

MAAHI INFOTECH
PLOT NO.4 STAT BANK COLONY, NEAR ICCHADEVI
CHOUK, MEHRUN ROAD JALGAON.425001
Ph-0257 6603137-7020139937-8668632894

QUOTATION

Date 08-02-2023

To,
Godavari College Of Engineering
And Polytechnic Jalgaon.

Sr.No.	Product / Description	Qty	Price	Amount
1	Refurbished Desktop Dell Optiplex 3020 i3 4 th Gen pro. 4gb DDR3 Ram Singal 256 SSD 19 DELL WIDE LED MONITER KEYBORD MOUS USB ALL CABLE .	20	15000 Incl.gst	300000
	Grand Total			RS 300000

MAAHI INFOTECH
PLOT NO.4 STAT BANK COLONY, NEAR ICCHADEVI
CHOUK, MEHRUN ROAD JALGAON.425001
Ph-0257 6603137-7020139937-8668632894

Commercial Terms and Condition:-

1	<u>Warrantee:</u> The above product carries Warranty of 12 months from the date of Invoice.
2	Air-conditioned and dust free space is required at site for the installation and operation of
3	Proper AC powers supply with 230 V to be provided along with proper earthing.
4	Proposal is valid for 8 days from the date.
5	<u>Payment Terms:</u> 100% Advance along with confirm Order.
6	<u>Delivery:</u> - 2-3 Days from the date of receipt of technically and commercially clear purchase order.
7	Include GST
8	Transporting Extra

Thanking You,

From, MAAHI INFOTECH

TAX INVOICE

MAAHI INFOTECH					INV NO	DATE
ADD:PLOT NO 4 NEAR ICCHADEVI CHOUCK MEHRUN					33	19/4/2023
JALGAON 425001 OFFICE 0257 6603137						
Contact 7020139937-8668632894						
State Name: Maharashtra, Code: 27 GST NO. 27OCJPS0827N1ZO						
BILL TO- Godavari College Of Engineering and Politechnics Jalgaon.425001						
SR	PARTICULAR	HSN	QTY	RATE	DISC	AMOUNT
1	CANON IMAGE CLASS LBO 6030B PRINTER	84433240	3	9746		29238
					TAXABLE	29238
					SGST 9%	2631
					CGST 9%	2631
					ROUND OFF	
					TOTAL	34500
		Company's Bank Details				
		Bank Name HDFC BANK				
2)Goods one sold will not be taken back & exchanges					A/c No.50200065887696	
3)interest @24%will be charged if not paid by due date					Branch & IFS Code: Jalgaon & HDFC0003670	
4) MAAHI INFOTECH will not be liable for any		FOR MAAHI INFOTECH				
Type of losses because of warranty delay						
AUTHORISED SIGNETORY						

TAX INVOICE

MAAHI INFOTECH					INV NO	DATE
ADD:PLOT NO 4 NEAR ICCHADEVI CHOUCK MEHRUN					27	3/3/2023
JALGAON 425001 OFFICE 0257 6603137						
Contact 7020139937-8668632894						
State Name: Maharashtra, Code: 27 GST NO. 27OCJPS0827N1ZO						
BILL TO						
Godavari College Of Engineering And						
Polytechnic Jalgaon.425001.						
SR	PARTICULAR	HSN	QTY	RATE	DISC	AMOUNT
1	Desktop..19 inch led	84713010	11	12712		139830
	DELL 3020 I3 4TH 4GB RAM 256 SSD					
	USB KEYBORD MOUS CABLE					
	1 YEAR WARRANTY ALL SET					
					TAXABLE	139830
					SGST 9%	12585
					CGST 9%	12585
					ROUND OFF	
					TOTAL	165000
	TAXABLE					
		HSN	IGST	SGST	CGST	TOTAL
	139830			12585	12585	165000
			Company's Bank Details			
			Bank Name HDFC BANK			
2)Goods one sold will not be taken back & exchanges					A/c No.50200065887696	
3)interest @24%will be charged if not paid by due date					Branch & IFS Code: Jalgaon & HDFC0003670	
4) MAAHI INFOTECH will not be liable for any			FOR MAAHI INFOTECH			
Type of losses because of warranty delay						
AUTHORISED SIGNETORY						

TAX INVOICE

MAAHI INFOTECH					INV NO	DATE
ADD:PLOT NO 4 NEAR ICCHADEVI CHOUCK MEHRUN					22	20/02/2023
JALGAON 425001 OFFICE 0257 6603137						
Contact 7020139937-8668632894						
State Name: Maharashtra, Code: 27 GST NO. 27OCJPS0827N1ZO						
BILL TO						
Godavari College Of Engineering And						
Polytechnic Jalgaon.425001.						
SR	PARTICULAR	HSN	QTY	RATE	DISC	AMOUNT
1	LED MONITER 19 INCH		20	12712		254238
	DELL 3020 I3 4TH 4GB RAM 256 SSD					
	USB KEYBORD MOUS CABLE					
	1 YEAR WARANTY ALL SET					
					TAXABLE	254238
					SGST 9%	22881
					CGST 9%	22881
					ROUND OFF	
					TOTAL	300000
	TAXABLE					
		HSN	IGST	SGST	CGST	TOTAL
	254238			22881	22881	300000
			Company's Bank Details			
			Bank Name HDFC BANK			
2)Goods one sold will not be taken back & exchanges					A/c No.50200065887696	
3)interest @24%will be charged if not paid by due date					Branch & IFS Code: Jalgaon & HDFC0003670	
4) MAAHI INFOTECH will not be liable for any			FOR MAAHI INFOTECH			
Type of losses because of warranty delay						
AUTHORISED SIGNETORY						

OTax Invoice					original			
MAAHI INFOTECH ADD. PLOT NO 4, NEAR ICCHADEVI CHOUCK,MEHRUN ROAD,JALGAON 425001 GST NO. 27OCJPS0827N1ZO State Name: Maharashtra, Code: 27 Contact 7020139937-8668632894 OFFIC 0257 6603137 E-Mail :maahiinfotech70@gmail.Com					Invoice NO		Dated	
					12		05-9-2022	
					Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Godavari Foundations Godavari College Of Engineering Jalgaon.					Supplier's Ref.		Other Reference(s)	
					Buyer's OrderMo.		Dated	
Buyer (Bill to) Godavari Foundations Godavari College Of Engineering Jalgaon.					Despatch Document No		Delivery Note Date	
					Despatched through		Destination	
					Terms of Delivery			
Sr.No	Description of Goods	Qty	Rate (Incl. of tax)	Rate	Per	Disc.%	Amount	
1	HP Refurbished Machin G3 INTEL COR I3 6 TH GENERATION PROCESSOR 4GB RAM DDR4,256 GB SSD, REF. USB KEYBORD MOUS 18.5 INCH NEW CONSITENT LED 1YEAR ALL SET HARDWAR GUARANTY SSD 3YEAR GUARANTEE SGST 9% CGST 9%	2	16100	13644	QTY		27288.00	
							2456.00	
							2456.00	
Total							32200	
Amount Chargeable (in world) :-							E. & O.E	
HSN/SAC		Taxable	Central	Tax	State	Tax	Total	
		Value	Rate	Amount	Rate	Amount	Amount	
Total		27288	9%	2456.00	9%	2456.00	32200	
Tax Amount (in Words): Two Thousand For hundred Thirty rupes Only 1)our risk/responsibility ceases as soon as the material Leaves our premises.2)Goods one sold will not be taken Back&exchange 3)interest @24%will be charged if not paid By due date 4) MAAHI INFOTECH will not be liable for any Type of losses because of warranty delay					Company's Bank Details Bank Name HDFC BANK A/c No.50200065887696 Branch & IFS Code: Jalgaon & HDFC0003670			
					For Maahi Infotech			
					Authorized Signatory			

OTax Invoice					original			
MAAHI INFOTECH ADD. PLOT NO 4, NEAR ICCHADEVI CHOUCK,MEHRUN ROAD,JALGAON 425001 GST NO. 27OCJPS0827N1ZO State Name: Maharashtra, Code: 27 Contact 7020139937-8668632894 OFFIC 0257 6603137 E-Mail :maahiinfotech70@gmail.Com					Invoice NO		Dated	
					11		30-8-2022	
					Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Godavari Foundations Godavari College Of Engineering Jalgaon.					Supplier's Ref.		Other Reference(s)	
					Buyer's OrderMo.		Dated	
Buyer (Bill to) Godavari Foundations Godavari College Of Engineering Jalgaon.					Despatch Document No		Delivery Note Date	
					Despatched through		Destination	
					Terms of Delivery			
Sr.No	Description of Goods	Qty	Rate (Incl. of tax)	Rate	Per	Disc.%	Amount	
1	HP Refurbished Machin G3 INTEL COR I3 6 TH GENERATION PROCESSOR 4GB RAM DDR4,256 GB SSD, REF. USB KEYBORD MOUS 18.5 INCH NEW CONSITENT LED 1YEAR ALL SET HARDWAR GUARANTY SSD 3YEAR GUARANTEE SGST 9% CGST 9%	45	16100	13644	QTY		613983.05	
							55258.47	
							55258.47	
Total							724500	
Amount Chargeable (in world) :-							E. & O.E	
HSN/SAC		Taxable	Central	Tax	State	Tax	Total	
		Value	Rate	Amount	Rate	Amount	Amount	
Total		613983.05	9%	55258.47	9%	55258.47	724500	
Tax Amount (in Words): Two Thousand For hundred Thirty rupes Only 1)our risk/responsibility ceases as soon as the material Leaves our premises.2)Goods one sold will not be taken Back&exchange 3)interest @24%will be charged if not paid By due date 4) MAAHI INFOTECH will not be liable for any Type of losses because of warranty delay					Company's Bank Details Bank Name HDFC BANK A/c No.50200065887696 Branch & IFS Code: Jalgaon & HDFC0003670			
					For Maahi Infotech			
					Authorised Signatory			

Tax Invoice

(Original)

M BROS COMPUTERS - (From 1-Apr-2021) Eid Gah Complex Shop#117 Near Ajanta Chowfaly GST NO 27ARQPM0817L1ZC State Name: Maharashtra, Code: 27 Contact No-7020139937 E-Mail : mbroscomputers@gmail.Com	Invoice No. 89	Dated 13-Sep-2021
	Delivery Note	Mode/Terms of Payment 3 Days
Buyer	Supplier's Ref.	Other Reference(s)
Godavari Foundations Godavari College of Engineering, Jalgaon. State Name: Maharashtra, Code: 27 PAN/IT No :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Amir	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Ram 2 Gb Ddr 2 DESKTOP RAM HSN-8473	100 nos	410.00	nos	41,000.00
2	WIFI Device 1 Year Warranty	1 nos	250.00	nos	250.00
					41,250.00
	CGST 9%		9 %		3,712.50
	SGST 9%		9 %		3,712.50
	Total	101 nos			₹ 48,675.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Six Hundred Seventy Five Only

E. & O.E

Declaration

GST NO 27ARQPM0817L1ZC

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank Jalgaon**A/c No. : **52001010001882**Branch & IFS Code: **IFSC-CNRB0015200**

for M BROS COMPUTERS - (From 1-Apr-2021)

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(Duplicate)

M BROS COMPUTERS - (From 1-Apr-2021) Eid Gah Complex Shop#117 Near Ajanta Chowfuley GST NO 27ARQPM0817L1ZC State Name: Maharashtra, Code: 27 Contact No-7020139937 E-Mail : mbroscomputers@gmail.Com	Invoice No. 89	Dated 13-Sep-2021
	Delivery Note	Mode/Terms of Payment 3 Days
Buyer	Supplier's Ref.	Other Reference(s)
Godavari Foundations Godavari College of Engineering, Jalgaon. State Name: Maharashtra, Code: 27 PAN/IT No :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Amir	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Ram 2 Gb Ddr 2 DESKTOP RAM HSN-8473	100 nos	410.00	nos	41,000.00
2	WIFI Device 1 Year Warranty	1 nos	250.00	nos	250.00
					41,250.00
	CGST 9%		9 %		3,712.50
	SGST 9%		9 %		3,712.50
	Total	101 nos			₹ 48,675.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Six Hundred Seventy Five Only

E. & O.E

Declaration

GST NO 27ARQPM0817L1ZC

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank Jalgaon

A/c No. : 52001010001882

Branch & IFS Code: IFSC-CNRB0015200

for M BROS COMPUTERS - (From 1-Apr-2021)

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(Original)

M BROS COMPUTERS - (From 1-Apr-2021) Eid Gah Complex Shop#117 Near Ajanta Chowfuley GST NO 27ARQPM0817L1ZC State Name: Maharashtra, Code: 27 Contact No-7020139937 E-Mail : mbroscomputers@gmail.Com	Invoice No. 89	Dated 13-Sep-2021
	Delivery Note	Mode/Terms of Payment 3 Days
Buyer	Supplier's Ref.	Other Reference(s)
Godavari Foundations Godavari College of Engineering, Jalgaon. State Name: Maharashtra, Code: 27 PAN/IT No :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Amir	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP LAPTOP 1066TU i3 10th / 8Gb / 1tb / 15.6 / W10 / MSO HSN-8471 410 X 100 DESKTOP RAM DDR2 2GB	1 nos	41,000.00	nos	41,000.00
2	WIFI Device 1 Year Warranty	1 nos	250.00	nos	250.00
					41,250.00
	CGST 9%		9 %		3,712.50
	SGST 9%		9 %		3,712.50
	Total	2 nos			₹ 48,675.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Six Hundred Seventy Five Only

E. & O.E

Declaration

GST NO 27ARQPM0817L1ZC

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank Jalgaon

A/c No. : 52001010001882

Branch & IFS Code: IFSC-CNRB0015200

for M BROS COMPUTERS - (From 1-Apr-2021)

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(Duplicate)

M BROS COMPUTERS - (From 1-Apr-2021) Eid Gah Complex Shop#117 Near Ajanta Chowfuly GST NO 27ARQPM0817L1ZC State Name: Maharashtra, Code: 27 Contact No-7020139937 E-Mail : mbroscomputers@gmail.Com	Invoice No.	Dated
	89	13-Sep-2021
Buyer Godavari Foundations Godavari College of Engineering, Jalgaon. State Name: Maharashtra, Code: 27 PAN/IT No :	Delivery Note	Mode/Terms of Payment
		3 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Amir	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP LAPTOP 1066TU i3 10th / 8Gb / 1tb / 15.6 / W10 / MSO HSN-8471 410 X 100 DESKTOP RAM DDR2 2GB	1 nos	41,000.00	nos	41,000.00
2	WIFI Device 1 Year Warranty	1 nos	250.00	nos	250.00
					41,250.00
	CGST 9%		9 %		3,712.50
	SGST 9%		9 %		3,712.50
	Total	2 nos			₹ 48,675.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Six Hundred Seventy Five Only

E. & O.E

Declaration

GST NO 27ARQPM0817L1ZC

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank Jalgaon

A/c No. : 52001010001882

Branch & IFS Code: IFSC-CNRB0015200

for M BROS COMPUTERS - (From 1-Apr-2021)

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Maahi Infotech

Address: Plot no 4, State Bank colony, Mehrun Road , Near Hayat Hospital jalgaon. 425001 Maharashtra.,
Ph. no.: 7020139937 Email: starcomputermeharun@gmail.com
GSTIN: 27OCJPS0827N1ZO, State: 27-Maharashtra

Tax Invoice

Bill To

Godavari College Of Engineering Jalgaon.

Contact No.: 02572213500

Invoice No.: 53

Date: 29-11-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	WD 4tb Extanal hdd	84717020	1	₹ 9,194.92	₹ 1,655.09 (18.0%)	₹ 10,850.01
	Total		1		₹ 1,655.09	₹ 10,850.01

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 9,194.92	9.0%	₹ 827.54
CGST	₹ 9,194.92	9.0%	₹ 827.54

Amounts:

Sub Total	₹ 10,850.01
Total	₹ 10,850.01
Received	₹ 10,850.01
Balance	₹ 0.00

Invoice Amount In Words:

Ten Thousand Eight Hundred and Fifty Rupees and One Paisa only

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank Name: Hdfc Bank, Midc Jalgaon

Bank Account No.: 50200065887696

Bank IFSC code: HDFC0003670

Account Holder's Name: MAAHI INFOTECH

For, Maahi Infotech

Authorized Signatory

Maahi Infotech

Address: Plot no 4, State Bank colony, Mehrun Road , Near Hayat Hospital jalgaon. 425001 Maharashtra.,
Ph. no.: 7020139937 Email: starcomputermeharun@gmail.com
GSTIN: 27OCJPS0827N1Z0, State: 27-Maharashtra

Tax Invoice

Bill To

Godavari College Of Engineering Jalgaon.

Contact No.: 02572213500

Invoice No.: 48

Date: 20-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Motherbord 81 dell 3020	847330	2	Pcs	₹ 3,220.34	₹ 1,159.32 (18.0%)	₹ 7,600.00
2	DESKTOP RAM 4GB DDR3	847330	2	-	₹ 508.47	₹ 183.05 (18.0%)	₹ 1,200.00
3	WIRLES COMBO EVM	847160	2	-	₹ 762.71	₹ 274.58 (18.0%)	₹ 1,800.00
	Total		6			₹ 1,616.95	₹ 10,600.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 8,983.05	9.0%	₹ 808.48
CGST	₹ 8,983.05	9.0%	₹ 808.48

Amounts:

Sub Total	₹ 10,600.00
Total	₹ 10,600.00
Received	₹ 10,600.00
Balance	₹ 0.00

Invoice Amount In Words:

Ten Thousand Six Hundred Rupees only

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank Name: Hdfc Bank, Midc Jalgaon

Bank Account No.: 50200065887696

Bank IFSC code: HDFC0003670

Account Holder's Name: MAAHI INFOTECH

For, Maahi Infotech

Authorized Signatory

HARIS COMPUTERS cash/credit

SALE & SERVICE

FLAT NO 17, MALIK TOWER SALAR NAGAR JALGAON

Mob 9822478977

TAX INVOICE

TO. GODAVARI COLLEGE OF ENGINEERING
P-51, DR. ULHAS PATIL NAGAR M SECT. MIDC

TAX INVOICE NO-557

Date :-05-05-2023

JALGAON-PHONE NO 0257 2213500

Sr No		QTY	RATE	AMOUNT
1	REFURBISHED	20	11575	231500=00
	DELL 3020 i3 4TH GENERATION			
	18.5 WIDE SCREEN, MOUSE+KEYBOARD			
	4GB DDR3 RAM 256 GB SSD			
	COMPOSITION TAXABLE PERSON NOT ELIGIBLE FOR COLLECT TAX ON SUPPLIES			
	GST-27CHMPS8330Q1ZB			
			TOTAL-	231500=00

BANK DETAIL HDFC AC NO 50200044316311/HDFC0003670

for Haris Computer Sale & Service

Signature Custmer

Proprieter