

<b>Credit Memo</b>	Subject to Dapoli Jurisdiction	<b>Sales Invoice</b>	<b>TAX INVOICE</b>	GSTTIn/UIN : 27BNTPK4277J1Z8									
<b>Billing &amp; Shipping Address :</b>			<b>Samarth Sai Computer Care</b>										
Party Name : The LGM Collage			Wakavali, Dapoli Dist. Ratnagiri, Pin-415711										
Address : Bankot Raod Mandangad													
Mobile Number :			Mobile : 7057247686										
GSTIn/UIN :			State Code : 27 ( Maharashtra )										
PAN No :			Bill No : 41										
State Code : 27			Bill Date : 27/Jul/2018										
			Route Name : Mandangad										
Sr	Particulars	Serial No	HSN	Qty	UOM	Rate	Taxable Rs	CGST %	CGST Rs	SGST %	SGST Rs	Net Rs	
1	All Installtion and Service Charges	0		1	no	2300.00	2300.00	9	207.00	9	207.00	2714.00	
<b>Remark :</b>						1	2300.00		207.00		207.00	2714.00	
Tax %	Taxable Rs	CGST	SGST	IGST				Round Off : 0.00					
GST-18%	2300.000	207.000	207.000	0.000				<b>Net Amount : 2714.00</b>					
<b>Declaration :</b>						<b>Bank Details :</b>			Due Date : 17/Aug/2018				
We declare that this Invoice show the actual price of goods described and that all particulars are true and correct						Dapoli Urban CO-OP Bank Ltd. A/c No : 0011510001351 IFSC : IBKL0116DPC - Dapoli							
Party Signature									For : Samarth Sai Computer Care				

\*\*\* Software Devloped by : Nitin Software - 9850055843 \*\*\*

E.& O.E.



  
**PRINCIPAL**  
 Loknete Gopinathji Munde A.C.S. College  
 Mandangad, Dist. Ratnagiri. 415203.

<b>Credit Memo</b>		Subject to Dapoli Jurisdiction		<b>Sales Invoice</b>		<b>TAX INVOICE</b>		GSTTIn/UIN : 27BNTPK4277J1Z8					
<b>Billing &amp; Shipping Address :</b>						<b>Samarth Sai Computer Care</b>							
Party Name : The LGM Collage						Wakavali, Dapoli Dist. Ratnagiri, Pin-415711							
Address : Bankot Raod Mandangad						Mobile : 7057247686		State Code : 27 ( Maharashtra )					
Mobile Number :			PAN No :			Bill No : 40		Bill Date : 27/Jul/2018					
GSTIn/UIN :			State Code : 27			Route Name : Mandangad							
Sr	Particulars	Serial No	HSN	Qty	UOM	Rate	Taxable Rs	CGST %	CGST Rs	SGST %	SGST Rs	Net Rs	
1	Zebion G41 Motherboard		847330	3	no	3408.00	10224.00	9	920.16	9	920.16	12064.32	
2	CPU Fan Intel Original	0	8414	3	no	586.00	1758.00	9	158.22	9	158.22	2074.44	
3	CPU DC			3	no	1150.00	3450.00	9	310.50	9	310.50	4071.00	
4	Zebion SMPS ECO-2 450W		8504	3	no	750.00	2250.00	9	202.50	9	202.50	2655.00	
5	Iball Mouse Style36 USB		8471	4	no	470.00	1880.00	9	169.20	9	169.20	2218.40	
6	RAM 2GB DDR3			1	no	1450.00	1450.00	9	130.50	9	130.50	1711.00	
7	Seagate 500GB Sata Hard Disk (1yr)		8471	1	no	2790.00	2790.00	9	251.10	9	251.10	3292.20	
8	RAM 4gb DDR3 Transcend		847330	1	no	2450.00	2450.00	9	220.50	9	220.50	2891.00	
<b>Remark :</b>						19	26252.00		2362.68		2362.68	30977.36	
<b>Tax %</b>	<b>Taxable Rs</b>	<b>CGST</b>	<b>SGST</b>	<b>IGST</b>	<b>Bank Details :</b>			<b>Round Off : -0.36</b>					
GST-18%	26252.000	2362.680	2362.680	0.000	Dapoli Urban CO-OP Bank Ltd. A/c No : 0011510001351 IFSC : IBKL0116DPC - Dapoli			<b>Net Amount : 30977.00</b> Due Date : 17/Aug/2018					
<b>Declaration :</b> We declare that this Invoice show the actual price of goods described and that all particulars are true and correct						<b>Party Signature</b>			<b>For : Samarth Sai Computer Care</b>				
*** Software Developed by : Nitin Software - 9850055843 ***						E. & O.E.							



  
**PRINCIPAL**  
 Loknete Gopikrishna Munde A.C.S. College  
 Mandangad, Dist. Ratnagiri. 415203.

**Samarth Sai Computer Care**

Shop No.17,Sushila App. Oppo. Dapoli Urban Sci. Collage, Uday Nagar,Dapoli, Dist.Ratnagiri,Pin-415712

Mobile : 7057247686

State Code : 27 ( Maharashtra )

Credit Memo

**Billing & Shipping Address :**

Sales Invoice

BILL No : 12

DATE : 14/Jul/2020

Party Name : The LGM Collage  
Address : Bankot Raod Mandangad

Route Name : Mandangad

Mobile Number : PAN No :  
GSTIn/UIN : State Code : 27

Particulars	Serial No	HSN	Qty/UOM	Rate	Taxable Rs	GST %	GST Rs	Net Rs
Net Protector Antivirues Pro 1User 1year FOR PATIL SIR CPU			1 no	750.00	750.00	18	135.00	885.00
Service Installtion			1 no	1500.00	1500.00	18	270.00	1770.00
Win10 Reinstalltion & Updation For Lib. Computer			1 no	1450.00	1450.00	18	261.00	1711.00
Printer Repairs hp 1020 laser			1 no	1100.00	1100.00	18	198.00	1298.00
Printer Service And Toner Refilling Santha Office								
RAM 2gb DDR2 Transcend For Santha CPU		84733030	1 no	1100.00	1100.00	18	198.00	1298.00

Remark :

4

4800.00

864.00

5664.00

Tax %	Taxable Rs	CGST	SGST	IGST
GST-18%	4800.000	432.000	432.000	0.000

## Bank Details :

Dapoli Urban CO-OP Bank Ltd.  
A/c No : 0011510001351  
IFSC : IBKL0116DPC - Dapoli

Round Off : 0.00

Net Amount : 5664.00

Due Date : 04/Aug/2020

## Declaration :

We declare that this invoice show the actual price of goods described and that all particulars are true and correct

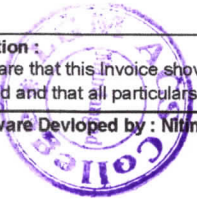
Party Signature

For : Samarth Sai Computer Care

\*\*\* Software Developed by : Nifin Software - 9850055843 \*\*\*

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Computerized Generated Invoice



**PRINCIPAL**  
Loknete Gopinathji Munde A.C.S. College  
Mandangad, Dist. Ratnagiri, 415203.

**Account Statement**

**Samarth Sai Computer Care**

Shop No.17,Sushila App. Oppo. Dapoli Urban Sci. Collage, Uday  
Nagar,Dapoli, Dist.Ratnagiri,Pin-415712

Account Name :- The LGM Collage - Mandangad  
Report Date : 01/Apr/2019 To : 31/Mar/2021

Entry Date	Entry No	Type	Particulars	Debit Rs	Credit Rs	Balance Rs
			Opening Balance			37655.00 Dr
28/Nov/2019	42	SAL	Sales Invoice	17600.00		55255.00 Dr
16/Jan/2020	73	SAL	Sales Invoice	12454.00		67709.00 Dr
21/Jan/2020	15	REC	Cash A/c		37655.00	30054.00 Dr
14/Jul/2020	12	SAL	Sales Invoice	5841.00		35895.00 Dr
<b>Grand Total :</b>				<b>35895.00</b>	<b>37655.00</b>	<b>35895.00 Dr</b>



*Rtm*  
**PRINCIPAL**  
Loknete Gopinathji Munde A.C.S.College  
Mandangad, Dist.Ratnagiri.416203.

**Samarth Sai Computer Care**

Shop No.17,Sushila App. Oppo. Dapoli Urban Sci. Collage, Uday Nagar,Dapoli, Dist.Ratnagiri,Pin-415712

Mobile : 7057247686

State Code : 27 ( Maharashtra )

Credit Memo

**Billing & Shipping Address :**

Sales Invoice

BILL No : 42

DATE : 28/Nov/2019

Party Name : The LGM Collage  
Address : Bankot Raod Mandangad

Route Name : Mandangad

Mobile Number : PAN No :  
GSTIn/UIN : State Code : 27

Particulars	Serial No	HSN	Qty/UOM	Rate	Taxable Rs	GST %	GST Rs	Net Rs
HP MFP 1005 Printer		8443	1 no	14915.25	14915.25	18	2684.75	17600.00
HP ALL IN ONE Printer For Sanstha Office								

Remark : 1 14915.25 2684.75 17600.00

Tax %	Taxable Rs	CGST	SGST	IGST
GST-18%	14915.254	1342.373	1342.373	0.000

## Bank Details :

Dapoli Urban CO-OP Bank Ltd.  
A/c No : 0011510001351  
IFSC : IBKL0116DPC - Dapoli

Round Off : 0.00

**Net Amount : 17600.00**

Due Date : 19/Dec/2019

## Declaration :

We declare that this Invoice show the actual price of goods described and that all particulars are true and correct

Party Signature

For : Samarth Sai Computer Care

\*\*\* Software Developed by : Nitin Software / 9850055843 \*\*\*

E. &amp; O.E.

Computerized Generated Invoice



**PRINCIPAL**  
Loknete Gopinathji Munde A.C.S. College  
Mandangad, Dist. Ratnagiri. 415203.

**Samarth Sai Computer Care**

Shop No.17,Sushila App. Oppo. Dapoli Urban Sci. Collage, Uday Nagar,Dapoli, Dist.Ratnagiri,Pin-415712

Mobile : 7057247686

State Code : 27 ( Maharashtra )

Credit Memo

**Billing & Shipping Address :**

Sales Invoice

BILL No : 73

DATE : 16/Jan/2020

Party Name : The LGM Collage  
Address : Bankot Raod Mandangad

Route Name : Mandangad

Mobile Number : PAN No :  
GSTIn/UIN : State Code : 27

Particulars	Serial No	HSN	Qty/UOM	Rate	Taxable Rs	GST %	GST Rs	Net Rs
DLINK DES-1016 16 PORT SWITCH	0	85176290	1 no	2076.27	2076.27	18	373.73	2450.00
CCTV 8CHNL Power Supply			1 no	950.00	950.00	18	171.00	1121.00
Dlink Rj45 Connectors with crimping		8544	8 no	30.00	240.00	18	43.20	283.20
Dlink Cat6 Cable			40 MTR	17.79	711.60	18	128.09	839.69
Service Installtion			9 no	90.00	810.00	18	145.80	955.80
9 Computers Installtion with 2 moth free Quick Heal Total								
Hikvison 2mp dome Camera			2 no	1822.10	3644.20	18	655.96	4300.16
Hikvison 2mp Bullet Camera		85219090	1 no	1822.03	1822.03	18	327.97	2150.00
Service Installtion			1 no	300.00	300.00	18	54.00	354.00
For Camera installtion Visit								



Remark : 63 10554.10 1899.74 12453.84

Tax %	Taxable Rs	CGST	SGST	IGST
GST-18%	10554.110	949.870	949.870	0.000

## Bank Details :

Dapoli Urban CO-OP Bank Ltd.  
A/c No : 0011510001351  
IFSC : IBKL0116DPC - Dapoli

Round Off : 0.15

**Net Amount : 12454.00**

Due Date : 06/Feb/2020

## Declaration :

We declare that this Invoice show the actual price of goods described and that all particulars are true and correct

Party Signature

For : Samarth Sai Computer Care

\*\*\* Software Developed by : Nitin Software - 9850055843 \*\*\*

E.&amp; O.E.

Computerized Generated Invoice

**PRINCIPAL**  
Loknete Gopinathji Munde A.C.S.College  
Mandangad, Dist.Ratnagiri.415203.