



Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

Declaration by Head of Institute

I hereby declared that the data, information and support documents attached herewith are genuine and correct to my knowledge.



Dr. U. P. Waghe
(Principal)

Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

Projector Purchased Bills

Yeshwantrao Chavan College of Engineering Nagpur
SUMMARY SHEET

This is to Certify that following data of This Institute Related to Availability of LCD Projector is Correct to the best of my Knowledge.

Sr. No.	Year	Invoice No	Date	Make	Model No.	Qty	Type	Amount
1	2012	1376	10-04-2012	EPSON	EB-X11	12	LCD PROJECTOR	398250
2	2012	2090	03-08-2012	VIEW SONIC	7383I	7	LCD PROJECTOR	433125
3	2013	1802	28-03-2013	EPSON	EBX11	1	LCD PROJECTOR	33188
4	2013	1800	23-03-2013	EPSON	EBX11	4	LCD PROJECTOR	132750
5	2013	AE13-14/0224	22-10-2013	EPSON	EBX11	4	LCD PROJECTOR	128000
6	2013	AE13-14/0234	26-10-2013	EPSON	EBX11	2	LCD PROJECTOR	64000
7	2013	AE13-14/0255	19-11-2013	EPSON	EBX11	1	LCD PROJECTOR	32000
8	2014	AE13-14/0382	12-02-2014	EPSON	EBX11	1	LCD PROJECTOR	32000
9	2014	13-14/600	12-09-2014	HITACHI	CP X3030	1	LCD PROJECTOR	31650
10	2014	83/13-14	12-09-2014	HITACHI	CP X3030	3	LCD PROJECTOR	94950
11	2015	128/14-15	20-01-2015	HITACHI	CP X3030	1	LCD PROJECTOR	36562
12	2015	40/15-16	18-06-2015	HITACHI	CP X3030	11	LCD PROJECTOR	346500
13	2015	95/15-16	11-09-2015	HITACHI	CP X3030	2	LCD PROJECTOR	63000
14	2015	15-16/1124	28-11-2015	EPSON	EBX11	20	LCD PROJECTOR	610000
15	2016	15-16/1273	05-01-2016	EPSON	EBX11	1	LCD PROJECTOR	30500
16	2016	1620M	30-03-2016	EPSON	EBX11	1	LCD PROJECTOR	30500
17	2016	16-17/570	03-09-2016	EPSON	EBX11	4	LCD PROJECTOR	122000
18	2017	17-18/37	05-10-2017	HITACHI	CP X3042	3	LCD PROJECTOR	99840
19	2017	17-18/34	05-10-2017	HITACHI	CP EX302	3	LCD PROJECTOR	90240
20	2017	17-18/58	13-11-2017	HITACHI	X3042	3	LCD PROJECTOR	99840
21	2017	17-18/57	13-11-2017	HITACHI	X3042	2	LCD PROJECTOR	66560
22	2017	17-18/62	14-11-2017	HITACHI	CPX3042	5	LCD PROJECTOR	166400
				TOTAL		92		

Total No. of LCD Projectors available use =92

These projectors are extensively used by Teacher's for T-L-in the Class-rooms.


SYSTEM ANALYST
Yeshwantrao Chavan College of Engineering
Nagpur.




Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR-441110

TAX INVOICE

AMOGH ENTERPRISES

D. P. R. No. 0056
 DATE 10/04/12

1595

Off. : 1st Floor, 62, Shyam Bhavan, Hill Road, Shivaji Nagar, Nagpur-440 010
 Ph.: 0712- 6532296, 9226111221, 9226390140. Email : amoghenterprises@gmail.com, amoghenterprises@yahoo.co.in
 Godown : C/o. Govind Hiranwar, Plot No.20, Meghraj Layout, Behind J.S. Roadways, Amrawat Rd, Wadi, Nagpur - 23

To, Yeshwantrao Chavan college
of Engineering, Hingna Road
Wanadongri

INVOICE No. 1376 DATE 10/4/12
 Purchase Order No. YCCCE/11-12/1273/12
 Date 31/3/12
 Delivery : Wadi / Nagpur

Sr.No.	Description	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
12	Epson make projector model EB-X11 2600 Lumens/XGA/USB vat @ 12.5%	12	29,500/-		3,54,000/-	
						44,250/-

Certified that the items / Articals of
 Bill No. 1376 Dated 10/04/12
 have been entered in the Stock
 on Page No.
 Date 09/05/12 Signature of Store Keeper

Rs. (in words) Three Lac ninety eight thousand two hundred & fifty TOTAL 3,98,250/-

VAT TIN : 27080229018V
 CST TIN : 27080229018C

" 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 sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected 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".

For Amogh Enterprises Only

 AUTHORISED SIGNATORY



SYSTEM ANALYST
 Yeshwantrao Chavan College of Engineering
 Nagpur.


 Principal
 Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road,
 NAGPUR-441110

SOFTBIT COMPUTERS

We turn possibilities into realities

306, 1st Floor, Laxminagar, Nagpur-22.

E-mail : md@softbitindia.info ♦ softbit123@yahoo.co.in ♦ www.softbitindia.info

- Wireless Internet
- Wi-Fi Zone
- Video Conferencing
- Linex Server Administration
- Baseline Internet
- Network Solutions
- On line UPS System


D. P. R. No. 0388
DATE 03/08/12

Tax Invoice

To	Inv No	2090
YCCE College	Order No At.	03/08/12
Nagpur	P.O. No	YCCE/12-13/237/12
	dt.	07/08/12 <i>P/16 Aug</i>

Sr No	Description	Units	Rate (Rs.)	Amount Rs
1	View sonic Projector 7383i	07	55000.00	385000.00
			Vat 12.5%	48125.00
	less Penalty 12 days (-) 25988/- 407137=00			433125.00
			Total	

SUBJECT TO NAGPUR JURISDICTION

Payment Terms	100% advance.	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 goods specified in this Invoice is made by me/us and that the transaction of sale covered by this Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid. Vat TIN -27480394765v
Warranty	As per company	
Taxes:	Included	
Delivery	-----	
Terms & Condition	<ol style="list-style-type: none"> 1. Goods Once Sold will be not be taken back. 2. Interest @30.00% will be charged for credit received after due date 3. Our responsibility ceases as soon as goods leave our Godown. Insurance is a must for all shipments and must be specified if at your cost else insurance 0.30% will be charged 	<p style="text-align: right;">For Softbit Computers</p>  <p style="text-align: center;">Certified for payment of Rs. <u>407137/-</u></p> <p style="text-align: center;"><i>sho</i> - Authority</p> <p style="text-align: right;">Authorized Signatory</p>

For any queries regarding this invoice please call us or email us: -md@softbitindia.info

We agree to the prices mentioned above and confirm our invoice for the goods and services as mentioned.

Accepted by: _____

Sign and Seal

Item inspected & tested on 28/08/12
Item is in working condition and
is as per ordered specification.
Name M. K. Vaidya
Signature [Signature]

Certified that the items / Articals of
Bill No. 2090 Dated 03/08/12
have been entered in the Stock
on Page No. _____
Date 30/08/12 Signature of Store Keeper [Signature]

AMOGH ENTERPRISES

Making Technology work for you

3rd Floor, Above Ojas Restaurant, W.H.C. Road, Dena Bank Square,
Nagpur - 440 010. Phone : 0712-6532296/922611221/9226390140
Email : amoghenterprises@gmail.com, amoghenterprises@yahoo.co.in

D. P. R. No. 1124
DATE 28/03/13

TAX INVOICE

Amogh Enterprises-(12-13) 1st Floor, 62 Shyam Bhavan, Hill Road, Shivaji Nagar, Nagpur-440 010 Warehouse:- Plot No.20, Meghraj Layout, Behind J. S. Rodways, Amravati Rd, Wadi, Nagpur-23 E-mail : amoghenterprises@gmail.com	Invoice No.	Dated
	1802	28-Mar-2013
Buyer Yashwantrao Chauhan College of Eng. Wanadongri (DIPC)	Delivery Note	Mode/Terms of Payment
	1906	ON DELIVERY
Item Inspected & tested on 30/03/13. Item is in working condition and as per ordered specification. Name... S. R. Kulkarni Signature... Dean IIT	Supplier's Ref.	Other Reference(s)
Buyer's Order No. YCCE/12-13/1088	Dated	Dated
		28-Mar-2013
Despatch Document No.	Dated	Dated
		28-Mar-2013
Despatched through	Destination	Destination
ONSITE DELIVERY	NAGPUR	NAGPUR
Terms of Delivery	IMMEDIATE	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Epson Projector EB-X11 S No: Rppk2900075	12.50	1 Nos	29,500.00	Nos		29,500.00
VAT certified for PAYMENT of Rs (33188.50)			12.50 %			3,687.50 0.50
Total		1 Nos				33,188.00

Amount Chargeable (in words) E. & O. E.
Thirty Three Thousand One Hundred Eighty Eight Rs. Only
 VAT Amount (in words) VAT % Net Value VAT Amount
Three Thousand Six Hundred Eighty Seven and 0.50 Rs. Only (3,687.50 Rs.) 12.50 % 29,500.00 3,687.50

I hereby certify that the items / Articals of
 Bill No. 1802 Dated 28/03/13
 have been entered in the Stock
 on Page No.
 Date 30/03/13 Signature of Store Keeper

Company's VAT TIN : 27080229018V
 Company's CST No. : 27080229018C
 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 sale of goods specified in the tax invoices is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice
 New Off. Address : 1st Floor, 62, Shyam Bhavan, Hill Road, Shivaji Nagar, Nagpur-440 010 Ph.: 0712- 6532296, 922611221, 9226390140

AMOGH ENTERPRISES

Making Technology work for you

3569

Floor: Above Ojas Restaurant, W.H.C. Road, Dena Bank Square,
Nagpur - 440 010. Phone : 0712-6532296/922611221/9226390140
Email : amoghenterprises@gmail.com, amoghenterprises@yahoo.co.in

D. P. R. No. 1085
DATE 23/03/13

TAX INVOICE

Amogh Enterprises-(12-13) 1st Floor, 62 Shyam Bhavan, Hill Road, Shivaji Nagar, Nagpur-440 010 Warehouse:- Plot No.20, Meghraj Layout, Behind J. S. Rodways, Amravati Rd, Wadi, Nagpur-23 E-mail : amoghenterprises@gmail.com	Invoice No.	Dated
	1800	23-Mar-2013
Buyer Yashwantrao Chauhan College of Eng. Wanadongri	Delivery Note	Mode/Terms of Payment
	1900	on delivery
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	YCCE/12-13/957	23-Feb-2013
	Despatch Document No.	Dated
		23-Mar-2013
	Despatched through	Destination
	Self	Wanadongri
	Terms of Delivery	
	within 30 days	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Epson Projector EB-X11 Sr.No: RPPK2Y00023 RPPK2Y00043 RPPK2900019 RPPK2Y00055	12.50	4 Nos	29,500.00	Nos		1,18,000.00
OutPut Vat@12.5%			12.50 %			14,750.00
Total		4 Nos				1,32,750.00

Amount Chargeable (in words) **One Lakh Thirty Two Thousand Seven Hundred Fifty Rs. Only** E. & O. E.

	VAT %	Net Value	VAT Amount
	12.50 %	1,18,000.00	14,750.00

VAT Amount (in words) **Fourteen Thousand Seven Hundred Fifty Rs. Only (14,750.00 Rs.)**

Certified that the items / Articals of
 Bill No. 1800 Dated 23/03/13
 have been entered in the Stock
 on Page No.
 Date 28/03/13 Signature of Store Keeper

Company's VAT TIN : 27080229018V
 Company's CST No. : 27080229018C

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 sale of goods specified in the tax invoices is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid."



Off. Address : 1st Floor, 62, Shyam Bhavan, Hill Road, Shivaji Nagar, Nagpur-440 010 Ph.: 0712- 6532296, 922611221, 9226390140

AMOGH ENTERPRISES

Making Technology work for you

Sovind Hiranwar, Plot No.20, Meghraj Layout, Behind Sadhana
 Kari Bank, Amrawati Rd, Wadi, Nagpur - 23 M. 8983011221, 8983011220
 Mail : amoghenterprises@gmail.com, amoghenterprises@yahoo.co.in

1165

D.P.N. No. 550
 22/10/13

TAX INVOICE

Original - Buyer's Copy

Amogh Enterprises
 F.Y. 2013-14
 Mobile:- 8983011221 / 8983011220
 E-mail : amoghenterprises@gmail.com

Invoice No.
AE/13-14/0224
 Delivery Note
2339
 Supplier's Ref.

Dated
22-Oct-2013
 Mode/Terms of Payment
on delivery
 Other Reference(s)

Buyer
Yashwantrao Chauhan College of Eng.
Wanadongri

Buyer's Order No.
YCCE/2013-14/575
 Despatch Document No.

Dated
30-Sep-2013
 Dated
22-Oct-2013
 Destination
Wanadongri

Despatched through
Self Pick Up
 Terms of Delivery
Immediate

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Epson Projector EB-X11 Sr.No: RPPK3500025 RPPK3500081 RPPK3500026 RPPK3500009	Nil	4 Nos	32,000.00	Nos		1,28,000.00
		Total		4 Nos		1,28,000.00

AE/13-14/0224 22/10/13
 Date 19/11/13 Signature of [Handwritten]

Amount Chargeable (In words)

One Lakh Twenty Eight Thousand Rs. Only

E. & O. E.

Company's VAT TIN : 27080229018V
 Company's CST No. : 27080229018C

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 sale of goods specified in the tax invoices is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

- Projector & Display Panel
ViewSonic
EPSON NEC
- Interactive Products
Promethean
SPECKTRON
- Projector Accessories
Prolite
SILVER SCREEN
- Video Conferencing
CISCO
PeopleLink
- Networking
CISCO
D-Link
- Connectivity
vodafone TUIIP
TATA sify
- Office Products
kores

AMOGH ENTERPRISES

Making Technology work for you

1196

C/o. Govind Hiranwar, Plot No.20, Meghraj Layout, Behind Sadhana Sahakari Bank, Amrawati Rd, Wadi, Nagpur - 23 M. 8983011221, 8983011220
E-mail : amoghenterprises@gmail.com amoghenterprises@yahoo.co.in

D. P. R. No. 569
DATE 28/10/13

TAX INVOICE

Original - Buyer's Copy

Amogh Enterprises
F.Y. 2013-14
Mobile:- 8983011221 / 8983011220
E-mail : amoghenterprises@gmail.com

Invoice No.
AE/13-14/0234
Delivery Note
2349
Supplier's Ref.

Dated
26-Oct-2013
Mode/Terms of Payment
100% Adv
Other Reference(s)

Buyer
Yashwantrao Chauhan College of Eng.
Wanadongri

Buyer's Order No.
~~583~~ **583**
Despatch Document No.

Dated
26-Oct-2013
Dated
26-Oct-2013
Destination
Wanadongri

Despatched through
Self Pickup
Terms of Delivery
Immediate

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Epson Projector EB-X11 RPPK3500090 RPPK3600071	Nil	2 Nos	32,000.00	Nos		64,000.00

Certified that the items / Articals of
Bill No AE/13-14/0234 Dated 26/10/13
have been entered in the Stock
on Page No.
Date 20/11/13 Signature of Store Keeper [Signature]


Total **2 Nos** **64,000.00**
E. & O. E.

Amount Chargeable (in words)
Sixty Four Thousand Rs. Only

Bill certified for payment
of Rs. 64,000.00

Company's VAT TIN : 27080229018V
Company's CST No. : 27080229018C

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 sale of goods specified in the tax invoices is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid."

- Authority [Signature]


This is a Computer Generated Invoice

- | | | | | | | |
|---|---|---|---|-------------------------------|--|--------------------------|
| Projector & Display Panel
EPSON ViewSonic
NEC | Interactive Products
Promethean
SPECKTRON | Projector Accessories
Prolite
SILVER SCREEN | Video Conferencing
CISCO
PeopleLink | Networking
CISCO
D-Link | Connectivity
vodafone TUI.IP
TATA sify | Office Products
KORIS |
|---|---|---|---|-------------------------------|--|--------------------------|

AMOGH ENTERPRISES

Making Technology work for you

Govind Hiranwar, Plot No.20, Meghraj Layout, Behind Sadhana
 Chakari Bank, Amrawati Rd, Wadi, Nagpur - 23 M. 8983011221, 8983011220
 E-mail : amoghenterprises@gmail.com, amoghenterprises@yahoo.co.in

D.P.R. No. **619**
 DATE **19/11/13**

1248

TAX INVOICE

Original - Buyer's Copy

Amogh Enterprises F.Y. 2013-14 Mobile:- 8983011221 / 8983011220 E-mail : amoghenterprises@gmail.com	Invoice No. AE/13-14/0255	Dated 19-Nov-2013
	Delivery Note 2359	Mode/Terms of Payment on delivery
Buyer Yashwantrao Chauhan College of Eng. Wanadongri	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. YCCE/2013-14/574	Dated 30-Sep-2013
	Despatch Document No.	Dated 19-Nov-2013
	Despatched through Self Pick Up	Destination Wanadongri
	Terms of Delivery Immediate	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Epson Projector EB-X11 Sr.No:RPPK3600036	Nil	1 Nos	32,000.00	Nos		32,000.00
Total 1 Nos 32,000.00						

Bill No. **AE/13-14/0255** Date **19/11/13**
 Invoice is a record in the book
 Invoice No. _____
 Date **28/11/13**

Amount Chargeable (in words) **Thirty Two Thousand Rs. Only** E & O. E.

Company's VAT TIN : 27080229018V
 Company's CST No. : 27080229018C
 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 sale of goods specified in the tax invoices is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice

- | | | | | | | |
|---|---|---|---|-------------------------------|--|--------------------------|
| Projector & Display Panel
ViewSonic
EPSON NEC | Interactive Products
Promethean
SPECKTRON | Projector Accessories
Prolite
SILVER SCREEN | Video Conferencing
CISCO
PeopleLink | Networking
CISCO
D-Link | Connectivity
vodafone FLU.IP
TATA sify | Office Products
KORES |
|---|---|---|---|-------------------------------|--|--------------------------|

AMOGH ENTERPRISES

Making Technology work for you

Co. Govind Hiranwar, Plot No.20, Meghraj Layout, Behind Sadhana Sahakari Bank, Amravati Rd. Wadi, Nagpur - 23 M : 8983011221, 8983011220
E-mail : amoghenterprises@gmail.com. amoghenterprises@yahoo.co.in

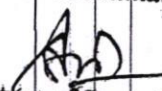
1727

D. R. R. No. 852
DATE 12/02/14

TAX INVOICE

Original - Buyer's Copy

Amogh Enterprises F.Y. 2013-14 Mobile:- 8983011221 / 8983011220 E-mail : amoghenterprises@gmail.com	Invoice No. AE/13-14/0382	Dated 12-Feb-2014
	Delivery Note 2247	Mode/Terms of Payment On delivery
Buyer Yashwantrao Chauhan College of Eng. Wanadongri	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. YCCE/13-14/921	Dated 4-Feb-2014
	Despatch Document No.	Dated 12-Feb-2014
	Despatched through Door Delivery	Destination Wanadongri
	Terms of Delivery Immediate	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Epson Projector EB-X11 Sr.No: RPPK3100336	Nil	1 Nos	32,000.00	Nos		32,000.00
<div data-bbox="651 1043 1197 1360" data-label="Text"> <p>Certified that the items / Articals of Bill No. <u>AE/13-14/0382</u> Dated <u>12/02/14</u> have been entered in the Stock on Page No. _____ Date <u>04/03/14</u> Signature of Store Keeper </p> </div>						
Total						32,000.00

Amount Chargeable (In words) **Thirty Two Thousand Rs. Only** E. & O. E.

Company's VAT TIN : 27080229018V
Company's CST No. : 27080229018C

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 sale of goods specified in the tax invoices is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sale has been paid or shall be paid."



This is a Computer Generated Invoice



AKSHAY EXIM

SHUBHAM
123, SHIVAJI NAGAR,
NAGPUR-440010,
INDIA

TEL : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

D.P.R. No. 0482
DATE 20/09/14

Delivered from our Hingana road Godown

Bill To ;
The Principal, Yeshwantrao Chavan
College of Engineering , Hingna Road
Wanadongri NAGPUR 441 110

DELIVERY MEMO / TAX INVOICE

Sr No : 84/13-14/600 dtd 12/9/14

Date : 20/09/14

Electronics & Telecommunication Dept.

Term: 100% ADVANCE with PO

Sales Tax / Form:

Sr No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01	HITACHI LCD PROJECTOR model CP X3030 XGA 3200 ANSI lumens With std accessories. Sr.nos <u>F4BH0654</u>	ONE	28,133.33	28,133.33
	VAT (28,133.33)			
02.			12.5%	3,516.67
			Rounding off (+)	1.01
03.	Our Bank : HDFC Bank Current ac 01022020001251 RTGS HDFC0000102			
04.	Goods Warranty Two years, 90 Days for the lamp, HITACHI service centre at NAGPUR.			

Certified that the items / Articals of
Bill No 84/13-14/600 Dated 20/09/14
have been entered in the Stock
on Page No. _____
Date 29/09/14 Signature of Store Keeper [Signature]

F & OI

AMOUNT DUE Rs 31,650

Amount Due(in words): Ninety Four thousand,
Nine hundred & fifty only.

VAT TIN : 27320292421V effective 1.4.2006

CST TIN : 27320292421C effective 1.4.2006

NMCLBT T101314PO1669

We hereby certify that our registration certificate under Mah VAT Act 2002
is in force on the date on which sale of goods specified in this Tax Invoice
is made.

For AKSHAY EXIM

[Signature]
Auth Signatory

This is a computer generated Invoice

Y.C.C.E.
Gate Entry Stamp

Date 20/9/14 Entry No 618
Security Duty Supervisor

[Signature]

Signature
AVECO
Interactive Boards / U Board

HITACHI
Multimedia Projectors

Panasonic
Professional Displays / Projectors

• the whole world of presentation •

Estd. 1999

AKSHAY EXIM

SHUBHAM
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

D. P. R. NO. 0455
DATE 12/09/14

Delivered from our Hingana road Godown

Bill To ; The Principal, Yeshwantrao Chavan College of Engineering , Hingna Road Wanadongri NAGPUR 441 110		DELIVERY MEMO / TAX INVOICE	
Sales Tax / Form:		Term: 100% ADVANCE with PO	
Sr No	ITEM DESCRIPTION	UNIT	RATE
01	HITACHI LCD PROJECTOR model CP X3030 XGA 3200 ANSI lumens With std accessories. Sr nos F4EHO7308,F4DHO 7059,6994	THREE	28,133.33
02.	VAT (84,399.00)		12.5%
03.	Our Bank : HDFC Bank Current ac 01022020001251 RTGS HDFC0000102		
04.	Goods Warranty Two years, 90 Days for the lamp, HITACHI service centre at NAGPUR.		
			84,399.99
			10,549.99
			1.01

Certified that the items / Articals of
Bill No 83/13-14..... Dated 12/09/14
have been entered in the Stock
on Page No.
Date 17/09/14 Signature of Store Keeper



Bill certified for payment
of Rs. 94,950/-
- Authority

E & OE

AMOUNT DUE Rs 94,950

Amount Due(in words): Ninety Four thousand,
Nine hundred & fifty only.

For AKSHAY EXIM

VAT TIN : 27320292421V effective 1.4.2006
CST TIN : 27320292421C effective 1.4.2006
NMC LBT T101314PO1669

Auth Signatory

Y.C.C.E. is made by us that our registration certificate under Mah VAT Act 2002
on which sale of goods specified in this Tax Invoice.

Date 12/9/14 Entry No. 577
Security Duty Supervisor

This is a computer generated Invoice

Signature
AVECO
Interactive Boards / U Board

HITACHI
Multimedia Projectors

Panasonic
Professional Displays / Projectors

• the whole world of presentation •



AKSHAY EXIM

SHUBHAM
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

D. P. R. No. 0717
DATE 21/01/15

Delivered from our Hingana road Godown

Bill To ; The Principal, Yeshwantrao Chavan College of Engineering , Hingna Road Wanadongri NAGPUR 441 110		DELIVERY MEMO / TAX INVOICE Sr No : 128/14-15/ PO: YCCE/2014-15/950 dtd 20/1/15 Date ; 21/01/15 YCCE Board room.		
Sales Tax / Form:		Term: 100% ADVANCE with PO		
Sr No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01	HITACHI LCD PROJECTOR model CP X3030 XGA 3200 ANSI lumens With std accessories	ONE	32,500	32,500
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;"> <p>Certified that the items / Articals of Bill No 128/14-15 Dated 21/01/15 have been entered in the Stock on Page No _____</p> <p>Date 28/02/15 Signature of Store K. 12.5%</p> </div>				
02.	VAT (32,500)			4,062
				Rounding off (+)
03.	Our Bank : HDFC Bank Current ac 01022020001251 RTGS HDFC0000102			
04.	Goods Warranty Two years, 90 Days for the lamp, HITACHI service centre at NAGPUR.			

E & O E

AMOUNT DUE Rs 36,562

Amount Due(in words): Thirty Six thousand,
Five hundred sixty two only

For AKSHAY EXIM

VAT TIN : 27320292421V effective 1.4.2006
CST TIN : 27320292421C effective 1.4.2006
NMC LBT T101314PO1669

We hereby certify that our registration certificate under Mah VAT Act 2002 is in force on the date on which sale of goods specified in this Tax Invoice is made by us.

Auth Signatory

This is a computer generated Invoice

AVECO
Interactive Boards / U Board

HITACHI
Multimedia Projectors

Panasonic
Professional Displays / Projectors

• the whole world of presentation •



AKSHAY EXIM

SHUBHAM
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

Estd. 1999

D. P. R. No. 263
DATE 19/06/15

Delivered from our Hingana road Godown

Bill To :
The Principal, Yeshwantrao Chayan
College of Engineering , Hingna Road
Wanadongri NAGPUR 441 110

DELIVERY MEMO / TAX INVOICE

Sr No : 40/15-16
P O No; YCCE /15-16/234 dtd 18/6/15
Date ; 19/06/15
Term: 100% ADVANCE with PO

Sales Tax / Form:

Sr.No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01.	HITACHI LCD PROJECTOR model CP X3030 XGA 3200 ANSI lumens With accessories.Sr nos FHAH 143- 90,93,98,86. 144- 25,15,09,24, 142,17,93,14	ELEVEN	28,000	3,08,000
02.	VAT (3,08,000)		12.5%	38,500
03.	Our Bank : HDFC Bank Current ac 01022020001251 RTGS HDFC0000102			
04.	Goods Warranty Two years, 90 Days for the lamp, HITACHI service centre at NAGPUR.			

all certified for payment
of Rs. 3,46,500/-

Am
- Authority

Certified that the items / Articals of
Bill No. 10/15-16 Dated 19/06/15
have been entered in the Stock
on Page No. _____
Date 13/7/15 Signature of Store Keeper *Am*

Y.C.C.E.
Gate Entry Stamp
Date 19/06/15 Entry No. 305
Security duty Supervisor
Am
Signature
Nagpur



E & O E

AMOUNT DUE Rs 3,46,500

Amount Due(in words): Three lacs ,forty six
Thousand, five hundred only.

For AKSHAY EXIM

VAT TIN : 27320292421V effective 1.4.2006
CST TIN : 27320292421C effective 1.4.2006
NMC LBT T101314PO1669

We hereby certify that our registration certificate under Mah VAT Act 2002
is in force on the date on which sale of goods specified in this Tax Invoice
is made by us .

Auth Signatory

This is a computer generated Invoice.

Recd.
Am
19/6/15

AVECO
Interactive Boards / U Board

HITACHI
Multimedia Projectors

Panasonic
Professional Displays / Projectors

• the whole world of presentation •



AKSHAY EXIM

SHUBHAM
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

D. P. R. No. 508
~~DATE 14/09/15~~

Delivered from our Hingana road Godown

Bill To : Yashwantrao Chavan college Of Engineering
Hingna Road ,Wanadongri NAGPUR 441110

DELIVERY MEMO / TAX INVOICE

Sr No : 95/15-16/
PO No : Yccee/15-16/669
Date : 11/09/15

Sales Tax / Form: Term: 100% ADVANCE with PO

Sr No	ITEM DESCRIPTION	UNIT	RATE	AMOUNT
01	HITACHI LCD PROJECTOR model CP X3030 XGA 3200 ANSI lumens With std accessories. Sr no PSEH 20-108/110	TWO	28,000	56,000
02	VAT (56,000)		12.5%	7,000
03	Our Bank : HDFC Bank Current ac 01022020001251 RTGS HDFC0000102			
04	Rounding off (+)			

V.C.C.E.
Gate Entry Stamp
Date 14/09/15 No 696
Security Duty Supervisor
[Signature]
Signature
Nagpur

Certified that two items / Articles of
Bill No. 95/15-16/669 Dated 11/09/15
have been entered in the Stock
on Page No. _____

E & O E

Amount Due (in words): Sixty three thousand
only.
Date 20/09/15 Signature of Store Keeper

AMOUNT DUE Rs 63,000
For AKSHAY EXIM

[Signature]
Auth Signatory

VAT TIN : 27320292421V effective 1.4.2006
CST TIN : 27320292421C effective 1.4.2006
NMC LBT T101314PO1669

We hereby certify that our registration certificate under Mah VAT Act 2002 is in force on the date on which sale of goods specified in this Tax Invoice is made by us.

This is a computer generated Invoice.

[Handwritten signature]
14/09/15

AVECO
Interactive Boards / U Board

HITACHI
Multimedia Projectors

Panasonic
Professional Displays / Projectors

• the whole world of presentation •

Tax Invoice

Original - Buyer's Copy

Pulse Systems
 Off. : B01 Pratibha Sankul N.A. Road
 Near Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur-440010
 -Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. 2015-16/ 1124	Dated 28-Nov-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. YCCE/2015-16/869	Dated 29-Oct-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery WADI	
D. P. R. No. 735 DATE 28/11/15	

Buyer:
Shri Chavan College Of Engineering
 /Anadongri
 Nagpur

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Projector EPSON EB-X31 AS PER PO SR N-WEEK5800548, 5800574,5900678,5900688 5900689,5900700,5900805, 5900820,5900823,5900828, 5901148,5901270,5901278, 5901286,5901307,5901312 5901436,5901442,5901467, 5901608, Y.C.C.E. Gate Entry Stamp at 28/11/15 Entry No. 1506 Security duty Supervisor, Signature Nagpur	20 Nos.	27,111.11	Nos.		5,42,222.20
Certified that the items / Articals of Bill No. 2015-16/1124 Dated 28/11/15 have been entered in the Stock on Page No. Date 19/12/15 Signature of Store Keeper					
		Output VAT 12.5% Roundoff		12.50 %	67,777.78
Total					20 Nos.
					₹ 6,10,000.00

Amount Chargeable (in words)
Six Lakh Ten Thousand Only

Company LBT No. : **NMCLBT101314P016687** E. & O.E

Bill certified for payment
 of Rs. **6,10,000/-**
 Signature
- Authority

Company's VAT TIN : **27630298022**
 Company's CST No. : **27630298022 C**
 Company's Service Tax No. : **AIIPP8285ESD001**
 Company's PAN : **AIIPP8285E**

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **870220110000204**
 Branch & IFS Code : **Dharampeth Branch & BKID0008702**

Declaration
 I hereby Certify that my/our registration certificate under the
 Maharashtra Value Added Tax Act, 2002 is in force on the date
 which the sale 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 the turnover of sales while filling of return and due tax, if any,
 payable on the sales has been paid or shall be paid.

for Pulse Systems
 Signature
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



*Recd
 28/11/15*

Tax Invoice

Original - Buyer's Copy

Systems
 301 Pratibha Sankul N.A. Road
 Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur-440010
 Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. **2015-16/ 1273**
 Dated **5-Jan-2016**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Buyer
Yeshwantrao Chavan College Of Engineering
 Wanadongri
 Nagpur

Buyer's Order No. **YCC/15-16/970**
 Dated **12-Dec-2015**
 Despatch Document No.
 Dated
 Despatched through
 Destination
 Terms of Delivery
WANADONGRI

D.R. No. 829
DATE 06/01/16

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Projector EPSON EB-X31 SR N- VH720056 WEEKS900929 Output VAT 12.5%	1 Nos.	27,111.11	Nos.		27,111.11
				12.50 %		3,388.89
Total		1 Nos.				₹ 30,500.00

V.C.C.E.
 Gate Entry Stamp
 Date 06/01/16 Entry No. 1250
 Security Duty Supervisor
V. M. Mahajan
 Signature
 Nagpur

Certified that the items/ Articles of
 Bill No. 1273 Dated 5/1/16
 have been entered in the Stoke
 on Page No.
 Date 14/1/16 Signature of Store Keeper

Amount Chargeable (in words)
Thirty Thousand Five Hundred Only

Company LBT No. : **NMCLBT101314P016687** E. & O.E.
 Less Penalty of 01 day @ 15820
3034720

Company's VAT TIN : **27630298022**
 Company's CST No. : **27630298022 C**
 Company's Service Tax No. : **AIEPP8285ESD001**
 Company's PAN : **AIEPP8285E**

Declaration
 We hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date in which the sale 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 the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **870220110000204**
 Branch & IFS Code : **Dharampeth Branch & BKID0008702**
 for Pulse Systems



Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten notes:
 6/1/16

Pulse Systems
 B01 Pratibha Sankul N.A. Road
 Near Alankar Cinema Bhagwagar Layout
 Dharampeth Nagpur-440010
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. 1620M	Dated 30-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. YCCE/2015-16/1295	Dated 30-Mar-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Yeshwantrao Chavan College Of Engineering
 Wanadongri
 Nagpur

D. P. R. No. **1055**
 Date **31/03/16**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Projector EPSON EB-X31 <i>SRN= WEEKS X 01302</i>	1 Nos.	27,111.11	Nos.		27,111.11
	Output VAT 12.5%			12.50 %		3,388.89
Item Inspected & tested on..... is in Working Condition & as per ordered specification. Name <i>M. K. Haldar</i> Signature <i>[Signature]</i> Designation <i>AP</i>						
Total		1 Nos.				₹ 30,500.00

Amount Chargeable (in words) **NR Thirty Thousand Five Hundred Only**

Company LBT No. : **NMCLBT101314P016687** E. & O.E

Company's VAT TIN : **27630298022**
 Company's CST No. : **27630298022 C**
 Company's Service Tax No. : **AIIPP8285ESD001**
 Company's PAN : **AIIPP8285E**

Declaration
 I/we hereby certify that my/our registration under the Maharashtra Value Added Tax act 2002 is in force on the date on which the sales 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 in the turnover of sales while filing of return and the tax due, if any, payable on the sale has been paid or shall be paid.

Y.C.C.E.
Gate Entry Stamp
 Date **31-3-16** Entry No. **1813**
 Security Duty Supervisor
[Signature]
 Signature
 Nagpur

for Pulse Systems
 Authorised Signatory



This is a Computer Generated Invoice

Received
[Signature]
31/3/16

Tax Invoice

(Original)

Systems
 Atibha Sankul North Ambazari Road
 Ankur Cinema Bhagwagar Layout
 Email: parkaj.phalke@pulsesystems.co.in
 Mr. **Shwantrao Chavan** College of Engineering
 Anadongari
 Nagpur

Invoice No. **2016-17/570** Dated **3-Sep-2016**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **ycce/2016-17/567** Dated **2-Sep-2016**
 Dispatch Document No. Dated
 Despatched through Destination
 Terms of Delivery
 Civil Dept

D. P. R. No. **0474**
 Date **23/08/16**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Projector Epson EB-X31	4 Nos.	27,111.11	Nos.	1,08,444.44
	Output VAT 12.5%		12.50 %		13,555.56
		Total		4 Nos.	₹ 1,22,000.00

Certified that the items / Articals of
 Bill No. **2016-17/570** Dated **3/09/16**
 have been entered in the Stock
 on Page No.
 Date **21/09/16** Signature of Store

Amount Chargeable (in words)
 INR One Lakh Twenty Two Thousand Only

Bill certified for payment
 of Rs. **1,22,000.00**

Company's VAT TIN : 27630298022V
 Company's CST No. : 27630298022C

[Signature]
 Authority

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 sale 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 the turnover of sales while filling of return and due tax, if any,
 payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : Bank of India C C
 A/c No. : 870230110000090
 Branch & IFS Code : Dharampeth Branch & BKID0008702
 for Pulse Systems

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice



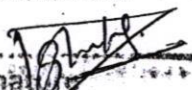
AKSHAY EXIM

SHUBHAM,
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

DRR No. 0447
DATE 05/10/17

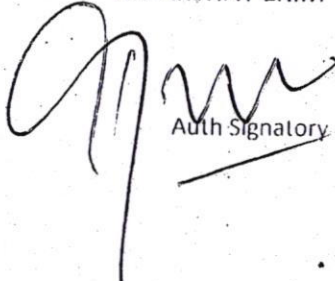
Bill To Yeshwant Rao Chavan College Of Engineering wanadongri Hingana Road NAGPUR 441110		DELIVERY MEMO/GST INVOICE Sr. No. - 17-18/GST/ 37 P O No : YCCE 72017-18/ 578 Invoice Date - 5th-Oct 2017 Consignee - SAME as billing address				
Buyer GST No B2C		Term : 100% Advance				
Sr. No.	ITEM DESCRIPTION	HSC CODE	UNIT	RATE	AMOUNT	
1)	HITACHI LCD projector Model CP X 3042 Sr no	85286900	3	26,000	78,000	
2)	Y.C.C.E. Gate Entry Stamp Date <u>05/10/17</u> Entry No <u>613</u> Security duty Supervisor  Signature Nagpur					
3)	SGST/IGST			14%	10,920	
	CGST			14%	10,920	
E & OE					AMOUNT DUE (Rs.)	99,840

Amount Due (in words) : Ninety nine thousand, eight hundred & forty only

GST No. 27ABSPA9633Q1ZT
Our Bank HDFC Shankar nagar NGP Acc
no 01022020001251 RTGS CODE
HDFC0000

Certified that the items / Articals of
 Bill No. 17-18/37 Dated 5/10/17
 have been entered in the Stock
 on Page No.
 Date 11/10/17 Signature of Store Keeper



For AKSHAY EXIM

Auth Signatory



AKSHAY EXIM

SHUBHAM,
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

D.B.R. No. 0448
05/10/17

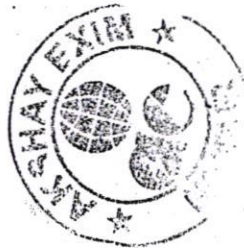
Bill To		DELIVERY MEMO/GST INVOICE			
Yeshwant Rao Chavan College Of Engineering wapadongri Hingana Road NAGPUR 441110		Sr. No. - 17-18/GST/ 34 PO NO: YCCE/2017-18/577 Invoice Date - 5th Oct 2017 Consignee - SAME as billing address			
Buyer GST No B2C		Term : 100% Advance			
Sr. No.	ITEM DESCRIPTION	HSC CODE	UNIT	RATE	AMOUNT
1)	HITACHI LCD projectror Model CP EX 302 Sr no F7FE047- 92,94,89	85286900	3	23,500	70,500
2)	<p>Y.C.C.E. Gate Entry Stamp Date <u>05/10/17</u> Entry No. <u>612</u> Security Duty Supervisor</p> <p>Signature <u>[Signature]</u> Nagpur</p>				
3)	<p>Certified that the items / Articals of Bill No. <u>17-18/34</u> Dated <u>5/10/17</u> have been entered in the Stock on Page No.</p> <p>Date <u>7/10/17</u> Signature of Store Keeper <u>[Signature]</u></p> <p>Bill certified for payment of Rs <u>90240/-</u></p> <p>- Authority <u>[Signature]</u></p>				
	SGST/IGST			14%	9,870
	CGST			14%	9,870
E & OE					AMOUNT DUE (Rs.) 90,240

Amount Due (in words) : Ninety thousand, two hundred forty only

GST No. 27ABSPA9633Q1ZT

Our Bank HDFC Shankar nagar NGP
no 01022020001251 RTGS CODE
HDFC0000102

Acc



For AKSHAY EXIM

[Signature]
Auth Signatory

AVECO
Interactive boards/Screens

HITACHI
DATA/VIDEO Projectors

CASIO
Lamp Free Green Projectors

LG
Displays/LED Projectors

Panasonic
Projectors/Professional Displays

• the whole world of presentation •



AKSHAY EXIM

SHUBHAM,
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

D. P. R. No. 0542
DATE 13/11/17

Bill to :		DELIVERY MEMO/GST INVOICE			
Yeshwantrao Chavan College Of Engineering hjingana Road Wanadongri NAGPUR 441 110		Sr. No. - 17-18/GST/ 58 PO NO: AKS671-YCCE--2030817-823 Invoice Date - 13th Nov 2017 Consignee - SAME as billing address sent by Fedex			
Buyer GST B2C		Term : 100% Advance			
Sr.No.	ITEM DESCRIPTION	HSC CODE	UNIT	RATE	AMOUNT
1)	HITACHI Projector X 3042	85286900	3	26,000	78,000
2)					
3)	delivery charges			14%	10,920
				14%	10,920
AMOUNT DUE (Rs.)					99,840

Certified that, the items / Articals of
Bill No. 17-18/58..... Dated 13/11/17
have been entered in the Stock
on Page No.
Date 16/11/17 Signature of Store Keeper

E & OE

Amount Due (in words) :

Ninety nine thousand eight
hundred & forty only

GST No. 27ABSPA9633Q1ZT

Our Bank HDFC Shankar nagar

NGP Acc no 01022020001251

RTGS CODE HDFC0000102



For AKSHAY EXIM

[Signature]
Auth Signatory

[Signature]
13/11/17

Y.C.C.E.
Gate Entry Stamp
Date 13/11/17 Entry No. 776
Security Duty Supervisor

[Signature]
Signature

AVECO **HITACHI** **CASIO** **LG** **Panasonic**
Interactive boards/Screens DATA/VIDEO Projectors Laup Free Green Projectors Displays/LED Projectors Projectors/Professional Displays

• the whole world of presentation •



AKSHAY EXIM

SHUBHAM,
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

D. P. R No. 0541
DATE 13/11/17

TEL : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCT
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUM

Bill to : Yeshwantrao Chavan College Of Engineering hingana Road Wansdengri NAGPUR 441 110		DELIVERY MEMO/GST INVOICE Sr. No. - 17-18/GST/ 57 PO NO: AKS1162-YCCE--251017-837 Invoice Date - 13th Nov 2017 Consignee - SAME as billing address sent by Fedex			
Buyer GST B2C		Term : 100% Advance			
Sr. No.	ITEM DESCRIPTION	HSC CODE	UNIT	RATE	AMOUNT
1)	HITACHI Projector X 3042	85286900	2	26,000	52,000
2)	<div style="border: 1px solid black; padding: 5px;"> <p>at the items / Articals of Bill No. <u>17-18/57</u> Dated <u>13/11/17</u> have been entered in the Stock on Page No. Date <u>16/11</u> Signature of Store Keeper <u>[Signature]</u></p> </div>				
3)					
Bill certified for payment of Rs... 66,560/-				14%	7,280
				14%	7,280

E & OE - Authority AMOUNT DUE (Rs.) 66,560

Amount Due (in words) :
Thiity two thousand two
hundred fifty six only

GST No. 27ABSPA9633Q1ZT

Our Bank HDFC Shankar nagar
NGP Acc no 01022020001251
RTGS CODE HDFC0000102



For AKSHAY EXIM
[Signature]
Auth Signatory

[Signature]
13/11/17
Y.C.C.E.
Gate Entry Stamp
Date 13/11/17 Entry No. 776-775
Security Duty Supervisor
[Signature]
Signature
Nagpur



• the whole world of presentation •



AKSHAY EXIM

SHUBHAM,
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL. : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR E-CLASS ROOM, CORPORATE BOARDROOM & AUDITORIUMS

1430

D. P. R. No. 0561
DATE 18/11/17

Bill to :		DELIVERY MEMO/GST INVOICE			
Yeshwantrao Chavan College Of Engineering hingana Road Wanadongri NAGPUR 441 110		Sr. No. - 17-18/GST/ 62 PO NO: AKS668 -YCCE--030817-824 Invoice Date - 14th Nov 2017 Consignee - SAME as billing address sent by Fedex			
Buyer GST B2C		Term : 100% Advance			
Sr. No.	ITEM DESCRIPTION	HSC CODE	UNIT	RATE	AMOUNT
1)	HITACHI Projector CP X 3042	85286900	5	26,000	1,30,000
2)					
3)					
				14%	18,200
				14%	18,200

Certified that the items / Articles of
Bill No. 17-18/GST/62 Dated 14/11/17
have been entered in the Stock
on Page No.
Date 24/11/17 Signature of Store Keeper

Y.C.C.E.
Gate Entry Stamp
Date 18/11/17 No 805
Security
N. M. Mahajan
Signature
Nagpur

Bill certified for payment

E & OE of Rs AMOUNT DUE (Rs.) 1,66,400

Amount Due (in words) :
One lac, sixty six thousand
four hundred only

GST No. 27ABSPA9633Q1ZT
Our Bank HDFC Shankar nagar
NGP Acc no 01022020001251
RTGS CODE HDFC0000102

18/11/17



For AKSHAY EXIM

Auth Signatory

SYSTEM ANALYST
Yeshwantrao Chavan College of Engineering
AVELU HITACHI
Interactive boards/Screens DATA/VIDEO Projectors



Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
Panasonic
Projectors/Professional Displays

CASIO * **LG**
Lamp Free Green Projectors * Displays/LED Projectors

• the whole world of presentation •