

# Shree Samarth Computer

Sales & Service

Near Jyoti Kranti Multistate, Gajanan Colony, MIDC, Ahmednagar. MO.: 9766646816, 7385557188.

To. The Director IMSCD & R

No. **449**

Station Road A, Nagpur.

Date: 06/07/2023

No.	Paticulers	Qty.	Rate	Amount
①	HP SFF Desktop 800/600G2 intel Core i3 6th Gen. 8GB Ram DDR4 R 512GB SSD Drive. Intel HD Graphics	50	12950	6,47,500/-
②	LED monitor 18.5	25	2750	68,750/-
GSTIN/VIN- 27BKQP66792L1Z9				

Rupees in words: Seventeen Sixteen

thousand two hundred and fifty only

Total

7,16,250/-



acer

ASUS

Canon

lenovo

EPSON

- गॅरंटी व वॉरंटी काळात कॉम्प्युटर/प्रिंटर ला काही अडचण आल्यास त्याची दुरुस्ती कंपनीच्या सर्व्हिस सेंटर मधून करून मिळेल.
- एकदा विकतेला माल परत घेतला जाणार नाही.

Receiver's Sign.

  
For Shree Samarth Computer

# Shree Samarth Computer

Sales & Service

Near Jyoti Kranti Multistate, Gajanan Colony, MIDC, Ahmednagar. MO.:9766646816, 7385557188.

To. The Disectas IMSCD & R

No. **449**

Steer on Road A, nays.

Date: 06/07/2023

No.	Paticulers	Qty.	Rate	Amount
①	HP SFF Desktop 800/60062 intel core i3 6th Gen. 8 GB Ram DDR4 12 512 GB SSD Drive. Intel HD Graphics	50	12950	6,47,500/-
②	LED monitor 18.5	25	2750	68,750/-
GSTIN/VIN- 27BKQPG6792L1Z9				

Rupees in words: Seventeen Sixteen

thousand two hundred and fifty only

Total

7,16,250/-



acer

ASUS

Canon

lenovo

EPSON

- मॅरंटी व वॉरंटी काळात कॉम्प्युटर घिंटर ना काही अडचण आल्यास त्याची दुस्स्ती कंपनीच्या सर्व्हिस सेंटर मधून करून मिळेल.
- एकदा विकलेला माल परत घेतला जाणार नाही.

Receiver's Sign.

For Shree Samarth Computer

**TAX INVOICE**

M/S G.B. TRADING COMPANY (from 1st April 2020 to 31st Mar 2024)  
 4428, SUBJAIL CHOWK,  
 AHMEDNAGAR - 414001  
 PH. NO. (0241) 2341765, 2343329  
 GSTIN/ UIN: 27ADZPG9616J1ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : gb\_nagar@rediffmail.com

Buyer (Bill to)  
**DIRECTOR IMSCDR , AHMEDNAGAR**  
 AHMEDNAGAR  
 State Name : Maharashtra, Code : 27

Invoice No. <b>GST/2077/2023-24</b>	Dated <b>6-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Optoma/projector/SA520 SVGA 4000 Ansi 10w Speaker</b>	85286200	28 %	5.0000 NOS	32,450.00	NOS	21.875 %	<b>1,26,757.81</b>
	<i>OUTPUT @14% CGST</i>					14 %		<b>17,746.09</b>
	<i>OUTPUT @14% SGST</i>					14 %		<b>17,746.09</b>
	<i>ROUND OFF</i>							<b>0.01</b>
<b>Bill Details:</b>								
	New Ref GST/2077/2023-24							1,62,250.00 Dr
<b>Total</b>								<b>1,62,250.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**One Lakh Sixty Two Thousand Two Hundred Fifty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,26,757.81	14%	17,746.09	14%	17,746.09	35,492.18
<b>Total</b>			<b>1,26,757.81</b>		<b>17,746.09</b>	<b>35,492.18</b>

Tax Amount (in words) : **Thirty Five Thousand Four Hundred Ninety Two INR and Eighteen paise Only**  
 Company's PAN : **ADZPG9616J**

**Declaration**  
 "I/We hereby certify that my/our registration certificate under the Goods & Services Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

**Company's Bank Details**  
 Bank Name : **AXIS BANK 912020023773165**  
 A/c No. : **912020023773165**  
 Branch & IFS Code: **TILAK ROAD, AHMEDNAGAR, MAHARASHTRA 414001**  
 for M/S G.B. TRADING COMPANY (from 1st April 2020 to 31st Mar 2024)  
  
 Authorized Signatory



SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2562

Dated 28-Jul-2018

Swami Electronics  
 Shop No. 84, Sector No.4  
 Wadiya Park, Ahmednagar.  
 GSTIN/UIN: 27AKKPP1497J1ZJ  
 State Name : Maharashtra, Code : 27

**GST INVOICE**

Party : IMS CDR  
 STATION ROAD AHMEDNAGAR  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Ball Dazzle 17</b> Batch: 911612360224028		18 %	1 PCS 1 PCS	3,644.07	PCS		3,644.07
	<b>OUTPUT CGST</b>							327.97
	<b>OUTPUT SGST</b>							327.97
	Less: <b>Round Sale</b>							(-0.01)
	<b>Total</b>			<b>1 PCS</b>				<b>₹ 4,300.00</b>



Amount Chargeable (in words)

E. & O.E

**INR Four Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,644.07	9%	327.97	9%	327.97	655.94
<b>Total</b>	<b>3,644.07</b>		<b>327.97</b>		<b>327.97</b>	<b>655.94</b>

Tax Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

**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

for Swami Electronics

*[Signature]*  
 Authorised Signatory

*Approved*  
*[Signature]*  
 011884  
 Canceled 07/18/18



011911  
 10.8.18

SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2564

Dated 28-Jul-2018

Swami Electronics  
 Shop No. 84, Sector No.4  
 Wadiya Park, Ahmednagar.  
 GSTIN/UIN: 27AKKPP1497J1ZJ  
 State Name : Maharashtra, Code : 27

**GST INVOICE**

Party : **IMS CDR**  
 AHMEDNAGAR STATION ROAAD  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>I Ball Dazzle I7</b> Batch: 911612350278404		18 %	1 PCS 1 PCS	3,644.07	PCS		3,644.07
	<b>OUTPUT CGST</b>							327.97
	<b>OUTPUT SGST</b>							327.97
	Less : <b>Round Sale</b>							(-)0.01
	<b>Total</b>			<b>1 PCS</b>				<b>₹ 4,300.00</b>



Amount Chargeable (in words)

E & O E

**INR Four Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,644.07	9%	327.97	9%	327.97	655.94
<b>Total</b>	<b>3,644.07</b>		<b>327.97</b>		<b>327.97</b>	<b>655.94</b>

Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

Declaration  
 I 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 for Swami Electronics

Authorised Signatory

*Approved by*

011804  
2/8/18

Computer Generated Invoice  
**SANCTIONED**  
*By*  
 Director



SUBJECT TO AHMEDNAGAR JURISDICTION

Invoice No. 2563

Dated 28-Jul-2018

Swami Electronics  
 Shop No. 84, Sector No.4  
 Wadiya Park, Ahmednagar.  
 GSTIN/UIN: 27AKKPP1497J1ZJ  
 State Name : Maharashtra, Code : 27

**GST INVOICE**

Party : IMS CDR  
 STATION ROAD AHMEDNAGAR  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Ball Dazzle I7</b> Batch: 911612350286142		18 %	1 PCS 1 PCS	3,644.07	PCS		3,644.07
	<b>OUTPUT CGST</b>							327.97
	<b>OUTPUT SGST</b>							327.97
	Less : <b>Round Sale</b>							(-)0.01
<b>Total</b>				<b>1 PCS</b>				<b>₹ 4,300.00</b>



Amount Chargeable (in words)

**INR Four Thousand Three Hundred Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,644.07	9%	327.97	9%	327.97	655.94
<b>Total</b>	<b>3,644.07</b>		<b>327.97</b>		<b>327.97</b>	<b>655.94</b>

Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

Declaration  
 I 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 for Swami Electronics

Authorized Signatory

Approved  
 011884  
 2/8/18  
**SANCTIONED**  
 This is a Computer Generated Invoice  
 Director





**TAX INVOICE**

**YASH COMPUTERS**  
 Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,  
 Burudgaon Road, Ahmednagar  
 GSTIN/UIN: 27AABFY1319D1ZH  
 State Name : Maharashtra, Code : 27  
 E-Mail : yashcomp@yahoo.com

Invoice No. <b>G/5777</b>	Dated <b>4-Sep-2018</b>
Delivery Note	Mode/Terms of Payment <b>21 Days</b>
Supplier's Ref. <b>5777/DC-5777</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**MSCD & R**  
 Nagagr  
 State Name : Maharashtra, Code : 27

Mail : pratap\_gaikwad3842@rediffmail.com

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
RAM-8GB/DDR3-Chipset/Aoxer/Hynix/Samsung	84733099	18 %	1 Nos.	4,150.00	Nos.	15.254 %	3,516.96
					9 %		316.53
					9 %		316.53
Less :							(-) <b>0.02</b>
							<b>₹ 4,150.00</b>
<b>Total</b>			<b>1 Nos.</b>				<b>₹ 4,150.00</b>



**Order No. 02/2018-19**  
**Acc No. NPTEL Software for A/V streaming**

*Shree*  
 409.18  
**LIBRARY**  
**IMS C.D.R. (IMS Campus)**  
 Station Road, Ahmednagar-414001

Amount Chargeable (in words)  
**Amount In Rs. Four Thousand One Hundred Fifty Only**

**052536**  
**8-9-18**

**SANCTIONED**  
*Pratap*  
 Director

Remarks:  
 CR  
 Company's PAN : AABFY1319D

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



SUBJECT TO AHMEDNAGAR JURISDICTION  
 \*PLEASE CHECK YOUR GSTIN\*

## Tax Invoice

<b>Prestige Cloud Solutions LLP(2018-19)</b> Kasturi Group,A-3 Yashashree CHS, Khandoba Mandir Busstop,Gokulnagar Chowk, Katraj-Kondhwa Road,Katraj,Pune-411046 GSTIN/UIN: 27AATFP3916B1Z5 State Name : Maharashtra, Code : 27 E-Mail : sales@pcslindia.com	Invoice No. <b>153</b>	Dated <b>2-Oct-2018</b>
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Principal Institute of Management Studies</b> [Career Development and Research],BPHE Society, IMS Campus, Station Road Ahmednagar-414001 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	VSPProSubMSDN ALNG LicSAPk	9973	77D-00085	14 No.	10,336.36	No.	1,44,709.04
2	OLP NL Acdmc Qlfd						
2	WINHOME 10 SNGL OLP NL Acdmc	9973	KW9-00311	14 No.	7,319.59	No.	1,02,474.26
	Legalization GetGenuine						
							2,47,183.30
	<b>CGST</b>						22,246.49
	<b>SGST</b>						22,246.49
	<b>Round Off</b>						(-)0.28
	<b>Less :</b>						
	<b>Total</b>			<b>28 No.</b>			<b>₹ 2,91,676.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Ninety One Thousand Six Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,47,183.30	9%	22,246.49	9%	22,246.49	44,492.98
<b>Total</b>	<b>2,47,183.30</b>		<b>22,246.49</b>		<b>22,246.49</b>	<b>44,492.98</b>

Tax Amount (in words) : **INR Forty Four Thousand Four Hundred Ninety Two and Ninety Eight paise Only**

Company's PAN : **AATFP3916B**

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 resale of Software without any modification and tax has been deducted under sec, 194J.TDS is not applicable for this transaction.

**Company's Bank Details**  
 Bank Name : **The Karad Urban Co-Op Bank Ltd**  
 A/c No. : **1023016001242**  
 Branch & IFS Code: **Gultekadi Pune-37 & KUCB0488023**  
 for Prestige Cloud Solutions LLP(2018-19)

Customer's Seal and Signature Authorised Signatory

**SUBJECT TO PUNE JURISDICTION**  
 This is a Computer Generated Invoice



**TAX INVOICE**

<b>YASH COMPUTERS</b> Eagle Pride, 201-A/B/C, Near Hotel Vaibhav, Burudgaon Road, Ahmednagar GSTIN/UIN: 27AABFY1319D1ZH State Name : Maharashtra, Code : 27 E-Mail : yashcomp@yahoo.com	Invoice No.	Dated
	E/3943 3944	25-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	3944/DC-3944	21 Days
Buyer <b>IMSCD &amp; R</b> Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PC-Dell-3667-Vostro-Ci3-4GB /1TB/DVD/DOS <i>Batch : HZ9Z3W2</i>	84715000	18 %	1 Nos.	27,700.00	Nos.	15.254 %	23,474.64
2	Monitor-Dell-E1916HV-18.5"	85285200	18 %	1 Nos.	0.01	Nos.	15.254 %	0.01
3	RAM-2GB/DDR2-Chipset/EVM /Hynix/Samsung	8473	18 %	4 Nos.	500.00	Nos.	15.254 %	1,694.92
4	Connector-RJ45-DLink	85366990	18 %	16 Nos.	9.00	Nos.	15.254 %	122.03
5	RAM-8GB/DDR4-Chipset/Hynix /SP/Crucial / Samsung	84733099	18 %	1 Nos.	2,500.00	Nos.	15.254 %	2,118.65
								27,410.25
						9 %		2,466.92
						9 %		2,466.92
Less :								(-)0.09
								27,410.25
<b>Total</b>								<b>₹ 32,344.00</b>



Amount Chargeable (in words) E. & O.E  
**Amount In Rs. Thirty Two Thousand Three Hundred Forty Four Only**

**052407**  
**12/08/19**

Company's PAN : AABFY1319D  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO AHMEDNAGAR JURISDICTION  
 This is a Computer Generated Invoice

**SANCTIONED**  
*By elb*  
**Director**

*Basant*  
26-7-2019

*Present the above material*  
*MS*

26-7-2019

**TAX INVOICE • CASH MEMO**

हरी ॐ

**ASHOK COMPUTERS**

**SALES & SERVICE**

**CCTV CAMERA & DVR AVAILABLE**

AT TIN : 27450990216 V

IST TIN : 27450990216 C

ii Anand Complex, Near New Marathi School,  
Avipeth, Ahmednagar. Ph. (0241) 2345588, 6600128  
mail: ashok\_computers@rediffmail.com

Bill No. **425**

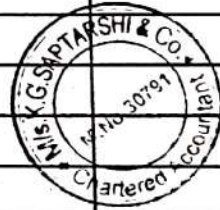
By hand

Date **3/17/2019**

To,

**LMS COR. Ahmednagar.**

Sl. No.	Item Description	Rate/Unit (Rs.)	Quantity	Amount (Rs.)
1)	Graphic Card 2GB		1	2700
2)	32-426-190101250			
	N 110 1SDR-E 3BX			



Declaration - I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this "TAX INVOICE" is made by / us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me / us and it shall be accounted for in the turn over of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

TOTAL RS.

VAT @ 18%

Grand Total

486.00

3186.00

Words in Figures

3186

Received in Goods Condition

Receiver's Sign./Date

•आम्ही फक्त विक्रेते आहेत-वारंटी कंपनी देते.  
XP व इतर सॉफ्टवेअर्सची वारंटी नाही फक्त नवीन वस्तूची वॉरंटी, व ते खराब झाल्यास दुरुस्त/बदलून १५-२० दिवसांत मिळेल. तोपर्यंत दुसरे वापरण्यास नाही.  
•एकदा विकलेला माल परत घेतला जाणार नाही. किंवा बदलून मिळणार नाही.  
•जुनी वस्तू येथे घेऊ नये. घ्या जबाबदारीवर घेणे वारंटी एक दिवस सुध्दा मिळणार नाही. नंतर तक्रार घालणार नाही.  
•वारंटीमध्ये घरपोच सर्व्हिस मिळणार नाही. दुकानात मशिन आणल्यावर किर्कोक दुरुस्ती २ ते ३ दिवसात करून मिळेल.

For Ashok Computers

Authorised Sign.



## TAX INVOICE

**YASH COMPUTERS**

Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,  
Burudgaon Road, Ahmednagar  
GSTIN/UIN: 27AABFY1319D1ZH  
State Name : Maharashtra, Code : 27  
E-Mail : yashcomp@yahoo.com

Invoice No. <b>E/9259</b>	Dated <b>18-Dec-2019</b>
Delivery Note	Mode/Terms of Payment <b>21 Days</b>
Supplier's Ref. <b>9259/DC-9259</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

**IMSCD & R**

Ahmednagar

State Name : Maharashtra, Code : 27

Contact person : Mr.Pratap Gaikwad

E-Mail : pratap\_gaikwad3842@rediffmail.com

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UPS-IBall-Nirantar-621i	85044090	18 %	1 Nos.	1,313.56	Nos.		1,313.56
	<i>Output CGST 9%</i>					9 %		118.22
	<i>Output SGST 9%</i>					9 %		118.22
	Total			1 Nos.				₹ 1,550.00

*Received with thanks  
Wahab  
18/12/19*



Amount Chargeable (in words)

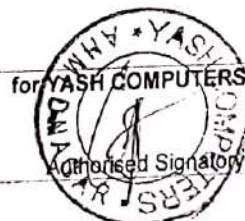
Amount In Rs. One Thousand Five Hundred Fifty Only

**SANCTIONED**  
*Pratap*  
Director

Company's PAN : AABFY1319D

Declaration

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



SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE LED TV

**S G.B. TRADING COMPANY (from 1-Apr-2019 to 2021)**  
 28, SUBJAIL CHOWK,  
 AHMEDNAGAR - 414001  
 . NO. (0241) 2341765,2343329  
 TIN/UIN: 27ADZPG9616J1ZR  
 State Name : Maharashtra, Code : 27  
 Email : gb\_nagar@rediffmail.com

Invoice No.	Dated
LED/2547/2020-21	7-Nov-2020
Delivery Note	Mode/Terms of Payment
3458	IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	7-Nov-2020
Despatched through	Destination
Terms of Delivery	

**RECTOR IMSCDR, AHMEDNAGAR**  
 AHMEDNAGAR  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Other Printer DCP - L2541 DW /N E73802E0N3N7320	84433100	18 %	1.0000 NOS	18,200.00	NOS	15.254 %	15,423.77
<p style="text-align: right;">OUTPUT @ 9% CGST                      OUTPUT @ 9% SGST                      ROUND OFF</p>							1,388.14
							1,388.14
							(-).05
Total			1.0000 NOS				18,200.00 ₹



Amount Chargeable (in words) E. & O.E  
**Eighteen Thousand Two Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	15,423.77	9%	1,388.14	9%	1,388.14	2,776.28
Total			1,388.14		1,388.14	2,776.28

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Six INR and Twenty Eight paise Only**

Company's PAN : ADZPG9616J

**Declaration**  
 'I / We hereby certify that my/our registration certificate under the Goods & Services Act 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.'

**Company's Bank Details**  
 Bank Name : AXIS BANK 912020023773165  
 A/c No. : 912020023773165  
 Branch & IFS Code : TILAK ROAD & UTIB0000215 G  
 for M/S G.B. TRADING COMPANY (from 1-Apr-2019 to 2021)



This is a Computer Generated Invoice

119900

---

11/11/2020



# Universal ENTERPRISES

Behind Bahar Generator, Collector Office Road,  
Hatampura, Ahmednagar. Call : 8983785405, 8657865566

Bill No. : 258

Date : 5/07/2018

M/s. : The Director Ims

Add. : Ahmednagar

Sr.No.	Description	Plan	Rate	Amount
01.	Internet Charges 50 mbps Unlimited From:- 7/06/2018 to 5/07/2018	1	6800/-	6800/-
			Total	6800/-



Rupees in words Six Thousand Eight Hundred Only.

011861

18.7.18

Customer's Signature

Universal Enterprises

For Universal Enterprises

# **Universal** ENTERPRISES

Behind Bahar Generator, Collector Office Road,  
 Hatampura, Ahmednagar. Call : 8983785405, 8657865566

610

Date: 01/07/2019

Bill No. :

M/s. : The Director RMS

Add. : Ahmednagar

Sr.No.	Description	Plan	Rate	Amount
01	Internet charges 01 <span style="background-color: yellow;">100 mbps unlimited</span> From:- 29/05/19 TO 27/06/19  <div style="text-align: center;"> <u>0528/2</u>  <u>08/7/19</u> </div>		6800	6800
			Total	6800



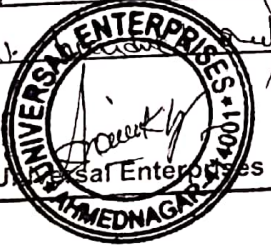
Rupees in words Six thousand eight hundred only

SANCTIONED

*preets*

Customer's Signature Director

For Universal Enterprises





# Universal ENTERPRISES

Behind Behar Generator, Collector Office Road,  
Hotampura, Ahmednagar. Call : 8983785405, 8657865566

174

Bill No. : 267

Date : 15/12/2021

M/s. : THE DIRECTOR I MS

Add. : AHMEDNAGAR

Sr.No.	Description	Plan	Rate	Amount
01.	INTERNET CHARGES 150 Mbps ULTD From:- 01/11/2021 TO 30/11/2021	01	6800/-	6800/-
			Total	6800/-

SANCTIONED  
*[Signature]*  
Director

M. K. S. SARTARSHI & CO.  
CHARTERED  
ACCOUNTANTS  
AHMEDNAGAR

Rupees in words SIX THOUSAND EIGHT HUNDRED RS ONLY

120604

12/12/21

Customer's Signature

For Universal Enterprises

UNIVERSAL ENTERPRISES  
AHMEDNAGAR

# Universal ENTERPRISES

Behind Bahar Generator, Collector Office Road,  
Hatampura, Ahmednagar. Call : 8983785405, 8657865566

Bill No. : 366 Date : 01/06/2022

M/s. : THE DIRECTOR JMS

Add. : AHMEDNAGAR

Sr.No.	Description	Plan	Rate	Amount
01.	INTERNET CHARGES 300 Mbps ULTD 01/05/22 TO 31/05/22	01	6800/-	6800/-
	03/6/22		Total	6800/-



Rupees in words SIXTY EIGHT THOUSAND EIGHT HUNDRED

Customer's Signature Melt  
Director

For Universal Enterprises  
[Signature]  
AHMEDNAGAR

PS.  
ONLY