

श्री. 65000/1/2021

Subject to Dhule Jurisdiction

|| Kgn ||

KGn COMPUTERS

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir , Dhule,424001,Maharashtra
Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.co

GST TIN :27ASIPS1907Q1Z1

COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

Receipt No.: RE20211213-1

RECEIPT

Date : 13/12/2021 21:02:51

Received with thanks From : PRINCIPAL DR BABASAHEB AMBEDKAR COLLEGE OF SOCIAL WORK Conta
9820436006

To : HDFC BANK CURRENT ACC

Amount Rs. : 125000.00

In Words Rupees : One Lac Twenty-Five Thousand Only

Cheque /DD No. : 616998

Drawee Bank : CANARA BANK, DHULE

By Hand :

Note : Receipt valid after realisation of Cheque/DD/RTGS
except receipt by cash

For KGN C

Autho
Created

Payee's Signature

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KGN COMPUTERS

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir , Dhule,424001,Maharashtra,INDIA
Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com

GST TIN :27ASIPS1907Q1Z1

COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

Receipt No.: RE20211130-2

RECEIPT

Date : 30/11/2021 20:51:20

Received with thanks From : PRINCIPAL DR BABASAHEB AMBEDKAR COLLEGE OF SOCIAL WORK Contact No.: 9820436006

To : HDFC BANK CURRENT ACC

Amount Rs. : 125000.00

In Words Rupees : One Lac Twenty-Five Thousand Only

Cheque /DD No. : 000000616993

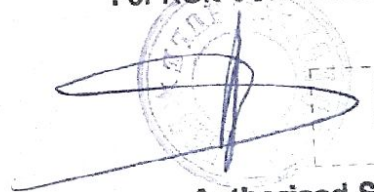
Drawee Bank : CANARA BANK, DHULE

By Hand :

Note : Receipt valid after realisation of Cheque/DD/RTGS except receipt by cash

Payee's Signature

For KGN COMPUTERS



Authorised Sign
Created By : AYAZ

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KGN COMPUTERS

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir , Dhule,424001,Maharashtra,INDIA
Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com

GST TIN :27ASIPS1907Q1Z1

COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

Receipt No.: RE20211123-1

RECEIPT

Date : 23/11/2021 19:48:41

Received with thanks From : PRINCIPAL DR BABASAHEB AMBEDKAR COLLEGE OF SOCIAL WORK Contact No.:
820442889

o : HDFC BANK CURRENT ACC

Amount Rs. : 250000.00

Words Rupees : Two Lac Fifty Thousand Only

Cheque /DD No. : 616987

Drawee Bank : CANARA BANK, DHULE

Hand :

Note : Receipt valid after realisation of Cheque/DD/RTGS
Receipt receipt by cash

Receiver's Signature

For KGN COMPUTER



Authorised S
Created By : A

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**TAX INVOICE
KGN COMPUTERS**

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir , Dhule, 424001, Maharashtra
 Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com
COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27ASIPS1907Q1Z1

To : Principal Dr Babasaheb Ambedkar College Of Social Work , Morane , Dhule ,
 Maharashtra
 Cell No.: 9820436006

INVOICE No : 5
 Date : 04/12/20
 Due Date : 06/12/20
 Ref :

State of Supply :

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SG
PROJECTOR MS560P BENQ	8528	1	1.000PC	25195.31	0.00%	0.00	3527.34	352
						0.00%	14.00%	14.00
PROJECTOR MS560P BENQ	8528	1	1.000PC	25195.31	0.00%	0.00	3527.34	352
						0.00%	14.00%	14.00
PROJECTOR MS560P BENQ	8528	1	1.000PC	25195.31	0.00%	0.00	3527.34	352
						0.00%	14.00%	14.00
PROJECTOR MS560P BENQ	8528	1	1.000PC	25195.31	0.00%	0.00	3527.34	352
						0.00%	14.00%	14.00
CEILING MOUNT PROJECTOR	7218	3	3.000PC	1271.19	0.00%	0.00	343.22	343
						0.00%	9.00%	9.00
PROJECTOR SCREEN 4*6 FIX	9010	2	2.000PC	2881.36	0.00%	0.00	518.64	518
						0.00%	9.00%	9.00
CABLE VGA 10M	8544	3	3.000PC	1101.70	0.00%	0.00	297.46	297
						0.00%	9.00%	9.00
POWER CABLE DESKTOP 1.5M	8544	3	3.000PC	254.24	0.00%	0.00	68.64	68
HAVCOM HAVCOM						0.00%	9.00%	9.00

Words Rupees : One Lac Forty-Five Thousand Total : **15**
 Hundred Only

Total Taxable Amount:
 Total IGST:
 Total CGST:
 Total SGST:

SN	QTY	HSN CODE	TAXABLE AMT	TAX RATE
18	3	3813.56	18	
28	4	100781.24	28	
14	6	4067.79	18	
0	2	5762.71	18	

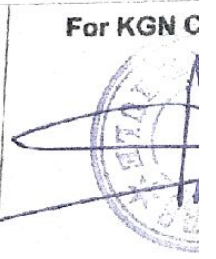
Net Invoice Amount Rounded:

agree to receive all transactional SMS alerts of each transaction

Remarks: 2 YEAR ON PROJECTOR 1Y OR 1000 HRS ON LAMP WHICHEVER IS EARLIER

Conditions : 1. If payment of this invoice not received within due date, Interest @ 2% p.m. will be charged from due date.
 for cheque bounce will be Rs.450 and extra penal interest 2% applicable from invoice date to the date of realization.
 not responsible for illegal use of any hardware/Software Sold/Service by us.
 not responsible for any data loss, physical damage, lost or misplaced by transporter, courier during service/repairing or transport.
 direct by manufacturer's service centers only, Warranty against manufacturing defects only, Warranty as per manufacturer's
 regulations. Warranty can reject if broken, burned, and mishandling, water damage, physical damage Of goods and tempered
 d warranty stickers/company seal or serviced from unauthorised personality.

Receiver's Sign And Stamp



Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 50200034094259 ISFC CODE HDFC0000637 (DHULE BRANCH)

|| Kgn ||

TAX INVOICE
KGN COMPUTERS

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir, Dhule, 424001, Maharashtra, INDIA
Contacts : 02562-283342, 9422296476, 9421617942 E-mail : kgncomputersdhule@gmail.com

COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27ASIPS1907Q1Z1

INVOICE No : SA20211127-1

Date : 27/11/2021

Due Date : 29/11/2021

Ref

State of Supply : Maharashtra / 27

Principal Dr Babasaheb Ambedkar College Of Social Work, Morane, Dhule,
Maharashtra
No. : 9820436006

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
E-CAT6 @18 D-LINK	8544	100	100.000PC	25.42	0.00%	0.00	228.81	228.81	2542.37
Warranty 1 days						0.00%	9.00%	9.00%	
6 PORT GIGABIT DGS-	8517	1	1.000PC	1906.78	0.00%	0.00	171.61	171.61	1906.78
SRNO :RZZH318011358						0.00%	9.00%	9.00%	
Warranty 365 days						0.00	171.61	171.61	1906.78
D-LINK	8504	1	1.000PC	1906.78	0.00%	0.00	9.00%	9.00%	1906.78
SRNO :fn20213100601205245						0.00%	9.00%	9.00%	
Warranty 365 days						0.00	171.61	171.61	1906.78
DVA FUJI	8504	1	1.000PC	1906.78	0.00%	0.00	9.00%	9.00%	1906.78
SRNO :fn20213100601205246						0.00%	9.00%	9.00%	
Warranty 365 days						0.00	171.61	171.61	1906.78
DVA FUJI	8517	1	1.000PC	1906.78	0.00%	0.00	171.61	171.61	1906.78
SRNO :RZZH314068409						0.00%	9.00%	9.00%	
Warranty 365 days						0.00	171.61	171.61	1906.78
6 PORT GIGABIT DGS-						0.00%	9.00%	9.00%	
D-LINK						0.00	171.61	171.61	1906.78

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2213 6474 6975

Generated Date: 27/11/2021 12:28 PM

Generated By: 27ASI PS190 7Q1Z1 Valid Upto: 28/11/2021

Approx Distance: 100km

Document Details: Tax Invoice - SA20211127-1 - 27/11/2021

Transaction type: Regular

Mode: Road

Type: Outward - Supply

2. Address Details

From
 GSTIN : 27ASI PS190 7Q1Z1
 K O N COMPUTERS
 MAHARASHTRA
 Dispatch From ::
 Shop No 7 B 125Nivitha Jwal
 Ashoka Estate Sakri Road Dhule
 MAHARASHTRA-424001

To
 GSTIN : URP
 Principal Dr Babasaheb Ambedkar College Of Social Work
 MAHARASHTRA
 Ship To ::
 Morane Dhule
 Dhule MAHARASHTRA-424001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+CESS Non-Advol)
8471	DESKTOP COMPUTER & ACER	7.00 NOS	198365.95	9.000+9.000+NE+0.000+0.00
8471	LAPTOP & LENOVO	1.00 NOS	33050.85	9.000+9.000+NE+0.000+0.00
8471	LAPTOP & LENOVO	1.00 NOS	583.72	9.000+9.000+NE+0.000+0.00
4202	LAPTOP CARRY CASE & LENOVO	2.00 NOS	22711.87	9.000+9.000+NE+0.000+0.00
8443	PRINTER & BROTHER AND CANON	1.00 NOS	22754.24	9.000+9.000+NE+0.000+0.00
8471	SCANNER & BROTHER	9.00 NOS	6483.06	9.000+9.000+NE+0.000+0.00
8523	ANTIVIRUS & QUICKHEAL	3.00 NOS	8644.08	9.000+9.000+NE+0.000+0.00
9010	PROJECTOR SCREEN & PROJECTOR SCREEN	100.00 MTR	2542.00	9.000+9.000+NE+0.000+0.00
8544	CABLE CAT6 & DLINK	2.00 NOS	3813.56	9.000+9.000+NE+0.000+0.00
8517	SWITCH 8 PORT GIGABIT DGS & DLINK	2.00 NOS	3813.56	9.000+9.000+NE+0.000+0.00
8504	UPS 600VA & FUJI			

Tot. Tax'ble Amt : 300782.39 CGST Amt : 27088.82 SGST Amt : 27088.82 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non-Advol Amt : 0.00

Other Amt : 0.37 Total Inv. Amt : 354900.00

4. Transportation Details

Transporter Doc. No & Date : & 27/11/2021

Transporter ID & Name :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWS No. (if any)	Multi Veh. Info (if any)
Road	MH12CC3871		27/11/2021 12:28 PM	27ASIP51907Q1Z1		



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Subject to Dhule Jurisdiction

TAX INV

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Page 1 of 1
Credit Memo

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir, Dhule, 424001, Maharashtra, INDIA
Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com
COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN : 27ASIPS1907Q1Z1

To, Principal Dr Babasaheb Ambedkar College Of Social Work, Morane, Dhule,
Maharashtra
Cell No.: 9820436006

INVOICE No : SA20211126-2
Date : 28/11/2021 10:56:27
Due Date : 28/11/2021
Ref. :
State of Supply : Maharashtra / 27

Description of Supply	HSN	Qty	Unit	Rate	Disc%	IGST	CGST	SGST	Taxable Amount
PRINTER AIO P/S/C/N/L/A/D/F/DUPLEX B7535DW BROTHER TONNER TN-B021 BROTHER	8443	1	1.000PC	17754.24	0.00%	0.00 0.00%	1597.88 9.00%	1597.88 9.00%	17754.24
SRNO : e78346h1n586757 Warranty 365 days									
Warranty 1 days FREE GIVEN	8443	1	1.000PC	42.37	0.00%	0.00 0.00%	3.81 9.00%	3.81 9.00%	42.37

Attested

Principal

Dr. Babasaheb Ambedkar
College of Social Work,
Morane (Nakane) Tal. Dist. Dhule

Amount in Words : Twenty-One Thousand Only Total : 2

Total Taxable Amount: 17796.61
Total IGST: 0.00
Total CGST: 1601.69
Total SGST: 1601.69

SUMMARY : HSN CODE	QTY	TAXABLE AMT	TAX RATE
2	17796.61	18	

We will receive all transactional SMS alerts of each transaction

Net Invoice Amount Rounded: 21000.00

Remarks: ANY_REMARKS

Conditions : 1. If payment of this invoice not received within due date, Interest @ 2% p.m. will be charged from due date.
2. Late payment will be Rs.450 and extra penal interest 2% applicable from invoice date to the date of realization.
3. Not responsible for illegal use of any hardware/Software Sold/Service by us.
4. Not responsible for any data loss, physical damage, lost or misplaced by transporter, courier during service/repairing or transport.
5. Warranty at manufacturer's service centers only. Warranty against manufacturing defects only, Warranty as per manufacturer's policy.
6. Warranty can reject if broken, burned, and mishandling, water damage, physical damage Of goods and tempered stickers/company seal or serviced from unauthorised personality.

Receiver's Sign And Stamp

For KGN COMPUTERS

Authorized Sign.

Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 50200034094259 ISFC CODE HDFC0000637 (DHULE BRANCH)