



Muktainagar Taluka Education Society's  
Smt. Godavaribai Ganpatrao Khadse College,  
Muktainagar, Dist : Jalgaon- 425306

मुक्ताईनगर तालुका एज्युकेशन सोसायटी, संचलित  
श्रीमती गोदावरीबाई गणपतराव खडसे महाविद्यालय,  
मुक्ताईनगर, जि. जळगांव- ४२५३०६

Visit @ [www.khadsecollege.in](http://www.khadsecollege.in)

Email : [khadse\\_college1990@rediffmail.com](mailto:khadse_college1990@rediffmail.com)

Outward No:

Date:

Date 18/07/2024

4.3.1 A Comparative chart showing updates of ICT/Library facilities in last five years:

Sr. No.	Facility	2022-23	2021-22	2020-21	2019-20	2018-19	
1	Total Computers	122	139	108	126	162	
2	Campus Network/Wi-fi	Available	Available	Available	Available	Available	
3	Internet Facility	100MBPS	100MBPS	80 MBPS	60MBPS	25 MBPS	
4	Computer Laboratory	03	03	03	03	03	
5	ICT enabled Classrooms & Seminar Hall	05	05	05	05	05	
6	Xerox Machines	3	3	3	3	3	
7	Laser Printers	22	22	22	22	22	
8	Scanners	10	10	10	10	10	
9	Laptop	5	5	5	5	5	
10	e-Journals	6793	6793	6000	6000	6000	
11	Journals	09	10	08	08	13	
12	e-Books	195809	195809	195809	195809	195809	
13	Language Laboratory	09+1 Booths	09+1 Booths	09+1Booths	09+1Booths	09+1Booths	
14	Number of Books Added in the Library	Purchased	368	614	1114	1974	1764
		Donated	1572	403	1011	32	24
15	Number of Titles Added in the Library	176	205	245	249	465	
16	Total Number of Books in Library	42602	40662	39645	37520	35514	
17	Total Number of Titles in Library	12029	11853	11648	11403	11154	
18	Total Cost of the Books	8718645.65	8276891.65	8100930.9	7648055.9	7241671.9	
19	Number of LCD Projectors	12	12	12	12	12	



*[Signature]*  
**PRINCIPAL**  
Muktainagar Taluka Education Society's  
Smt. Godavaribai Ganpatrao Khadse College  
Muktainagar, Tq. Muktainagar, Dist. Jalgaon

SCUD / Muk / No. : 335

॥ श्री ॥

Date : 4/15/2018



# SCUD COMMUNICATION PVT. LTD.

Opposite Govt. Rest House, Bodwad Road, MUKTAINAGAR, - 425 306.  
Mob. : 7620277776 Web : www.scudcommunication.com

Name To Principal Smt. G.G. Kharase PLAN: 3Mbps UL  
college Muktainagar

No.	Description	Amount
1.	RECHARGE AMOUNT	3000/-
2.	RECHARGE DATE	
3.	OTHERS <u>EGST &amp; CGST = 18%.</u>	270/-
4.	CHEQUE NO.	2070/-

File  
2

*Paid & Cancelled*  
*Smt. G.G. Kharase*  
*College Muktainagar*



Mu  
ngale  
Customer's Sign.

SERVICE FRANCHISE  
SKYNET INDIA  
INTERNET SERVICES

Total	3540/-
Tax	/
G. Total	/





**SCUD COMMUNICATION PVT. LTD.**

*Transforming India!*

Contact : 07813948494 info@scudcommunication.com www.scudcommunication.com  
PAN : AAWS3306Q

Bank Details :  
SCUD COMMUNICATION PVT. LTD.  
Bank : IDBI BANK  
Account No : 0572102000008068  
Branch : Adarsh Nagar Jalgaon  
IFSC : IBKL0000572

**Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776**

**Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001**

*PL*

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College  
Muktainagar  
Address:- Bhusawal Road muktainagar  
Mobile/Contact No:-9422781134

INVOICE DATE 03-05-2018  
INVOICE NO. SMUK/18/05/14  
DUE DATE Immediate  
CUSTOMER ID khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime_Business_3Mbps_UL [03-05-2018 TO 01-06-2018 ]	3000	3540
<b>AMOUNT</b>			3000
<b>SGST @ 9%</b>			270
<b>CGST @ 9%</b>			270
<b>TOTAL AMOUNT</b>			3540
<b>NET AMOUNT:</b>			3540

**Rupees in Words:- Three Thousand, Five Hundred And Fourty only**

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No 350  
Above Sai Dairy Muktainagar Contact 7620277776



*paid to Corporation*  
*Prakash*  
*Smt. G. G. Khadse*  
*Principal*

Authorised Signatory

E & OE (NOTICE) : This is an electronically generated Invoice, please do not reply to this email

SCUD / Muk / No. : 441

॥ श्री ॥



**SCUD COMMUNICATION PVT. LTD.**

Opposite Govt. Rest House, Bodwad Road, MUKTAINAGAR, - 425 306.  
 Mob. : 7620277776 Web : www.scudcommunication.com

Name Mr. To. Principal Smt. G.G. Khadse PLAN: 3Mbps VL  
College Muktainagar

No.	Description	Amount
1.	RECHARGE AMOUNT Including GST = 18%	03000/-
2.	RECHARGE DATE	0270/-
3.	OTHERS	0270/-
4.	CHEQUE NO.	

*(Handwritten signature in red ink)*

Paid & Certified  
 Principal  
 Smt G G Khadse  
 College Muktainagar



*(Handwritten signature)*  
 Customer's Sign.

SERVICE FRANCHISE  
 SKYNET INDIA  
 INTERNET SERVICES

Total	03540/-
Tax	
G. Total	





**SCUD COMMUNICATION PVT. LTD.**

Transferring India!  
 Contact: 07813849599 info@scudcommunication.com www.scudcommunication.com  
 PAN: AAAYCT304Q

Bank Details :  
 SCUD COMMUNICATION PVT. LTD.  
 Bank : IDBI BANK  
 Account No : 03721030000080008  
 Branch : Adarsh Nagar Jalgaon  
 IFSC : IBKL0000372

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
 Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samart, Colony, Behind Agarwal  
 Hospital Jalgaon 425001

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College  
 Muktainagar

Address:- Bhusawal Road muktainagar  
 Mobile/Contact No:-9422781134

INVOICE DATE	02-07-2018
INVOICE NO.	SMUK/18/07/2
DUE DATE	Immediate
CUSTOMER ID	khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime_Business_3Mbps_UL [02-07:2018 TO 31-07-2018 ]	3000.00	3540.00
	<b>AMOUNT</b>		3000
	<b>SGST @ 9%</b>		270
	<b>CGST @ 9%</b>		270
	<b>TOTAL AMOUNT</b>		3540.00
	<b>NET AMOUNT:</b>		3540.00

*paid & confirmed*  
*Principal*  
*Smt G G Khadse*  
*College Jalgaon*

**Rupees in Words:- Three Thousand, Five Hundred And Fourty only**

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No  
 350 Above Sai Dairy Muktainagar Contact  
 7620277776



Authorised Signatory

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SCUD / Muk / No. : 393

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Date : 2 / 6 / 2018



# SCUD COMMUNICATION PVT. LTD.

Opposite Govt. Rest House, Bodwad Road, MUKTAINAGAR, - 425 306.

Mob. : 7620277776 Web : www.scudcommunication.com

Name To Principals Late. Smt. G. G. Khadse College  
Muktainagar PLAN:

No.	Description	Amount
1.	RECHARGE AMOUNT Including 18% GST.	03540/-
2.	RECHARGE DATE	
3.	OTHERS	
4.	CHEQUE NO.	

94/9

Paid & Cancelled  
Principal  
Smt G G Khadse  
College, Muktainagar



Customer's Sign.

SERVICE FRANCHISE  
SKYNET INDIA  
INTERNET SERVICES

Total	03540/-
Tax	
G. Total	





**SCUD COMMUNICATION PVT. LTD.**

Transforming India!  
CONTACT: 07813549454 info@scudcommunication.com www.scudcommunication.com  
PAN: AAVC7304C

Bank Details :  
SCUD COMMUNICATION PVT. LTD.  
Bank : IDBI BANK  
Account No : 0372102000008068  
Branch : Adarsh Nagar Jalgaon  
IFSC : IDBL0000572

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College  
Muktainagar

Address:- Bhusawal Road muktainagar  
Mobile/Contact No:-9422781134

INVOICE DATE 02-06-2018  
INVOICE NO. SMUK/18/06/9  
DUE DATE Immediate  
CUSTOMER ID khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime Business_3Mbps_UL [02-06-2018 TO 01-07-2018 ]	3000.00	3540.00
<b>AMOUNT</b>			3000
<b>SGST @ 9%</b>			270
<b>CGST @ 9%</b>			270
<b>TOTAL AMOUNT</b>			3540.00
<b>NET AMOUNT:</b>			3540.00

GST No.:27AAWCS7304Q1ZC  
GSTN/SAC No :998422

Rupees in Words:- Three Thousand, Five Hundred And Fourty only

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No  
350 Above Sai Dairy Muktainagar Contact  
7620277776



Authorised Signatory

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SCUD / Muk / No. : 001

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# SCUD COMMUNICATION PVT. LTD.

Opposite Govt. Rest House, Bodwad Road, MUKTAINAGAR, - 425 306.  
Mob. : 7620277776 Web : www.scudcommunication.com

Date : 4 / 08 / 2018

Name Mr. To. Principal Smt. G.G. Khedse PLAN: 3Mbps-VL  
college muktainagar

No.	Description	Amount	
1.	RECHARGE AMOUNT Including GST = 181.	03000/-	
2.	RECHARGE DATE	0270/-	
3.	OTHERS	0270/-	
4.	CHEQUE NO.		
Customer's Sign. <i>[Signature]</i>	SERVICE FRANCHISE SKYNET INDIA INTERNET SERVICES	Total	3540/-
		Tax	
		G. Total	

*Paid & Cancelled*  
*[Signature]*  
Principal,  
Smt G G Khedse  
College Muktainagar







**SCUD COMMUNICATION PVT. LTD.**

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Contact : 07131949051 info@scudcommunication.com www.scudcommunication.com  
PAN : AAWC3736G

Bank Details :  
SCUD COMMUNICATION PVT. LTD.  
Bank : IDBI BANK  
Account No : 05721020000006068  
Branch : Adarsh Nagar Jalgaon  
IFSC : IBKL00000572

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College  
Muktainagar

Address:- Bhusawal Road muktainagar  
Mobile/Contact No:-9422781134

INVOICE DATE 01-08-2018  
INVOICE NO. SMUK/18/08/3  
DUE DATE Immediate  
CUSTOMER ID khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime_Business_3Mbps_UL [01-08-2018 TO 30-08-2018 ]	3000.00	3540.00
<b>AMOUNT</b>			3000
<b>SGST @ 9%</b>			270
<b>CGST @ 9%</b>			270
<b>TOTAL AMOUNT</b>			3540.00
<b>NET AMOUNT:</b>			3540.00

**Rupees in Words:- Three Thousand, Five Hundred And Fourty only**

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No  
350 Above Sai Dairy Muktainagar Contact  
7620277776



Authorised Signatory

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SCUD / Muk / No. : 219

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Date : 15 / 3 / 2018



**SCUD COMMUNICATION PVT. LTD.**

Opposite Govt. Rest House, Bodwad Road, MUKTAINAGAR, - 425 306.  
 Mob. : 7620277776 Web : www.scudcommunication.com

Name Mr. To Principal Smt. G.G. Khadse PLAN: 3 mbps UL  
College Muktainagar

No.	Description	Amount
1.	RECHARGE AMOUNT	3000 ✓
2.	RECHARGE DATE	270 ✓
3.	OTHERS SCST & CGST = 18% .	270 ✓
4.	CHEQUE NO.	
 Customer's Sign.	SERVICE FRANCHISE SKYNET INDIA INTERNET SERVICES	Principal Smt. G.G. Khadse Muktainagar
		Total 3540 ✓
		Tax 2 ✓
		G. Total 2 ✓

*paid & Cancelled* 900  
*900*

*Paid & Cancelled*  
*Principal*  
*Smt G G Khadse*  
*College Muktainagar*







Bank Details :  
SCUD COMMUNICATION PVT. LTD.  
Bank : IDBI BANK  
Account No : 05721020000008068  
Branch : Adarsh Nagar Jalgaon  
IFSC : IBKL0000572

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College Muktainagar	INVOICE DATE	04-03-2018
Address:- Bhusawal Road muktainagar	INVOICE NO.	SMUK/18/03/20
Mobile/Contact No:-9422781134	DUE DATE	Immediate
<i>9221</i> <i>980</i>	CUSTOMER ID	khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime_Business_3Mbps_UL [04-03-2018 TO 02-04-2018 ]	3000	3540
<b>AMOUNT</b>			3000
<b>SGST @ 9%</b>			270
<b>CGST @ 9%</b>			270
<b>TOTAL AMOUNT</b>			3540
<b>NET AMOUNT:</b>			3540

**Rupees in Words:- Three Thousand, Five Hundred And Fourty only**

**Remarks:-**

- Cheques should be drawn in the name of "SCUD COMMUNICATION PVT LTD" Jalgaon.
- Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No  
350 Above Sai Dairy Muktainagar Contact  
7620277776



Authorised Signatory

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206  
9

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Smt G G Khadse College Muktainagar  
RECEIPT NO.: JAL0130129081800004 PAID ON: 29-08-2018 AT 01301  
LOCATION: JALGAON, Csc Muktainaga  
TELEPHONE NO.: 2583297078  
ACCOUNT NUMBER: 1025212515  
AMOUNT: 1744/-

INSTRUMENT NUMBER/DATE: 005509/27-08-2018  
For One Thousand Seven Hundred Forty-Four Only  
As. 1744/-

BANK: Default  
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: b19840199

Paid & Cancelled  
  
Principal  
Smt G G Khadse  
College, Muktainagar



1000

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Principal Smt G G Khadse College Muktainagar	
RECEIPT NO.	JALD0130129081800005	PAID ON 29-08-2018
LOCATION:	JALGAON, Csc Muktainagar	
TELEPHONE NO.	2583297085	
	ACCOUNT NUMBER:	1025212419
	AMOUNT	6129/-

Inr Six Thousand Seven Hundred Twenty-Nine Only

INSURUMENT NUMBER/DATE: U05509/27-08-2018

BANK: Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: D198401995

Rs. 6729/-



Principal  
Smt G G Khadse  
College, Muktainagar

Principal  
Smt G G Khadse  
College, Muktainagar

॥ श्री ॥

SCUD / Muk / No. : 056

Date : 3/18 /2018



# SCUD COMMUNICATION PVT. LTD.

Opposite Govt. Rest House, Bodwad Road, MUKTAINAGAR, - 425 306.

Mob. : 7620277776 Web : www.scudcommunication.com

Name Late Smt G.G. Khadke College PLAN: 3 Mbps U  
Muktainagar

No.	Description	Amount	
1.	RECHARGE AMOUNT Including GST. 18%	03540/-	
2.	RECHARGE DATE		
3.	OTHERS		
4.	CHEQUE NO.		
Customer's Sign.	SERVICE FRANCHISE SKYNET INDIA INTERNET SERVICES	Total	03540/-
		Tax	
		G. Total	

900

Paid & Cancelled  
Principal,  
Smt G G Khadke  
College, Muktainagar







**SCUD COMMUNICATION PVT. LTD.**

Transforming India!

Contact : 0711399494 info@scudcommunication.com www.scudcommunication.com  
PAN: AAVC5364Q

Bank Details :  
SCUD COMMUNICATION PVT. LTD.  
Bank : IDBI BANK  
Account No : 057210200008068  
Branch : Adarsh Nagar Jalgaon  
IFSC : IBKL0000572

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

906

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College  
Muktainagar

Address:- Bhusawal Road muktainagar  
Mobile/Contact No:-9422781134

INVOICE DATE	31-08-2018
INVOICE NO.	SMUK/18/08/1114
DUE DATE	Immediate
CUSTOMER ID	khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime Business_3Mbps_UL [31-08-2018 TO 29-09-2018 ]	3000.00	3540.00
	<b>AMOUNT</b>		3000
	<b>SGST @ 9%</b>		270
	<b>CGST @ 9%</b>		270
	<b>TOTAL AMOUNT</b>		3540.00
	<b>NET AMOUNT:</b>		3540.00

GST No. :27AAWCS7304Q1ZC  
TIN/SAC No :998422

Rupees in Words:- Three Thousand, Five Hundred And Fourty only

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No 350  
Above Sai Dairy Muktainagar Contact 7620277776



Authorised Signatory

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SCUD / Muk / No. : **418**

॥ श्री ॥

Date : 6 / 10 / 2018



# SCUD COMMUNICATION PVT. LTD.

Opposite Govt. Rest House, Bodwad Road, MUKTAINAGAR, - 425 306.  
Mob. : 7620277776 Web : www.scudcommunication.com

Name Mr. To Principed Smt. G.G. Khadse PLAN: 3Mbps UL  
College muktainagar

No.	Description	Amount
1.	RECHARGE AMOUNT Including GST = 18%	03540/-
2.	RECHARGE DATE	
3.	OTHERS	
4.	CHEQUE NO.	
Customer's Sign.		
SERVICE FRANCHISE SKYNET INDIA INTERNET SERVICES		
Total Tax G. Total		03540/-

948

Paid & Collected  
Principal  
Smt. G. G. Khadse





**SCUD COMMUNICATION PVT. LTD.**

*Transforming India!*

Contact : 07813949494 info@scudcommunication.com www.scudcommunication.com

PAN: AAAYC3294C

Bank Details :  
SCUD COMMUNICATION PVT. LTD.  
Bank : IDBI BANK  
Account No : 0572102000008068  
Branch : Adarsh Nagar Jalgaon  
IFSC : IBKL0000572

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

148

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College  
Muktainagar

Address:- Bhusawal Road muktainagar  
Mobile/Contact No:-9422781134

INVOICE DATE 30-09-2018  
INVOICE NO. SMUK/18/09/114  
DUE DATE Immediate  
CUSTOMER ID khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime_Business_3Mbps_UL [30-09-2018 TO 29-10-2018 ]	3000.00	3540.00
	<b>AMOUNT</b>		3000
	<b>SGST @ 9%</b>		270
	<b>CGST @ 9%</b>		270
	<b>TOTAL AMOUNT</b>		3540.00
	<b>NET AMOUNT:</b>		3540.00

GST No. :27AAWCS7304Q1ZC  
HSN/SAC No :998422

**Rupees in Words:- Three Thousand, Five Hundred And Fourty only**

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No 350  
Above Sai Dairy Muktainagar Contact 7620277776



Authorised Signatory

PAID & CANCELLED  
Smt G.G.Khadse  
30/09/2018

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298

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Smt G G Khadse College Muktainagar  
RECEIPT NO. JAL01301111Z1800019PAID ON 11-12-2018AT 01301  
LOCATION: JALGAON, Csc Muktainaga  
TELEPHONE NO. 2583297085 ACCOUNT NUMBER: 1025212479  
AMOUNT 3500/-

Inr(s) Three Thousand Five Hundred Only

PAYMENT CODE CDR PAYMENT MODE: CASH USER : b198

Paid & Certified  
Principal  
Smt G G Khadse  
College Muktainagar


19840



## Merchant Transaction

Reference No.	IGAEPRRN16	22-Dec-2018 [01:43 PM IST]
Debit Account Number	00000011545089932	
Debit Branch	MUKTAINAGAR	
Remarks	BSNL Payments	
Transaction Date	22-Oct-2018	
Amount	INR 7,220.00	
Status	Success	
Reason	Processed	

Paid &amp; Cancelled

  
Principal,  
Smt G G Khadia  
College, Muktainagar



BSNL  
LANDLINE

भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
जलपाण्डुर, मुंबई, महाराष्ट्र

BSNL Connecting India

Principal SMT G G Khadse College Muktainagar

MUKTAINAGAR, JALGAON IN  
423306 India

POSTAGE PAID IN ADVANCE  
only for advance

Customer GSTIN:  
Deposit 2939.00

Account Summary  
Previous Balance = 3509.53

Customer GSTIN:  
Deposit 2939.00

Account Summary  
Previous Balance = 3509.53

Customer GSTIN:  
Deposit 2939.00

Account Summary  
Previous Balance = 3509.53

GST Number: 27AAB030570012L

Account Number: 1025212479  
Voice Number: WDCAM0015943950  
Invoice Issue Date: 04/10/2016  
Invoice Period: 01/09/2016 to 30/09/2016  
Due Date: 26/10/2016  
Customer Type: PUBLIC INSTITUTION  
Phone Number: 3-2022297085\_vld  
Reverse Charge Applicability: N5

Loyalty Point 0  
State: Maharashtra (44927)  
Credit Limit: 1000.00

Last Payment: 0.00

Adjustments: 59.98

Current Charges: 3549.62

Account Balance: 7219.13

Amount Payable: 7220.00

HSN/SAC Code: 9984

Bill To Installation Address: BHUSAWAL ROAD BEHIND COURT MUKTAINAGAR  
MUKTAINAGAR, JALGAON IN 423306

Amount In Words: Seven Thousand Two Hundred Twenty Rupees and 00/100

Adjustments  
Justment Description  
Justy For Late Payments Made-SAC-9984  
Total Charges (Rs.)

Charges:  
59.98  
59.98

PAN Number: AABC856780  
CIN: U74890DL2000GOI107730

Summary of Current Charges	Amount (Rs)
Recurring Charges	2999.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	550.02
<b>Total Charges</b>	<b>3549.02</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
COSST		9.00%	275.31	3058.96
SOSST-UTGST		9.00%	275.31	3058.96

Amazon Prime for 1 year is included in selected BSNL postpaid plans (Rs. 399/- & above for Mob. & Rs. 749/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in>

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2016.

Accounts Officer (TS)  
This is a Non-payer generated BSNL bill and not requires any Signature.

Franchisee Details: MUKTAL CABLE NETWORK  
Mob. No.: 9422771169

E & O

Original For Receipt/Duplicate For Supplier

Counter Foil

Jalgaon Telecom District

Account No.: WDCAM0015943950

Invoice Date: 04/10/2016  
Due Date: 26/10/2016

Barcode: BHARAT SANCH/R NIGAM LTD

Mode of Payment: Cash

Change GD No.

Trade Charge Rs.

EFT

Signature

Amount Payable (Rounded Up) in favour of AD (Cash) BSNL, JALGAON

Account No. 1025212479

Branch No. 0250703700000000

Amount Due: 7220.00

Account No. 1025212479

Branch No. 0250703700000000

Amount Due: 7220.00

EFT

Branch

Via

Master

Direct

Advice

Card Number's Name

Barcode

DiceNet

1840/-

289

SHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Principal Smt G G Khadse College Muktainagar		
RECEIPT NO.	JAL013017121800009PAID ON	17-12-2018	01301
LOCATION:	JALGAON, CSC Muktainaga		
TELEPHONE NO.	2583297078	ACCOUNT NUMBER:	1025214010
		AMOUNT	1840/-

Inr(s) One Thousand Eight Hundred Forty Only

Rs. 1840/-

PAYMENT CODE CDR

PAYMENT MODE: CASH

USER = 01301

Paid & Cancelled

*(Signature)*  
Principal  
Smt G G Khadse  
College, Muktainagar



BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Smt G G Khadse College Muktainagar

220

RECEIPT NO. JAL0130123021900001 PAID ON 23-02-2019 AT 01301  
LOCATION: JALGAON, Csc Muktainaga  
TELEPHONE NO. 2583297078 ACCOUNT NUMBER: 1025212515  
AMOUNT 1850/-

Inr One Thousand Eight Hundred Fifty Only

PAYMENT CODE CDR

PAYMENT MODE: CASH

USER: b198401993

Paid & Cancelled  
Principal  
Smt G G Khadse  
College Muktainagar

6170  
9240  
0

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Smt G G Khadse College Muktainaga  
RECEIPT NO. JAL0130127121800010PAID ON 27-12-2018A1 01301  
LOCATION: JALGAON, C/o Muktainaga  
TELEPHONE NO: 2583297085 ACCOUNT NUMBER: 1020212413  
AMOUNT: 3620/-

(in words) Three thousand Six Hundred Twenty Only

Rs. 3620/-

PAYMENT CODE CUR

PAYMENT MODE: CASH

282

Paid & Cancelled  
Principal,  
Smt G G Khadse  
Col., Muktainaga



224

BHARAT SANCHAR NIGAM LIMITED  
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Smt G G Khadse College Muktainagar  
RECEIPT NO. JAL0130123021900002 PAID ON 23-02-2019AT 01301  
LOCATION: JALGAON, Csc Muktainaga  
TELEPHONE NO. 2583297085 ACCOUNT NUMBER: 1025212479  
AMOUNT 7150/-

Inr Seven Thousand One Hundred Fifty Only

PAYMENT CODE CDR

Paid & Cancelled

PAYMENT MODE: CASH

USER: b198401993

  
Principal,  
Smt G G Khadse  
College, Muktainagar

SCUD / Muk / No. : 193

॥ ॐ साई राम ॥

Date : 02/01/2021



**SCUD COMMUNICATION PVT. LTD.**

Opposite Govt. Rest House, Boudwad Road, MUKTAINAGAR, - 425 306.

Mob. : 7620277776 Web : www.scudcommunication.com

Name To. Principal, Late. Smt G. G. Khadse college Muktainagar PLAN: \_\_\_\_\_

No.	Description	Amount	
1.	RECHARGE AMOUNT Including GST 18 %.	34409	
2.	RECHARGE DATE :-		
3.	OTHERS		
4.	CHEQUE NO.		
<p>Customer's Sign. _____</p> <p><i>Paid &amp; Received</i> <i>G. G. Khadse</i> <i>College, Muktainagar</i></p> <p>SERVICE FRANCHISE SKYNET INDIA INTERNET SERVICES</p> <p>COMMUNICATION PVT. LTD. For SCUD</p>		Total	34409
		Tax	
		G. Total	?





**SCUD COMMUNICATION PVT. LTD.**

*Transforming India!*

Contact: 0781394944 info@scudcommunication.com www.scudcommunication.com  
PAN: AAWS304Q CEN - U64205AH2015PTC369636

Bank Details #  
SCUD COMMUNICATION PVT. LTD.  
BOOK / DDH BANK  
ACCOUNT NO : 0572102000000088  
BRANCH : ADARSH NAGAR JALGAON  
IFSC : IIBKL0000573

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

**TAX INVOICE**

Mr/Ms. To Principal late smt. G.G. Khadse College  
Muktainagar

INVOICE DATE: 02-01-2021  
INVOICE NO.: SMUK/21/01/12  
DUE DATE: Immediate  
CUSTOMER ID: chemistry

Address:- Khadse College Bhusawal Road, Muktainagar-425306  
Mobile/Contact No:-9421521051

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime 30Mbps_KhadseCLG_Post2Mbps_UL [02-01-2021 TO 01-01-2022]	29160.00	34409.00
<b>AMOUNT</b>			29160.17
<b>SGST @ 9%</b>			2624.42
<b>CGST @ 9%</b>			2624.42
<b>TOTAL AMOUNT</b>			34409.00
<b>NET AMOUNT:</b>			34409.00

GST No. :27AAWCS7304Q1ZC  
HSN/SAC No :998422

**Rupees in Words:- Thirty-four Thousand, Four Hundred And Nine only**

**Remarks:-**

I. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot  
No 350 Above Sai Dairy Muktainagar Contact  
7620277776



Prakash G. Khadse  
G.G. Khadse  
Muktainagar

Authorised Signatory

E & OE (NOTICE) : This is an electronically generated Invoice, please do not reply to this email

Khadse College

॥ ॐ साई राम ॥

SCUD / Muk / No. : 191

Date : 02/01/2021



**SCUD COMMUNICATION PVT. LTD.**

Opposite Govt. Rest House, Boadwad Road, MUKTAINAGAR, - 425 306.

Mob. : 7620277776 Web : www.scudcommunication.com

Name T. Principal Smt. G. G. Khadse <sup>Late.</sup> PLAN: \_\_\_\_\_

No.	Description	Amount
1.	RECHARGE AMOUNT Including GST 18%	22939.00
2.	RECHARGE DATE :-	
3.	OTHERS	
4.	CHEQUE NO.	

933  
Paid & Cancelled  
*[Signature]*

*[Signature]*  
G G Khadse  
College, Muktainagar



SERVICE FRANCHISE  
SKYNET INDIA  
INTERNET SERVICES

Total	22939.00
Tax	7
G. Total	

*[Signature]*  
Customer's Sign.





**SCUD COMMUNICATION PVT. LTD.**

*Transforming India!*

Contact: 0913955894 info@scudcommunication.com www.scudcommunication.com  
 PAN: AAWCT304Q CEN - U-6420N1H2015FTYC269626

Bank Details :  
 SCUD COMMUNICATION PVT. LTD.  
 Bank : IDBI BANK  
 ACCOUNT NO : 05721020000008068  
 Branch : ADARSH NAGAR JALGAON  
 IFSC : IDBI0000572

**Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
 Muktainagar Contact 7620277776**

**Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
 Hospital Jalgaon 425001**

**TAX INVOICE**

Mr/Ms. To Principal Smt.G.G.khadse College Muktainagar  
 Address:- Bhusawal Road muktainagar  
 Mobile/Contact No:-9422781134

INVOICE DATE	02-01-2021
INVOICE NO.	SMUK/21/01/10
DUE DATE	Immediate
CUSTOMER ID	khadsecollege

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime_20Mbps_KhadseCLG_Post2Mbps_UL [02-01-2021 TO 01-01-2022]	19440.00	22939.00
	<b>AMOUNT</b>		19439.83
	<b>SGST @ 9%</b>		1749.58
	<b>CGST @ 9%</b>		1749.58
	<b>TOTAL AMOUNT</b>		22939.00
	<b>NET AMOUNT:</b>		22939.00

GST No. : 27AAWCS7304Q1ZC  
 HSN/SAC No : 998422

**Rupees in Words:- Twenty-two Thousand, Nine Hundred And Thirty-nine only**

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot  
 No 350 Above Sai Dairy Muktainagar Contact  
 7620277776



*Handwritten signature and stamp of G.G. Khadse*

Authorised Signatory

E & OE (NOTICE) : This is an electronically generated invoice, please do not reply to this email)

SCUD / Muk / No. : 313

॥ ॐ साई राम ॥

user - khadecollege  
- Chemistry  
- Compdep.

Date : 31/12/2021



**SCUD COMMUNICATION PVT. LTD.**

Opposite Govt. Rest House, Boadwad Road, MUKTAINAGAR, - 425 306.  
Mob. : 7620277776 Web : www.scudcommunication.com

Name To Principal, Late Smt. G. G. Khadse College Muktainagar PLAN 2

No.	Description	Amount
1.	RECHARGE AMOUNT Including GST 18%	91757
2.	RECHARGE DATE :-	
3.	OTHERS	
4.	CHEQUE NO.	
 Customer's Sign.		
SERVICE FRANCHISE <b>SKYNET INDIA</b> INTERNET SERVICES		
 For - <b>SCUD</b>		
		Total 91757
		Tax 2
		G. Total 2

948 920

Paid & Cancelled

Principal,  
Smt G G Khadse  
College, Muktainagar

Sl. No

Description

Rate

Amount







Bank Details :  
 SCUD COMMUNICATION PVT. LTD.  
 Bank : IDBI BANK  
 Account No : 0572102000008068  
 Branch : ADARSH NAGAR JALGAON  
 IFSC : IBKL0000572

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
 Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
 Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. To Principal Smt.G.G.khadse College Muktainagar		INVOICE DATE	31-12-2021
Address:- Bhusawal Road muktainagar Mobile/Contact No:-9422781134		INVOICE NO.	SMUK/21/12/132
		DUE DATE	Immediate
		CUSTOMER ID	khadsecollege
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Prime_20Mbps_KhadseCLG_Post2Mbps_UL [31-12-2021 TO 30-12-2022 ]	19440.00	22939.00
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422		AMOUNT	19439.83
		SGST @ 9%	1749.58
		CGST @ 9%	1749.58
		TOTAL AMOUNT	22939.00
		NET AMOUNT:	22939.00
Rupees in Words:- Twenty-two Thousand, Nine Hundred And Thirty-nine only			
Remarks:-  1. Please clear your dues on time to enjoy uninterrupted services.		For Service Franchisee :- Skynet-Internet, Plot No 350 Above Sai Dairy Muktainagar Contact 7620277776	
Paid & Cancelled  Principal, Smt G G Khadse College, Muktainagar		 Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



Bank Details :  
 SCUD COMMUNICATION PVT. LTD.  
 Bank : IDBI BANK  
 Account No : 0572102000008068  
 Branch : ADARSH NAGAR JALGAON  
 IFSC : IBKL0000572

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
 Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
 Hospital Jalgaon 425001

**TAX INVOICE**

Mr/Ms. To Principal, Late Smt.G.G.Khadse College, Muktainagar	INVOICE DATE	31-12-2021
Address:- Khadse College, Bhusawal Road Muktainagar-425306. Mobile/Contact No:-9421711227	INVOICE NO.	SMUK/21/12/133
	DUE DATE	Immediate
	CUSTOMER ID	compdep

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Prime_40Mbps_KhadseCLG_Post2Mbps_UL [31-12-2021 TO 30-12-2022 ]	29160.00	34409.00
		<b>AMOUNT</b>	29160.17
		<b>SGST @ 9%</b>	2624.42
		<b>CGST @ 9%</b>	2624.42
		<b>TOTAL AMOUNT</b>	34409.00
		<b>NET AMOUNT:</b>	34409.00

Rupees in Words:- Thirty-four Thousand, Four Hundred And Nine only

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot  
 No 350 Above Sai Dairy Muktainagar Contact  
 7620277776

Paid & Cancelled

Principal,  
 Smt G G Khadse  
 College, Muktainagar




Authorised Signatory



Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

TAX INVOICE			
Mr/Ms. To Principal late smt. G.G. Khadse College Muktainagar		INVOICE DATE	31-12-2021
Address:- Khadse College Bhusawal Road, Muktainagar 425306		INVOICE NO.	SMUK/21/12/134
Mobile/Contact No:-9421521051		DUE DATE	Immediate
		CUSTOMER ID	chemistry
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	Prime_40Mbps_KhadseCLG_Post2Mbps_UL [31-12-2021 TO 30-12-2022 ]	29160.00	34409.00
GST No. :27AAWCS7304Q1ZC HSN/SAC No :998422		AMOUNT	29160.17
		SGST @ 9%	2624.42
		CGST @ 9%	2624.42
		TOTAL AMOUNT	34409.00
		NET AMOUNT:	34409.00
Rupees in Words:- Thirty-four Thousand, Four Hundred And Nine only			
Remarks:- I. Please clear your dues on time to enjoy uninterrupted services.		For Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy Muktainagar Contact 7620277776	
<p>Paid &amp; Cancelled</p> <p><i>[Signature]</i> Principal, Smt G G Khadse College, Muktainagar</p>		 <p>Authorised Signatory</p>	



INVOICE


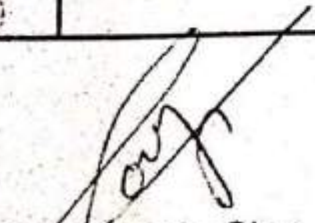
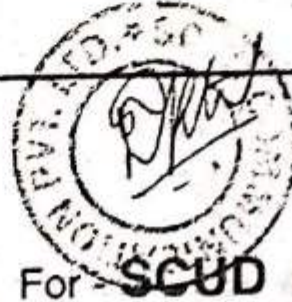
॥ ॐ साई राम ॥

SCUD / Muk / No. : 109

Date : 30/12/2022

 **SCUD COMMUNICATION PVT. LTD.**  
 Opposite Govt. Rest House, Boadwad Road, MUKTAINAGAR, - 425 306.  
 Mob. : 7620277776 Web : www.scudcommunication.com

Name To Principal, Late Smt. G. G. Khadse College PLAN : \_\_\_\_\_  
Muktainagar

No.	Description	Amount							
1.	RECHARGE AMOUNT Including GST 18%	0100500/-							
2.	RECHARGE DATE :-	Paid & Cancelled  Principal, Smt. G. Khadse Late - Muktainagar							
3.	OTHERS								
4.	CHEQUE NO.								
 Customer's Sign.	SERVICE FRANCHISE SKYNET INDIA INTERNET SERVICES	 For SCUD	<table border="1"> <tr> <td data-bbox="1579 1236 1758 1300">Total</td> <td data-bbox="1758 1236 2128 1300">100500/-</td> </tr> <tr> <td data-bbox="1579 1300 1758 1380">Tax</td> <td data-bbox="1758 1300 2128 1380">2</td> </tr> <tr> <td data-bbox="1579 1380 1758 1484">G. Total</td> <td data-bbox="1758 1380 2128 1484"></td> </tr> </table>	Total	100500/-	Tax	2	G. Total	
Total	100500/-								
Tax	2								
G. Total									





SCUD COMMUNICATION PVT. LTD.

Head Office: 12/495 Akshay Chambers, Flat No 3, Samarth Colony, Behind Agarwal Hospital, Jalgaon-425001. Email: info@scudcommunication.com, www.scudcommunication.com

REGD. OFFICE:  
SCUD COMMUNICATION PVT. LTD.  
REGD. OFFICE:  
ADARSH NAGAR, JALGAON  
PIN: 425001

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

TAX INVOICE

Mr/Ms. To Principal Smt.G.G.khadse College Muktainagar	INVOICE DATE	30-12-2022
Address:- Bhūsawal Road muktainagar Mobile Contact No:-9422781134	INVOICE NO.	SMUK/22/12/133
	DUE DATE	Immediate
	CUSTOMER ID	khadsecollege

INVOICE SUMMARY

Sr. No.	Description	Rate	Amount(INR)
1	Office_Basic_365_Days [31-12-2022 TO 30-12-2023]	20400.00	24072.00
		AMOUNT	20400
		SGST @ 9%	1836
		CGST @ 9%	1836
		TOTAL AMOUNT	24072.00
		NET AMOUNT:	24072.00

Rupees in Words:- Twenty-four Thousand, Seventy-two only

Remarks:-

1. Please clear your dues on time to enjoy uninterrupted services.

For Service Franchisee :- Skynet Internet, Plot No 350  
Above Sai Dairy Muktainagar Contact 7620277776

Paid & Cancelled

Principal  
Smt G G Khadse  
Muktainagar



Authorized Signatory





Contact: 0202777766 info@scudcommunication.com www.scudcommunication.com  
 VAT: AA0271090 CIN: L64209MH2015PTC269636

Bank Details  
 SCUD COMMUNICATION PVT. LTD.  
 Bank: ADHIF BANK  
 Branch: ADARSH NAGAR, JALGAON  
 IFSC: IBKL0000572

**Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
 Muktainagar Contact 7620277776**

**Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
 Hospital Jalgaon 425001**

**TAX INVOICE**

Mr/Ms. To Principal late smt. G.G. Khadse College Muktainagar	INVOICE DATE	30-12-2022
Address:- Khadse College Bhusawal Road, Muktainagar 425306 Mobile/Contact No:-942152105	INVOICE NO.	SMUK/22/12/135
	DUE DATE	Immediate
	CUSTOMER ID	chemistry

**INVOICE SUMMARY**

Sr. No	Description	Rate	Amount(INR)
1	Office_SME+_365_Days [31-12-2022 TO 30-12-2023 ]	32385.00	38214.00
GST No. :27AAWCS7304Q1ZC ISN/SAC No :998422		AMOUNT	32384.75
		SGST @ 9%	2914.63
		CGST @ 9%	2914.63
		TOTAL AMOUNT	38214:00
		NET AMOUNT:	38214.00

**Rupees in Words:- Thirty-eight Thousand, Two Hundred And Fourteen only**

**Remarks:-**

1. Please clear your dues on time to enjoy uninterrupted services.

**For Service Franchisee :- Skynet Internet, Plot No 350  
 Above Sai Dairy Muktainagar Contact 7620277776**

Hand & Certified

*M. Khadse*  
 M. Khadse  
 Manager, Muktainagar



Authorised Signatory





SCUD COMMUNICATION PVT. LTD.

Contact: 020-26194941, info@scudcommunication.com, www.scudcommunication.com  
PAN No: AAK17524D CIN: U64201MH2015PTV209636

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy  
Muktainagar Contact 7620277776

Plot No 12/495 Akshay Chambers Flat No 3 Samarth Colony, Behind Agarwal  
Hospital Jalgaon 425001

TAX INVOICE


Mr/Ms. To Principal, Late Smt.G.G.Khadse College, Muktainagar	INVOICE DATE	30-12-2022
Address:- Khadse College, Bhusawal Road Muktainagar-425306. Mobile/Contact No:-9421711227	INVOICE NO.	SMUK/22/12/134
	DUE DATE	Immediate
	CUSTOMER ID	compdep

INVOICE SUMMARY

Sr. No	Description	Rate	Amount (INR)
1	Office_SME+_365_Days [31-12-2022 TO 30-12-2023 ]	32385.00	38214.00
	AMOUNT		38214.00
	SGST @ 9%		2914.65
	CGST @ 9%		2914.65
	TOTAL AMOUNT		38214.00
	NET AMOUNT:		38214.00

GST No. :27AAWCS7304Q1ZC  
PIN/SAC No :998422

Rupees in Words:- Thirty-eight Thousand, Two Hundred And Fourteen only

Remarks:- 1. Please clear your dues on time to enjoy uninterrupted services.	For Service Franchisee :- Skynet Internet, Plot No 350 Above Sai Dairy Muktainagar Contact 7620277776
	<p>Received &amp; Cancelled</p> <p><i>[Signature]</i> Smt. G.G. Khadse Principal, Muktainagar</p>  <p>Authorized Signatory</p>







Grand Computer

# MARUTI COMPUTERS

Bill To  
THE PRINCIPAL  
SMT. G.G. KHADSE COLLAGE MUCKTAI NAGR  
Jalgaon Maharashtra 425306

Invoice No.	587
Invoice Date	29-08-2023

No.	Particular	Qty	Rate	GST	SGST	CGST	AMOUNT ( )
1	THINKCENTER M710E I5 7GEN 8 GB RAM 256 SSD KEYBOARD AND MOSUE 1YR WARRNT	10	20650				206500
TAXABLE VALUE							206500
<b>Total Amount</b>							<b>206500</b>

338

I/We here by agree/ approved the contents of this Tax Invoice.

Authorized Signature

Customer Signature

In Words:

Declaration: 1) Payment by crossed cheque in favour 'Creative Wind Media Solutions' [DishonoredCheque will incur a charge of Rs.250 | This is an authenticated Invoice | Customers are requested to immediately notify us of any discrepancy in the invoice | In case of dispute, only Rewa Courts have Jurisdiction.Thank you for giving us the opportunity to serve you. We look forward to work with you again.

Address: Shop No.294 A Wing Ground Floor Golnai Market Navipeth Jalgaon-425001 Mob -9822037538

MARUTI COMPUTERS

*[Signature]*  
PROPRIETOR

Paid & Cancelled

*[Signature]*  
Principal  
Smt G G Khadse  
Lanage, Mukhanagar



N/A comp

# MARUTI COMPUTERS

Bill To  
THE PRINCIPAL  
SMT. G.G. KHADSE COLLEGE MUKTAI NAGR  
Jalgaon Maharashtra 425306

Invoice No. 610  
Invoice Date 29-03-2023

No.	Particular	Qty	Rate	GST	SGST	CGST	AMOUNT (₹)
1	THINKCENTER M710E 15 GEN 8 GB RAM 256 SSD KEYBORD AND MOSUE 1YR WARRNT	10	20650				206500
<b>TAXABLE VALUE</b>							<b>206500</b>
<b>Total Amount</b>							<b>206500</b>

I/We here by agree/ approved the contents of this Tax Invoice.

Authorized Signature

Customer Signature

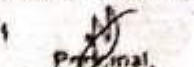
### In Words:

Declaration: 1) Payment by crossed cheque in favour 'Creative Word Media Solutions' [Dishonored Cheque will incur a charge of Rs.250] This is an authenticated Invoice | Customers are requested to immediately notify us of any discrepancy in the Invoice | In case of dispute, only Beme Courts have Jurisdiction. Thank you for giving us the opportunity to serve you. We look forward to work with you again.

Address: Shop No.294 A Wing Ground Floor Golnai Market Navipeth Jalgaon-425001 Mob -9822037538

  
PROPRIETOR

Paid & Cancelled

  
Principal,  
Smt G.G. Khadse  
C. G. Khadse College

## TAX INVOICE

**Maruti Computers (21-22)A**  
 294.A-Wing,V.V.Golani Market  
 Jalgaon  
 GSTIN/UIN: 27APPPP2438D1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : borse.mayur@gmail.com

Invoice No. 43 Delivery Note	Dated 29-May-2021 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
 Principal Smt.G.G.Khadse Collage  
 Mucktai Nagar  
 Jalgaon  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pc 15 Processor 4 Gb Ram 256 Ssd		10 Pcs.	26,668.00	Pcs.	15.254 %	2,26,000.63
	CGST						20,340.06
	SGST						20,340.06
	Roundoff						0.25
<b>Total</b>			<b>10 Pcs.</b>				<b>₹ 2,66,681.00</b>

Amount Chargeable (in words) E & O.E

**INR Two Lakh Sixty Six Thousand Six Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,26,000.63	9%	20,340.06	9%	20,340.06	40,680.12
<b>Total</b>	<b>2,26,000.63</b>		<b>20,340.06</b>		<b>20,340.06</b>	<b>40,680.12</b>

Tax Amount (in words) : **INR Forty Thousand Six Hundred Eighty and Twelve paise Only**

Company's PAN : **APPPP2438D**

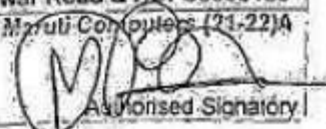
**Declaration**

I/We here by certify that my/our registration under the M.S  
 VAT act2002 is in force on the date onwhich the sale of goods  
 specified in this tax invoice is made by me/us & that  
 the transaction on of sale covered by this TAX invoice has  
 been effected by me/us and it shall be accounted for turnover  
 of sales while filling the due TAX,if any payable on the sales tax  
 has been paid or shall be paid.

**Company's Bank Details**

Bank Name : **HDFC BANK A/C 006803**  
 A/c.No. : **01802600006803**  
 Branch & IFS Code : **Omikarshwar Road & HDFC0000180**

for Maruti Computers (21-22)A

  
 Authorized Signatory

**SUBJECT TO JALGAON JURISDICTION**

This is a Computer Generated Invoice



Maruti Computers (21-22)A  
294, A-Wing, V.V. Golani Market  
Jalgaon  
State Name : Maharashtra, Code : 27  
E-Mail : borse.mayur@gmail.com

Receipt Voucher

No. : 46

Dated : 29-May-2021

Particulars	Amount
Account : Principal Smt.G.G.Khadse Collage	2,66,680.00

online

Through :

HDFC BANK A/C 006803

Amount (In words) :

INR Two Lakh Sixty Six Thousand Six Hundred  
Eighty Only

₹ 2,66,680.00

MARUTI COMPUTERS



Authorised Signatory

PROPRIETOR

Cancelled  
Principal  
Smt G G Khadse  
Collage, Jalgaon



\* पावती \*

दिनांक- 20/06/2029

पावती लिहून घेणार :- प्राचार्य श्रीमती जी.जी. खडसे महाविद्यालय, मुक्ताईनगर  
ता.मुक्ताईनगर जि.जळगांव

पावती लिहून देणार :- मोरती कॉम्प्युटर जळगांव

पावती लिहून देतो की : माझी दि. 20/06/29 वेळची

अनागत दि. 20/06/29 रोजी वर आण मर्यादा

मुसलमन रु. बँकींग - वेळ नुसार रु. 244450

पत्र मिळाले

अक्षरी रूपये

Paid & Cancelled

मात्र रोख मिळाले.

रु.

244450

Principal,

Smt G G Khadse  
College, Muktainagar



