

State Name : Maharashtra, Code : 27

Authorised Signatory

no. 23

महोदय,
आपने विनंती अर्ज करने की
कार्यलिपि तीसरे सेक्टर में भेजने के लिए
सेक्टरियन मैनेजर आनंद कुमार यादव को
आज्ञा दी। उन्होंने 09 डिसेंबर को 39 दिनों
2098 ईश्वर रिडींग नुसार बिना
कठिनाई के 33 दिनों में आपकी
मित्रता के लिए विनती।
सोबत बिना जोड़ के।

जश्वि

Fun to Principal Sir

A. S. M.

21/07/15

Feb 3/1

Review

03/01/20

~~Chalcopyrite 135.~~
016 (1118m) 015 (529)

Shin Eunha

Date: 03/09/2020

14
no.

प्रति,

भा० प्राचार्यसिद्धि,
अभि० मधवविद्यालय, विरूढ बाट,
अ. नगर.

विषय:- शेअरल्ड मशीनच्या विक्रय मंजूरी मिळणेबाबत.

महोदय,

कारणे विनंती अर्ज करतो. लोपरिझा
विन्नागातील शेअरल्ड मशीनचे विक्रय (सेल्फ डिपॉजिट)
प्रक्रियेत आणणार. याच्या विक्रय मूल्य
माहे डिसे २०१२ आलेवर रिडींग रुपात
विक्रय १४५०५.०० चौदा हजार नउवे
पाच (६०) शालेले असून त्याच
मंजूरी मिळानी ही विनंती.
शेअरल्ड विक्रय मोडक आहे.

मंडीने

Acu

for m.c

03/09/20

आपला मित्रासु

Pradny

विक्रय अर्ज आहे

San. Pradny
Pradny
03/09/20



CUSTOMER NAME DIRECTOR, PDVVP COLLEGE OF ENGINEERING VILADGHAT,AHMEDNAGAR	CENTURIAN MARKETING, 203,ADISH PLAZA, ABOVE ICICI BANK, SAVEDI ROAD, AHMEDNAGAR - 414 003. CALL # (0241) 2427183, 2422501 MAIL: centurianmarketing@rediffmail.com
CUST. GST NO. :- <u>27AAATP2304C1Z5</u>	

INV. NO.	10350		DATE :	01-01-20	CUST. REF.	
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TAX INVOICE

	MODEL NO.	IR2525	BILL FOR PERIOD	Dec-19	HSN CODE - 84439959 (Supply of Toner/Ink and spares along with Support Services)		
Sr No.	OPENING COUNTER	CLOSING COUNTER	TOTAL NO. CLICKS	RATE /CLICK	SUB TOTAL /MINIMUM BILLING AMOUNT	GST @ 18% ON SUB TOTAL	GRAND TOTAL
FR203160	1221894	1224002	2108	₹ 0.34	₹ 1,000.00	₹ 180.00	₹ 1,180
	<u>Minimum Billing Amount</u>		1000	<u>SGST</u>	₹ 90.00	<u>CGST</u>	₹ 90.00
GSTIN NO. 27ABXPK1355L1Z1 PAN NO.ABXPK1355L				ACCOUNT DETAILS FOR PAYMENT : CURRENT ACCOUNT NO. 505401010936021 UNION BANK OF INDIA, STATION ROAD BRANCH, AHMEDNAGAR 414 001. IFSC CODE UBIN0550540			

Invoice subject to Ahmednagar Jurisdiction. Unit Price includes price of item,packing & forwarding charges,outstation cheque banking commission,transportation,handling & install warranty maintenance charges. Warranty is restricted to manufacturing defects only. Warranty is offered only genuine consumables are used which are purchased from Authorised Channel Partner. invoiced material is received in good condition. Complain if any shall be escalated within 24 hours only.Delayed payment will attract interest @ 24%.

<p>P. D. Customers Sign of acceptance</p> <p>Office Superintendent: _____</p> <p>Vice-Principal: _____</p> <p>Principal: <u>Wdh</u></p> <p>Office Superintendent: _____</p>	<p><u>Customer's stamp</u></p>	<p><u>For Centurian Marketing</u></p> <div style="display: flex; align-items: center; justify-content: center;">  <div style="margin-left: 20px;">  </div> </div>
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CUSTOMER NAME DIRECTOR, PDVVP COLLEGE OF ENGINEERING VILADGHAT, AHMEDNAGAR	CENTURIAN MARKETING, 203, ADISH PLAZA, ABOVE ICICI BANK, SAVEDI ROAD, AHMEDNAGAR - 414 003. CALL # (0241) 2427183, 2422501 MAIL: centurianmarketing@rediffmail.com
CUST. GST NO. :- #N/A	


INV. NO.	10357		DATE :	01-01-20	CUST. REF.	
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TAX INVOICE

	MODEL NO.	#N/A	BILL FOR PERIOD	Dec-19	HSN CODE - 84439959 (Supply of Toner/Ink and spares along with Support Services)		
Sr No.	OPENING COUNTER	CLOSING COUNTER	TOTAL NO. CLICKS	RATE /CLICK	SUB TOTAL /MINIMUM BILLING AMOUNT	GST @ 18% ON SUB TOTAL	GRAND TOTAL
XYZ01234	10	37161	37151	₹ 0.34	₹ 12,631.34	₹ 2,273.64	₹ 14,905
	Minimum Billing Amount		0	SGST	₹ 1,136.82	CGST	₹ 1,136.82

GSTIN NO. 27ABXPK1355L1Z1 PAN NO. ABXPK1355L	ACCOUNT DETAILS FOR PAYMENT : CURRENT ACCOUNT NO. 505401010936021 UNION BANK OF INDIA, STATION ROAD BRANCH, AHMEDNAGAR 414 001. IFSC CODE UBIN0550540
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<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">P. D. VVP COLLEGE OF ENGINEERING</p> <p style="text-align: center;">Customers Sign of acceptance</p> <p>Office Superintendent: _____</p> <p>Vice-Principal: _____</p> <p>Principal: <u> </u></p> <p>Office Superintendent: <u> </u></p> </div>	Customer's stamp	For Centurian Marketing 
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