



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Bills of Infrastructure & Facilities

Bills & Vouchers of 2018-19




SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

GST INVOICE 18-19 (ORIGINAL FOR RECIPIENT)

<p>CHANDER STORE MAHAVIR PARK, MANIHARON KA RASTA, JAIPUR-302003 PIN CODE 3020141, (C) 2360153 E Mail: chanderstore@rediffmail.com W.B: www.chanderstore.in PAN: AARMP57464B 301100JIN DRARMP57464B1ZE State Name: Rajasthan, Code: 08</p> <p>Buyer MAHAVIR COLLEGE OF COMMERCE C - SCHEME JAIPUR TEL - 98294-83285 (Tarun Jain) State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan</p>	<p>Invoice No. 7347</p> <p>Supplier's Ref.</p>	<p>Dated 3-Aug-2018</p> <p>Other Reference(s)</p>
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc %	Amount
	MILAN SWING BIN-60	39249090	18 %	4 PCS	538.00	PCS	15.25 %		1,823.82
	EXCEL WP BASKET -7LT	39249090	18 %	12 PCS	50.00	PCS	15.25 %		508.50
	MAT DECO TRUF SOFT 45X75	3924	18 %	5 PCS	211.00	PCS	15.25 %		894.11
	MINTAGE W.P. JALI MED RD-10 LTR SS	73239390	12 %	4 PCS	243.00	PCS	10.71 %		867.90
	EXCEL MUG UB 1000 ML	39249090	18 %	5 PCS	17.00	PCS	15.25 %		72.04
	RAJAT BOTTLE COOL JUST 1000 ML		18 %	6 PCS	23.50	PCS	15.25 %		119.50
	C E DINNER SET SIGNATURE- RD -34 PC	3924	18 %	1 PCS	925.00	PCS	15.25 %		783.94
									5,069.81
									430.24
									430.24
									(-0.29)
Total									5,930.00

SGST
CGST
ROUND OFF

Loss:

Total Chargeable (in words)
in Rupees Five Thousand Nine Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,201.91	9%	378.17	9%	378.17	756.34
867.90	6%	52.07	6%	52.07	104.14
Total:		430.24		430.24	860.48

Amount (in words) : **Indian Rupees Eight Hundred Sixty and Forty Eight paise Only**

D, TRUN JAIN, Y's VAT TIN : 08571702589 Y's PAN : ARMPS7464B	Company's Bank Details Bank Name : ICICI BANK 676705500002 A/c No. : 676705500002 Branch & IFS Code : C SCHEME & ICIC0006767
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for CHANDER STORE
[Signature]
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

[Signature]
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

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A Co-educational English Medium PG College

Nimboli

Invoice

Invoice No. 021
Date 23.01.2019
Reference

M/s. Mahaveer College of Commerce
C-Scheme
Jaipur.

Sr.No.	Description	Quantity	Rate	Amount
1	Compatible Toner Cartridge 12A	2	1,200.00	2,400.00
The above goods sold are on "Where it is as it is" condition.			Total	2,400.00
Our Bankers : HDFC Bank. IFSC : HDFC0003630. A/c. no.50200024642601.			Transport	
Rs. Two thousand four hundred only.			Grand Total	2,400.00

Verified OK

*No. 003555
Dt. 15/2/2019
Rs. 2400/-*

for Nimboli

K. Jais

211, Kishanpole Bazar, 2nd floor, Jaipur - 302001.
Mobile : +91 98290 64762
Email : Info.Nimboli@Gmail.Com

Amit
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Tax Invoice (ORIGINAL FOR RECIPIENT)

POPULAR PRINTERS
 FATEH TIBA MARG,
 MOTI DUNGARI ROAD,
 JAIPUR
 GSTIN/UIN: 08AABFP4426A1ZQ
 State Name : Rajasthan, Code : 08
 Contact : 0141-2606883, 2606591, 93141-15265, 9314506916
 Consignee
Mahaveer College of Commerce
 Mahaveer Marg, C-Scheme, Jaipur,
 State Name : Rajasthan, Code : 08

Invoice No. **18-19/2424**
 Delivery Note
 Buyer's Order No. **PP-2347**

Dated **31-Jan-2019**
 Mode/Terms of Payment
 Dated

Despatch Document No.
 Delivery Note Date **31-Jan-2019**
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)
Mahaveer College of Commerce
 Mahaveer Marg, C-Scheme, Jaipur,
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	News Letter News Letter Pragati Vol.-III 2018-2019 20 Page M/c Ptd. 130GSM Art Paper 1 & 4 Gloss Lamination	4911	12 %	820 No.	28.44	No.		23,320.80
	Less : OUTPUT CGST OUTPUT SGST Round Off							1,399.25 1,399.25 (-0.30)
	Total			820 No.				26,119.00 E. & O.E

Amount Chargeable (in words)
Rs Twenty Six Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	23,320.80	6%	1,399.25	6%	1,399.25	2,798.50
Total	23,320.80		1,399.25		1,399.25	2,798.50

Tax Amount (in words) : **Rs Two Thousand Seven Hundred Ninety Eight and Fifty paise Only**

Company's PAN : **AABFP4426A**

Declaration
 1. Objection in any, must be raised within 7days of receipt bill. 2.Processing if any, will be destroyed within 7 days of delivery. 3. We will not be responsible for preserving Desing & Data either in computer or in any from. 4. final computer data will not be got available in any format. 5. Interest @18 per annum will be charged if the amount not paid within a fortnight. 7. Subject to jaipur jurisdiction

for POPULAR PRINTERS
Santosh Goyal
 Authorised Signatory

Verified @ [Signature] Ch. No. 00356 Dpt. 19/2424 R. 25482/-

Arish
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N : 08ADDP5348P1Z0 Mob.: 9828166080

GST INVOICE

SANDHYA ENTERPRISES

Near Daduram Ki Bagichi, Marg No. A-7, Kumawat Colony, Khatipura Road,
Jhotwara, Jaipur (Raj.) - 302012

Invoice No. **39** Date: 31/01/2019

REVERSE CHARGE (Yes / No.) State Rajasthan State Code 08

Customer: Mahaveer College of Commerce
Jaipur

Despatch Through.....
Vehicle No.....
G.R. No.....
Party Mob. No.....
Place of Supply: Jaipur

No	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT
1.	Academics Topper Award		16	200/-	3200
2.	Regularity Award		18	95/-	1710
3.	Club Awards		30	225/-	6750
4.	Mr. & Ms. ADIEU Award		2	250/-	500
5.	Best Personality Award		2	250/-	500
6.	Best Dress Award		2	250/-	500
7.	Best Walk Award		2	350/-	700
8.	Appreciation Award Large		1	250/-	250
9.	Appreciation Award Small		3	10/-	30
10.	Strips change with New Matter		38	20/-	760
11.	Strips change with New Matter		5		100
					15240
Total Amount before Tax					15240
CGST@ 9%					1371.60
SGST@ 9%					1371.60
IGST@ %					
Round off					7
Grand Total					17983.20
GST on Reverse Charge					

Words: Seventeen thousand Nine hundred Eighty three Rupees & 20 paise only

Bank : Punjab National Bank
No.: 4157002100001472
CODE : PUNB0415700

For: SANDHYA ENTERPRISES
[Signature]
Auth. Signatory

Ch. No. 003574
DT. 19/2/19 B. 17/9/19

[Signature]
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RJ17D0024767

॥ Shri Ganesha Namah ॥

Tel. : 0141-2570374
Mo. : 099828-76684



CASH/CREDIT MEMO

Deepak Sound & Electrical Decorators

Sound Arrangement in Public Meeting DJ, Dance Parties Live Shows, Ladies Sangeet with Light Show

357, Mehandi Ka Chowk, Near Badi Choupar, Jaipur-302003 • Near Sophiya School, Ghat Gate, Jaipur (Raj.)

E-mail : djdeepak987@gmail.com

To/s. Mahaveer College of Commerce

Bill No. 309

Date 7/2/2019

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
	1/2/2019 - Se. 2/2/2019			15000/-	
4	Top. Speaker			15000/-	
2	Box. Speaker				
1	Monitor				
1	Cordless Mic.				
2	LED Light				
2	Shawari Light				
1	T. Table				
	Smoke Machine				
	Total			15000/-	
	Cartage				
	Less Adv.				
	G. TOTAL				

Verified
Waseem
8/2/19

Ch. No. 003573
Dt. 19/4/19 2,15,000/-

Subject to Jaipur Jurisdiction only.
I.O.E.

Deepak Sound & Electrical Decorators

For : Deepak Sound & Electrical Decorators

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GSTIN : 08AHEPJ5653PIZS
PAN No. AHEPJ5653P
STATE Code : 08
INVOICE No. 464



Shri Mahaviraya Namah
SUPPLY INVOICE
CASH/ CREDIT

Mob.: 9414345295

ANANT TRADERS

General & Computer Stationery Suppliers

Maniharon Ka Rasta, Near Mahaveer Park, Kishan Pole Bazar, Jaipur
E-mail : ananttraders_19@yahoo.in

Date: 16/2/19

To: Mahaveer College of Commerce
Jaipur

Party GSTI No: Challan No:

DESCRIPTION	Qty	Rate	Rs.	P
Bad 2/1			8276	-
Penicil Colour Big	1 Pkt	90.00	90	-
Pastel Colour	1 Pkt	68.00	68	-
76/- Fencil 200 ml.	2 Pkt	74.00	148	-
130/- Camlin Brush Set	1 Set	140.00	140	-
Chart Paper	24 Pkt	5.00	120	-
8/- Envelop cloth 14x18	200 Pkt	9.20	1840	-
Envelope cloth 16x12	100 Pkt	6.10	610	-
Big Register No-6	2 Pkt	295.00	590	-
Big Register No-8	1 Pkt	370.00	370	-
25/- Cello Tapp 2"	6 Pkt	30.00	180	-
14/- Cello Tapp 2"	12 Pkt	16.00	192	-
25/- B 200 Tapp 2"	6 Pkt	30.00	180	-
Total			12,804	-

Amount in words.....	CGST @	Under Composition
	SGST @	
	Grand Total	12,804

Bank Details :
STATE BANK OF INDIA
Branch : Mansarovar, Jaipur - 302020
SC Code : SBIN0060423

Terms & Conditions
All disputes are subject to Jaipur jurisdiction.
Goods once sold will not be taken back.
S/OE

For ANANT TRADERS
A
PROPRIETOR

Receiver's Signature

Arish
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ORIGINAL FOR RECIPIENT

TV18 BROADCAST LIMITED

414, Empire Complex, Senapati Bapat Marg, Lower Parel, Mumbai 400013, Maharashtra

TAX INVOICE

Invoice To : MAHAVEER COLLEGE OF COMMERCE
MAHAVEER MARG, PANCH BATTI, C-SCHEME, JAIPUR - JAIPUR

State Name : Rajasthan
State Code : 08
GST No. : NA

Place of Supply
City Name : Jaipur
State Name : Rajasthan
State Code : 08

Invoice No. : 27134111820107
Deal No. : AWA/MUM/19/01303
RO No. : MAR 19
Date : 31 Mar 2019
PAN No. : AABTS3352G
Advertiser : MAHAVEER COLLEGE OF COMMERCE
Brand : RAJASTHAN RATNA
Channel Contact : ANURAG SHARMA - JAIPUR
Billing Contact : Smrta/KRPN
02240019337993
BusinessNews@cnbc&Collectors@tv18.com

Particulars	Amount (INR)
Towards the total cost of the activity on CNBC AWAAZ for the period of MARCH 2019 HSN Code : 9983	100,000.00
Goods/Service Description : Sale of TV and radio advertising time	Taxable Value 100,000.00
Teletcast Certificate attached	Add: IGST @ 18 % 18,000.00
E & OE	Invoice Amount 118,000.00

Amount In Words Rupees One Lakh Eighteen Thousand Only.

Tx DATE	BRAND	TYPE	Program Name
27/03/2019	RAJASTHAN RATNA	ASSOCIATE	RAJASTHAN RATNA

Total (Days) 1 Programs (1)

Note: Certified that all the particulars given above are true and correct. The amounts indicated represent the price actually charged and there is no flow of additional consideration, directly or indirectly from the buyer.

Payment Terms: ADVANCE
Interest will be charged @ 24% pa on delayed payments

Payment Instructions:
(1) For Rupee Payment
By Cheque/Pay Order/Demand Draft in favour of "TV18 Broadcast Ltd" to be sent to our Finance Dept. with this Invoice reference By RTGS / NEFT in favour of "TV18 Broadcast Ltd."
Bank Name : KOTAK MAHINDRA BANK
Branch Name : AMBA DEEP BRANCH
Bank Address : G-F, 3a-3j GROUND FLOOR, AMBA DEEP, 14 KASTURBA GANDHI MARG, NEW DELHI - 110 001.
Bank Account no : 503044011802
RTGS / NEFT / IFSC CODE : KKBK0000172
Please issue TDS certificate favouring "TV18 Broadcast Ltd."
Our PAN No : AACCG 3666 M
State Name : Maharashtra
State Code : 27
GST No. : 27AACCG3666M1Z7
CIN No. : L74300MH2005PLC281753

Other Instructions:
We warrant that broadcast information shown in this invoice was taken from the program logs.
All the queries to be raised with 15 days of the receipt of invoice, afterward no query will be entertained.
All disputes are subject to Mumbai Jurisdiction.
It's Computer Generated Invoice, Hence no Need of Stamp & Seal.
We certify that the spots mentioned in this invoice have been telecast on CNBC AWAAZ channel as per statement enclosed.

Recommended for payment of Rs. 1,18,000/- only out of..... Advertisement

Accountant _____ Principal _____

Passed for Payment of Rs. 1,18,000/-
(Rs. one Lakh Eighteen Thousand) out of..... Advertisement &

Treasurer _____

Signature valid

Digitally signed by CHANDRA NANDAL, DN: cn=CHANDRA NANDAL, o=TV18 Broadcast Ltd, ou=Finance, email=chandranandal@tv18.com, c=IN

Page 1 of 2

Arsh

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GSTIN : 08AENPJ7897P1Z7

NT)
Or,

-19

TAX INVOICE
ANIMESH ENTERPRISES
SP-1, CHHABRA BHAWAN, NEAR GANDHI NAGAR ANIMAL HOSPITAL
TONK ROAD JAIPUR- 302015
Tel. : 0141-2704987 email : jainabhi22@rediffmail.com

Invoice No. : AE/66/2018-19 Date of Invoice : 12-03-2019 Place of Supply : Rajasthan (08) Reverse Charge : N	TERMS OF PAYMEN : by Cheque BUYERS ORDER NO : TERMS OF DELIVE : by Hand
---	---

Billed to : Shri Mahaveer Digamber Jain Shiksha Mahaveer Marg C-scheme Jaipur PAN-- AABTS3352G GSTIN / UIN :	Shipped to : Shri Mahaveer Digamber Jain Shiksha Mahaveer Public School Mahaveer Marg Jaipur PAN-- AABTS3352G GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CPU FAN Rack Fan		1.00	Pcs.	650.00	0.00 %	9.00 %	58.50	9.00 %	58.50	767.00
2.	INSTALLATION CHARGES for Camera And Connector	995461	1.00	Pcs.	2,000.00	0.00 %	9.00 %	180.00	9.00 %	180.00	2,360.00
3.	RACK FIXED TRAY	84735000	1.00	Pcs.	550.00	0.00 %	9.00 %	49.50	9.00 %	49.50	649.00
4.	UPS 600 Va		1.00	Pcs.	3,500.00	0.00 %	14.00 %	490.00	14.00 %	490.00	4,480.00
5.	WIRE 3+1 4*90=360 Mtr	85444999	360.00	Pcs.	30.00	0.00 %	9.00 %	972.00	9.00 %	972.00	12,744.00
Grand Total											364.00 Pcs.
Tax Rate											21,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	14,000.00	1,260.00	1,260.00	2,520.00
28%	3,500.00	490.00	490.00	980.00
Totals	17,500.00	1,750.00	1,750.00	3,500.00

Rupees Twenty One Thousand Only

Receiver's Signature :
Ch. no.

for ANIMESH ENTERPRISES
Authorised Signatory

11401/4
18660/11411

Anish

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Original
GST INVOICE

GST No: 09AAHFN9288K12G
PAN

Phone: 894...
Fax

MUKESH BROTHERS
50-51, OPP SANJIVANI HOSPITAL, NEAR VIVEK VIHAR METRO STATION NEW JA
JAIPUR-302019
CREDIT

W/s : MAHAVEER COLLEGE OF COMMERCE (M3151) C-SCHME
JAIPUR (W) State: RAJASTHAN

Invoice No.: A 2320
Order No.:
GR/LR No.:
Transport:
Site:

Dt: 18/10/2018
Dt: / /
Dt: / /

Ph No.: 9829298873
CST No:
PAN:

Sr/Description	HSN/SAC (Quantity/Unit)	Rate	Disc	CGST	CGST AMT	SGST	SGST AMT	Amount
1. ASSIGNED BITE 3" (H)	139170390 2 PCS	174.00	38.64%	9.00%	138.45	9.00%	138.45	227.90
2. ASSIGNED F.A.B.T. 2" ION.	139174000 1 PCS	1293.50	38.64%	9.00%	9.33	9.33	9.33	1338.30
3. ASSIGNED SOCKET 2"	139174000 1 PCS	169.00	38.64%	9.00%	24.60	9.00%	24.60	275.50
4. ASSIGNED UNION 2"	139174000 1 PCS	445.50	38.64%	9.00%	15.50	9.00%	15.50	575.50
5. ASSIGNED SALICON 110 ML	135069999 1 PCS	208.50	17.40%	9.00%	9.00	9.00	9.00	335.50
6. SINCER TAPE LON TAPE	139191000 1 PCS	20.00		9.00%	0.63	9.00%	0.63	25.00
7. TANNER DOBULE	8202 1 PCS	7.00		9.00%	22.50	9.00%	22.50	250.00
8. CARTAGE (KISAYA)	8413 1 PCS	250.00		9.00%				

Recommended for payment of Rs. 5482/- only out of Rs. 7275.00
Principal 22/10/18

Passed for Payment of Rs. 5482/-
Eg. Tax out of Rs. 5482/-
Secretary

Ch. No. 003375
Dy. 2/11/2018
B. 5482/-


Gross Amt	7275.00
Less Disc.	2628.82
Add CGST	418.15
Add SGST	418.15
Add IGST	
Round Diff	-0.48
Net Amount	5482.00

OUR BANK :
A/c No :
IFSC :

Subject to Jaipur Jurisdiction only.
E & O.E.
Folio No. _____

Checked by _____

For MUKESH BROTHERS
Auth. Sign.


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L 8/10-19
15/10/18

GST INVOICE

TIN : 08ADMPM9489L1ZF

LIBRARY CARE
MFD. & SUPPLIERS Library Stationery, Equipments & Furniture
B-2, 11-12, Trade Center, Behind Lantern Showroom, Sahakar Marg, Lal Kothi, Jaipur - 15
e-mail : librarycarejaipur@gmail.com • www.librarycare.com

Mobile: 93145 26602
Mobile: 98299 31861

Invoice No. **339A** Date **17/7/18**

Buyer Name: The Principal
Address: Mahaveer Commerce of college, Jaipur
GSTIN: Jaipur Code: _____

Order by: Tarun sir
Transportation Mode: By Hand
Vehicle No.: _____
Place of Supply: Jaipur

PARTICULARS	HSN	GST Rate	QTY (PCS/WT.)	Rate	Amount
Book Pocket (3"x5", Printed)		18%	5000	1250/ft.	6250=00
Book Card (3"x5")		18%	5000	950/ft.	4750=00
Catalogue Card (3"x5")		18%	5000	850/ft.	4250=00
Date Slips		18%	5000	400/ft.	2000=00
Book Plate		18%	5000	600/ft.	3000=00
Book Labels		18%	6000	300/ft.	1800=00

Ch. No. 003384
Date: 21/10/18
R. 26/10/18

BANK DETAILS

: Library Care
: State Bank of India
: Subhash Marg, C-Scheme, Jaipur
: 51003700454
: SBIN0031361

Common Seal

Cartage

Taxable Value	22050=00
CGST @ 9%	1984=50
SGST @ 9%	1984=50
IGST @	1
Total	26,019=00
GST Payable on Reverse Charges	

For: **LIBRARY CARE**
Prop.

Buyer's Signature:
Date: 15/10/18

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Lib 130/19-20

133
30-10-19



INVOICE

Ph. (O) 2622141 (R) 2614363
Mob. 94140-51782

Aditi Books Distributors

43, Parnami Mandir, Govind Marg, Jaipur-302 004
E-mail : aditibooksdistributors@gmail.com

Bank Name : Bank of Baroda Adarsh Nagar, Jaipur
Account No. : 18900400000343 Mirc No. : 302012008
IFSC Code : BARBOADARSH PAN No. : ABMPP0645D

GST
All Books Under Tariff Item No. 4901
and 4903 are under GST Nil Category

Order No. MCC/2019-20/109

Date 31-08-19

The Principal
Mahaveer College of Commerce,
Jaipur

Sl. No.	PARTICULARS	RATE	AMOUNT
	Allamraju Professional JAV		675.00
	Gugma TBot Company Law		410.00
3	Gupta International Business	325	650.00
1	Jain Corporate and Financial Accounting	425	2125.00
3	Gupta Business Statistics	425	1275.00
1	Khandwala Quantitative Techniques	400	1200.00
2	Jain Advanced Accounting	425	850.00
1	Dostoyevsky Crime and Punishment		399.00
1	Morrison Beloved		499.00
1	Tolstoy Anna Karenina		299.00
			8382.00
		Less 27%	2263.00
			6119.00
		TOTAL	

Notified that the above rates charged are correct as per current catalogues of the publisher's and distributor's invoice. We are fully responsible for any payment charged in excess. Subject to Jaipur Jurisdiction only.

For : ADITI BOOKS DISTRIBUTORS

Sales Manager

Aditi
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141-2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM
(ORIGINAL FOR RECIPIENT)
TAX INVOICE

JAIPUR TELEMATICS SERVICES
B-73, MODEL TOWN
JAGATPURA ROAD, MALVIYA NAGAR
JAIPUR (RAJ)
Phone -9828197922
Mobile -9828119922 (Office)
Mobile -9828168356 (Rahul Mahta)
GSTIN/UIN: 08AAVFB2104P1ZH
State Name Rajasthan, Code : 08
E-Mail : jaipurtelematics@gmail.com

Buyer
MAHAVEER COLLEGE OF COMMERCE
MAHAVEER MARG
C-SCHEME
JAIPUR
State Name : Rajasthan, Code : 08

Invoice No. **002707** VAT-49 No. **19-Feb-2020**
Dated
Delivery Note
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through **BY HAND** Destination **JAIPUR**

*Ch. No. 001508
Dated 25/1/20
B. 625*

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2 PAIR 0.51MM TEL CABLE	8544	25.00 Mtr	9.00	Mtr		225.00
	WIRING CHARGES	9987					300.00
	CGST @ 9%				9 %		47.25
	SGST @ 9%				9 %		47.25
	ROUND OFF						0.50
	Total		25.00 Mtr				₹ 620.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	225.00	9%	20.25	9%	20.25	40.50
9987	300.00	9%	27.00	9%	27.00	54.00
	Total		47.25		47.25	94.50

Tax Amount (in words) **Indian Rupees Ninety Four and Fifty paise Only**

Remarks: **ONE TIME CHARGES**

Company's VAT TIN : **08222111588**

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

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK A/c No 2711707360**
A/c No. : **2711707360**
Branch & IFS Code: **VIDHYADHAR NAGAR BRANCH & KKBK0003542**
for **JAIPUR TELEMATICS SERVICES**

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



JAIPUR (RAJ) • Ph - 9828119922, 9828197922 • E-mail : info@jaipurtelematics.com • Web : www.jaipurtelematics.com

Arish
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141-2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

TAX INVOICE (CREDIT)

(ORIGINAL FOR RECIPIENT)

ROHIT HARDWARE & TOOLS REGD. OFFICE-KHAJANCHI KI NASIYAN, SANSAR CHANDRA ROAD, JAIPUR-302001 BRANCH OFFICE- 198, NATANIYO KA RASTA TRIPOLIA BAZAR, JAIPUR-302003 GSTIN/UIN: 08AAVFR1604A1ZE State Name : Rajasthan, Code : 08 Contact : 0141-2310628, 4010629, 9829242947, 9414042947 E-Mail : rohithardwaretools@gmail.com	Invoice No. RH/CR/1920/3974	Dated 15-Jan-2020
	Delivery Note	
	Supplier's Ref.	Other Reference(s) JITENDRA VIDHAWAT
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Buyer MAHAVEER COLLEGE OF COMMERCE - JAIPUR C- SCHEME, JAIPUR PAN/IT No : State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact : 9829483285		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	FAWRA (SPADE) KGS	8201	0%	10.80 KG	72.00	KG	777.60
2	RAKE(PANJI) AGRICULTURE IMPLIMENT	8201	0%	2 PC.	65.00	PC.	130.00
3	KHULADI AXE PCS 2 NO	8201	0%	2 PC.	120.00	PC.	240.00
4	GETI (PICKAXES)SR 20 Kg Red	8201	0%	1.00 BLD	1,600.00	BLD	1,600.00
5	KHURPA PC'S	8201	0%	5 PC.	50.00	PC.	250.00
							2,997.60
	ROUND OFF						0.40
							₹ 2,998.00
							E. & O.E

Ch. No. 005096
Dtd. 23/1/20
B. 2,998/-

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Ninety Eight Only

Taxable Value

2,997.60

Total: 2,997.60

Tax Amount (in words) : **NIL**

Company's PAN : **AAVFR1604A**

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
A/c No. : **61344025215**
Branch & IFS Code : **SMS HIGHWAY & SBIN0031032**

for **ROHIT HARDWARE & TOOLS**

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice


SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

N : 08AESPG3060Q1ZW

TAX INVOICE

Mob. : 9314067455
9828167455

Nidhi Handicraft & Jewellers

Wholesaler & Suppliers of Shield, Memento, Trophy, Medal, Badge & other Gift Items

707, Jat ke Kuwe Ka Rasta, Near Jaju Clinic, Chandpole Bazar, JAIPUR-302001

Invoice No.: **1457**
 Invoice Date: **18/12/19**
 Reverse Charge (Y/N): **N**
 State: **Rajasthan** Code: **08**
 Name: **श्री. महवीर चण्डिया जूनिअर**
 Address: **.....**
 GSTIN: **.....** State: **RAJ** Code: **08**

S. No.	DESCRIPTION	HSN Code	Qty.	Rate	AMOUNT
1	706/A ✓	5012814	2 Pk	325/-	650.00
2	706/B ✓	5012814	2 Pk	300/-	600.00
3	708/A ✓	5012814	2 Pk	325/-	650.00
4	708/B ✓	5012814	2 Pk	300/-	600.00
5	730/A ✓	5012814	4 Pk	165/-	660.00
6	730/B ✓	5012814	1 Pk	150/-	150.00
7	395/1m ✓	5012814	1 Pk	275/-	275.00
8	395/2m ✓	5012814	1 Pk	230/-	230.00
9	Musli I ✓	5012814	2 Pk	175/-	350.00
10	Musli II ✓	5012814	12 Pk	155/-	1860.00
11	4155/1m ✓	5012814	2 Pk	275/-	550.00
12	4155/2m ✓	5012814	2 Pk	275/-	550.00
Total Amount Before Tax					7685.00

Punjab National Bank A/c. 2208002100034819
 IFS CODE : PUNB0220800
 Branch : Sansar Chandra Road, Jaipur
 Rs. **Eight thousand six hundred seven** only
 Despatched Through: **.....**
 G/R No. **.....** Date **.....** Vch. **.....**

TERMS & CONDITIONS:
 The Bill must be honoured within 30 days otherwise interest will be charged @ 24% from date of Bill.
 Subject to Jaipur Jurisdiction only. E. & O. E.

Original - Pink
 Duplicate - Yellow
 Off. Copy - White

For: **Nidhi Handicraft & Jewellers**
 Authorised Signatory

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

GST : 08ADMPJ6866G1Z2

INVOICE

Nirmal Kumar Mani Kumar

211, Kishanpole Bazar, 2nd Floor, JAIPUR-302 001

Phone : 0141-2322623, 2322798, Mobile : 98290 64762, Email : NKMJPR@GMAIL.COM

Invoice No.

131

M/s

Date

28.11.2019

Mahaveer College of Commerce
C-Scheme
Jaipur.

Reference

NSR

GST :

S.No.	HSN	Description	Quantity	Rate	Amount	
1.	8523	Quick Heal Total Security 1 User 3 Year 11A99-DSR02-6101B-02828	1	1,779.66	1,779.66	
2.	8523	Quick Heal Total Security Renewal 1 User 3 Year 8J691-1N280-1832B-140R0	1	1,694.92	1,694.92	
Bankers : HDFC Bank, A/c. No. 1437 256 0000 183, IFSC Code : HDFC0001437 State Bank of India, A/c. No. 6120 4554 103, IFSC Code : SBIN0031462 The above material is sold on "where it is as it is" condition. Warranty : By respective manufacturer only.					TOTAL	3,474.58
Rs. Four thousand one hundred only.					SGST @ 9%	312.71
					CGST @ 9%	312.71
					GRAND TOTAL	4,100.00

Ch. No. 605496
Dtd. 12/12/2019 Rs. 4,100/-
Verified
[Signature]

For Nirmal Kumar Mani Kumar

[Signature]
[Circular Stamp: Nirmal Kumar Mani Kumar]

Canon APC Microsoft COREL AutoCAD Quick Heal Tally Bar Code Furniture

श्री लिपि
हिन्दी सॉफ्टवेयर

SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141-2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

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TAX INVOICE (CREDIT)				(ORIGINAL FOR RECIPIENT)			
ROHIT HARDWARE & TOOLS 3D, OFFICE-KHAJANCHI KI NASIYAN, NSAR CHANDRA ROAD, JAIPUR-302001 ANCH OFFICE- 158, NATANIYO KA RASTA POLA BAZAR, JAIPUR-302003 TIN/UIN: 08AAVFR1604A1ZE State Name : Rajasthan, Code : 08 Contact : 0141-2310628, 4010629, 9829242947, 9414042947 Email : rohithardwaretools@gmail.com Jaipur				Invoice No. RH/CR/1920/3973 Delivery Note		Dated 15-Jan-2020	
SHRI MAHAVEER COLLEGE OF COMMERCE - JAIPUR SCHEME, JAIPUR Invoice No. State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact : 9829483285				Supplier's Ref. RAMKISHAN JAT Dated		Other Reference(s)	
				Buyer's Order No.		Delivery Note Date	
				Despatch Document No.		Destination	
				Despatched through			
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AGRI PLASTIC TASLA-SURYA 16"	3924	18 %	20 PC.	81.36	PC.	1,627.20
2	IRON BUCKET KG	7323	12 %	11.30 KG	62.50	KG	706.25
3	WOODEN HANDLE(KASSI DASTA)	4417	12 %	8 PC.	25.00	PC.	200.00
4	PLASTIC HANDLE	8205	18 %	10 PC.	76.27	PC.	762.70
5	PLASTIC HAZARA 10LTR (VECTUS)	3924	18 %	2 PC.	254.24	PC.	508.48
							3,804.63
							SGST
							CGST
Less :							ROUND OFF
							315.23
							315.23
							(-10.09)
Total							₹ 4,435.00
							E. & O.E
Amount Chargeable (in words) INR Four Thousand Four Hundred Thirty Five Only							
Taxable Value		Central Tax		State Tax		Total Tax Amount	
2,898.38	9%	260.85	9%	260.85	521.70		
906.25	6%	54.38	6%	54.38	108.76		
Total:	3,804.63	315.23		315.23	630.46		
Tax Amount (in words) : INR Six Hundred Thirty and Forty Six paise Only							
Company's PAN : AAVFR1604A Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature				Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 61344025215 Branch & IFS Code : SMS HIGHWAY & SBIN0031032 for ROHIT HARDWARE & TOOLS [Signature] Authorised Signatory			
SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice							
This is a Computer Generated Invoice [Signature] Authorised Signatory							

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

INVOICE

0141-2567723
09414349477

SANJAY JAIN

Photographer

3, Devi Path, Takhat-E-Shahi Road, Knota Bagh, Jaipur-302004

Invoice No. **1117** ✓

Date **31.12.2019**

Mahaveer College of Commerce

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
312	Photo MYF-2019 Dated 19 Dec to 21 Dec 2019 Size 5x7	12	3744=00	
2	Album Big Size	675/-	1350 =00	
Verified Ch. No 005080 DTY. 11/12/20 R. 594/-				
TOTAL			5094=00	

• All subject to Jaipur Jurisdiction.
• E. & O.E.

For : *Sanjay*
SANJAY JAIN

Arish
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141-2372139, 8955840261
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Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

Tax Invoice

(ORIGINAL FOR RECIPIENT)

POPULAR PRINTERS 108 TIBA MARG, 108 DUNGARI ROAD, JAIPUR GSTIN/UIN: 08AABFP4426A1ZQ State Name : Rajasthan, Code : 08		Invoice No. 19-20/0500	Dated 31-May-2019
Consignee Mahaveer College of Commerce Mahaveer Marg, C-Scheme, Jaipur State Name : Rajasthan, Code : 08		Delivery Note PP-286, PP-3318	Mode/Terms of Payment
Buyer (if other than consignee) Mahaveer College of Commerce Mahaveer Marg, C-Scheme, Jaipur State Name : Rajasthan, Code : 08		Supplier's Ref. PP-286,PP-3318	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 8-May-2019, 31-May-2019
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROSPECTUS 401 prospectus with no 28 page multicolour & 170AP + 4 page Cover Multicolour Ptd in 300 GSM A/C 1/4 Matt Lamination + 1 Page Spot U.V 100 Prospectus Without No 28 Page Multicolour Ptd & 170AP + 4 page Cover Multicolour Ptd in 300 GSM A/C 1/4 Matt Lamination + 1 Page Spot U.V Output CGST @ 6% Output SGST @ 6%	4911	12 %	501 No.	95.81	No.		48,000.00
							6 %	2,880.00
							6 %	2,880.00
Total				501 No.				₹ 53,760.00

Verified
 Ah. No. 002682
 Dtd. 14/5/19
 B-53,760/-

Amount Chargeable (in words)

Rs Fifty Three Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4911	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
Total	48,000.00		2,880.00		2,880.00	5,760.00

Tax Amount (in words) : **Rs Five Thousand Seven Hundred Sixty Only**

Company's PAN : **AABFP4426A**

Declaration
 1. Objection in any, must be raised within 7 days of receipt bill. 2. Processing if any, will be destroyed within 7 days of delivery. 3. We will not be responsible for preserving Design & Data either in computer or in any form. 4. final computer data will not be got available in any format. 5. Interest @ 18 per annum will be charged if the amount not paid within a fortnight. 7. Subject to Jaipur jurisdiction

for POPULAR PRINTERS
 Nirmal Gohil
 Authorised Signatory

This is a Computer Generated Invoice

Auth
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

DB CORP LIMITED

[RADIO DIVISION]

TAX INVOICE

ORIGINAL



Invoice Number	: 201908000308
Date of Invoice	: 31.05.2019
Due Date	: 31.05.2019
Release Order Name	: MCC/2018-19/179
SAC / HSN	: 9983 (Sale of TV and radio advertising time)
State	: 08 / RAJASTHAN
GSTIN	: 08AACCM5772G2ZA
PAN	: AACCM5772G
CIN	: L22210GJ1995PLC047208
RCM Applicable	: NO
Advertiser Product	: COLLEGE
Advertiser	: MAHAVEER COLLEGE OF COMMERCE, JAIPUR MAHAVEER MARG, JAIPUR 111111

MAHAVEER COLLEGE OF COMMERCE

MAHAVEER MARG, C-SCHEME

JAIPUR-302015

GSTIN/ UIN :

State : 08 / RAJASTHAN

PAN :

Place of Supply : 08 / RAJASTHAN

Station	Start Date	End Date	Commercial Type	Duration	Spots	FCT	Rate Per (10sec Count)	Amount
JAIPUR	27.05.2019	31.05.2019	FCT	25	50	1,250	205.70	25,712.50
Sub Total					50	1,250		25,712.50

Ch. no. 03690
Dt. 26/5/2019
R. 29,827/-


SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

RAG RAG MEIN
DAUDE CITY.



Music Broadcast Limited
Geetanjali Tower,
301/307, 3rd Floor, Ajmer Road,
Jaipur-302006.
Rajasthan

Tel no.0141- 6700900
Fax no. 0141-6700915
Web Site. www.radiocity.in

Mahaveer College of Commerce

PAN No : AABTS3352G
GST No.
Address :
Mahaveer Marg, C-Scheme,
Jaipur 000000 , Rajasthan
POS: Rajasthan
State Code: 08

(281163-1) Mahaveer College of Commerce - jai- Mah
Airwaves Invoice Id :324602

TAX INVOICE

Invoice Number	RJ0719000668
Date	31.05.2019
GST.Number	08AACCM4036H1ZM
CIN	L64200MH1999PLC137729
PAN No	AACCM4036H
Service	Broadcasting
Debtor Id	MAHAVEER_JAI
Advertiser	Mahaveer College of Commerce Mahaveer Marg, C-Scheme, Jaipur
RCM Applicable	NO
Advertiser Product	
Contract Id	281163
Campaign	STD
Account Manager	MANOJJ_JF
Order No.	

Description: (On air ad sales) SAC Code 9983	Qty	Rate	Amount
JAI			
(1) Jai 07-12 08:00-11:00 Start Date 05/20/2019 End Date 05/25/2019	24	322.5	7,740.00
(2) Jai 00 to 24 11:00-17:00 Start Date 05/20/2019 End Date 05/25/2019	24	322.5	7,740.00
(3) Jai 17-21 17:00-21:00 Start Date 05/20/2019 End Date 05/25/2019	12	322.5	3,870.00
Total for JAI	60		19,350.00

Any dispute in the invoice needs to be raised within 7 days from receipt of invoice. E&OE
Kindly issue the TDS certificate in the name of "Music Broadcast Ltd."-Category: Broadcasting

Total Spots : 60
Invoice Amount (Excluding Tax) 19,350.00
Sub Total 19,350.00
CGST @ 9.000 % 1,741.50
SGST @ 9.000 % 1,741.50
Net Due Rs. 22,833.00

*Ch. No. 202694
Dt. 26/6/19
Rs. 22,446/-*

NOTE

- 1- All the contents of the Invoice will be deemed to be correct and accepted by you. In case of discrepancy let us know within 15 days of receipt of invoice.
- 2 - All payments to be made within the time frame as per agreed terms , failing to this interest @ 18.00% per annum shall be levied from due date till the actual amount is received by Music Broadcast Limited.
- 3 - All Payments are preferred through RTGS/NEFT and customer is required to provide details/proof of the payment made along with the invoice details. Our RTGS/NEFT details is: HDFC Bank Ltd., Fort Branch A/c. No. 00600310002004, IFSC code HDFC0000060. In the absence of above we will accept cheque payments.
- 4 - No payment should be made in cash. Any payment made in cash against the said invoice will not be considered as settlement of our dues.

Signature valid
Digitally signed by:
ASHISH KANANI
Fri Jun 07 15:04:10 IST 2019

Ashish
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Bills & Vouchers of 2021-22




SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
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Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

(ORIGINAL FOR RECIPIENT)

Tax Invoice		Invoice No.		Dated	
JAIN INFOTECH S-1, Laxmi Chamber, Bohra Ji Ka Baag Tonk Raod Jaipur GSTIN/UIN: 08AFFPJ4054D1ZR State Name : Rajasthan, Code : 08 E-Mail : info@jaininfotech.in		JII21-220383		12-Nov-21	
		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) MAHAVEER COLLEGE OF COMMERCE JAIPUR State Name : Rajasthan, Code : 08		Reference No. & Date.		Other References	
		3302 dt. 12-Nov-21			
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CAT 6 CABLE DLINK CAT-6	8544	18 %	111 mtr	24.00	mtr		2,664.00
2	DGS 1005A DLINK 5 PORT SWITCH	8517	18 %	2 Pcs	1,025.00	Pcs		2,050.00
								4,714.00
CGST								544.14
SGST								544.14
ROUND OFF								(-).28
WIRING CHARGES								1,332.00
Less:								
Total								₹ 7,134.00

TDS ON 1332 @ 1%, Rs. 133.20 = 1484.
 7134
 - 14
 Rs. 7120
 Chq. No. 5574
 Dt. 01/12/2021
 P

Amount Chargeable (in words) **Indian Rupees Seven Thousand One Hundred Thirty Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,046.00	9%	544.14	9%	544.14	1,088.28
Total: 6,046.00		544.14		544.14	1,088.28

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Eight and Twenty Eight paise Only**

Company's PAN : AAFPJ4054D

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 50200006592941
 Branch & IFS Code : TONK ROAD JAIPUR & HDEF00000544

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

This is a Computer Generated Invoice

Authorized Signatory

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TAX INVOICE

IT No. : 08ABJPJ9649J1ZZ

tudoo Vardhman Enterprises
609, Bordi Ka Rasta, Kishan Pole Bazar, Jaipur - 302002
Tel. : 2314746 (O) 9351544844, 9351785234 (M)
anujvardhman@yahoo.com

Date : 25/11/24

Invoice No. : 2872

Mahaveer College of Commerce.

RTY's GST No. _____

DESCRIPTION	HSN Code	Size	QTY	RATE	Taxable Amount
T-Shirt N. Blue + Printing.		Mix	250	195	48750
Paid by Chg No. - 005575 Dt. 01/12/2021 - 82680/-					
48750/-					
Paid to RTY's 48750/- Party Engr. kishan Sevan Handed over [Signature]					
Total value of Goods (in words) : <u>Rs. 51187.50</u>				Total Taxable Amount	48750
				SGST@ 2.5%	1218.75
				CGST@ 2.5%	1218.75
				IGST@ 5%	
				Total Amount	51187.50

Bank Details : State Bank of India
Ac No. : 51091380734
FSC Code : SBIN0031032

SUBJECT TO JAIPUR JURISDICTION
INTEREST WILL BE CHARGED @ 24 % P.A. IF BILL NOT PAID ON DUE DATE
E. & O.E.

For Vardhman Enterprises
[Signature]
Authorised Signatory


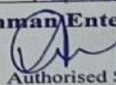
[Signature]


SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

Io. : 08ABJPJ9649J1ZZ		TAX INVOICE		Original for Recipient Duplicate for Transporter Triplicate for Supplier	
 Vardhman Enterprises 609, Bordi Ka Rasta, Kishan Pole Bazar, Jaipur - 302002 Tel. : 2314746 (O) 9351544844, 9351785234 (M) anujvardhman@yahoo.com		No. : 2983		Date : 7/1/22	
Mahaveer College of Commerce					
Y's GST No. _____					
DESCRIPTION	HSN Code	Size	QTY	RATE	Taxable Amount
T Shirt N. blue + Printing.		Mix	175	195	34125
Entered in Co. Inventory Stock Register Page No. 33 AS 434 8/1/2022					
Recommended for payment of Rs. 34125/- only out of Student T-shirt Principal					
Paid by No. 005229 DT. 12/01/2022 Rs. 34125/-					
Total Taxable Amount					34125
SGST@ 2.5%					853.12
CGST@ 2.5%					853.12
IGST@ 5%					
Total Amount					35831.24
The value of Goods (in words) : <u>Rs. 35831.24</u> Bank Details : State Bank of India : No. : 51091380734 : C Code : SBIN0031032					
SUBJECT TO JAIPUR JURISDICTION INTEREST WILL BE CHARGED @ 24 % P.A. IF BILL NOT PAID ON DUE DATE & O.E.				For Vardhman Enterprises  Authorised Signatory	


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~TAX-INVOICE~

(ORIGINAL FOR RECIPIENT)

Pioneer Infosolutions - 2021
 3- 4, Divya Mall, Lal Kothi
 Main Tonk Road, Jaipur
 3929822292
 GSTIN/UIN: 08ATIPS3983M1ZR
 State Name : Rajasthan, Code : 08
 E-Mail : infosolutions.pioneer@gmail.com
 Consignee (Ship to)

Mahaveer College of Commerce, Jaipur
 Mahaveer Marg, C-Cheme, Jaipur-302001
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

Mahaveer College of Commerce, Jaipur
 Mahaveer Marg, C-Cheme, Jaipur-302001
 State Name : Rajasthan, Code : 08

Invoice No. **PIOGST2122/1177**
 Delivery Note
 Dated **18-Jan-22**
 Mode/Terms of Payment
 Buyer's Order No. **by Principal sir**
 Dispatch Doc No.
 Dated **18-Jan-22**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Router Tenda Router with 300 Mbps 3 Antena Sr No. E6333013140006925/ 6838	2 Pcs.	1,950.00	Pcs.	3,900.00
2	UTP Cat6 100mtr Box D Link UTP AWG23 100 Mtr Roll	1 Pcs.	3,220.34	Pcs.	3,220.34
2 Router Received Entered in Stock Register Page no. Permanent					7,120.34
CGST OUTPUT					640.83
SGST OUTPUT					640.83
Round Off					
100 mtr. Cat6 cable Received Entered in Stock Register. Consumable Page no. 15					
Recommended for payment of Rs. 8402/- only out of Elec. Equipmt					
Total					3 Pcs. ₹ 8,402.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	3,900.00	9%	351.00	9%	351.00	702.00
8544	3,220.34	9%	289.83	9%	289.83	579.66
Total	7,120.34		640.83		640.83	1,281.66

Tax Amount (in words)

Indian Rupees One Thousand Two Hundred Eighty One and Sixty Six paise Only

Rs. Eight thousand four hundred Two only out of Elec. Equipmt

Paid by Chq No. 005244
 D. 13/1/2022 Rs. 8402/-

Company's PAN : **ATIPS3983M**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature
 Company's Bank Details:
 A/c Holder's Name : **Pioneer Infosolutions**
 Bank Name : **Uco Bank 15520510002131**
 A/c No. : **15520510002131**
 Branch & IFS Code : **Jawahar Nagar & UCBA0001552**
 for Pioneer Infosolutions - 2021

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

GSTIN : 08AIKPJ8418M1ZO

Original Copy

TAX INVOICE
SEVENTEEN COMPUTERS

SHOP NO.10,NURSARY CIRCLE, VAISHALI NAGAR,JAIPUR,RAJ.
ESTI NO: 15000663100000999, EPFO NO : RJRAJ2080867000
PAN : AIKPJ8418M
Tel. : 0141-6780669 email : seventeencomputers@yahoo.in

Invoice No. : SC/1717/2021-22 Dated : 31-01-2022	Place of Supply : Rajasthan (08) Reverse Charge : N
Billed to : MAHAVEER COLLEGE OF COMMERCE MAHAVEER MARG,C-SCHEME,JAIPUR	Shipped to : MAHAVEER COLLEGE OF COMMERCE MAHAVEER MARG,C-SCHEME,JAIPUR
Party E-Mail ID : Party Mobile No : GSTIN / UIN :	Party E-Mail ID : Party Mobile No : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	TRIPOD MINI <i>Partially in Permanent Stock Register Page No. 75 BSH/14</i>	8529	3.00 Pcs.	0.00	0.00 %	296.61	9.00 %	80.08	9.00 %	80.08	1,050.00
<i>Recommended for payment of Rs. 1050/- only out of Equipment</i> <i>Used for Payment of Rs. 1050/-</i> <i>Rs. ONE thousand fifty only out of Equipment</i>											
<i>Approved 31/1/22</i> <i>Secretary</i>											
Grand Total 3.00 Pcs. 1,050.00											

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8529	18%	889.84	80.08	80.08	160.16

Paid by Chq. No. 005257
Dt. 04/10/2022 Pt. 3150/-

Rupees One Thousand Fifty Only

Declaration
WE ARE ONLY SELLER ,WE ARE NOT RESPONSIBLE FOR ANY
DAMAGE AND WARRANTY.

Bank Details : STATE BANK OF INDIA
A/C NO: 61172037086 IFSC : SBIN0032029

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Rajasthan' Jurisdiction only. 4. NO WARRANTY ON PHYSICAL DAMAGED OR BURNED ITEM.	Receiver's Signature : for SEVENTEEN COMPUTERS Authorised Signatory
---	--

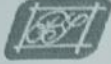
Arish
SHRI MAHAVEER COLLEGE
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A Co-educational English Medium PG College

TAX INVOICE				
				
B-5-6, AKSHAT APARTMENT, BIHARI MARG, DANI PARK, JAIPUR. PHONE : 141-5110350,4023144 GSTIN : 08ABEPA9306L1ZN				
MAHAVEER COLLEGE			Bill No.141	Dated:15/02/2022
JAIPUR			Order No.	Dated
			Del cha.no	
GST NO-			Date	
S.NO.	DESCRIPTION	QUT.	UNIT PRICE	AMOUNT Rs.
	Student ID PVC Card with Printed Dori and Card Holder (HSN CODE-392190291)	640	22.00	14080.00
	Entered in Consumable Stock Register in Page No. 32 <u>ASUSK</u>			
	Paid by chq no. 005393 Dt. 23/2/2022 Rs. 16614/-			
	Rupees: Sixteen Thousand Six Hundred		SUB TOTAL	14080.00
	Fourteen Only		CGST-9%	1267.20
			SGST-9%	1267.20
			ROUND OFF	-0.40
			GRAND TOTAL	16614.00
V No. ABEPA9306L, GST No-08ABEPA9306L1ZN				
k Name: ICICI, Branch: Banipark, Jaipur				
k A/C No.674605500185, IFSC Code:ICIC0006746				
Terms & Conditions :			For BINARY SYSTEMS	
1. All disputes shall be settled at Jaipur. 2. One copy of delivery challan duly signed must be returned to us within three days of purchase. 3. Interest @ 18% P.A. will be charged on payments received after the due date. 4. All outstation payments should be made by crossed demand draft payable at Jaipur only.			Executive 16614/-	
Recommended for payment of Rs. 16614/- only out of Student ID card expense			Sixteen thousand Six Hundred fourteen only Student ID card expense	
Principal			Secretary	


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Shri Mahaveer College

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A Co-educational English Medium PG College

TIN : 08AENPJ7897P127

TAX INVOICE

Original Copy

ANIMESH ENTERPRISES

SP-1, CHHABRA BHAWAN, NEAR GANDHI NAGAR ANIMAL HOSPITAL
TONK ROAD JAIPUR- 302015

Tel. : 0141-7961011 email : jainabhi22@rediffmail.com

Invoice No. : AE/58/2021-22
Date of Invoice : 11-02-2022
Place of Supply : Rajasthan (08)
Invoice Charge : N
Mode of Transport : Self

Vehicle No. :
Station :
E-Way Bill No. :
TERMS OF PAYMENT : by Cheque
BUYERS ORDER NO : 1598
TERMS OF DELIVERY : by Hand

Delivered to :
Shri Mahaveer Collage Of Commerce
Jaipur

Shipped to :
Mahaveer Collage Of Commerce
C-Scheme
Jaipur

TIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (Rs.)
Cat 6 Cable 305*3=915	85444992	915.00	Metre	16.00	0.00 %	9.00 %	1,317.60	9.00 %	1,317.60	17,275.20
HDD 4 TB	84717020	1.00	Pcs.	7,500.00	0.00 %	9.00 %	675.00	9.00 %	675.00	8,850.00
I P CAMERA Cp-unc-ta2112-gp-v2-0360	85258090	14.00	Pcs.	3,300.00	0.00 %	9.00 %	4,158.00	9.00 %	4,158.00	54,516.00
I P CAMERA Cp-unc-db2113c-m-v1-0360	85258090	1.00	Pcs.	5,000.00	0.00 %	9.00 %	450.00	9.00 %	450.00	5,900.00
NVR 16 CHANNEL Cp-unr-4k164-v2	85219090	1.00	Pcs.	16,700.00	0.00 %	9.00 %	1,503.00	9.00 %	1,503.00	19,706.00
POE SWITCH 8 Port Gigabit Cp-dnw-hpu8g2-96	85176990	2.00	Pcs.	4,000.00	0.00 %	9.00 %	720.00	9.00 %	720.00	9,440.00

Posted Entered in Permanent Stock Register Page No. 55.

AS/14
15/2/2022

1,15,687.20

Less : Rounded Off (-)

0.20

Grand Total 934.00 Units

Paid by Chq No. 005392 Dt. 23/2/2022
Rs. 1,15,687/-

1,15,687.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	98,040.00	8,823.60	8,823.60	17,647.20

Amount in Words: One Lakh Fifteen Thousand Six Hundred Eighty Seven Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'JAIPUR' Jurisdiction only.
4. Computer generated bill Sign does not required

Receiver's Signature :

for ANIMESH ENTERPRISES

Authorised Signatory

SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
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Shri Mahaveer College

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A Co-educational English Medium PG College

Ample Automation Pvt. Ltd.

TAX INVOICE

Ample Automation Pvt. Ltd.
A-107, Narayan Sagar, Narayan Vihar,
A B C Sanganer, Jaipur
Tel No.- 0141-2984788

INVOICE NO:-4C/21-22/928

Date : 07/03/2022

Bill To				Install To			
Name : MAHAVEER COLLEGE OF COMMERCE				Name : MAHAVEER COLLEGE OF COMMERCE			
Address : VARDHMAN PATH, MAHAVEER MARG				Address : VARDHMAN PATH, MAHAVEER MARG			
ASHOK NAGAR, C-SCHEME				ASHOK NAGAR, C-SCHEME			
JAIPUR				JAIPUR			
Contact Person : MR.TARUN				Contact No : 0141-2376924			
Machine Serial No		CLKG2736		Model		studio-2303A	
Contact	Date of Install	Contract Period		Price Terms			Payment payable in days
		From	To	B/W	Color	Slab	Within 7 days
4C	30/05/2018	30/05/2018	29/05/2023	0.38	-	-	Copy Charge
Copies	Item code	Last meter Reading	Last meter Date	Current Meter Reading	Current Meter Date	Net Copies	Copy Charge
A4	B/W	73689	05/02/2022	77463	07/03/2022	3774	1434.12/-
A4	Color	-	-	-	-	-	/
Sub Total							1434.12/-
SGST @ 9%							129.07/-
CGST @ 9%							129.07/-
Total							1692.26
Round off Total							1692/-

TAX INVOICE Amount in word : One Thousand
Six Hundred and Ninety Two
Only

Please make all the cheques payable to "AMPLE AUTOMATION PVT LTD"

AN NO : AAKCA7313F
IN : 08294751162
ST No : 08AAKCA7313F1ZS
SN CODE - 9987
Bank Name : INDIAN BANK
/c No. 6619915458,
SC Code : IDIB000N163
Branch : NARAYAN VIHAR, Jaipur

00540
Richi
7/3/2022

Paid by chq no: 1663/-



Recommended for payment of
Rs. 1692/- only out of Printing & Stationery

... assessed for Payment of Rs. 1692/-
Rs. One thousand Six Hundred
Ninety Two only out of Printing & Stationery etc.

Principal
8/3/22

Principal
8/3/22

Tr
8/3/22

Secretary

SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
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Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>POPULAR PRINTERS H TIBA MARG, DUNGARI ROAD, JAIPUR DISTRICT AADHAAR NO. : RJ17B0079945 Jaipur - 302004, India PAN/UIDIN: 08AABFP4426A1ZQ State Name : Rajasthan, Code : 08</p> <p>Consignee (Ship to) Shri Mahaveer College of Commerce Mahaveer Marg, C-Scheme, Jaipur Jaipur - India State Name : Rajasthan, Code : 08</p> <p>Order (Bill to) Shri Mahaveer College of Commerce Mahaveer Marg, C-Scheme, Jaipur Jaipur - India State Name : Rajasthan, Code : 08 Mode of Supply : Rajasthan</p>	<p>Invoice No. 21-22/3949</p> <p>Delivery Note PP-2943</p> <p>Reference No. & Date. PP-2943 dt. 10-Mar-22</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Vessel/Flight No.</p> <p>City/Port of Loading</p> <p>Terms of Delivery</p> <p>Dated 10-Mar-22</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date 10-Mar-22</p> <p>Destination</p> <p>Place of receipt by shipper:</p> <p>City/Port of Discharge</p>
--	---

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
News Letter 1000 News Letter Pragti 8.5"x11" Size 20 Page Multicol Printed on 130 GSM A/P 1&4 Gloss Lamination	49111010	18 %	1,000 No.	27.20	No.		27,200.00	
Output CGST @ 9%					9 %		2,448.00	
Output SGST @ 9%					9 %		2,448.00	
Entered in Consumable stock Register Page No. 11 Recommended for payment of Rs. 320,961 only out of Printing & Stationery A/c (Paid for Payment of Rs. 320,961 Rs. Thirty two thousand Ninety Six only out of Printing & Stationery A/c)								
Total							1,000 No.	₹ 32,096.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
11010	27,200.00	9%	2,448.00	9%	2,448.00	4,896.00
Total			27,200.00		2,448.00	4,896.00

Amount (in words) : **Rs Four Thousand Eight Hundred Ninety Six Only**

Company's PAN : **AABFP4426A**

Company's Bank Details
 A/c Holder's Name : **POPULAR PRINTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **7713823964**
 Branch & IFS Code : **RAJA PARK, JAIPUR & KKBK033**

Authorized Signatory

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

CASH CREDIT MEMO

Ph. : 0141-2322914

RAWAT CORPORATION

Govt. Contractors & General Order Suppliers
Sales & services

Address: EPABX System, Push Button Telephone, CC TV, Telephone Cable and Office Equipments
Near Indra Bazar, Kalyanji Ka Rasta, Jaipur - 302001

Order No. _____ Date 16/3/2022

Hallan No. _____ Date _____

M/s. Mahaveer College & Commerce Date _____
Jaipur

Description	Qty.	Rate Per Unit		Amount	
		Rs.	Ps.	Rs.	Ps.
Push Button Telephone Parts. Coil Cord, Deliver Coil, Hand Set mic				250	00
Recommended for payment of Rs. <u>250/-</u> only out of <u>Repairs & maintenance A/c</u>					
Accountant <u>[Signature]</u> 22/3/22					
/Passed for Payment of Rs. <u>250/-</u> Rs. <u>Two Hundred fifty only</u> out of <u>Rep. & main. A/c</u>					
Treasurer <u>[Signature]</u> Secretary <u>[Signature]</u>					
Crystal, EPABX, DVR, Camera		TOTAL		250	00

Paid by Chq. No 0052125
Dt. 22/3/2022 Rs. 250/-

For : RAWAT CORPORATION [Signature]

once sold will not be taken back or exchange.
24% per annum charged if not paid within 7 days.
to Jaipur Jurisdiction only.

RAYANARA
The Govt. of India

TO ROAD, NEW
DELHI-110054

[Signature]
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
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Shri Mahaveer College

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Bills & Vouchers of 2022-23

GST : 08ADMPJ6866G1Z2

Invoice

Nirmal Kumar Mani Kumar
55, Everest Colony, 1st floor, Jaipur - 302015
Mobile : +91 98290 64762. Email : NkMkjr@gmail.Com

Invoice No. 031
Date 05.08.2022
Reference NCE-694

M/s. Mahaveer College of Commerce
Mahaveer Marg
C-Scheme
Jaipur

GSTN

S.N.	HSN	Description	Quantity	Rate	Amount
1	84433100	HP Ink tank AIO WL 419 CN24C0D1Y7	1	11,694.92	11,694.92
Our Bankers;					11,694.92
HDFC A/c. no. 1437 256 0000 183					SGST 9% 1,052.54
IFSC Code : HDFC0001437					CGST 9% 1,052.54
Rs. Thirteen thousand eight hundred only.					IGST
					Grand Total 13,800.00

Chy Paid. No:-00 1856 Dt. 8/8/2022 R. 13800/-

For Nirmal Kumar Mani Kumar

Good Received on DT:- 6
Permanent Stock Entry Done in R
on Pg: No:- 18
6.8.22

SHRI MAHAVEER COLLEGE
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TAX INVOICE

BAGEECHA BAZAAR Subji Mandi, Ajmeri Gate, JAIPUR 302 001 RAJASTHAN GSTIN/UIN: 08AHDPK9603M2ZZ State Name : Rajasthan, Code : 08 Contact : 94140-73251 E-Mail : dheerajjasoria@gmail.com Buyer MAHAVEER COLLEGE OF COMMERS C-Scheme Jaipur PAN/IT No State Name : Rajasthan, Code : 08	Invoice No 22-23/S/123 Delivery Note 123 Supplier's Ref.	Dated 7-Jul-2022 Mode/Terms of Payment 7 Days Other Reference(s)
	Buyer's Order No. mr. ashish jain Despatch Document No.	Dated 7-Jul-2022 Delivery Note Date 7-Jul-2022 Destination Jaipur
	Despatched through Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tiger Grass Mower SW 12"	8433	12 %	1 unit.	4,910.72	unit		4,910.72
								294.64
								294.64

CGST
SGST

Posted in Permanent Stock Register- Page No. 87 ASMSY

Recommended for payment of Rs. 5,500/- only out of Equipment

Accountant: [Signature] Principal: [Signature] Treasurer: [Signature]

/Passed for Payment of Rs. 5,500/-
Rs. five thousand five hundred
only out of Equipment ASMSY

Paid by Chq No 1-00 173207. 8/1/22 Rs. 5,500/-

Total	1 unit.	₹ 5,500.00 E & O E
-------	---------	-----------------------

Amount Chargeable (in words) INR Five Thousand Five Hundred Only		Central Tax	State Tax	Total
HSN/SAC	Taxable Value	Rate	Rate	Tax Amount
8433	4,910.72	6%	6%	589.28
	Total	294.64	294.64	589.28

Tax Amount (in words) : **INR Five Hundred Eighty Nine and Twenty Eight paise Only**

Company's PAN : **AHDPK9603M**

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

Company's Bank Details
Bank Name : Canara Bank CA A/c.
A/c No. : 2794201001262
Branch & IFS Code : Mansarovar & CNRB0002794
for BAGEECHA BAZAAR
[Signature]
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

[Signature]
SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

Mahaveer College of Commerce
Mahaveer Marg, C-Scheme

(ORIGINAL FOR RECIPIENT)

Tax Invoice

TRUSTED SOLUTIONS 3-37, JAI JAWAN 1ST, TONK ROAD, JAIPUR GSTIN/UIN: 08AUAPJ0121B1ZL State Name : Rajasthan, Code : 08 E-Mail : trustedolutionsjpr@gmail.com Buyer (Bill to) MAHAVEER COLLEGE OF COMMERCE MAHAVEER MARG, C-SCHEME, JAIPUR State Name : Rajasthan, Code : 08	Invoice No. TS/22-23/0102 Delivery Note Reference No. & Date. dt. 19-May-22 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 19-May-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY PRIME SILVER 717941745 Key: FQRTYLUGG	8523	1 PCS	17,203.39	PCS	17,203.39
						1,548.31
						1,548.31
						(-0.01)
Less: CGST SGST ROUND OFF						
Entered in Permanent Stock Register Page No. 86 installed at office computer.						
Recommended for payment of Rs. 20,100/- only out of Rs. 20,100/-						
Passed for Payment of Rs. 20,100/- Rs. Twenty thousand one hundred only out of Rs. 20,100/- Hundred only out of Rs. 20,100/-						
						20100/-
Total						1 PCS
						₹ 20,300.00
						E. & O.E

Amount Chargeable (in words)		Central Tax		State Tax		Total
INR Twenty Thousand Three Hundred Only		Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	Taxable Value	9%	1,548.31	9%	1,548.31	3,096.62
8523	17,203.39		1,548.31		1,548.31	3,096.62
Total						

Tax Amount (in words) : **INR Three Thousand Ninety Six and Sixty Two paise Only**

Paid by Chq No:- 001656 DT-27/5/2022
Rs. 20100/-

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200009953888**
 Branch & IFS Code : **TONK ROAD & HDFC0000644**

for TRUSTED SOLUTIONS
 Authorised Signatory

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

This is a Computer Generated Invoice

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
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Original - Buyer's Copy

OTUNIT PRINTS 8-A, SECOND FLOOR, BALAJI TOWER-6, MAIN TONK ROAD, DURGAPURA, JAIPUR-302018 828858998 GST NO. 08AHZPJ1443Q1ZH E-mail : otunitprints@gmail.com	Invoice No. OTNP/22-23/090 Delivery Note Supplier's Ref. Buyer's Order No. E MAIL Despatch Document No. Despatched through BY HAND Terms of Delivery ONE WEEK	Dated 13-May-2022 Mode/Terms of Payment 100% ADVANCE Other Reference(s) Dated 12-May-2022 Dated Destination JAIPUR
---	---	---

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PRIMACY-2 DUPLEX LED EXPERTPM-2-0025-1 -8443 SR.NO.10001084045 WARRANTY 3 YEAR ON PRINTER 2 YEAR ON HEAD (AS PER PRINCIPAL CO.)	1 Nos.	45,000.00	Nos.	45,000.00
2	PRIMACY 2 RANGE CO001033 N5F2081100 EASY 4 PROYMCKO	3 Nos.	2,700.00	Nos.	8,100.00
					53,100.00
CGST (OUTPUT) -9%					4,779.00
SGST (OUTPUT)-9%					4,779.00
Total					62,658.00

E. & O.E

Amount Chargeable (in words)
Rs. Sixty Two Thousand Six Hundred Fifty Eight Only

Recommended for payment of
 Rs. 62,658/- only out of office equipment
 Principal 17/5/22
 20/5/22
 20/5/22
 20/5/22

for OTUNIT PRINTS
 Authorised Signatory

This is a Computer Generated Invoice

Paid by Chq No : 0016550120/5/2022.
 Re. 62658/-

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

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A Co-educational English Medium PG College

JAIN INFOTECH		Tax Invoice				(ORIGINAL FOR RECIPIENT)			
S-1, Laxmi Chamber, Bohra Ji Ka Baag Tonk Road, Jaipur GSTIN/UIN: 08AFFPJ4054D1ZR State Name : Rajasthan, Code : 08 E-Mail : info@jaininfotech.in		Invoice No. JI/22-23/559	Dated 23-Nov-22		Mode/Terms of Payment				
Buyer (Bill to) SHRI MAHAVEER COLLEGE C-SCHEME, JAIPUR State Name : Rajasthan, Code : 08		Delivery Note		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 and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	MINTRA FINGERPRINT SCANNER (MFS100) (P1606)	8471	1 PCS	2,950.00	2,500.00	PCS		2,500.00	
	CGST							225.00	
	SGST							225.00	
Total			1 PCS					₹ 2,950.00	
Amount Chargeable (in words) Indian Rupees Two Thousand Nine Hundred Fifty Only			Company's Bank Details A/c Holder's Name : JAIN INFOTECH Bank Name : HDFC BANK LTD. A/c No. : 50200006592941 Branch & IFS Code : TONK ROAD JAIPUR & HDFC0000614 for JAIN INFOTECH						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorized Signatory						

This is a Computer Generated Invoice

Recommended for payment of Rs. 2950/- only out of Equipment A/c
Principal

/Passed for Payment of Rs. 2950/-
Rs. Two thousand Nine Hundred fifty only out of Equipment A/c
5/12/22

Posted in Permanent Stock Reg. DT:-25.11.22 on Pg No:-80

SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Khaitan Pumps & Appliances 40, Road No. 2, V. K. I. Area Jaipur 0141-4030853 9829053434, 9829062381 GSTIN/UIN : 08AATFK3296P1Z8 State Name : Rajasthan, Code : 08 E-Mail : enterprisesk99@yahoo.com Consignee Mahaveer College Of Commerce Mahaveer Marg, Gate No. 2 Jaipur State Name : Rajasthan, Code : 08</p> <p>Buyer (if other than consignee) Mahaveer College Of Commerce Mahaveer Marg, Gate No. 2 Jaipur State Name : Rajasthan, Code : 08</p>	<p>Invoice No. 405 Delivery Note 519/22 Supplier's Ref. 405 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery</p> <p>Dated 31-Aug-2022 Mode/Terms of Payment Other Reference(s) Kamal Sir Dated Delivery Note Date Destination</p>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	1200 MM Euro Hi-Speed M/B C/F - Off White	8414	18 %	4 Pcs.	1,067.80 Pcs.	4,271.20
						384.41
						384.41
						(-)0.02
Less :						
Posted on Pgy No. - 51 in Permanent Stock Register. on DT. - 01-09-22						
Total						₹ 5,040.00 E & O E

Amount Chargeable (in words)		Central Tax		State Tax		Total	
INR Five Thousand Forty Only		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC							
8414		4,271.20	9%	384.41	9%	384.41	768.82
Total		4,271.20		384.41		384.41	768.82

Tax Amount (in words) : **INR Seven Hundred Sixty Eight and Eighty Two paise Only**

Paid by chp/mal-001830 DT. 02/09/2022
Re. So 401

Company's PAN : AATFK3296P	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC Bank
Customer's Seal and Signature	A/c No. : 50200031046338
	Branch & IFS Code : Ashok Marg, C-Scheme, Jaipur & HDFC0000054
	for Khaitan Pumps & Appliances
	Authorised Signatory

This is a Computer Generated Invoice


SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141-2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

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NPPS4792M1ZV

CREDIT MEMO

Mobile : 98280 10666

POOJA SALES
DRAWING ARTICLE, STATIONERS, & GOVT. ORDER SUPPLIERS
Between Shop No. 90 & 89, Khuteton Ka Rasta
Kishanpole Bazar, JAIPUR

Bill No. **4072** Posted in consumable stock Reg on pg. No. - 63; DT - 26.11.22 Date 24/11/22

M/s श्रीमहवीर कॉलेज कालेज बाजार

S.No.	QTY.	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
1	1	22 पुनर्धारित केवल	60/-	60	-
2	1	क्र 25 इड	480/-	480	-
3	1	क्र 25 इड	460/-	460	-
4	1	पुकिट यंत्रणियन टिपडर	25/-	25	-
5	1	पुकिट यंत्रणियन टिपडर	30/-	30	-
6	3	डोइंग वीर पुनर्धारण	600/-	1800	-
7	3	इले इड	200/-	600	-
8	1	मग डेट	30/-	30	-
9	1	मग डेट	40/-	40	-
10	1	लाम	160/-	160	-
11	1	डकार	190/-	190	-
12	1	क्र डेट	120/-	120	-
13	2	इगुली इड	675/-	1350	-
14	3	इगुली इड	4000/-	12000	-
15	3	इगुली	1500/-	4500	-
R 21845/-					
Paid by ch. no. 100 2437 DT. 6/12/22 R. 21845/-					
Under Composition Scheme					
Rupees.....				TOTAL	21845/-
<ul style="list-style-type: none"> • Goods once sold will not be returned back. • All subject to Jaipur Jurisdiction. • E.&O.E. 				For POOJA SALES Authorised Signatory	


SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
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Shri Mahaveer College

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A Co-educational English Medium PG College

Mahaveer College of Commerce
Mahaveer Marg, C-Scheme
Jaipur

Lab
Lab

TAX-INVOICE

08ABXPD5616M1Z2
N / ABXPD5616M
STATE NAME : RAJASTHAN
STATE CODE : 08

0141-2366768 (O)
0141-2294429 (R)
098291-87063 (M)
094140-77954 (M)

To, The Principal
Shri Mahaveer Commerce College,
Mahaveer Marg, JAIPUR

POORNA
RPT

6 & 7, Chameli Market, M.I. Road, JAIPUR-302 001
Email : poorna.darbari@gmail.com

Tax Invoice No. 002982 Dated 7/4/22 BUYER GSTIN _____

Order No. T21 (An Akhsh Gupta) Dated 5/4/22 Packing _____ Despatched Per _____

Challan No. 3374 & 3375 Dated 5/4/22 & 7/4/22 Station _____ Documents through _____

GR/Speed Post No. _____ Dated _____ Weight _____ Freight _____ Paid/To Pay _____

S.No.	PARTICULARS OF GOODS	HSN/SAC CODE	QUANTITY	RATE Rs.	P.	UNIT	AMOUNT Rs.	P.
1	Human Map Electrical App.	9019	1	3300	-	roll	3300	-
2	Measurement of Intelligence (Bhaha Battery Performance Test App)	9019	1	5400	-	-	5400	-
3	Memory Drum (Hand operated)	9019	1	2750	-	-	2750	-
4	Reversible Perspective	4901	1	300	-	-	300	-
5	Judging Emotion by Facial Expression	"	1	1200	-	-	1200	-
6	Solhis Altitruch Scal	"	1	1100	-	-	1100	-
7	Leadership Preference Scal	"	1	850	-	-	850	-
8	Aggression Scal	"	1	1100	-	-	1100	-
9	Altruism Scal	"	1	800	-	-	800	-
10	Social Support Scal	"	1	1100	-	-	1100	-
11	Photographs of Psychological in frame	"	4	350	-	-	1400	-
12	Psychological & Educational Chart (set of 10)	"	1 set	1500	-	-	1500	-
							20800	
(Item No 1,2,3 → 11,450/- GST @ 12%)								
(Item No 4 to 12 are GST exempted)								

OUR BANK DETAILS :
NAME : BANK OF INDIA
BRANCH : JAIPUR BRANCH
IFS CODE : BKID0006600
CURRENT A/C NO. : 6600 2011 0001 112

Paid by Chg No. 001629 DT 19/4/22
Ri. 22174/-

TOTAL
SPEED-POST / COURIER
TOTAL 20800
11,450/- (+) CGST 6.87%
11,450/- (+) SGST 6.87%
(+) IGST
TOTAL AMOUNT AFTER TAX (R/O) 22174/-

Rs. in Words Twenty Two Thousand One Hundred
Seventy four only.

E. & O. E.
Terms of Sales :
1. All Disputes are subject to Jaipur Courts only.
2. Interest @ 2% p.m. will be charged on all accounts not paid within 7 days on presentation.
3. Our responsibility for any loss or damage ceases once the goods leave our godown.
4. Any claim of shortage or disorder made after seven days shall not be entertained in any case.

For POORNA

Shri
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

ANPPS4792M1ZV

CREDIT MEMO Mobile : 98280 10665

POOJA SALES
DRAWING ARTICLE, STATIONERS, & GOVT. ORDER SUPPLIERS
Between Shop No. 90 & 89, Khuteton Ka Rasta
Kishanpole Bazar, JAIPUR

Bill No. **3708** Date **6/4/22**

M/s **श्रीकृष्ण साहोबाई चतुर्वेदी प्रोप्रायटरी लिमिटेड**
साहोबाई चतुर्वेदी

S.No.	QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	1	P.T. 5x8 कागज		2500	
2	1	कॉपी पेपर		240	
3	1	सोला का		440	
4	8	न. 2 आदिकार पर टिकट कागज	80	640	
5	1	रंगीन कागज		180	
6	1	बुनामील		180	
7	1	चैन 20 मी		600	
8	1	विंग मैन अर		1300	
9	1	बुनामील		200	
R 6280/-					
Paid By Chq No. 001628 Dt. 19/4/2022 Ri. 6280/-					
Under Composition Scheme					
				TOTAL	6280/-

Rupees.....

For **POOJA SALES**

Authorized Signatory

• Goods once sold will not be returned back.
• All subject to Jaipur Jurisdiction.
• E.&O.E.

Arish
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
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Bills & Vouchers of 2023-24





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Shri Mahaveer College

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A Co-educational English Medium PG College

TAX INVOICE					
JAIPUR COMPUTERS			(ORIGINAL FOR RECIPIENT)		
DDHA SADAN, LOHA MANDI, S.C. ROAD R-302001 9983654558 /UIN : 08AIGPN94271ZR Name : Rajasthan, code : 08 IL : ktnjain37@gmail.com			Invoice No. 2023-24/251	Dated 19/10/2023	
For: Mahaveer College Of Commerce C-Scheme Jaipur N/UIN : : Rajasthan-08			Delivery Note	Made/Terms of Payment	
			Supplier's Ref.	Other references	
			Buyer's Order No.	Dated	
			Despatch Document No.	Delivery Note Date	
			Dispatched through	Destination	
			Terms Of Delivery		
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
12A Toner Refilling	8473	18%	05	200	1000
166 Toner Refilling	8473	18%	01	250	250
Recommended for payment of Rs. 1475/- only out of Bankt... Passed for Payment of Rs. 1475/- Rs. One thousand four hundred and seventy five only out of Bankt...					
Principal Secretary					
Total Amount Before Tax					1250
CGST					9%
SGST					9%
IGST					
ROUND OFF					
TOTAL					1475
Chargeable (in Words) One Thousand Four Hundred Seventy Five Only					E & O.E
Payment Bank Details Name : Punjab National Bank : 2208002100046319 & IFSC : Chandpole Jaipur & PUNB0220800					
Note: Price sold will not be taken back. @24% P.A. will be charged if the payment is not made within the stipulated time.					
SUBJECT TO JAIPUR JURISDICTION					
For Jaipur Computers  Authorised Signatory					


SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141- 2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

(ORIGINAL FOR RECIPIENT)

Tax Invoice

JAIN INFOTECH S-1, Laxmi Chamber, Bohra Ji Ka Baag Tonk Road, Jaipur GSTIN/UID: 08AFFPJ4054D1ZR State Name : Rajasthan, Code : 08 E-Mail : info@jaininfotech.in	Invoice No. JII/22-23/862 Delivery Note	Dated 24-Mar-23 Mode/Terms of Payment Other References
Bill to MAHAVEER COLLEGE HEME, JAIPUR Name : Rajasthan, Code : 08	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
QUICK HEAL TOTAL SECURITY 3 USER 3 YEAR 2V582-8S1R2-23750-C1008 6F820-8Y487-14RB2-04121 8RAR7-2W720-45A1B-1092E	8523	1 PCS	3,533.90	PCS	3,533.90
CGST					318.05
SGST					318.05
Total		1 PCS			₹ 4,170.00

Amount Chargeable (in words)
Indian Rupees Four Thousand One Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,533.90	9%	318.05	9%	318.05	636.10
Total:		318.05		318.05	636.10

Amount (in words) : **Indian Rupees Six Hundred Thirty Six and Ten paise Only**

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 50200006592941
 Branch & IFS Code : TONK ROAD JAIPUR & HDFC0000644

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

This is a Computer Generated Invoice

SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

JAIPUR COMPUTERS 101, GODHA SADAN, LOHA MANDI, S.C. ROAD JAIPUR-302001 Mob:-9983654558 GSTIN/UIN : 08AIGPN942712R State Name : Rajasthan, code : 08 E-MAIL : ktjnain37@gmail.com	Invoice No. 2023-24/21	Dated 26/04/2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other references
	Buyer's Order No.	Dated
Buyer: Mahaveer College Of Commerce C-Scheme Jaipur GSTIN/UIN : State : Rajasthan-08	Despatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms Of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
01	12A Toner Refilling	8473	18%	03	200	600
02	12A Blade Change	8473	18%	01	150	150
03	12A Drum Change	8473	18%	01	250	250
04	12A MDR Change	8473	18%	02	150	300
Recommended for payment of Rs. 1,524/- only out of Rs. 1,524/- (Principal)						
/Passed for Payment of Rs. 1,524/- Rs. One thousand Five Hundred Thirty Four out of Rs. 1,524/- (Principal)						
Total Amount Before Tax						1300
CGST						117
SGST						117
IGST						
ROUND OFF						
TOTAL						1534

Amount Chargeable (in Words)
One Hundred Five Hundred Thirty Four Only E & O.E


Tax Amount (in words):

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 2208002100046319
 Branch & IFSC : Chandpole Jaipur & PUNB0220800

DECLARATION:
 1. Goods Once sold will not be taken back.
 2. Interest @ 24% P.A. will be charged if the payment is not made within the stipulated time.

RAID

For Jaipur Computers



Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION


SHRI MAHAVEER COLLEGE
 (Affiliated to the University of Rajasthan)
 Mahaveer Marg C-Scheme Jaipur
 Phone: 0141-2372139, 8955840261
 Website: shrimahaveercollege.org



Shri Mahaveer College

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Tax Invoice

B.R. ADVERTISING 11 A TILAK MARKET TILAK NAGAR JAIPUR GSTIN/UIN: 08BHBPB6856Q1ZT State Name : Rajasthan, Code : 08		Invoice No. 2023-24/9 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Jaipur	VAT-49 No. Dated 19-May-2023 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Consignee Shri Mahaveer College JAIPUR State Name : Rajasthan, Code : 08			
Buyer (if other than consignee) Shri Mahaveer College JAIPUR State Name : Rajasthan, Code : 08			

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	NON LIT BOARD* 356.25 Sqft x 30	3920						10,687.50
2	Vinyl 36 Sq.ft x 45	3919						1,620.00
3	NON LIT BOARD* 15 Sqft X30	3920						450.00
								12,757.50
OUTPUT CGST								1,148.18
OUTPUT SGST								1,148.18
R/O								0.14
Recommended for payment of Rs. 15054/- only out of Rs. 15054/- (Signature) 22/5/23								Passed for Payment of Rs. 15054/- (Signature) 22/5/23
Total								INR 15,054.00

Amount Chargeable (in words) **INR Fifteen Thousand Fifty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	11,137.50	9%	1,002.38	9%	1,002.38	2,004.76
3919	1,620.00	9%	145.80	9%	145.80	291.60
Total	12,757.50		1,148.18		1,148.18	2,296.36

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

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

For B.R. ADVERTISING
 (Signature)
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

GST No. : 08ABJPJ9649J1ZZ **TAX INVOICE** Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Studio Vardhman Enterprises
T-SHIRTS 609, Bordi Ka Rasta, Kishan Pole Bazar, Jaipur - 302002
Tel. : 2314746 (O) 9351544844, 9351785234 (M)
anujvardhman@yahoo.com

Invoice No. : **3834** Date: **25/5/23**

M/s. Shri Mahaveer College, JAIPUR

PARTY's GST No. _____

DESCRIPTION	HSN Code	Size	QTY	RATE	Taxable Amount
T-Shirt N. Blue Jaw + Pinky	✓	36	20	215	34400
	✓	38	20		
	✓	40	50		
	✓	42	50		
	✓	44	20		
			160000		

Recommended for payment of Rs. 36120/- only out of Rs. 36120/-
25/5/23

(Parsed for Payment of Rs. 36120/-)
Rs. 36120/- out of Rs. 36120/-
25/5/23

Postally Constitutional State
Rajasthan - 251005 Jaipur - 141

PAID

Total value of Goods (in words) : <u>Rs. 36120/-</u>	Total Taxable Amount	34400
	SGST@ 2.5%	860
	CGST@ 2.5%	860
	IGST@ 5%	
	Total Amount	36120

Bank Details : State Bank of India
A/c No. : 51091380734
IFSC Code : SBIN0031032

• SUBJECT TO JAIPUR JURISDICTION
• INTEREST WILL BE CHARGED @ 24 % P.A. IF BILL NOT PAID ON DUE DATE
• E.& O.E.

For Vardhman Enterprises
Authorized Signatory

Arish
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141- 2372139, 8955840261
Website: shrimahaveercollege.org



Shri Mahaveer College

(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

DIGITAL SOLUTIONS
 Krishna Nagar 2nd, Lal Kothi Yojana,
 and New Vidhan Sabha, Jaipur- 302015
 Phone : 0141-4044353, 9829018944

TAX INVOICE

GST INVOICE NO.: 079 / 2023-24
 INVOICE DATE : 27.05.2023
 GSTIN NO. : 08AGHPP4568R1ZD
 MSME REG. NO. : UDYAM-RJ-17-0002659

CUSTOMER NAME & ADDRESS :
Shri Mahaveer College
 Mahaveer Marg,
 C-Scheme,
 Jaipur-302001
 GSTN No.: URP

CUSTOMER CODE : AIR CONDITIONERS
 CUSTOMER GSTIN NO. : URP
 ORDER NO.:
 DESPATCH PARTICULARS : By Rakesh

Sr	DESCRIPTION	HSN SAC	GST	Unit	Price	Qty	Amount
1	Copper Pipe For Split AC 1/2 & 1/4 - 45 Feet	7411	18%	Rft	285.00	45	12825.00
2	Copper Pipe For Ductable AC 7/8 & 1/2 - 5 Feet	7411	18%	Rft	550.00	5	2750.00
3	Angle Bracket Set Wallmount	7301	18%	Nos	575.00	1	575.00
4	Refrigerant Gas R-22 - 3KG	2903	18%	Kgs	1200.00	3	3600.00
5	Refrigerant Gas R-32 - 3KG	2903	18%	Kgs	1200.00	3	3600.00
6	Misc. Item Running Capacitor For Split AC	3919	18%	Nos	600.00	1	600.00
7	Installation Charge of Split AC Outdoor Units	9954	18%	Nos	650.00	3	1950.00
8	Installation Charge of Split AC	9954	18%	Nos	1250.00	1	1250.00

HSN/SAC	Taxable Value	State Tax		Central Tax		Total	
		Rate	Amount	Rate	Amount		
7411	27150.00	14%		14%		SGST	2443.5
7301		9%	2443.5	9%	2443.5	CGST	2443.5
2903						Round off	0
3919						Total Amount	32037.00
9954							
Tax Amount Total				4887.00			

Total Amount in Words **Thirty Two Thousand Thirty Seven Only**

Customer Signature / Name / Designation / Comments
 Recommended for payment of Rs. 32037.00 only out of Rs. 32037.00
 Thirty Two Thousand Thirty Seven Only
 For Digital Solutions
 PHONE 9829018944, 0141-4044353
 Authorised Signatory

Conditions: 1. Goods once sold will not be taken back. 2. Interest @24% P.A. will be charged if payment not made within Seven days of Receipt of Invoice. 3. All subject to JAIPUR Jurisdiction only. 4. E.&O.E

Please Make Payment in Favour of M/s. Digital Solutions

State Bank of India
 A/C No. 10203213415
 FSC CODE : SBIN0007128

ICICI BANK
 A/C No. 676805600428
 IFSC CODE : ICIC0006768

HDFC BANK
 A/C No. 50200018585212
 IFSC CODE : HDFC0000644

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Invoice		(ORIGINAL FOR RECEIPT)				
Seller Riya Jain Shiwad Area, Nagar, Jaipur State Name : Rajasthan, Code : 08		Invoice No. 10/2023-24	Dated 1-Jun-2023			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref 10/2023-24	Other Reference(s)			
		Buyer's Order No.	Dated			
Buyer Shri Mahaveer College Mahaveer Marg, C- Scheme, Jaipur Near CCD, Datta Mandir road, Wakad, Pune State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Website development					20,000.00
2	Ad Campaign Management					2,000.00
	Website Updation					
	Payment to facebook					
Total						₹ 22,000.00
Amount Chargeable (in words) INR Twenty Two Thousand Only						E & O E
Company's PAN : BGMPJ2937E						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for Riya Jain <i>Riya</i> Authorised Signatory
This is a Computer Generated Invoice						

Recommended for payment of Rs. 22,000/- only out of website Em.
6/6/23
Principal

22,000/-
Twenty Two thousand
only
6/6/23
Signature

Rs - 22000 x 10% = 2200
22000 - 2200
= 19800/-

Ch. No.
502926
20/6/23


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Library Care		Invoice No.		(ORIGINAL FOR RECIPIENT)			
Library Care B-2, Trade Center 11-12, Behind Lantern Showroom Sahakar Marg, Lal Kothi Jaipur Rajasthan - 302015, India GSTIN/UIN: 08ADMPM9489L1ZF State Name: Rajasthan, Code: 08 Contact: 9314526602, 9829931861 E-Mail: librarycarejaipur@gmail.com		Lc/2023-24/45 Delivery Note		Dated 29-May-2023 Mode/Terms of Payment			
Buyer (Bill to) Mahaveer College of Commerce Jaipur Rajasthan - India State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan		Reference No. & Date. 664 dt. 29-May-2023		Other References			
		Buyer's Order No. SMC/2022-23/459		Dated 29-May-2023			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Library Gate Entry Register 200 Leaves	4820	18 %	1 nos	950.00	nos	950.00
2	Book Purchase Register 200 Leaves Half Leater Bound	4820	18 %	1 nos	950.00	nos	950.00
3	Key Display Box	9403	18 %	1 nos	3,100.00	nos	3,100.00
							5,000.00
							CGST
							SGST
							450.00
							450.00
Recommended for payment of Rs. <u>5900/-</u> only out of...							/Passed for Payment of Rs. <u>5900/-</u> Rs. <u>Five thousand nine hundred</u> <u>only</u> out of...
Total							3 nos ₹ 5,900.00 E & O.E
Amount Chargeable (in words) INR Five Thousand Nine Hundred Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
4820	1,900.00	9%	171.00	9%	171.00	342.00	
9403	3,100.00	9%	279.00	9%	279.00	558.00	
Total	5,000.00		450.00		450.00	900.00	
Tax Amount (in words) : INR Nine Hundred Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : SBI Bank A/c No. : 51003700454 Branch & IFS Code : C Scheme Jaipur & SBIN0031361 for Library Care			
				LIBRARY CARE Authorized Signatory			
SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice							

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STIN: 08AHFPT0991H1ZZ

TAX INVOICE

Sh: (M) 98877 93645
Prakash: (M) 98285 19857

Original - White
Duplicate - Pink
Triplicate - Yellow

Krishna Crockery House

Deals in : Crockery, Glassware, Kitchenware, House Hold, Tharmasware, Hotelware, Catering Crockery & Many More.

Invoice No. **801** 1273, Acharyo Ka Rasta, Kishanpole Bazar, Jaipur Date: 6/7/2023

Name: SHRI MAHAVEER COLLEGE (Jaipur)

Address: C-Scheme (Jaipur)

Gate: R.A.7 code: Mode of Transport:

STIN No. B 20 c

No.	PARTICULARS	HSN Code	Qty.	RATE	AMOUNT	
	Grey melamin Celler	6924	1 pc	200	200	
2	T/Coaster	6924	2 set	280	560	
	Plank Cellow Jar	6924	1 pc	099	099	
	Borocil Glass melin	7013	2 set	440	080	
Recommended for payment, of Rs. <u>2627</u> only out of <u>2627</u>						
/ Passed for Payment of Rs. <u>2627</u>						
Rs. <u>Two thousand six hundred</u>						
Amount out of <u>2627</u>						
Total <u>2627</u>						
Posted in Consumable Stock Reg						
on Py. No. - 49 / DT. - 8.7.23						
Amount					2627	
Bank Name : ICICI BANK Branch : Kishanpole Bazar, Jaipur					Discount (5.25%)	401
No. : 676205500528 RTGS / NEFT IFSC : ICIC0006762					Total Amount Before tax	2226
Amount in Words: <u>Two thousand</u>					CGST% 200.50	
<u>Five Hundred twenty</u>					SGST% 200.50	
<u>Seven hundred</u>					IGST%	
Total of Tax Subject to the reverse charges.....					Total Amount	2627
Conditions : @ 18% p.a. will be charged extra if not paid on due date. Subject to Jaipur Jurisdiction Only.					For: Krishna Crockery House Prop. <u>[Signature]</u>	
Customer's Signature						

[Signature]
SHRI MAHAVEER COLLEGE
(Affiliated to the University of Rajasthan)
Mahaveer Marg C-Scheme Jaipur
Phone: 0141-2372139, 8955840261
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Shri Mahaveer College

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A Co-educational English Medium PG College

N : 08AENPJ7897P1Z7

Original Copy

TAX INVOICE
ANIMESH ENTERPRISES

SP-1, CHHABRA BHAWAN, NEAR GANDHI NAGAR ANIMAL HOSPITAL
TONK ROAD JAIPUR- 302015
Tel. : 0141-7961011 email : jainabhi22@rediffmail.com

Invoice No. : AE/16/2023-24 Date of Invoice : 07-07-2023 State of Supply : Rajasthan (08) Invoice Charge : N Invoice No. : Mode of Transport : Self	Vehicle No. : Station : E-Way Bill No. : TERMS OF PAYMENT : by Cheque BUYERS ORDER NO : TERMS OF DELIVE : by Hand
Shipped to : Shri Mahaveer Collage C-scheme Jaipur	Shipped to : Shri Mahaveer Collage C-scheme Jaipur
GSTIN / UIN :	GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
6 Cable	85444992	1,015.00	Metre	25.00	0.00 %	9.00 %	2,283.75	9.00 %	2,283.75	29,942.50
TALLATION CHARGES	995461	1.00	Pcs.	3,500.00	0.00 %	9.00 %	315.00	9.00 %	315.00	4,130.00
1/2" Pipe And Sundles	9995461	1,015.00	Metre	10.00	0.00 %	9.00 %	913.50	9.00 %	913.50	11,977.00
TALLTION CHARGES OF WI										
Laying of Wire										
Recommended for payment of Rs. 46,050/- only out of Rs. 46,050/- (Signature) Principal										/Passed for Payment of Rs. 46,050/- (Signature) Treasurer
Add : Rounded Off (+)										46,049.50
Grand Total										46,050.00
Grand Total 2,031.00 Units										
Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax							
39,025.00	3,512.25	3,512.25	7,024.50							
Forty Six Thousand Fifty Only										
Details : Account No - 61068266414 , Bank Name - State Bank Of India , Gandhi Nager Branch Jaipur, IFS CODE- SBIN0031383										
Conditions once sold will not be taken back. it @ 18% p.a. will be charged if the payment de with in the stipulated time. to 'JAIPUR' Jurisdiction only. ter generated bill Sign does not required						Receiver's Signature : <div style="text-align: center;"> </div>				

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GST : 08ADMPJ6866G1Z2

Invoice

Nirmal Kumar Mani Kumar

55, Everest Colony, 1st floor, Tonk Road, Jaipur - 302015
Mobile : +91 98290 64762. Email : NkMkjr@gmail.Com

Invoice No. 018

M/s. Shri Mahaveer College
Mahaveer Marg
C-Scheme
Jaipur

Date 17.07.2023

Reference NIA-2416

GSTN

S.N.	HSN	Description	Quantity	Rate	Amount
1	998313	Tally Software Services-Silver (UPGRADE) - 17/7/23 Sr.No.717941745 shrimahaveercollege@gmail.com Recommended for payment of Rs. 4248/- only out of Com. Bill 21/11/23 Accountant 23/7/23 Principal	1	3,600.00	3,600.00
Our Bankers;					3,600.00
HDFC A/c. no. 1437 256 0000 183					SGST 9% 324.00
IFSC Code : HDFC0001437					CGST 9% 324.00
Rs.Four thousand two hundred forty eight only.					IGST
Grand Total					4,248.00

For Nirmal Kumar Mani Kumar



[Signature]

Recommended for Payment of Rs. 4248/-
Rs. Four thousand Two Hundred
Forty Eight only out of Com. Bill

21/11/23
Treasurer
23/7/23
Secretary

[Signature]
SHRI MAHAVEER COLLEGE
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