# **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 <sup>th</sup> 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 earthling.
4	Proposal is valid for 8 days from the date.
5	Payment Terms: 100% Advance along with confirm Order.
6	<b><u>Delivery</u></b> : - 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 INV	OICE			
MA	AHI INFOTECH				INV NO	DATE
ADI	D:PLOT NO 4 NEAR ICCHADEVI CHOUCK MEHRUN	1			33	19/4/2023
JAL	GAON 425001 OFFICE 0257 6603137					
Cor	tact 7O20139937-8668632894					
Stat	e Name: Maharashtra, Code: 27 GST NO. 27OCJ	PS0827N1ZC	)			
BILL	TO- Godavari College Of Engineering and Polited	chnics Jalgao	n.42500	1		
		1		T		
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
			Com	pany's Bank D	Details	
			Banl	Name HDFC	BANK	
		•				
	oods one sold will not be taken back & exchange			lo.502000658	•	
	terest @24%will be charged if not paid by due d	ate Branch			& HDFC0003670	
	MAAHI INFOTECH will not be liable for any		FOF	MAAHI INFO	TECH	
Тур	e of losses because of warranty delay					
			AUTH	ORISED SIGN	ETORY	

		TAX INV	/OICE			
MA	AHI INFOTECH				INV NO	DATE
ADD	P:PLOT NO 4 NEAR ICCHADEVI CHOUCK MEHRUN				27	3/3/2023
JALC	GAON 425001 OFFICE 0257 6603137					
Con	tact 7O20139937-8668632894					
Stat	e Name: Maharashtra, Code: 27 GST NO. 27OCJ	PS0827N1Z0	)			
BILL	то					
God	avari College Of Engineering And					
Poly	rtechnic Jalgaon.425001.	T		1		
SR	PARTICULAR	HSN	QTY	RATE	DISC	AMOUNT
1	Desktop19 inch led	84713010	11	12712		139830
	DELL 3020 I3 4TH 4GB RAM 256 SSD					
	USB KEYBORD MOUS CABLE					
	I YEAR WARANTY ALL SET					
					TAXABLE	139830
					SGST 9%	12585
					CGST 9%	12585
					ROUND OFF	
					TOTAL	165000
	TAXABLE					
		HSN	IGST	SGST	CGST	TOTAL
	139830			12585	12585	165000
			Com	pany's Bank D		
				k Name HDFC E		
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2)G	oods one sold will not be taken back & exchange	S	A/c N	No.5020006588	37696	
3)in	terest @24%will be charged if not paid by due da	ate Branc	h & IFS C	ode: Jalgaon 8	HDFC0003670	
4) N	1AAHI INFOTECH will not be liable for any		FOF	MAAHI INFOT	ECH	
Тур	e of losses because of warranty delay					
			AUTI	HORISED SIGNE	TORY	

		TAX IN	VOICE			
MA	AHI INFOTECH				INV NO	DATE
ADE	:PLOT NO 4 NEAR ICCHADEVI CHOUCK MEHRUN				22	20/02/2023
JALO	GAON 425001 OFFICE 0257 6603137					
Con	tact 7O20139937-8668632894					
Stat	e Name: Maharashtra, Code: 27 GST NO. 27OCJ	PS0827N1Z	:0			
BILL	то					
God	lavari College Of Engineering And					
Poly	rtechnic 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					
	I 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
			Com	pany's Bank D	etails	
				· Name HDFC I		
		•	+			
2)G	oods one sold will not be taken back & exchange	S	A/c N	lo.5020006588	37696	
3)in	terest @24%will be charged if not paid by due da	ate Brand	ch & IFS C	ode: Jalgaon 8	HDFC0003670	
4) N	MAAHI INFOTECH will not be liable for any		FOR	MAAHI INFOT	ECH	
Тур	e of losses because of warranty delay					
			AUTH	HORISED SIGNE	TORY	

STINO. 270CJPS0827N12O aten Namer Maharasahtra, Code: 27 Contact 7020139937-8668632894  FIFC 0257 6600137  all mashinfoteth/Digemall.Com  nsignee (Ship to)  davari Foundations davari College Of Engineering Jalgaon.  Description of Goods  Oyt Rate (Incl. oftax  INTEL CORI 36 FIM  GENERATION PROCESSOR  4 GENERATION PROCESSOR  4 GENERATION PROCESSOR  4 GENERATION PROCESSOR  5 SD, REF. USB KEYBORD  MOUS  18.5 INCH NEW  CONSITENT LED  1YEAR ALL SET HARDWAR  GUARANTY  SSD 3YEAR GUARANTEE  SGST 9%  CGST 9%  Total  Total  Value Rate Amount Rate Amount Amount  Total  Total  Value Rate Amount Rate Amount Amount  Total  T					0Tax I	nvoic	e			ori	gnal	
Delivery Note	MAAHII	NFOTECH							Invo	ice NO	D	ated
ate Namer Maharashtra, Code: 27 Contact 7020139937-8668632894  Fiffic 0257 6603137  all mashinfotects 7028mail.Com  Assignee (Ship to)  davari Foundations davari College Of Engineering Jalgaon.  Despatch Document No Despatched Do	ADD. PL 425001	OT NO 4, NEAR ICCH/	ADEVI CHOUCK	K,MEHR	UN ROAD	),JALG	AON			12	0	5-9-2022
Supplier's Ref.   Other Reference(s)			e: 27 Contact 70	201399	37-866863	32894			Deliver	y Note	m	ns of
Referen cocks) risignee (Ship to) davari Foundations davari College Of Engineering Jalgaon.    Despatch Document No Date	OFFIC (	1257 6603137							Supplie	er's Ref		
davari College Of Engineering Jalgaon.  Despatch Document No Date Despatched through  Despatched through  Terms of Delivery  No Description of Goods Qyt Rate (Incl. oftax)  HP Refurbished Machin G3 INTEL COR I3 6 <sup>th</sup> GENERATION PROCESSOR 4GB RAM DDR4,256 GB SSD, REF. USB KEYBORD MOUS 18.5 INCH NEW CONSITENT LED 1 1YEAR ALL SET HARDWAR GUARANTY SSD 3YEAR GUARANTEE  SGST 9% CGST 9%  Total  Total  Total  Total  Value Rate Amount Rate Amount Rate Amount Amount  Total  Total  Company's Bank Details Bank Name HDPC BANK A/o No.50200065887896 Barch & ISP Cocc Mash Inforect Pro Mashi Infotech  For Mashi Infotech  For Mashi Infotech  For Mashi Infotech			<u>1</u>								R	deferen e(s)
davari College Of Engineering Jalgaon.    Despatch	Consigne	e (Ship to)							Buyer	's OrderMo	). D	ated
per (Bill to)  davari Foundations davari College Of Engineering Jalgaon.  Terms of Delivery  No Description of Goods Qyt Rate (Incl. offax InTEL COR 13 6 <sup>TH</sup> 2  GENERATION PROCESSOR 4GB RAM DDRA,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% 2456.00  Ount Chargeable (in world):  HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Amount Rate Amount Amount Rate Amount Amount Company's Bank Details Bank Name HDFC BANK A/C No.50200065887696  Company's Bank Details Bank Name HDFC BANK A/C No.50200065887696  Back&evchange 3)interest @24%will be charged if not paid  Descination  Description Described through  Terms of Delivery  Amount Amount  13644 QTY 27288.00  Amount Amount 27288.00  Total 32200  2456.00  Description Described through  Terms of Delivery  Amount Amount 32288.00  Total 32288.00  Description distribution to be taken Barchail Laboration and through throug			ering Jalgaon.									
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CGST 9%  Total 32200  Figure 1		SSD 3YEAR GUA	ARANTEE									
Total 32200  F.& 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  Fax Amount (in Words): Two Thousand For hundred Thirty rupes Only Lour 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  Total 27288 Fax Details Bank Name HDFC BANK A/c No.50200065887696  Branch & IFS Code: Jalgaon & HDFC0003670  For Maahi Infotech												
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Total 27288 9% 2456.00 9% 2456.00 32200  Tax Amount (in Words): Two Thousand For hundred Thirty rupes Only  Llour 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  Rate Amount Rate Amount Amount  Rate Amount Rate Amount  Company's Bank Details  Bank Name HDFC BANK  A/c No.50200065887696  Branch & IFS Code: Jalgaon & HDFC0003670  For Maahi Infotech			rld) :-									E.& O.E
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Bank Name HDFC BANK A/c No.50200065887696 Beaves our premises.2)Goods one sold will not be taken Back&exchange 3)interest @24%will be charged if not paid  Back&exchange 3)interest @24%will be charged if not paid  Back&exchange 3)interest @24%will be charged if not paid  Bank Name HDFC BANK A/c No.50200065887696 Branch & IFS Code: Jalgaon & HDFC0003670  For Maahi Infotech												32200
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	Leaves	s our premises.2)Goods	one sold will no	t be take			В	Branch & IFS Code: Jalgaon & HDFC0003670				
	By due	date 4) MAAHI INFOTE	CH will not be lia						For <b>N</b>	Maahi Info	otech	
Type of losses because of warranty delay  Authorised Signatory	Type o	f losses because of war	ranty delay						Autl	horised Si	gnator	γ

				0Tax I	nvoic	e			ori	gnal	
	INFOTECH							Invo	ice NO	D	ated
ADD. PI 425001	LOT NO 4, NEAR ICCHA	ADEVI CHOUCK	(,MEHR	UN ROAD	),JALG	AON			11	30	0-8-2022
	o. <b>270CJPS0827N1ZO</b> ame: Maharashtra, Code	e: 27 Contact 70	201399	37-866863	32894		-	Deliver	y Note	m	lode/Ter is of
OFFIC	0257 6603137						ŀ	Sunnlie	er's Ref.		ayment ther
	ahiinfotech70@gmail.Con	<u>1</u>								R	eferen e(s)
Consign	ee (Ship to)							Buyer,	's OrderMo	. D	ated
	ri Foundations ri College Of Enginee	ering Jalgaon.									
								Despatc Docume			elivery Note ate
Buyer (B	ill to)							Despate		D	estination
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Sr.No	Description of	Goods	Qyt	Rate (I	ncl.	Rate		Per	Disc.%	,	Amount
					ftax						
	HP Refurbished M INTEL COR	3 6 <sup>TH</sup>	45	161	00	1364	14	QTY		6	513983.05
1	GENERATION PF 4GB RAM DDR4,2 SSD, REF. USB KE	56 GB									
	MOUS										
	18.5 INCH NEW CONSITENT LED										
	1YEAR ALL SET HA GUARANTY	ARDWAR									
	SSD 3YEAR GUA	RANTEE									
		SGST 9%									55258.47
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\moun	L Chargeable (in wo	Total									724500 E.& O.E
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Tax Am	nount (in Words): Two Tho	ousand For hund	lred Thi	rty rupes	Only				Bank Detail: ie HDFC B		
	isk/responsibility ceases as s our premises.2)Goods			en			A/c N	o.5020	00658876	96	FC0003670
Back8	exchange 3)interest @2 date 4) MAAHI INFOTE	4%will be charg	ed if no	t paid					Maahi Info		
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								Auti	norised Si	gnator	у

Tax Invoice (Original)

Ei NG St CE-BL G G Ja	BROS COMPUTERS - (From 1-Apr-2021) id Gah Complex Shop#117 ear Ajanta Chowfuly ST NO 27ARQPM0817L1ZC tate Name: Maharashtra, Code: 27 ontact No-7020139937 -Mail: mbroscomputers@gmail.Com uyer odavari Foundations odavari College of Engineering, algaon. tate Name: Maharashtra, Code: 27 AN/IT No :	Despatci Despatci Amir	Note 's Ref. Order No.	Mod 3 Da Othe	13-Sep-2021  Mode/Terms of Payment 3 Days Other Reference(s)  Dated  Delivery Note Date  Destination		
SI			Quantity	Rate	per	Amount	
No. 1	Ram 2 Gb Ddr 2  DESKTOP RAM		100 nos	410.00	nos	41,000.00	
2	HSN-8473 WIFI Device 1 Year Warranty		1 nos	250.00	nos	250.00	
		CGST 9% SGST 9%		9		41,250.00 3,712.50 3,712.50	
_		Total	101 nos			₹ 48,675.00	
De G:	nount Chargeable (in words)  dian Rupees Forty Eight Thousand Six Hundred Seventy Five Only  eclaration  ST NO 27ARQPM0817L1ZC  ustomer's Seal and Signature	Company's Bank De Bank Name : <b>C</b> a	nara Bank 001010001	882 015200		E. & O.E	

Tax Invoice (Duplicate)

Ei NG St CE-BL G G Ja	BROS COMPUTERS - (From 1-Apr-2021) id Gah Complex Shop#117 ear Ajanta Chowfuly ST NO 27ARQPM0817L1ZC tate Name: Maharashtra, Code: 27 ontact No-7020139937 -Mail: mbroscomputers@gmail.Com uyer odavari Foundations odavari College of Engineering, algaon. tate Name: Maharashtra, Code: 27 AN/IT No :	Despatci Despatci Amir	Note 's Ref. Order No.	Mod 3 Da Othe	13-Sep-2021  Mode/Terms of Payment 3 Days Other Reference(s)  Dated  Delivery Note Date  Destination		
SI			Quantity	Rate	per	Amount	
No. 1	Ram 2 Gb Ddr 2  DESKTOP RAM		100 nos	410.00	nos	41,000.00	
2	HSN-8473 WIFI Device 1 Year Warranty		1 nos	250.00	nos	250.00	
		CGST 9% SGST 9%		9		41,250.00 3,712.50 3,712.50	
_		Total	101 nos			₹ 48,675.00	
De G:	nount Chargeable (in words)  dian Rupees Forty Eight Thousand Six Hundred Seventy Five Only  eclaration  ST NO 27ARQPM0817L1ZC  ustomer's Seal and Signature	Company's Bank De Bank Name : <b>C</b> a	nara Bank 001010001	882 015200		E. & O.E	

	Tax In						(Original)
М	BROS COMPUTERS - (From 1-Apr-2021)		voice I	No.	Dat		
Εi	d Gah Complex Shop#117	8			13-	Sep-	2021
N	ear Ajanta Chowfuly ST NO 27ARQPM0817L1ZC	D	elivery	Note			ms of Payment
	ate Name: Maharashtra, Code: 27	_				ays	
C	ontact No-7020139937 (	S	upplier	's Ref.	Oth	er Re	eference(s)
	Mail : mbroscomputers@gmail.Com						
	uyer	В	uyer's	Order No.	Dat	ed	
	odavari Foundations	_					
	odavari College of Engineering,	D	espatch	n Documen	it No. Deli	very	Note Date
Ja	algaon.	_					
	ate Name: Maharashtra, Code: 27 AN/IT No :		•	hed throug	gh Des	tinati	on
' '	11/11/10 .		mir				
		T	erms o	f Delivery			
SI No. 1	Description of Goods  HP LAPTOP 1066TU  Cl3 10th / 8Gb / 1tb / 15.6 / W10 /MSO  HSN-8471  410 X 100 DESKTOP RAM DDR2 2GB  WIFI Device			Quantity 1 nos	Rate 41,000.00		Amount 41,000.00
_	1 Year Warranty						200.00
	·						41,250.00
					_		
			T 9%		S		3,712.50
		SGS	T 9%		S	%	3,712.50
			<b>_</b>			-	
			Total	2 nos			₹ 48,675.00
	nount Chargeable (in words)		_			_	E. & O.E
Inc	dian Rupees Forty Eight Thousand Six Hundred Seventy Five Only						
		Company's Ba	ank De	tails			
		Bank Name		nara Banl	k Jalgaon	1	
De	claration	A/c No.	: 52	00101000°	1882	-	
GS	ST NO 27ARQPM0817L1ZC	Branch & IFS Co					
	ustomer's Seal and Signature					ERS - (	(From 1-Apr-2021)
						\	
						Αι	uthorised Signatory

Tax Invoice (Duplicate)

EINGSICE B G G JS	BROS COMPUTERS - (From 1-Apr-2021) d Gah Complex Shop#117 ear Ajanta Chowfuly ST NO 27ARQPM0817L1ZC tate Name: Maharashtra, Code: 27 ontact No-7020139937 -Mail: mbroscomputers@gmail.Com uyer odavari Foundations odavari College of Engineering, algaon. tate Name: Maharashtra, Code: 27 AN/IT No :		Despatch Despatc	Note	Mod 3 D Oth Date	Sep- le/Ter ays er Re	2021 ms of Payment ference(s)  Note Date on
SI	Description of Goods			Quantity	Rate	per	Amount
No. 1	HP LAPTOP 1066TU CI3 10th / 8Gb / 1tb / 15.6 / W10 /MSO HSN-8471			1 nos	41,000.00	nos	41,000.00
2	410 X 100 DESKTOP RAM DDR2 2GB  WIFI Device  1 Year Warranty		ST 9% ST 9%	1 nos	250.00 9 9	%	250.00 41,250.00 3,712.50 3,712.50
			Total	2 nos			₹ 48,675.00
	nount Chargeable (in words)  dian Rupees Forty Eight Thousand Six Hundred Seventy Five Only						E. & O.E
G	claration ST NO 27ARQPM0817L1ZC	Company's Bank Name A/c No. Branch & IFS	: Ca : 52	nara Banl 00101000 SC-CNRB(	1882 0015200		
Cī	ustomer's Seal and Signature			for M BRO	S COMPUTI		From 1-Apr-2021) uthorised 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: 270CJPS0827N1ZO, 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: 270CJPS0827N1ZO, 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 JALGAON-PHONE NO 0257 2213500 TAX INVOICE NO-557 Date :-05-05-2023

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		570		

for Haris Computer Sale & Service

Signiture Custmer Propriter