



Shri Sant Gulabbaba Education Society's  
**Randhirsingh Bhadoriya Mahavidyalaya**  
**Umred, Dist. Nagpur**

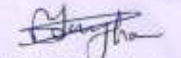
(Recognized by Govt. of Maharashtra & Affiliated to RTM Nagpur University Nagpur)

☎ : 07116-244950 | College Code : 393 | Website : [www.rbcollegeumred.org](http://www.rbcollegeumred.org) | e-mail : [rbcollegeumred@gmail.com](mailto:rbcollegeumred@gmail.com)

NAAC 2020/ Extended Profile Deviations/10

Date:- 24/01/2021

|                            |                                                                          |
|----------------------------|--------------------------------------------------------------------------|
| Criteria 4.3:              | Number of Computers                                                      |
| Findings of DVV            | Provide Stock register extracts / invoice copy duly certified            |
| Response/<br>Clarification | 1) Invoice copy duly certified by Principal is attached.<br>(Appendix-I) |

  
IQAC Coordinator

**IQAC Coordinator**  
Randhirsingh Bhadoriya Mahavidyalaya  
Umred Dist Nagpur

  
Principal

**Officiating Principal**  
Randhirsingh Bhadoriya Mahavidyalaya  
Umred Dist. Nagpur

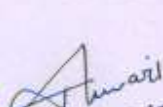
# **Appendix-I**

## Details of Computer

**Randhirsingh Bhadoriya Mahavidyalaya, Umred Dist:- Nagpur**

### List Of Computer Available In College

| S.N.                            | Make      | Configuration                                                                 | Number |
|---------------------------------|-----------|-------------------------------------------------------------------------------|--------|
| <b>Computer Laboratory</b>      |           |                                                                               |        |
| 1.                              | Odyssey   | Intel Core-2 Duo, 4GB RAM, 160 GB Hard Disk, AOC LED 15" Monitor, N Computing | 35     |
| 2.                              | Odyssey   | Intel Core-2 Duo, 2GB RAM, 160 GB Hard Disk, AOC LED 15" Monitor, N Computing | 26     |
| 3.                              | Fusion    | Intel Core i-3, 4 GB RAM, 1 TB Hard Disk, AOC LED 15" Monitor                 | 01     |
| <b>Administrative Office</b>    |           |                                                                               |        |
| 4.                              | Odyssey   | Intel Core-2 Duo, 3GB RAM, 160 GB Hard Disk, AOC LED 15" Monitor, N Computing | 01     |
| 5.                              | Odyssey   | Intel Core-2 Duo, 2GB RAM, 160 GB Hard Disk, AOC LED 15" Monitor, N Computing | 01     |
| <b>Staff Room</b>               |           |                                                                               |        |
| 6.                              | Fusion    | Intel Core i-3, 4 GB RAM, 1 TB Hard Disk, AOC LED 15" Monitor, N Computing    | 03     |
| <b>Library And Reading Room</b> |           |                                                                               |        |
| 7.                              | Fusion    | Intel Core i-3, 4 GB RAM, 1 TB Hard Disk, AOC LED 15" Monitor, N Computing    | 02     |
| 8.                              | Zehrunich | Intel Core-2 Duo, 2GB RAM, 160 GB Hard Disk, AOC LED 15" Monitor              | 01     |
| <b>Principal Office</b>         |           |                                                                               |        |
| 9.                              | Odyssey   | Intel Core-2 Duo, 2GB RAM, 160 GB Hard Disk, AOC LED 15" Monitor              | 01     |
| <b>NAAC Department</b>          |           |                                                                               |        |
| 10.                             | Odyssey   | Intel Core-2 Duo, 2GB RAM, 160 GB Hard Disk, AOC LED 15" Monitor              | 01     |

  
**Officiating Principal**  
 Randhirsingh Bhadoriya Mahavidyalaya  
 Umred Dist. Nagpur

RK Chopra  
For, Rajesh Chopra



## TAX INVOICE

**CHIRANJIV  
COMPUTERS**

Shop No. F-3, Seochidanand Complex, Above Ashinwad Mangalam,  
Girad Road, UMRED, Dist. Nagpur.

Vat Tin No. 2708080309V  
w.e.f. 9-12-2010  
Mob. 9370508126

To: R.B. College Umred  
Bill No. 68  
DM No. 68  
Date: 24/10/2011

| S.No. | Particulars           | Qty | Rate   | Amount  |
|-------|-----------------------|-----|--------|---------|
|       | 2GB Ram.              | 01  | 16000  | 16000   |
|       | N-computing Extra 5+1 | 01  | 16,000 | 16,000  |
| Total |                       |     |        | 1416000 |

Rupees in Words:

"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 sale of the 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

## Terms &amp; Conditions

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back.

For, CHIRANJIV COMPUTERS

Authorized Signatory

**RAJESH COMPUTER**

Sales &amp; Service

W.C.L., Umred Dist. Nagpur

Assembled Computer, Computer Maintenance, Computer Repairing,  
Spere Parts, Software Installing, Tonner Refilling, All Accounting Work.

Bill No. 248 Date: 24/10/2011  
Shri/Smt. R.B. College, Umred

| No.   | PARTICULAR'S                           | QTY | RATE | AMOUNT<br>Rs. Ps. |
|-------|----------------------------------------|-----|------|-------------------|
| 1)    | Parallel Connected with main BSNL wifi | 01  | 5000 | 5000              |
| Total |                                        |     |      | 5000              |
| Adv.  |                                        |     |      | 5000              |
| Bal.  |                                        |     |      |                   |

Rs. in Words:

Terms & Conditions:  
1) Goods once sold will not be taken back  
2) No Warranty & Guaranty of Burn & Damage  
3) All goods are returned in goods condition.

Customer Sign.

Thanks You!

R.K. Khopre  
For, Rajesh Khopre

## TAX INVOICE

**CHIRANJIV  
COMPUTERS**

Vat Tn No. 27000808399v  
w.e.f. 9-12-2010  
Mob. 9370508126

Shop No. F-3, Sachidanand Complex, Above Ashirwad Mangalam,  
Gird Road, UMRED, Dist. Nagpur.

To: R. B. College United

Bill No.

DM No.

74

Date: 24/10/2011

| Sl. No.     | Particulars                                                                                    | Qty. | Rate     | Amount   |
|-------------|------------------------------------------------------------------------------------------------|------|----------|----------|
| 01          | Intel Core 2 Duo, 2GB<br>Ram, 80 GB Hard<br>Disk, 15" TFT LED<br>Monitor, Keyboard +<br>mouse. | 01   | 17,000/- | 17,000/- |
| Total       |                                                                                                |      |          | 17,000/- |
| Add Vat 5%  |                                                                                                |      |          |          |
| Gross Total |                                                                                                |      |          |          |

*Atinid*  
Officiating Principal  
Ranchisingh Bhadaya Mahavidyalaya  
United Dist. Nagpur

"We hereby certify that my/our Registration certificate under the  
Maharashtra Value added Tax Act 2003 is in force on the date on  
which the sale of the 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 in the

## Terms &amp; Condition

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back

For, CHIRANJIV COMPUTERS

Authorized Signatory

## TAX INVOICE

**CHIRANJIV  
COMPUTERS**

Vat Tin No. 2708080899v  
w.e.f. 9-12-2010  
Mob. 9370508126

Shop No. F-3, Sacchidanand Complex, Above Ashinwad Mangalam,  
Girad Road, UMRED, Dist. Nagpur.

To: R.B. College Umred

Bill No. **104**  
DM No.  
Date: 24/10/2014

| S.No. | Particulars       | Qty | Rate   | Amount |
|-------|-------------------|-----|--------|--------|
| 01    | HP Printer 1020 r | 01  | 6500/- | 6500/- |
|       |                   |     |        | S      |

Rupees in Words

Total 6500/-

\*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 sale of the 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 in the

For, CHIRANJIV COMPUTERS

Authorized Signatory

## Terms &amp; Condition

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back

## TAX INVOICE

**CHIRANJIV  
COMPUTERS**

Vat Tin No. 2708080899v  
w.e.f. 9-12-20  
Mob. 9370508126

Shop No. F-3, Sacchidanand Complex, Above Ashinwad Mangalam,  
Girad Road, UMRED, Dist. Nagpur.

To: R.B. College Umred

Bill No.  
DM No. **120**  
Date: 24/10/2014

| S.No. | Particulars                                                                       | Qty | Rate     | Amount    |
|-------|-----------------------------------------------------------------------------------|-----|----------|-----------|
| 01    | Intel Core2-Duo, 2GB<br>Ram, 80GB HDD<br>15" TFT LED Monitor,<br>Keyboard & mouse | 10  | 16,500/- | 165,000/- |
| 02    | N-computing-Extends                                                               | 02  | 16,000/- | 32,000/-  |
|       |                                                                                   |     |          | S         |

Rupees in Words

Total 197,000/-

\*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 sale of the 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 in the

For, CHIRANJIV COMPUTERS

Authorized Signatory

## Terms &amp; Condition

1. Warranty & Service is the Manufacturer's liability
2. Goods sold will not be taken back

Officializing Principal  
Ranjaysingh Shadnya Mahavdhalaya  
Umred Dist. Nagpur



## INVOICE

## CHIRANJIV COMPUTERS

Above Ashirwad Manglam Girad Road, Umred  
Mob No. 9370508126

To, R.B. Collage  
Address - Umred

Quotation No :- 258

Order No. :-

Phone - \_

Date:- 15/07/2016

| Sr.<br>No. | Particulars               | Qty.  | Rate          | Amount<br>Rs. |
|------------|---------------------------|-------|---------------|---------------|
| 01         | Monitor 16" AOC Power     | 15    | 4,300         | 64,500 /-     |
| 02         | KeyBoard + Mouse (Circle) | 17    | 7,00          | 11,900 /-     |
| 03         | Extenda X550 NComputing   | 01    | 15,200        | 15,200 /-     |
|            |                           | Total | Rs. 91,600 /- |               |

## Terms &amp; Condition:

- 1) Warranty & Service is the  
Manufacturer's Liability.

For

CHIRANJIV COMPUTERS

*Ashwari*  
Officialing Principal  
Randhirsingh Bhadoliya Mahavidyalaya  
Umred Dist. Nagpur





Mob No. 9370508126  
9404358564

Above Ashirwad Mangalam, Grad. Road, UMRED - 441203  
Total Solution for Computers

**Total Solution for Computers**

**Deals In : Computer Peripherals, Consumable**

MERCUY, COMPAQ, HCL, INTEL, HP, EPSON, WEP MICROTECK, I-BALL

To, R. B. Coughlin  
(limited.)

Bill No

DM. NG

Date 25/06/2016

**Terms & Conditions :**

- 1) All goods are received in goods condition.
- 2) Warranty & service is the manufacturer Liability.
- 3) Goods sold will not be taken back
- 4) No Warranty and guaranty for burn an damaged.

For Chiranjiv Computer

Signatory

Officially Principal  
Randhirsingh Bhaduriya Mahavidyalaya  
Umred Dist. Nagpur

Scanned by CamScanner

Cash/Credit

# NEW CHIRANJEEVI COMPUTER

## JOB WORK CENTER

Girad Road, UMRED - 441203

To, R.B. College  
(umred)

Bill No. **320**

D.M.NO.

Date 20/6/2018

| Sr.No. | Particulars             | Qty. | Rate  | Amount  |
|--------|-------------------------|------|-------|---------|
| ①      | Benghi projector<br>DLP | ①    | 26500 | 26500/- |
|        |                         |      | TOTAL | 26500/- |

### Terms & Conditions :

- 1) All goods are received in goods condition.
- 2) Warranty & service is the manufacturer Liability.
- 3) Goods sold will not be taken back.
- 4) No Warranty and guaranty for burn an damaged.

For NEW CHIRANJEEVI COMPUTER

*Atwar*  
Official Principal  
Ranjir Singh Bhadoriya Mahavidyalaya  
Umred Dist. Nagpur



GSTIN : 27AKKPT6661J1ZF

Original Copy

# **TAX INVOICE** **OJAS ENTERPRISES**

104, Keshav Imperial, Near Shani Mandir, Sitabuldi, Nagpur-12  
Tel. : 9370439312 email : ojasenterprises@yahoo.com

Invoice No. : 214  
Date of Invoice : 08-03-2018  
Place of Supply : Maharashtra (27)

Reverse Charge : N  
PO :

Billed to :  
R. B. College  
Umred

Shipped to :  
R. B. College  
Umred

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods                  | HSN/SAC Code | Qty.  | Unit | Price    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount ( ) |
|------|---------------------------------------|--------------|-------|------|----------|-----------|-------------|-----------|-------------|------------|
| 1.   | Surveillance Camera 2 MP Dome         | 85280070     | 20.00 | NOS  | 1,500.00 | 9.00 %    | 2,700.00    | 9.00 %    | 2,700.00    | 35,400.00  |
| 2.   | Surveillance DVR 16 Ch. AHD           | 85219090     | 1.00  | NOS  | 8,600.00 | 9.00 %    | 774.00      | 9.00 %    | 774.00      | 10,148.00  |
| 3.   | Surveillance DVR 8 Ch. AHD            | 85219090     | 1.00  | NOS  | 5,400.00 | 9.00 %    | 486.00      | 9.00 %    | 486.00      | 6,372.00   |
| 4.   | TOSHIBA/HDD/ INTERNAL/ 2 TB AV DRIVE  | 84717020     | 2.00  | NOS  | 4,900.00 | 9.00 %    | 882.00      | 9.00 %    | 882.00      | 11,564.00  |
| 5.   | HP/CONSUMER MONITORS/ COMPAQ 18.5 TFT | 85285200     | 1.00  | NOS  | 4,500.00 | 9.00 %    | 405.00      | 9.00 %    | 405.00      | 5,310.00   |
| 6.   | 3+1 CCTV CABLE                        | 85299090     | 12.00 | BUN. | 1,100.00 | 9.00 %    | 1,188.00    | 9.00 %    | 1,188.00    | 15,576.00  |
| 7.   | SMPS Power Supply                     | 85044090     | 3.00  | NOS  | 550.00   | 9.00 %    | 148.50      | 9.00 %    | 148.50      | 1,947.00   |
| 8.   | Installation Charges                  | 995468       | 1.00  | Set  | 5,000.00 | 9.00 %    | 450.00      | 9.00 %    | 450.00      | 5,900.00   |

Grand Total 41.00 Units

92,217.00

| Tax Rate | Taxable Amt. | CGST     | SGST     | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18%      | 78,150.00    | 7,033.50 | 7,033.50 | 14,067.00 |

Rupees Ninety Two Thousand Two Hundred Seventeen Only

## **Bank Details**

Bank Name:- Bank of India  
Branch Name:- Manewada Road, Nagpur.  
A/C No.:- 877520110000282  
IFSC:- BKID0008775

## **Terms & Conditions**

E.&amp; 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 'Maharashtra' Jurisdiction only.

Receiver's Signature :

*Randhirsingh Bhedniya*  
**Official Principal**  
Randhirsingh Bhedniya Mahavidyalaya  
Umred Dist. Nagpur

for O RISES

Au natory

## GST INVOICE/ CREDIT

## CHIRANJIV COMPUTERS

Original for Buyer

Shop No. F-3, Sachidanand Complex,  
Above Ashirwad Mangalam, Girad Road, UMRED

E-Mail : dfukat@gmail.com

Phone : 07116-243277

GSTIN : 27AALPF8670J1Z8

Buyer Name  
M/s R.B.COLLEGE  
UMRED  
State : 27

Invoice No. : 0000686 Date : 06/11/2018

D.M. No. : Date :

L.R. No. : Date : 06/11/2018

PHONE NO. :

GSTIN :

Installed at :

Transport :

| Sr. | PRODUCT                          | HSN CODE | SGST% | CGST% | QTY. | RATE     | DIS  | AMOUNT   |
|-----|----------------------------------|----------|-------|-------|------|----------|------|----------|
| 1   | CABINET W/O SMPS FC1115(FOXIN) P | 84733099 | 9.00  | 9.00  | 3    | 600.00   | 0.00 | 1800.00  |
| 2   | COMBO KEY/MOUSE WIRED (IBALL W P | 84716090 | 9.00  | 9.00  | 3    | 600.00   | 0.00 | 1800.00  |
| 3   | CPU INTEL I3-6TH P               | 8473     | 9.00  | 9.00  | 3    | 10800.00 | 0.00 | 32400.00 |
| 4   | DVD R/W LITEON P                 | 8471     | 9.00  | 9.00  | 3    | 900.00   | 0.00 | 2700.00  |
| 5   | HDD 1TB TOSIBHA (DESKTOP) P      | 8471     | 9.00  | 9.00  | 3    | 3150.00  | 0.00 | 9450.00  |
| 6   | MONITOR 15.6"(AOC)1670 P         | 8528     | 9.00  | 9.00  | 3    | 3600.00  | 0.00 | 10800.00 |
| 7   | MONITOR 22"(AOC) P               | 8528     | 14.00 | 14.00 | 1    | 7000.00  | 0.00 | 7000.00  |
| 8   | MOTHERBOARD H110M-DVS(ASROCK) P  | 8473     | 9.00  | 9.00  | 3    | 3400.00  | 0.00 | 10200.00 |
| 9   | RAM 4 GB DDR4 (ADATA) P          | 84733030 | 9.00  | 9.00  | 3    | 2500.00  | 0.00 | 7500.00  |
| 10  | SMPS (FPS 500A)DATA PROCESSING P | 85044029 | 9.00  | 9.00  | 3    | 450.00   | 0.00 | 1350.00  |



| Class | SGST   |              | CGST     |              | GROSS AMOUNT |                    |
|-------|--------|--------------|----------|--------------|--------------|--------------------|
| 28    | GST %  | Taxable Amt. | Tax Amt. | Taxable Amt. | Tax Amt.     |                    |
|       | 5.00%  | 0.00         | 0.00     | 0.00         | 0.00         | DISCOUNT 0.00      |
|       | 12.00% | 0.00         | 0.00     | 0.00         | 0.00         | 0.00               |
|       | 18.00% | 66101.68     | 5949.16  | 66101.68     | 5949.16      | SGST Value 6714.79 |
|       | 28.00% | 5468.74      | 765.63   | 5468.74      | 765.63       | CGST Value 6714.79 |
|       |        |              |          |              |              | CR/DR NOTE 0.00    |
|       |        |              |          |              |              | 0.00               |

Rs. Eighty Five Thousand Only

GRAND TOTAL 85000.00

Remark :

Terms & ConditionsGoods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.DeclarationI/We declare that this invoice shows actual price of the goods described and that all particulars are true and correct.  
# Error and Omission in this invoice shall be Subject to Nagpur JurisdictionCompany's Bank DetailsBANK OF INDIA, UMRED BRANCH  
A/C NO. 876130110000004 IFSC CODE : BKID0008761Officially Principal  
Randhirsingh Bhadoriya Mahavidyalaya  
Umred Dist. Nagpur

For CHIRANJIV COMPUTERS



Authorized Signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION

Our GST Billing Software RUDS EIP 9623095704, 07122242098, 9623017627



## GST INVOICE/CREDIT

**CHIRANJIV COMPUTERS**

Original for Buyer

Shop No. F-3, Sacchidanand Complex,  
Above Ashirwad Mangalam, Girad Road, UMRED

E-Mail : dfukat@gmail.com

Phone : 07116-243277

GSTIN : 27AALPF8670J1Z8

Buyer Name

M/s R.B.COLLEGE

UMRED

State : 27

PHONE NO. :

GSTIN :

Invoice No. : 0000742

Date : 31/01/2020

D.M. No. :

Date :

L.R. No. :

Date : 31/01/2020

Installed at :

Transport :

| Sr. | PRODUCT                                          | HSN CODE | SGST% | CGST% | QTY. | RATE     | DIS  | AMOUNT   |
|-----|--------------------------------------------------|----------|-------|-------|------|----------|------|----------|
| 1   | PRINTER HP M1005(ALL IN ONE)<br>SIN - CNKNM9S1PP | 8443     | 9.00  | 9.00  | 1    | 17100.00 | 0.00 | 17100.00 |

|                                         |        |              |          |              |          |              |          |
|-----------------------------------------|--------|--------------|----------|--------------|----------|--------------|----------|
| Total Quantity : 1                      | Class  | SGST         |          | CGST         |          | GROSS AMOUNT |          |
|                                         | GST %  | Taxable Amt. | Tax Amt. | Taxable Amt. | Tax Amt. | DISCOUNT     |          |
|                                         | 5.00%  | 0.00         | 0.00     | 0.00         | 0.00     |              | 0.00     |
|                                         | 12.00% | 0.00         | 0.00     | 0.00         | 0.00     | SGST Value   | 1304.24  |
|                                         | 18.00% | 14491.52     | 1304.24  | 14491.52     | 1304.24  | CGST Value   | 1304.24  |
|                                         | 28.00% | 0.00         | 0.00     | 0.00         | 0.00     | CR/DR NOTE   | 0.00     |
| Rs. Seventeen Thousand One Hundred Only |        |              |          |              |          | GRAND TOTAL  | 17100.00 |

Remark :

**Terms & Conditions**Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.**Declaration**

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

# Error and Omission in this invoice shall be Subject to Nagpur Jurisdiction

**Company's Bank Details**

BANK OF INDIA, UMRED BRANCH

A/C NO. 876130110000004 IFSC CODE : BKID0008761

Officially Principal

Randhirsingh Bhadaniya Mahavidyalaya  
Umred Dist. Nagpur

For CHIRANJIV COMPUTERS

Authorized signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION

Our GST Billing Software MAFS E/P 98209670R/0712242096/9825017627

## GST INVOICE/CREDIT

**CHIRANJIV COMPUTERS**

Shop No. F-3, Sacchidanand Complex,  
Above Ashirwad Mangalam, Girad Road, UMRED

E-Mail : dfukat@gmail.com  
Phone : 07116-243277

GSTIN : 27AALPF8670J1Z8

Original f

Buyer Name  
**M/s R.B.COLLEGE**  
UMRED  
State : 27

PHONE NO. :  
GSTIN : -

Invoice No. : 0000705

Date : 17/01/202

D.M. No. :

Date :

L.R. No. :

Date : 17/01/2020

Installed at :

Transport :

**Sr. PRODUCT**

| Sr. | PRODUCT                          | HSN CODE | SGST% | CGST% | QTY. | RATE     | DIS  | AMOUNT   |
|-----|----------------------------------|----------|-------|-------|------|----------|------|----------|
| 1   | ANTIVIRUS Q.H.T.S. 10U/3Y M      | 85238020 | 9.00  | 9.00  | 1    | 11600.00 | 0.00 | 11600.00 |
| 2   | MS OFFICE HOME & STUDENTS 2019 P | 85238020 | 9.00  | 9.00  | 2    | 7400.00  | 0.00 | 14800.00 |
| 3   | SOFTWARE WIN.10 P                | 85238020 | 9.00  | 9.00  | 1    | 11000.00 | 0.00 | 11000.00 |

| Class       | SGST         | CGST     | GROSS AMOUNT |
|-------------|--------------|----------|--------------|
| GST %       | Taxable Amt. | Tax Amt. | Taxable Amt. |
| 5.00%       | 0.00         | 0.00     | 0.00         |
| 12.00%      | 0.00         | 0.00     | 0.00         |
| 18.00%      | 31694.92     | 2852.54  | 31694.92     |
| 28.00%      | 0.00         | 0.00     | 0.00         |
| GRAND TOTAL |              |          | 37400.00     |

Total Quantity : 4  
Re: Thirty Seven Thousand Four Hundred Only

Remark :

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.

**Declaration**

\* I/We declare that this invoice shows actual price of the goods described and that  
all particulars are true and correct.  
\* Error and Omission in this invoice shall be Subject to Nagpur Jurisdiction

**Company's Bank Details**

BANK OF INDIA, UMRED BRANCH  
A/C NO. 876130110000004 IFSC CODE : BKID0008761

*Awari*  
Officiating Principal

Randhirsingh Bhadaniya Mahavidyalaya  
Umred Dist. Nagpur

For CHIRANJIV COMPUTERS

Authorized Signatory

RECEIVER'S SIGNATURE

SUBJECT TO NAGPUR JURISDICTION

Our GST Billing Software MANG BIP No.23098704, 07/12/24/2018, 9823017627