



**SNJB's**  
**SHRIMAN SURESHDADA JAIN**  
**COLLEGE OF PHARMACY**  
*(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.*  
**NBA Accredited UG Program**  
**Best College (Rural Area) Awarded by SPPU**



<b>Sai Computech</b> 40, Royal Complex, College Road, Chandwad, Nashik-423101 E-mail : saicomputech@gmail.com	<b>INVOICE</b> Invoice No. 77/2016 Delivery Note Supplier's Ref. Buyer's Order No. SSDJC/OPH/2016-17/233 Dispatch Document No. Dispatched through	Dated 02/01/2017 Mode/Terms of Payment cash Other Reference(s) Dated 03/12/2016 Dated Destination Chandwad
<b>Buyer</b> S.S.D.J. College of Pharmacy Neminagar, Chandwad Nashik-423101		

Description of Goods	Quantity	Rate	per	Amount
Intel C2D Processor	20 Qty	750.00	Qty	15,000.00
Q3 Cpu Fan	20 Qty	350.00	Qty	7,000.00
Hynix 2 GB DDR II Ram	20 Qty	850.00	Qty	17,000.00
Lg Dvd Rw	20 Qty	1,050.00	Qty	21,000.00
Zebion G31 Motherboard	20 Qty	2,150.00	Qty	43,000.00
Zebion Atx Cabinet	20 Qty	975.00	Qty	19,500.00
Zebion 450 Watt SMPS	20 Qty	575.00	Qty	11,500.00
Western Digital 250 GB Internal Sata HDD	20 Qty	1,750.00	Qty	35,000.00
Zebion Usb Keyboard & Mouse Combo	20 Qty	350.00	Qty	7,000.00
Zebion 19" wide Screen Led Monitor	20 Qty	4,850.00	Qty	97,000.00
<b>Total</b>	<b>200 Qty</b>			<b>(2,73,000.00)</b>

**Amount Chargeable (in words)**  
 Rs. Two Lakh Seventy Three Thousand Only.

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

Customer's Seal & Signature.

*(Handwritten Signature)*

for Sai Computech  
*(Signature)*  
 Authorised Signatory

Subject to Chandwad Jurisdiction  
 This is a Computer Generated Invoice

**2017-2018**



*(Handwritten Signature)*  
**PRINCIPAL**  
 SNJB's SHRIMAN SURESHDADA JAIN  
 COLLEGE OF PHARMACY, NEMINAGAR  
 CHANDWAD (NASHIK)



**SNJB's**  
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Sai Computech  
 40, Royal Complex, College Road,  
 Chandwad, Nashik, 423101  
 E-mail : saicomputek@gmail.com

**INVOICE**

Invoice No.  
78/2016  
Delivery Note

Dated  
07/01/2017  
Mode/Terms of Payment cash

Supplier's Ref

Other Referenc(s)

**Buyer**  
 S.S.D.J. College of Pharmacy  
 Neminagar, Chandwad  
 Nashik 423101

Buyer's Order No  
SSDJCOPh/2016-17/233

Dated  
03/12/2016

Despatch Document No

Dated

Despatched through

Destination  
Chandwad

Description of Goods	Quantity	Rate	per	Amount
Intel C2D Processor	20 Qty	750.00	Qty	15,000.00
Q3 Cpu Fan	20 Qty	350.00	Qty	7,000.00
Hynix 2 GB DDR II Ram	20 Qty	850.00	Qty	17,000.00
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Zebion 19" wide Screen Led Monitor	20 Qty	4,850.00	Qty	97,000.00
<b>Total</b>	<b>200 Qty</b>			<b>2,73,000.00</b>

E. & O. E

Amount Chargeable (in words)  
 Rs. Two Lakh Seventy Three Thousand Only.

**Declaration**

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Customer's Seal & Signature.



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**2017-2018**



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 CHANDWAD (NASHIK)



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**SHRIMAN SURESHDADA JAIN**  
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**Best College (Rural Area) Awarded by SPPU**



Sai Computech 40, Royal Complex, College Road, Chandwad, Nashik, 423101 E-mail: saicomputech@gmail.com	<b>INVOICE</b> Invoice No. 79/2016 Delivery Note		Dated 25/2/2017 Mode/Terms of Payment cash
	Supplier's Ref.		Other Reference(s)
<b>Buyer</b> S.S.D.J. College of Pharmacy Neminagar, Chandwad Nashik 423101	Buyer's Order No. SSDJC/Ph/2016-17/233 Despatch Document No.	Dated 03/12/2016 Dated	
	Despatched through	Destination Chandwad	

Description of Goods	Quantity	Rate	per	Amount
Intel C2D Processor	20 Qty	750.00	Qty	15,000.00
Q3 Cpu Fan	20 Qty	350.00	Qty	7,000.00
Hynix 2 GB DDR II Ram	20 Qty	850.00	Qty	17,000.00
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Zebion G31 Motherboard	20 Qty	2,150.00	Qty	43,000.00
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Western Digital 250 GB Internal Sata HDD	20 Qty	1,750.00	Qty	35,000.00
Zebion Usb Keyboard & Mouse Combo	20 Qty	350.00	Qty	7,000.00
Zebion 19" wide Screen Led Monitor	20 Qty	4,850.00	Qty	97,000.00
<b>Total</b>	200 Qty			<b>2,73,000.00</b>

Amount Chargeable (in words)  
 Rs. Two Lakh Seventy Three Thousand Only.

*Amount Less 55 Computers (55x1900=1,04,500.00)*  
*one lakh sixty nine thousand five hundred only*

~~2,73,000.00~~  
 E & O.E.  
~~1,04,500.00~~  
**1,68,500.00**

*R. Kulkarni 25-2-17 (Kulkarni R.P.)*

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

Customer's Seal & Signature.

for Sai Computech  
 [Signature]  
 Authorised Signatory

Subject to Chandwad Jurisdiction  
 This is a Computer Generated Invoice

**2017-2018**



**PRINCIPAL**  
 SNJB's SHRIMAN SURESHDADA JAIN  
 COLLEGE OF PHARMACY, NEMINAGAR  
 CHANDWAD (NASHIK)



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**Tax Invoice**

**SAI COMPUTECH**

40, Royal Complex, College Road, Chandwad  
 Mo.No : 9823111250  
 Email ID : saicomputek@gmail.com

<b>Buyer</b> THE PRINCIPAL S.S.D.J. COLLEGE OF PHAR JAIN GURUKUL NEMINAGAR GST No. : 27AABTS8423126 State Code : 2					<b>Invoice No. :</b> SC-17-18-0152		<b>Date</b> 05-02-2019 7:43:19 PM			
					<b>PO No.</b>		<b>Mode/Terms of Payment</b> Cash Bill			
Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount
						%	Rs.	%	Rs.	
1	ZEBION DESKTOP WOW PC 2001	85285200	7.00	Qty.	7838.98	9.00	4938.56	9.00	4938.56	64749.98
2	ZEBION SPLAY S-19 LED MONITOR	85285200	7.00	Qty.	3813.56	9.00	2402.54	9.00	2402.54	31500.01
<b>Taxable Value</b> 81567.78		<b>CGST Rate 9%</b> 7341.10		<b>SGST Rate 9%</b> 7341.10						
<b>Amount Chargeable (In words)</b> Ninety Six Thousand Two Hundred Fifty rupees Only							<b>Sub Total ₹</b>		81567.78	
							<b>+ Expenses ₹</b>		0.00	
							<b>+ Total GST ₹</b>		14682.20	
							<b>Total Amt : ₹</b>		96,250.00	
<b>GST No : 27BKLP3305H123</b>					<b>Bank Details</b>			E & O E		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127			For SAI COMPUTECH GST No (17AAPP3305H123) Authorised Signatory		
Receiver's Signature					chandwad jurisdiction.					

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**2018-2019**



**PRINCIPAL**  
 SNJB's SHRIMAN SURESHDADA JAIN  
 COLLEGE OF PHARMACY, NEMINAGAR  
 CHANDWAD (NASHIK)



SNJB's

**SHRIMAN SURESHDADA JAIN  
COLLEGE OF PHARMACY**  
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.



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**Tax Invoice**

**SAI COMPUTECH**

40, Royal Complex, College Road, Chandwad  
Mo.No : 9823111250  
Email ID : saicomputek@gmail.com

<b>Buyer</b> THE PRINCIPAL S.S.D.J. COLLEGE OF PHAR JAIN GURUKUL NEMINAGAR GST No. : 27AABTS8423176 State Code : 2				<b>Invoice No. :</b> SC 17/18 0148		<b>Date</b> 01-02-2019 20:27:05					
				<b>Mode/Terms of Payment</b> Cash Bill							
				<b>PO No.</b>							
Sr. No.	Description of Goods	HSN	Qty	Per	Rate	CGST		SGST		Amount	
						%	Rs.	%	Rs.		
1	LENOVO AIO 520-F0D500BUIN C137020/4G	8471 3010	2.00	Qty	31991.51	9.00	5758.48	9.00	5758.48	75500.01	
Taxable Value 63983.06		CGST Rate9% 5758.48	SGST Rate9% 5758.48								
Amount Chargeable (In words) <b>Seventy Five Thousand Five Hundred rupees Only</b>						<b>Sub Total ₹</b>		63983.06			
						<b>+ Expenses ₹</b>		0.00			
						<b>+ Total GST ₹</b>		11516.95			
						<b>Total Amt : ₹</b>		<b>75,500.00</b>			
<b>GST No : 27BKLPP3305H123</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				<b>Bank Details</b> Bank Name : HDFC BANK LTD AC No : 50200018028795 IFSC Code : HDFC0004127				<b>E &amp; O.E</b>			
Receiver's Signature				chandwad jurisdiction.				For SAI COMPUTECH Authorized Signatory Page No. : 1			

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**2019-2020**



**PRINCIPAL**  
SNJB's SHRIMAN SURESHDADA JAIN  
COLLEGE OF PHARMACY, NEMINAGAR  
CHANDWAD (NASHIK)