



# Karnataka Sangha's Manjunatha College of Commerce

Kanchangaon, Khambalpada, Thakurli (East) - 421201

### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

NIRMAL INTERNATIONAL SOFTWARE & HARDWARE				
Dattadham, Shop No. 2, Opp. DNS Bank, M. G. Road, Dombivli (West) - 421 202. Tel. : 0251-2489782 / 9967490696				
No. <b>309</b>		Date: <b>23/11/2022</b>		
M/s. <b>Manjunath collage</b>				
Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	Zebtronics ZE3-H81 S.N. ZE3-YUH81207205987		4000	L
1	C.P.U. Fan.		500	-
1	service charge		300	L
GSTIN : 27ABNPN0938Q1ZV				
Rupees		4800	Total	4800
For Nirmal International <i>[Signature]</i>				

CASH MEMO NIRMAL INTERNATIONAL SOFTWARE & HARDWARE				
Dattadham, Shop No. 2, Opp. DNS Bank, M. G. Road, Dombivli (West) - 421 202. Tel. : 0251-2489782 / 9967490696				
No. <b>456</b>		Date: <b>11/12/2020</b>		
M/s. <b>Manjunath College of Comm</b>				
Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	HP Ink Bottle GT 52 - Magenta	525	525	-
1	GT 52 Cyan	525	525	-
1	GT 52 Yellow	525	525	-
GSTIN : 27ABNPN0938Q1ZV				
Rupees		1575	Total	1575
Warranty to be Claimed at Service Centre For Nirmal International • Goods once sold will not be taken back. <i>[Signature]</i> Auth. Sign.				



*[Signature]*  
**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
Kanchangaon, Khambalpada,  
Thakurli (East) 421 201.

U360

KARNATAKA SANGHA'S  
**MANJUNATHA COLLEGE OF COMMERCE &  
 JUNIOR COLLEGE OF COMMERCE**  
 Kanchangaon, Khambalpada, Thakurli (East) - 421 201.

**DEBIT VOUCHER / PETTY CASH VOUCHER**

Pay to Nirmal Enterprises Vr. No. UB-45  
 Account (Printer Repairing) Repair & Maintenance Date 10/11/20

Sr. No.	Date	Particulars	Rs.	P.
	10/11/20	Being HP Laser Printer	3000/-	
		Parts Changed + Repairing charges		
		2 Printers		

Cheque No. 221020 Date 10/11/20  
 Rupees in words Three thousand only. TOTAL 3000/-

for Accountant [Signature] Principal [Signature] Chairman / Secretary / Treasurer [Signature] Receiver's Signature [Signature]

|| Jai Mahaveer || Hardik-9702183893  
 TAX INVOICE Harin-9920138698

**Shree Ganesh**  
**Computer & Stationers**  
 G-5, Hari Om Arcade, Opp. Modern Pride Hotel,  
 Near Kasturi Plaza, Dombivli (East)

No. 699 Date- 30/3/21  
 M/s. Cash

No.	Particulars	Qty.	Rate	Amount
4	Pbau Combo 1 year warranty	2	700	1400 00
* Goods once sold cannot be taken back. Total-				1400 00

VAT TIN: 27490729458 V w.e.f. 14-10-09  
 CST TIN: 27490729458 C w.e.f. 14-10-09

E.&O.E. For Shree Ganesh Computer & Stationers  
 Proprietor [Signature]

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid.



[Signature]  
**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
 Kanchangaon, Khambalpada,  
 Thakurli (East) 421 201.

MEMO

## NIRMAL INTERNATIONAL

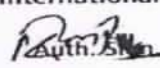
SOFTWARE & HARDWARE

Dattadham, Shop No. 2, Opp. DNS Bank, M. G. Road,  
Dombivli (West) - 421 202. Tel. : 0251-2489782 / 9967490696

No. **308** Date: **23/11/20**

M/s. **manjunath college**

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	Fingers FR-630 sw, UV900 73063		22001	
1			1	
GSTIN : 27ABNPN0938Q1ZV				
Rupees		22001	Total	22001

For Nirmal International  
Auth. 

• Goods once sold will not be taken back.

TAX INVOICE

## Shree Ganesh

Computer & Stationers

G-5, Hari Om Arcade, Opp. Modern Pride Hotel,  
Near Kasturi Plaza, Dombivli (East)

No. **616** Date: **12/2/21**

M/s. **Cash**

No.	Particulars	Qty.	Rate	Amount
4	Quicknet Total 3037 3 user 1 year	2	2600	5200 00
GSTIN : 27BUSPS8326L1ZE				
VAT TIN: 27490729458 V w.e.f. 14-10-09 CST TIN: 27490729458 C w.e.f. 14-10-09				
• Goods once sold cannot be taken back.			Total	5200 00

For Shree Ganesh Computer & Stationers  
Proprietor 

We hereby certify that proper registration certificate under the Maharashtra Value Added Tax, 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by us and the transaction of sale covered by this Tax Invoice has been effected by us, and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid.



  
Principal  
MANJUNATHA COLLEGE  
OF COMMERCE  
Kanchangaon, Khambalpada,  
Thakurli (East) 421 201.

**Manjunath College**  
 Maharashtra, Coim. 21

**Invoice No.** 1026  
**Date:** 22/11/2021

Description of Goods	HSN/SAC	Quantity	Rate	Tax %	Amount
Quick Heal Total Security 1 Year 1 User	9829	1 NOS	2,600.00	12%	2,365.40
OUT PUTS GST @ 9%				9%	198.31
OUT PUTS GST @ 9%				9%	198.31
Round Off					(-0.02)
<b>Total</b>		<b>1 NOS</b>			<b>₹ 2,600.00</b>

**Total** ₹ 2,600.00  
 E & O.E.

**Indian Rupees Two Thousand Six Hundred Only**  
 HSN/SAC: 9829

Total	Central Tax	State Tax	Total Tax
2,600.00	198.31	198.31	396.62

**Indian Rupees Three Hundred Ninety Six and Sixty Two paise Only**  
 PAN: BQSP5822EL

for Shree Ganesh Computers & Stationers - 2020

This is a Computer Generated Invoice

**TAX INVOICE**  
**Shree Ganesh Computer & Stationers**  
 G-5, Hari Om Arcade, Opp. Modern Pride Hotel,  
 Near Kasturi Plaza, Dombivli (East)

**No. 1578**      **Date: 22/11/2021**  
**M/s. Manjunath College**

No.	Particulars	Qty.	Rate	Amount
1)	Keybord mouse	02		1500/-
2)	Scanner 1 user 1 year	01		1800/-
	<b>3300/-</b>			
<b>Goods once sold cannot be taken back.</b>			<b>Total-</b>	<b>3300/-</b>

VAT TIN: 27490729458 V w.e.f. 14-10-09  
 CST TIN: 27490729458 C w.e.f. 14-10-09

**E.&O.E.**      For Shree Ganesh Computer & Stationers

Proprietor: *[Signature]*



**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
 Kanchangaon, Khambhalpada,  
 Thakurli (East) 421 201.

Hardik-9702163893  
Hiren-9920138698

**Shree Ganesh**  
**Computer & Stationers**  
G-9, Hari Om Arcade, Opp. Modern Pride Hotel,  
Near Kasturi Plaza, Dombivli (East)

No. **3136** Date **29-12-20**

M/s. **Cash**

No.	Particulars	Qty.	Rate	Amount
1	mouse Lipone.	2		400
* Goods once sold cannot be taken back. Total				400

E.&O.E. For Shree Ganesh Computer & Stationers  
*Amal*

**Shree Ganesh**  
**Computer & Stationers**  
G-9, Hari Om Arcade, Opp. Modern Pride Hotel,  
Near Kasturi Plaza, Dombivli (East)

No. **1490** Date **10/11/20**

M/s. **Cash** **Manjiv Chaley**

No.	Particulars	Qty.	Rate	Amount
1	AWD ke 30m 1 year 2600/-	01		2600/-
* Goods once sold cannot be taken back. Total				2600/-

VAT TIN: 27490729458 V w.e.f. 14-10-09  
CST TIN: 27490729458 C w.e.f. 14-10-09

E.&O.E. For Shree Ganesh Computer & Stationers

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*[Signature]*  
Proprietor



*Amal*

**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
Kanchangaon, Khamhalpada,  
Thakurli (East) 421 201.

Hardik-9702183893  
Hiren-9920138698

TAX INVOICE

**Shree Ganesh**  
Computer & Stationers

G-5, Hari Om Arcade, Opp. Modern Pride Hotel,  
Near Kasturi Plaza, Dombivli (East)

No. **1453** Date- **15/6/20**  
M/s. **Manjunath College**


No.	Particulars	Qty.	Rate	Amount
1	Quick had 301x Total	01		2650/-
* Goods once sold cannot be taken back. Total-				2650/-

GSTIN: 27B0SP58326L1ZL

VAT TIN: 27490729458 V w.e.f. 14-10-09  
CST TIN: 27490729458 C w.e.f. 14-10-09

E.&O.E. For Shree Ganesh Computer & Stationers

I hereby certify that my registration certificate under the Maharashtra Value Added Tax, 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by me and the transaction of sale covered by this Tax Invoice has been effected by me, and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid.

  
Proprietor

Hardik-9702183893  
Hiren-9920138698

TAX INVOICE

**Shree Ganesh**  
Computer & Stationers

G-5, Hari Om Arcade, Opp. Modern Pride Hotel,  
Near Kasturi Plaza, Dombivli (East)

No. **1458** Date- **27/1/20**  
M/s. **Manjunath College**

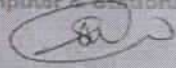
No.	Particulars	Qty.	Rate	Amount
1	Quick had No. 301x Cash	01		2700/-
* Goods once sold cannot be taken back. Total-				2700/-

GSTIN: 27B0SP58326L1ZL

VAT TIN: 27490729458 V w.e.f. 14-10-09  
CST TIN: 27490729458 C w.e.f. 14-10-09

E.&O.E. For Shree Ganesh Computer & Stationers

I hereby certify that my registration certificate under the Maharashtra Value Added Tax, 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by me and the transaction of sale covered by this Tax Invoice has been effected by me, and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid.

  
Proprietor



  
**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
Kanchangaon, Khambalpada,  
Thakurli (East) 421 201.

**NITISH DALVI**

C/001 Natraj Dham Apt., Sec-4, New Panvel (E) 410 206

<b>Manjunatha College</b> Kanchangaon, Khamhalpada, Thakurli (E) - 421 201. Tel.: (0251) 2439952, Fax: (0251) 2441626		<b>INVOICE</b> INVOICE NO.: 011 Date : 24TH Mar. 2021	
NO	PARTICULARS	QTY	AMOUNT
1	Secrite Endpoint Security 7.6 (Renewal for 1 Year)	45	36270.00
2	1TB Desktop HDD - For IT Lab PC	1	3500.00
Due Date : Immediate Bill Type : SERVICES Credit Days : 0		Total E. & O. E.	46 Nos. 39770.00
<b>RUPEES : THIRTY NINE THOUSAND SEVEN HUNDRED SEVENTY ONLY.</b>			
Terms & Conditions: For Service 1. Subject to Panvel Jurisdiction 2. No warranty on installation / repairing. 3. Interest @24% p.m. will be charged for delay payments. 4. We do not accept any responsibility for damages, loss or delay in transit.			
RECEIVER'S SIGNATURE		AUTHORISED SIGNATORY	
This is a Computer Generated Invoice			

*Prakash*  
01/04/2021

**RUDRA NETWORK**

Now get the New lighting SPEED

Powered by:  
**Five Network Solution (India) Ltd.**  
 Adarsh Park Soc., Opp. Mahanagar Gas, Khamhal Pada,  
 MIDC Phase - I, Dombivli (E.) Off. Time : 10.30 to 6.00  
 ☑ Contact Installation & Information  
 ☑ 887952775 / 8655097775

No. 807

Customer Name: Manjunatha college (computer lab)

Address: Khamhalpada, Dombivli (E)

	DESCRIPTION	Rate	Amount Rs.	Ps.
Plan	100mbps UL 36500/s	750.	8000	00
Installation				
Balance		<b>TOTAL</b>	8000	00
Rupees n Words: <u>Eight thousand only</u>				

Received Payments of this bill in Cash/ Cheque No. .... dated..... Bank.....

Customer's Signature..... Mob. No. ....

*[Signature]*  
 For RUDRA NETWORK



*[Signature]*  
**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
 Kanchangaon, Khamhalpada,  
 Thakurli (East) 421 201.



# Future Tech Partner

Email : info@futuretechpartner.com  
Website : www.futuretechpartner.com  
Address :216/A, Panchratna CHS, Charni Road-04

Contact Us @  
+91 9769 009 011  
+91 9769 834 835  
+91 9167 26 28 29

## PROFORMA INVOICE

Proforma Invoice No :		FTP/MCC/20-21/			
GSTIN		27AFFFF4507Q1Z1			
Customer Details		Billing Details			
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms	Type
Thakurli East, Thane		18-01-2021	28-01-2021	100%	NEW
GSTIN					
S.R.No	Item Description	SAC	Taxable Value		
1.	Final payment for ACADEMIC ERP solution (Modules as finalized in the proposal) (Academic Year 2020-2021)	00440452	₹ 1,87,500.00		
			Total Taxable Value		
			₹ 1,87,500.00		
			CGST	9%	₹ 16,875.00
			SGST	9%	₹ 16,875.00
			IGST	0%	₹ 0.00
			Total Invoice Value		
			₹ 221,250.00		
Total Invoice Value (in Words) : Two Lakh Twenty One Thousand Two Hundred and Fifty Only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348	Authorized Signatory			
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					



# Future Tech Partner

Email : info@futuretechpartner.com  
Website : www.futuretechpartner.com  
Address :216/A, Panchratna CHS, Charni Road-04

Contact Us @  
+91 9769 009 011  
+91 9769 834 835  
+91 9167 26 28 29

## PROFORMA INVOICE

Proforma Invoice No :		FTP/MC/20-21/			
GSTIN		27AFFFF4507Q1Z1			
Customer Details		Billing Details			
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms	Type
Thakurli East, Thane		11-09-2020	25-09-2020	100%	NEW
GSTIN					
S.R.No	Item Description	SAC	Taxable Value		
1.	First Advance Payment for Online Exam	00440452	₹ 18,000.00		
			Total Taxable Value		
			₹ 18,000.00		
			CGST	9%	₹ 1,620.00
			SGST	9%	₹ 1,620.00
			IGST	0%	₹ 0.00
			Total Invoice Value		
			₹ 21,240.00		
Total Invoice Value (in Words) : Twenty One Thousand Two Hundred and Forty only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348	Authorized Signatory			
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.					
All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					



*Agge D*  
Principal  
MANJUNATHA COLLEGE  
OF COMMERCE  
Kanchangaon, Khambalpada,  
Thakurli (East) 421 201.



# Future Tech Partner

Email : info@futuretechpartner.com  
 Website : www.futuretechpartner.com  
 Address : 216/A, Panchsatin C.E.S. Chorm Road of

Contact No. 01  
 +91 9769 009 013  
 +91 9769 834 835  
 +91 9167 26 28 29

## PROFORMA INVOICE

Proforma Invoice No. : FTP/MC/20-21/  
 GSTIN : Z7AAIEE4597Q1Z1

Customer Details		Billing Details		
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms
Thakurli (East), Thane		08.03.2021	15.03.2021	100%
				RENEWAL
S.R. No.	Item Description	SAC	Taxable Value	
1	Website Design and Development Renewal for Academic year 2021-2022	90340152	₹ 50,000.00	
Total Taxable Value			₹ 50,000.00	
CGST			9%	₹ 4,500.00
SGST			9%	₹ 4,500.00
IGST			0%	₹ 0.00
Total Invoice Value			₹ 59,000.00	

Total Invoice Value (in Words) : Fifty Nine Thousand Only.

Bank Details	
Bank Name	ICICI Bank
Branch	Opera House, Mumbai
Account No	034805005252
IFSC Code	ICIC0000348

For Future Tech Partner

Authorized Signatory

### TERMS & CONDITIONS

Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.

All cheques / drafts to be issued in favour of "Future Tech Partner".

Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11

*Bill generated on 8/13/21 but sent on 9/31*

## TAX INVOICE

NIRMAL INTERNATIONAL (2016-2021) - (From 1-Apr-2016)  
 1/1031A, CHANDI, 21/1, P.O. 1  
 2ND FLOOR, BANGALORE, KARNATAKA 560025  
 GSTIN : URM16NIN9938C120V  
 Manjunatha College of Arts & Commerce  
 Karachangaon, Khambalpada, Thakurli (E) 421 201  
 Tel: 91 97 69 00 90 13  
 State Name: Maharashtra, Code: 27

Invoice No. : 10103/21112  
 Invoice Date : 08/03/2021  
 Buyer's Order No. :  
 Dispatch Document No. :  
 Unapportioned Heritage :  
 Terms of Delivery :  
 Order : 25-Mar-2021  
 Order Date/Invoice Date :  
 Order Description :  
 Order Status :  
 Delivery Note Code :  
 The Product :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Qty Disc %	Amount
1	COMPUTER SYSTEM DESKTOP Intel Core i5 - 10th Generation 8GB DDR4 Memory 80GB HDD 5.25" Floppy Drive, 1 TB Hard Disk 240 GB SSD, Mouse, Keyboard, 1 Year Warranty, Delivery, Setup, 1 Year 18.5" Dell Monitor, 1 Year Warranty, Delivery, Setup 2 Year 400 Wps.	8471	18%	1.00 NO	52,000.00	NO	44,067.82
2	SCANNER EPSON V 39 V39M121310 D1167111111	4202	18%	1.00 NO	6,700.00	NO	4,830.61
		SGST					4,830.61
		CGST					4,400.85
		ROUND OF SALES					(-).00
		Total		2.00 NO			₹ 57,700.00 E & O E

Amount Chargeable (in words) : Indian Rupees Fifty Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	44,067.82	9%	3,966.10	9%	3,966.10	7,932.20
4202	4,830.61	9%	434.75	9%	434.75	869.50
Total	48,898.43		4,400.85		4,400.85	8,801.70

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred One and Seventy paise Only

Remarks:  
 100% Delivery  
 Company's VAT TIN : VAT TIN - 27760566301 V  
 Company's CST No : CST TIN - 27760566301 C  
 Company's PAN : ABNPN0938C

Company's Bank Details:  
 Bank Name : AXIS BANK LTD C/A NO: 913020033060537  
 A/c No : 913020033060537  
 Branch & IFSC Code : DOMBIVLI WEST & UTIB0001254  
 (for NIRMAL INTERNATIONAL (2016-2021) - (From 1-Apr-2016))

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

This is a Computer Generated Invoice.

Authorized Signatory



*Signature*  
**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
 Karachangaon, Khambalpada,  
 Thakurli (East) 421 201.

**TAX INVOICE**

<p>IRMA INTERNATIONAL (2016-2021) (From 1-Apr-2016)          14/F, DHAAM, M G ROAD,          TELL, 0251 2489722          CSTIN/IN: 27ADNP09380 12V          State Name: Maharashtra, Code: 27          E-Mail: <a href="mailto:irmainternational.com">irmainternational.com</a>          Buyer:  <b>Manjunath College of Arts &amp; Commerce</b>          Kanchangaon, Khambhapad, Thakurli (E) 421 201,          Tel: 0251-2430062, email: <a href="mailto:manu_college@rediffmail.com">manu_college@rediffmail.com</a>          State Name: Maharashtra, Code: 27</p>	<p>Invoice No: <b>SA/12/20088</b>          Delivery Note:          Supplier's Ref:          Buyer's Order No: <b>MCC/2038</b>          Dispatch Document No:          Transported through:          Terms of Delivery:</p>
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Date: **17-Dec-2020**  
 Invoice Type of Payment: **Immediate**  
 (Other Professionals):  
 Date: **14-Dec-2020**  
 Invoice Date:

Sl No	Description of Goods	HSN/SAC	IGST Rate	Quantity	Rate	per	Unit	Amount
	<b>PRINTER EPSON LX 310-DMP</b> SA: Q7EY267328 DV: Q7EY266228	8443	18%	2.00 NO	11,250.00	40	0.297%	19,067.81
	Less: <b>ROUND OF SALES</b>							1,716.10
								1,716.10
								(-19.01)
<b>Total</b>								<b>2.00 NO</b>
<b>Amount Chargeable (in words)</b>								<b>Indian Rupees Two Thousand Five Hundred Only</b>
<b>HSN/SAC</b>								
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount			
19,067.81	9%	1,716.10	9%	1,716.10	3,432.20			
<b>Total</b>		<b>19,067.81</b>		<b>1,716.10</b>	<b>1,716.10</b>			

II Jai Mamavela II Hardik-9702183893  
**TAX INVOICE** Hiren-9920138698

## Shree Ganesh Computer & Stationers

G-5, Hari Om Arcade, Opp. Modern Pride Hotel,  
Near Kasturi Plaza, Dombivli (East)

No. **617** Date- 13/12/2021  
 M/s. Manjunath College

No.	Particulars	Qty.	Rate	Amount
1	1 ball UPS 2 year warranty	03		5400/-
<b>Total</b>				<b>5400/-</b>

**GSTIN : 27BUSPS8326L1ZL**  
 VAT TIN: 27490729458 V w.e.f. 14-10-09  
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back.

**E.&O.E.** For Shree Ganesh Computer & Stationers

Proprietor

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid.



*Handwritten Signature*  
**Principal**  
**MANJUNATHA COLLEGE**  
**OF COMMERCE**  
 Kanchangaon, Khambhapad  
 Thakurli (East) 421 201