Authorised Signatory

SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

Ke Kaulan
 Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon

[Signature]
 PRINCIPAL
 S. E. Society's
 Arts & Science College
 Bhalod Dist Jalgaon

Tax Invoice

Original - Buyer's Copy

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GLOBAL COMPUTER- (From 1-Apr-2016)
 1st Floor, Chhatrapati Shivaji Maharaj Shopping
 Complex, Near Satara Bridge Bhusawal
 Contact : (02582) 226200 / 228505, 7507999302/9422589128
 E-Mail : sanjay.globalc@gmail.com

| | |
|---------------------------------|--|
| Invoice No. 116-03/17 | Dated 30-Mar-2017 |
| Delivery Note | Mode/Terms of Payment 7 Days |
| Supplier's Ref. | Other Reference(s) |

Buyer
 The Principal, S.E.Society's Arts & Science College
 Bhalod , At Post- Bhalod
 Tal Yawal, Dist-Jalgaon

| | |
|-----------------------|--------------------|
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Terms of Delivery
IGAC

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------------------|----------|-----|---------|-------------------|
| 1 | Digisol 300mbps Wall Mount Repeater Batch : 00365EB001289 Batch : 00365EB001429 DG-WR3001N | 2 No 1 No 1 No | 2,500.00 | No | | 5,000.00 |
| Total | | 2 No | | | | 5,000.00 ₹ |

Amount Chargeable (in words)
Five Thousand Indian Rupees Only

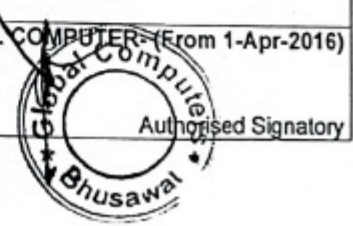
E. & O.E

Company's VAT TIN : 27650407136V
 Company's CST No. : 27650407136C
 Company's PAN : AAF-FG-3376C

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We hereby Certified that My/Our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this tax invoice has been affected by me/us & shall be accounted in the turnover of sales while filling of return.

for GLOBAL COMPUTER- (From 1-Apr-2016)



SUBJECT TO BHUSAWAL JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Acting Principal
 S.E.Society's
 Art's & Science College
 Bhalod, Dist. Jalgaon

(Signature)
 PRINCIPAL
 S. E. Society's
 Arts & Science College
 Bhalod Dist Jalgaon