



Navgan Shikshan Sanstha Rajuri (N.)

# Mrs.Kesharbai Soanjirao Kshirsagar Alias Kaku Arts,Sci.& Comm.College, Beed-431122

**Principal**  
Dr.S.V.Kshirsagar



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Grade Green audit

**Secretary**  
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Kshirsagar

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Date :-

### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi





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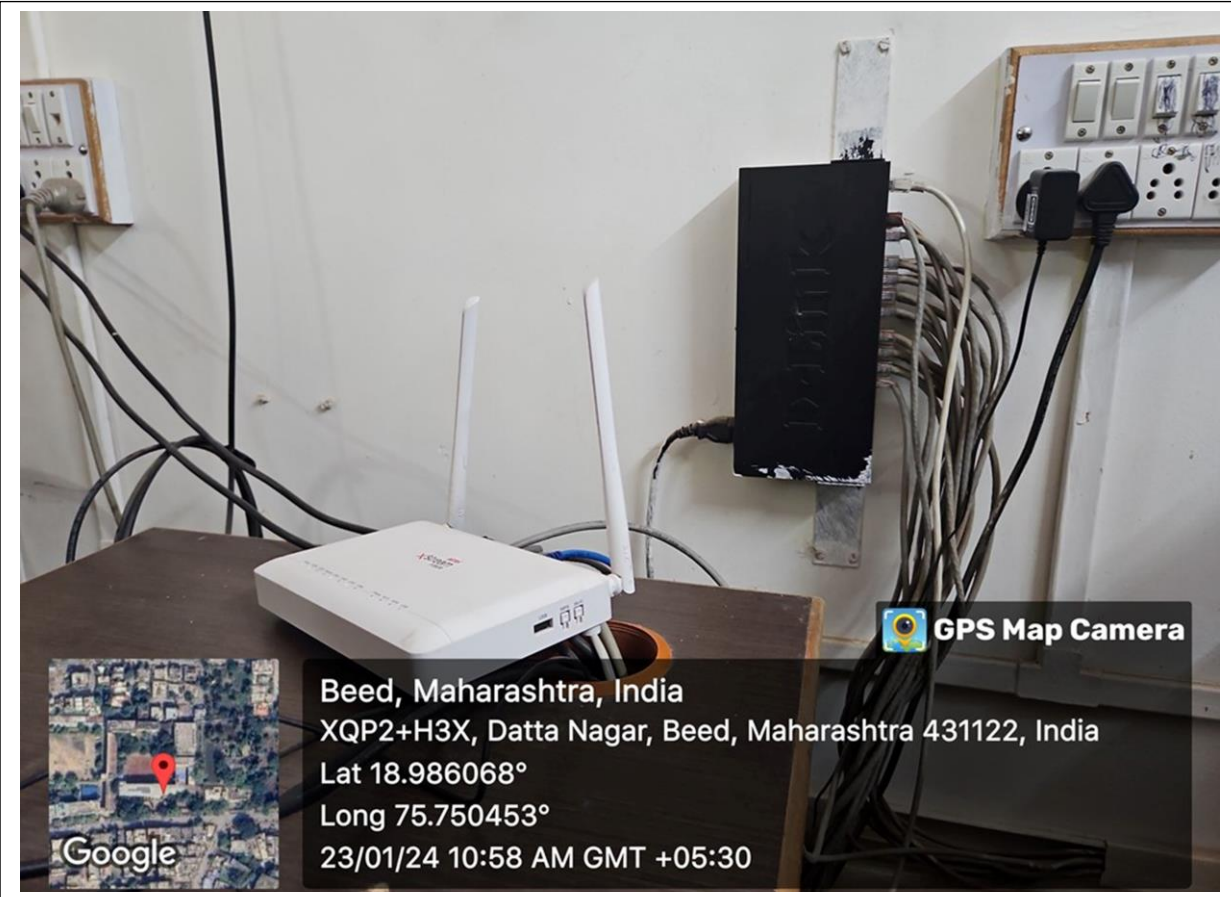
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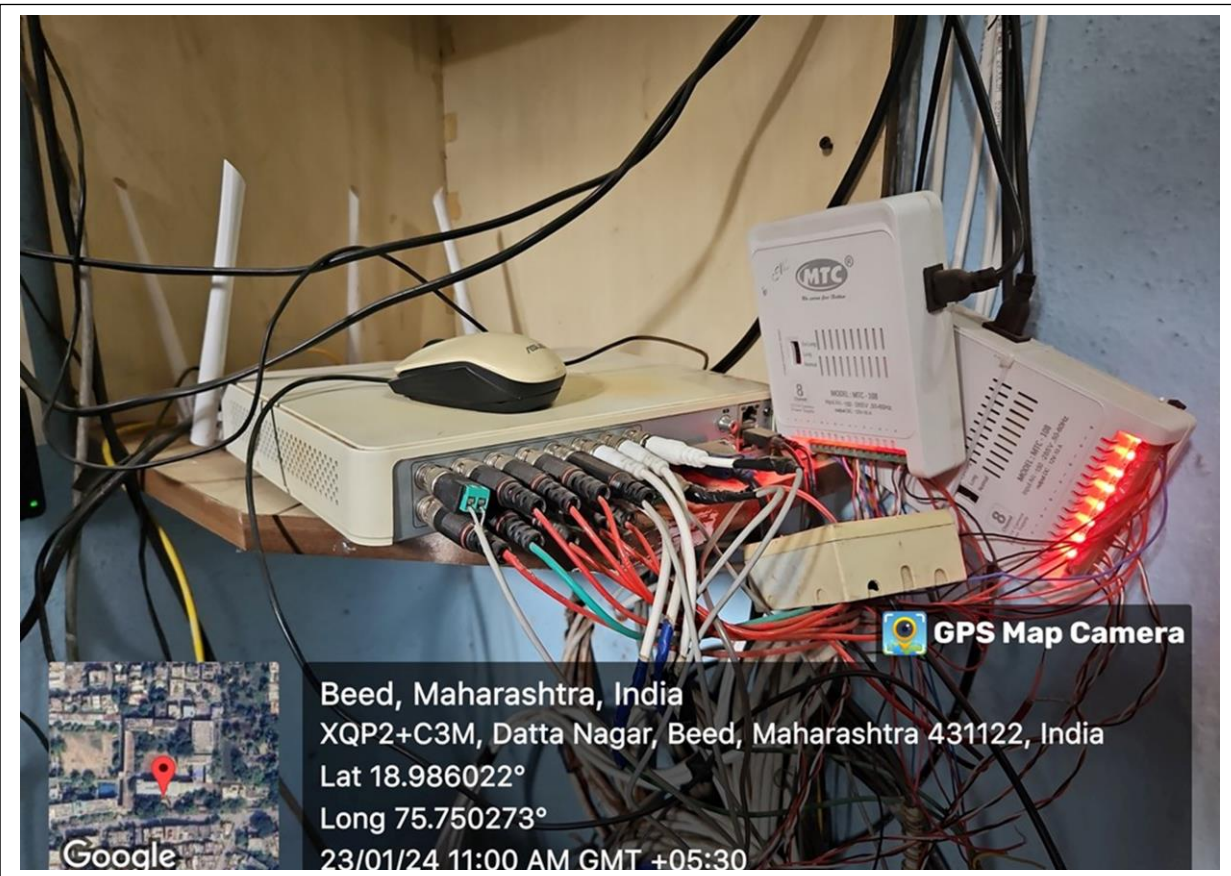
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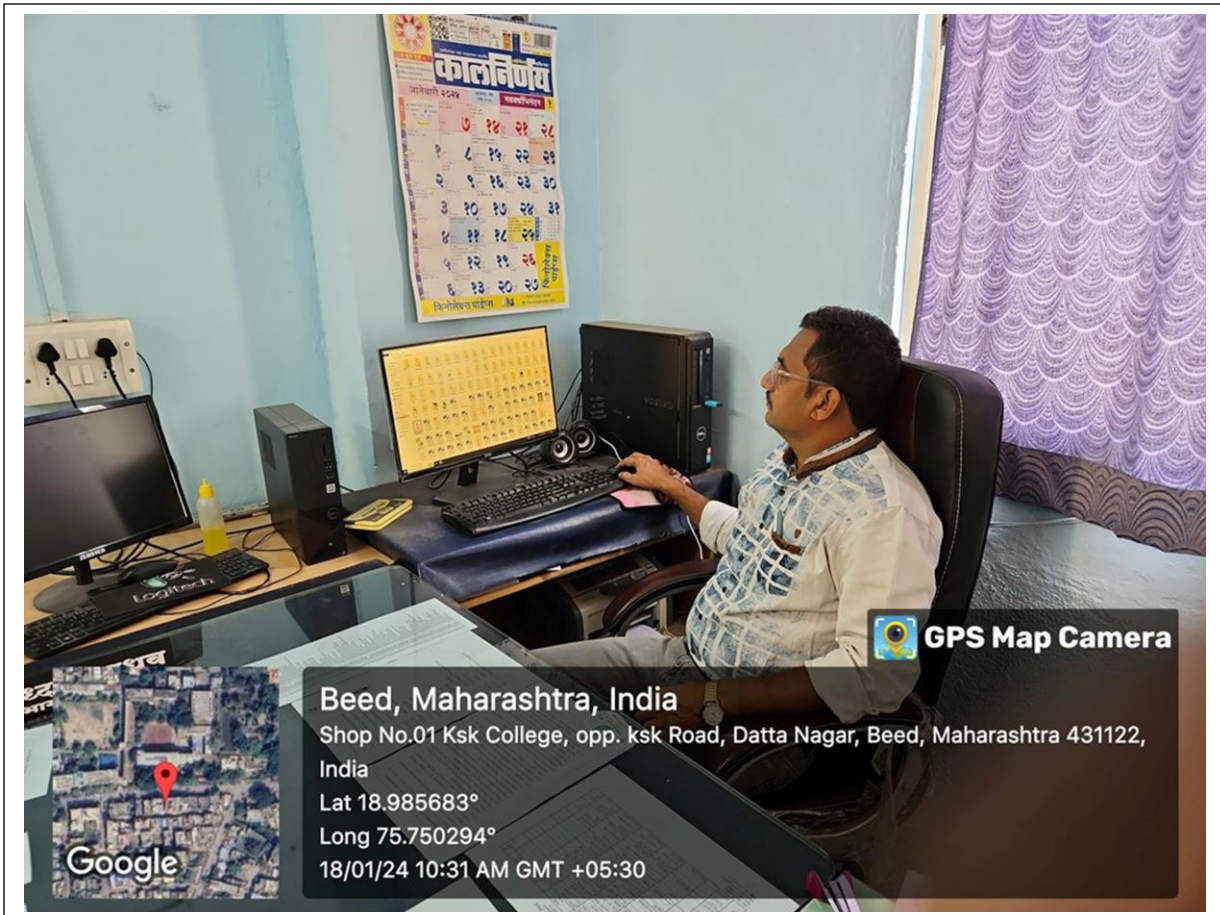
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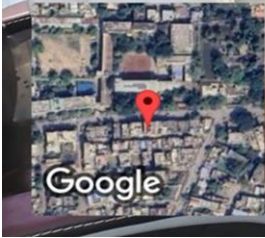
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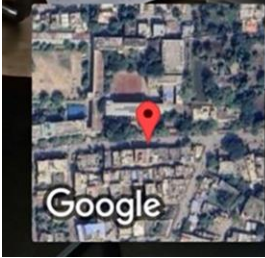
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Long 75.750425°

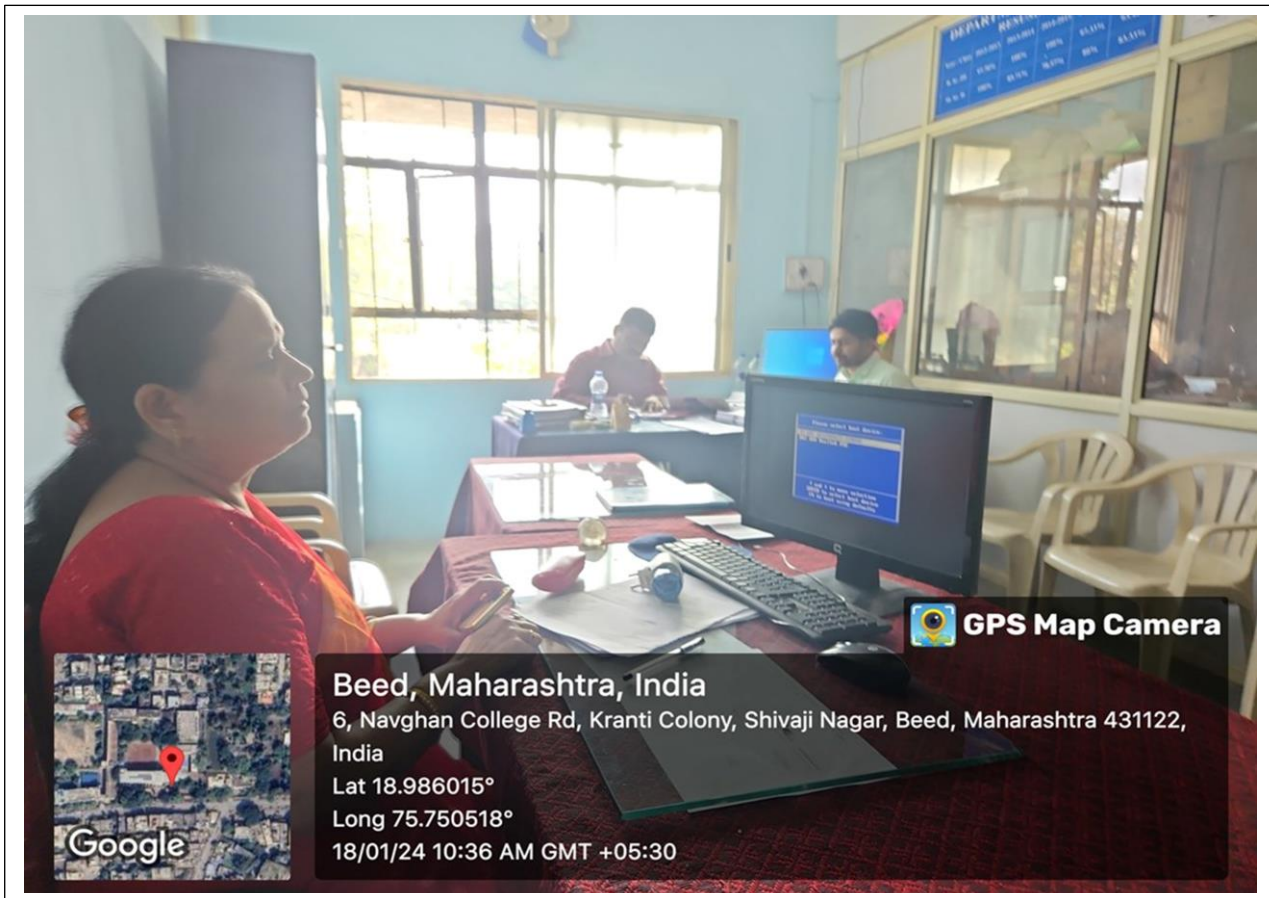
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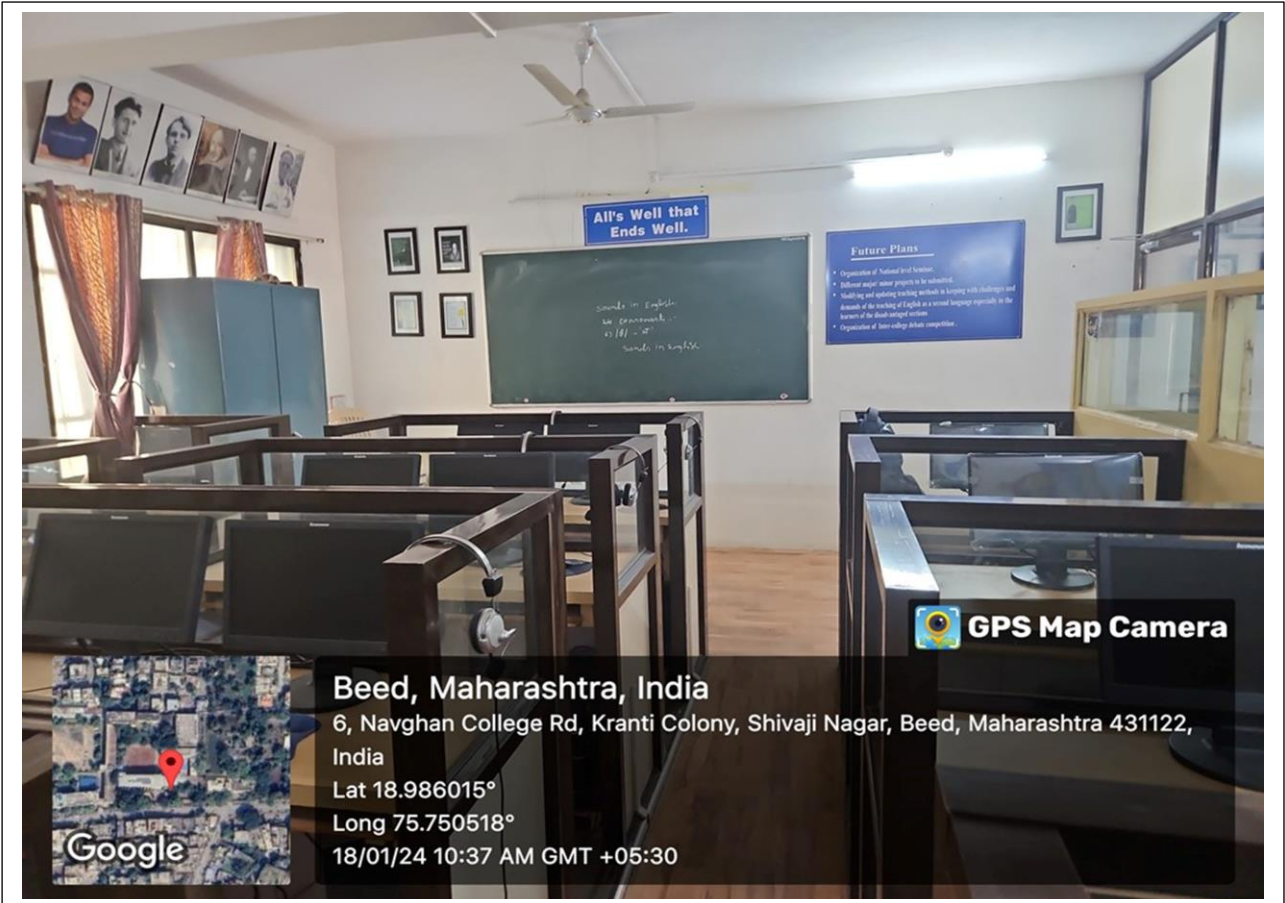
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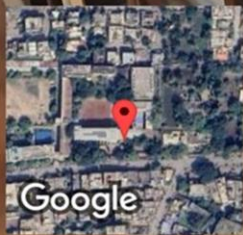
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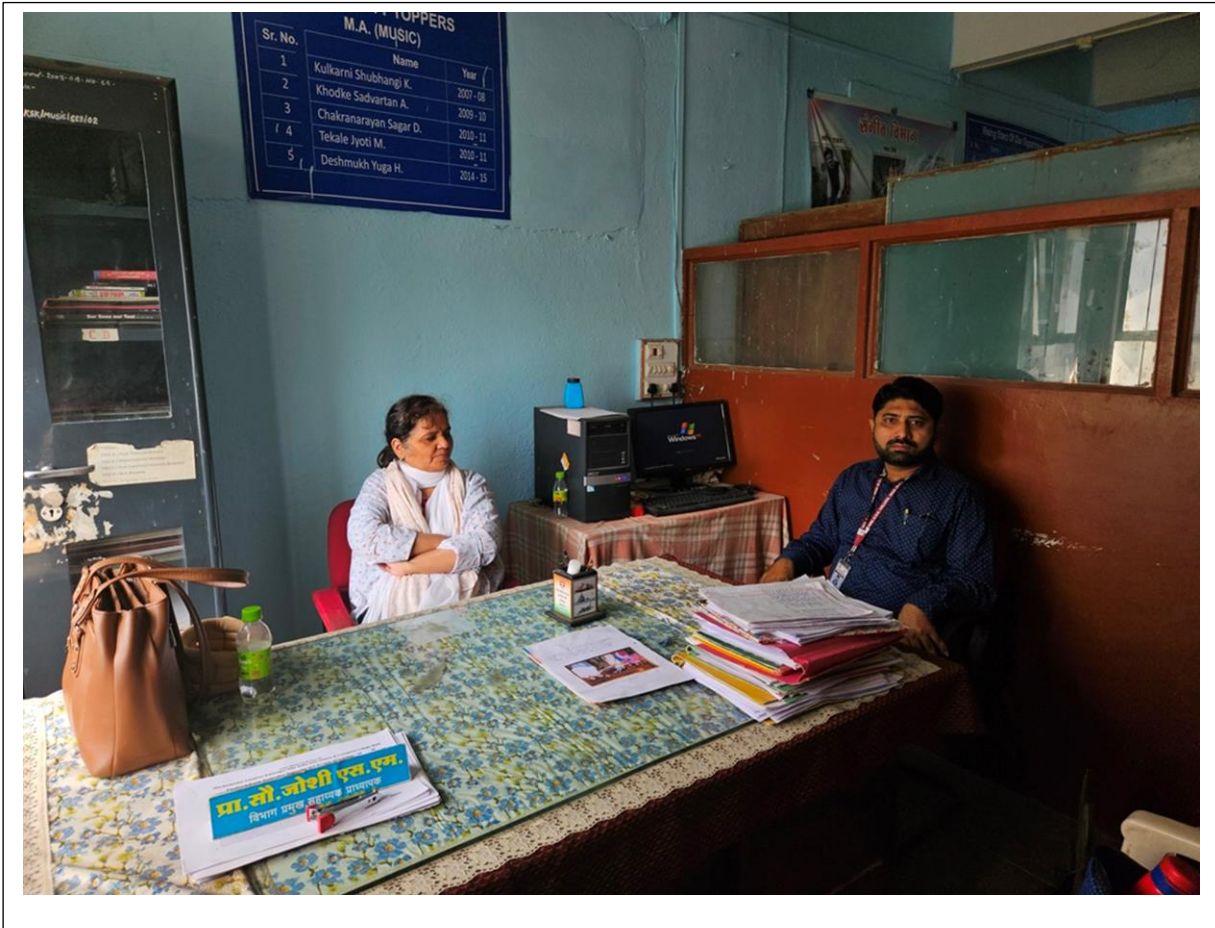
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Sr. No.	Name	Year
1	Kulkarni Shubhangi K.	2007-08
2	Khodke Sadvartan A.	2009-10
3	Chakranarayan Sagar D.	2010-11
4	Tekale Jyoti M.	2010-11
5	Deshmukh Yuga H.	2014-15



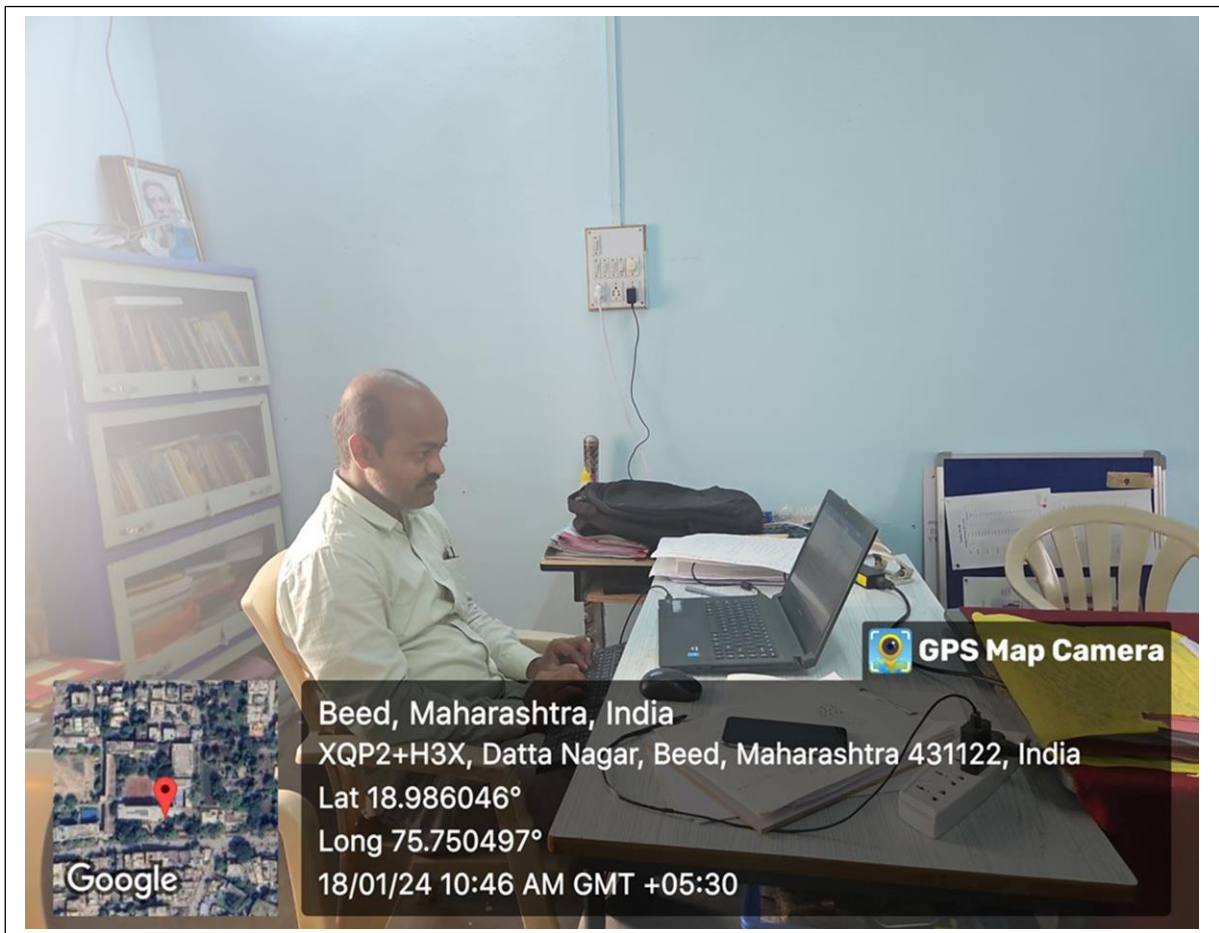
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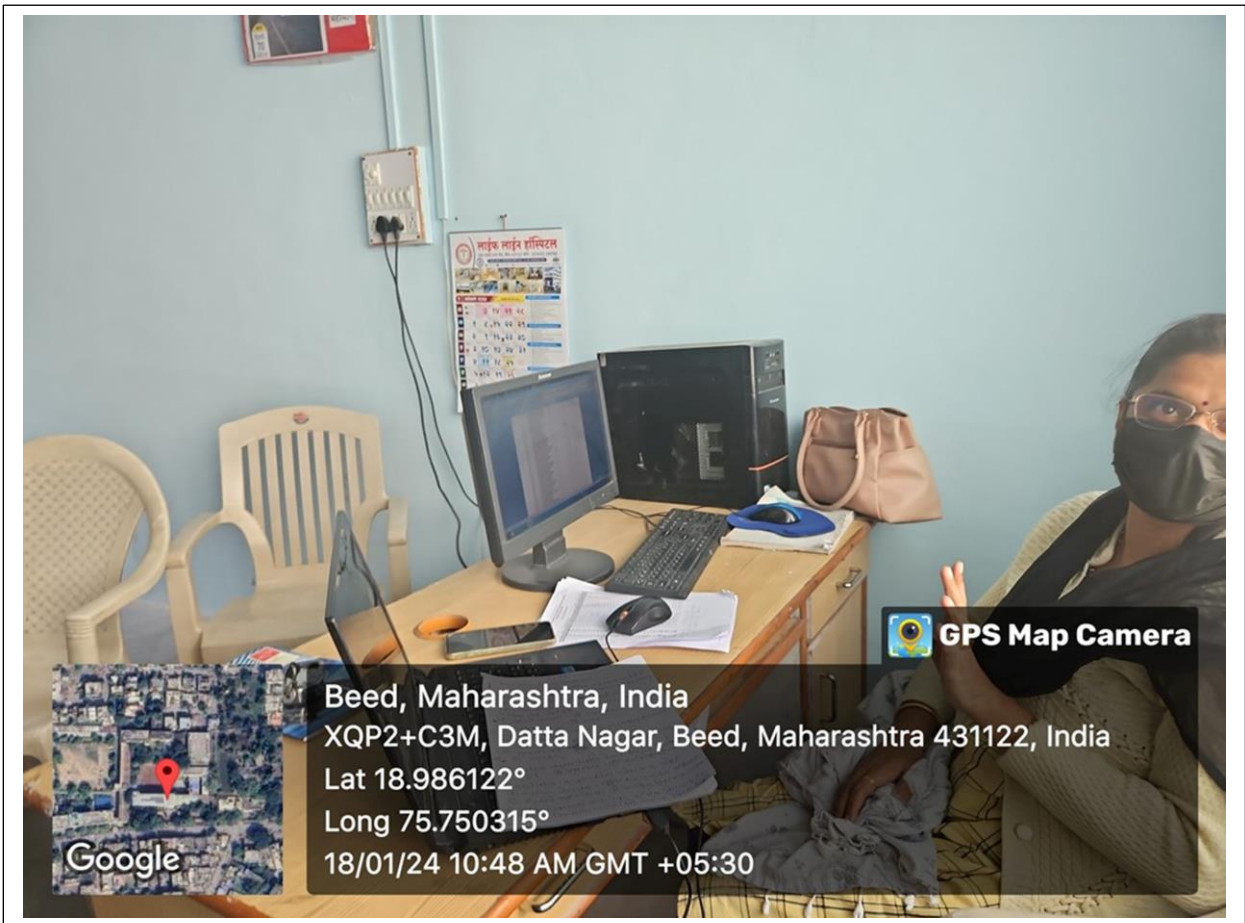
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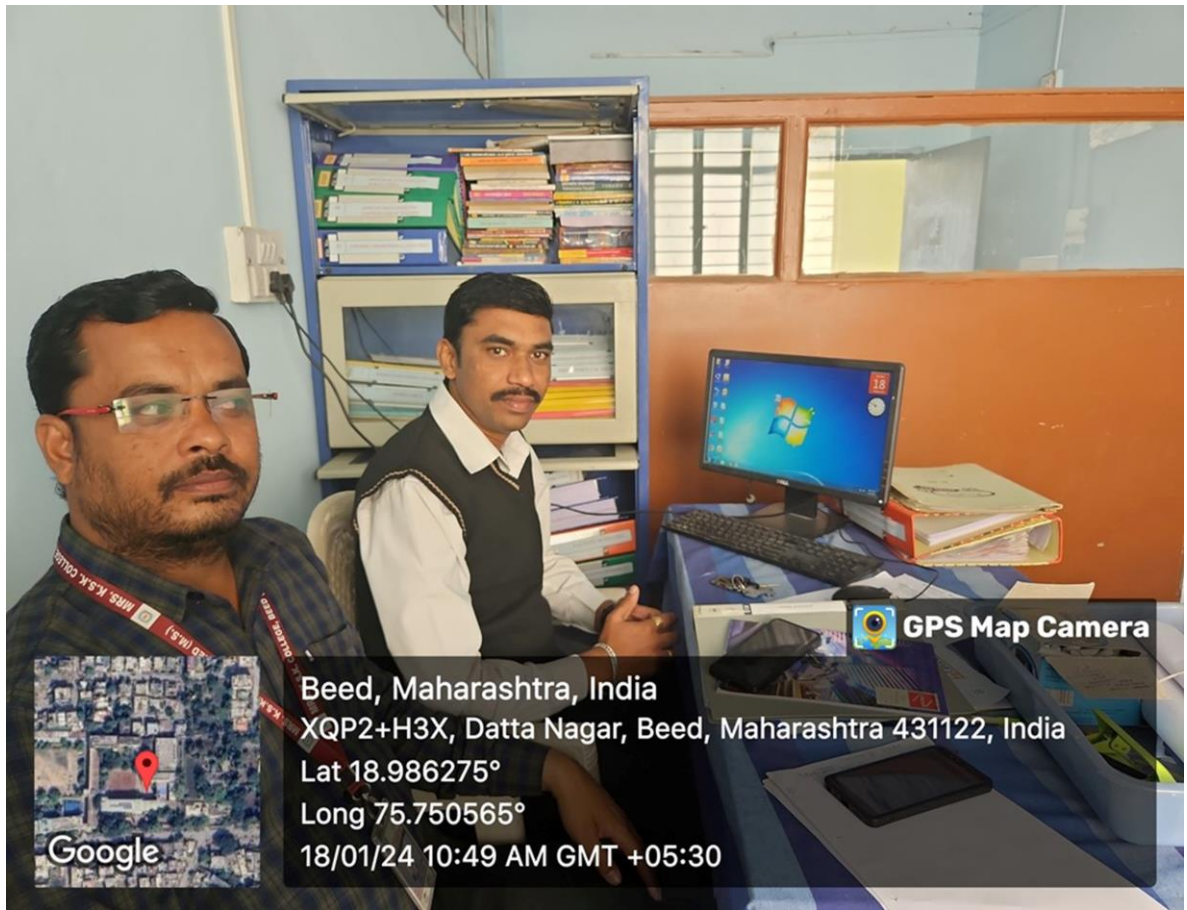




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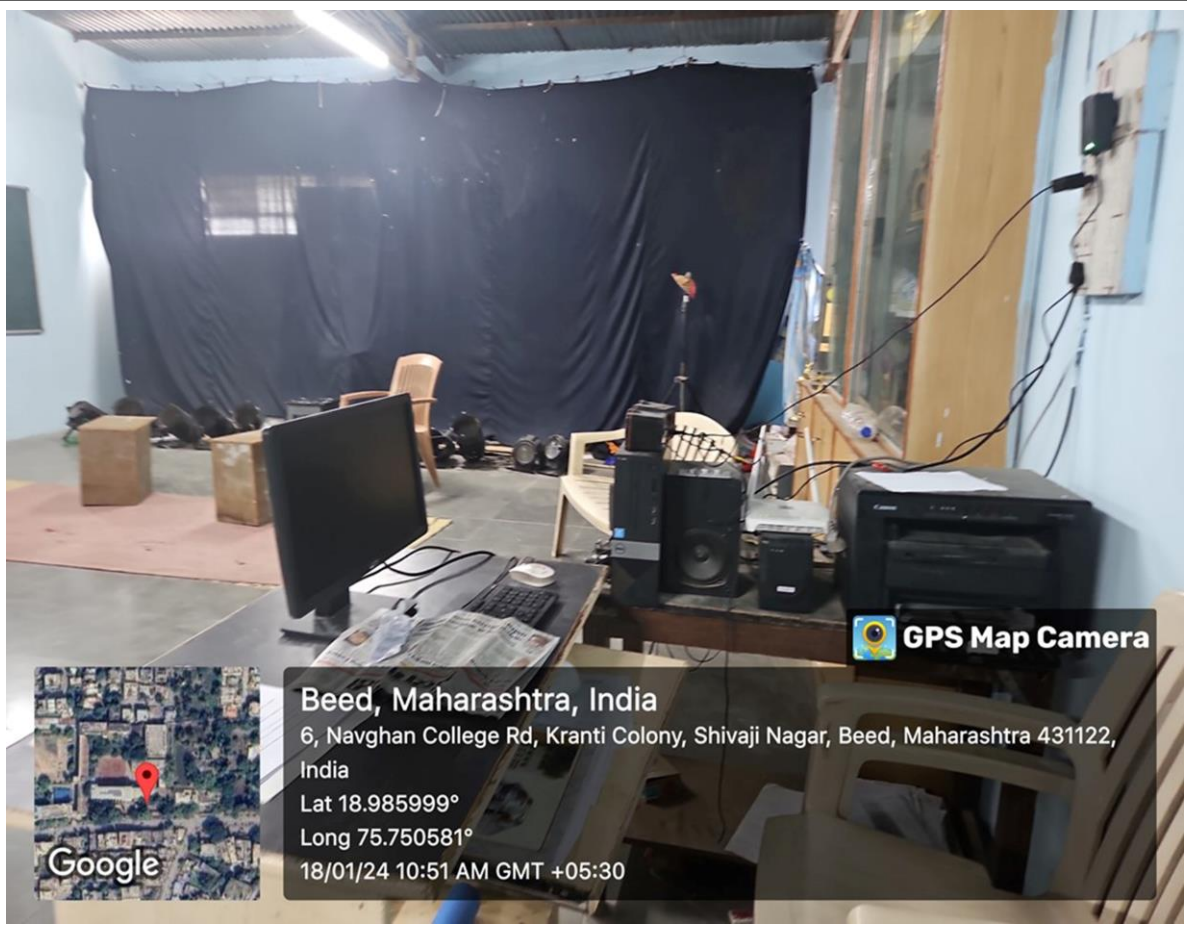



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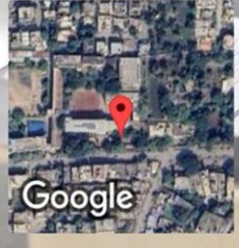
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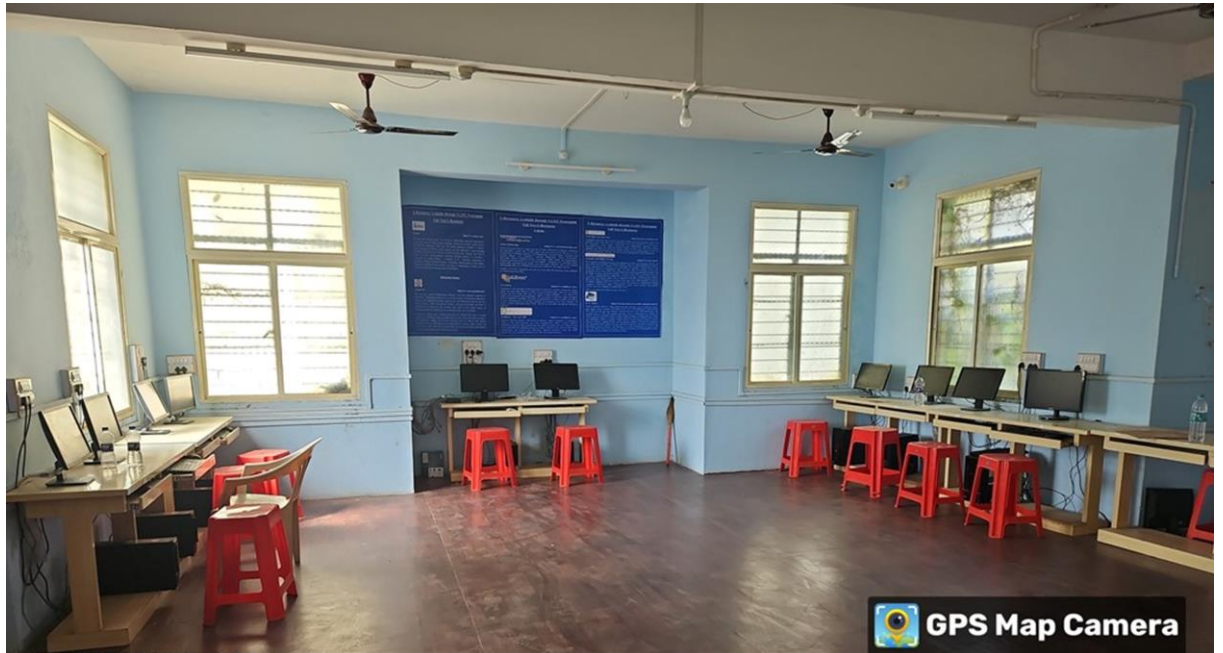
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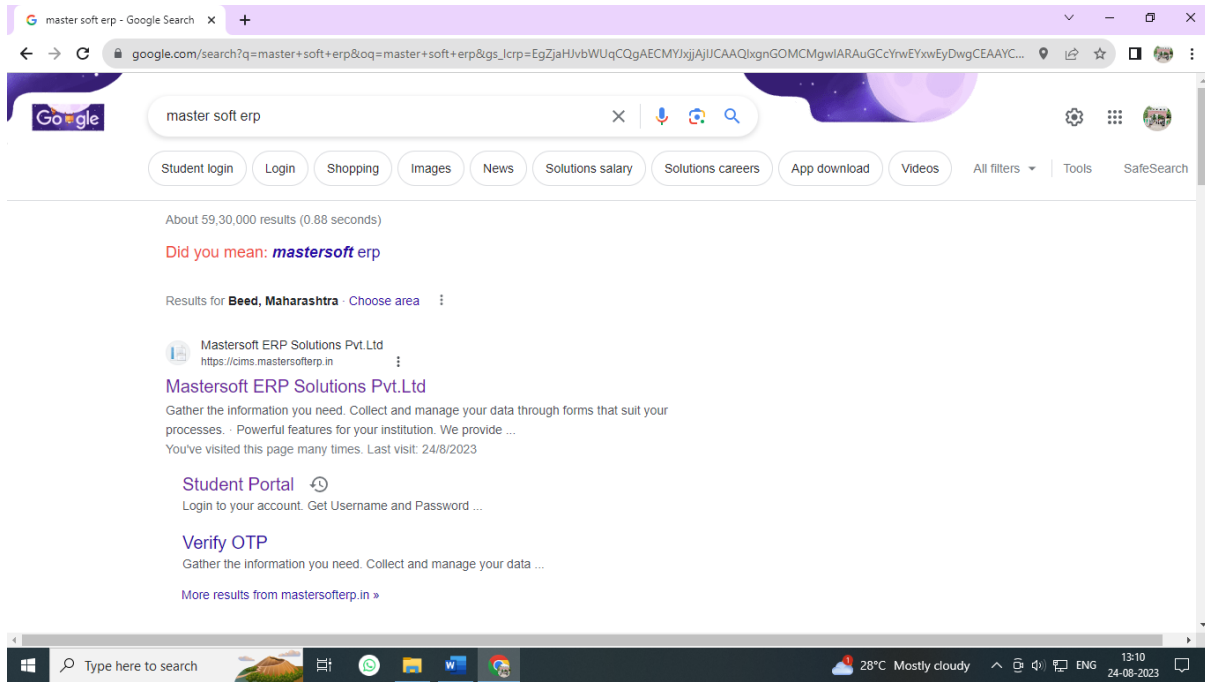
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MALE 1754  
FEMALE 1213  
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Date	Description	Action

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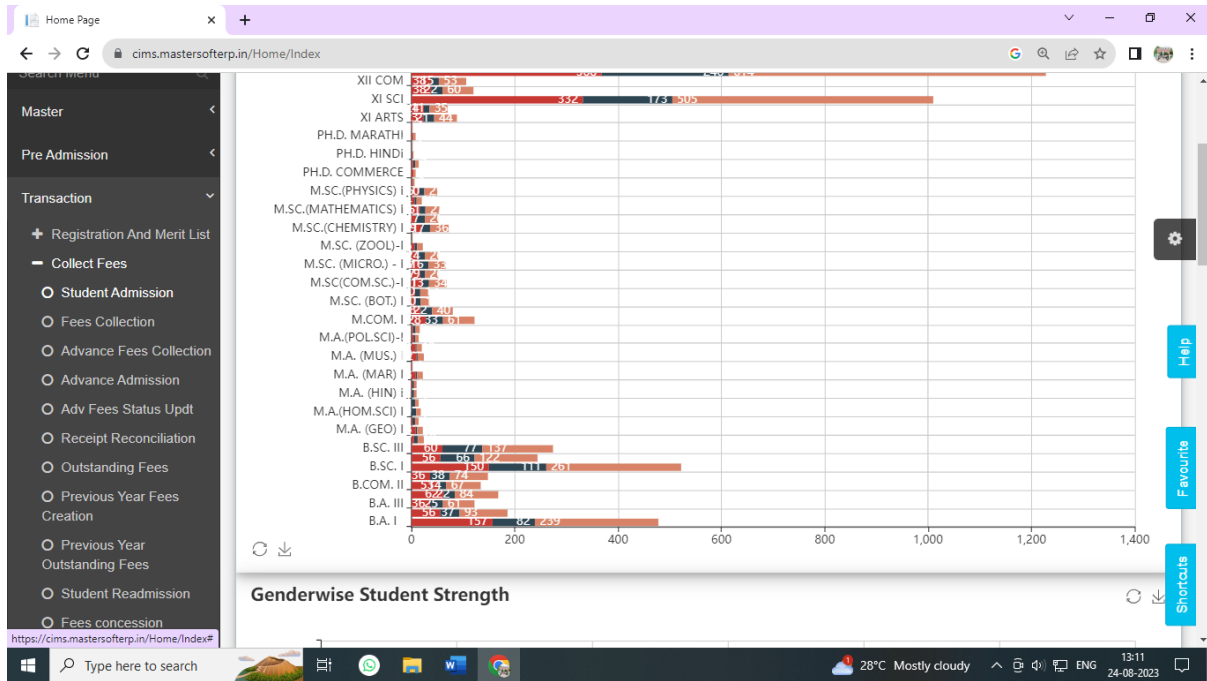
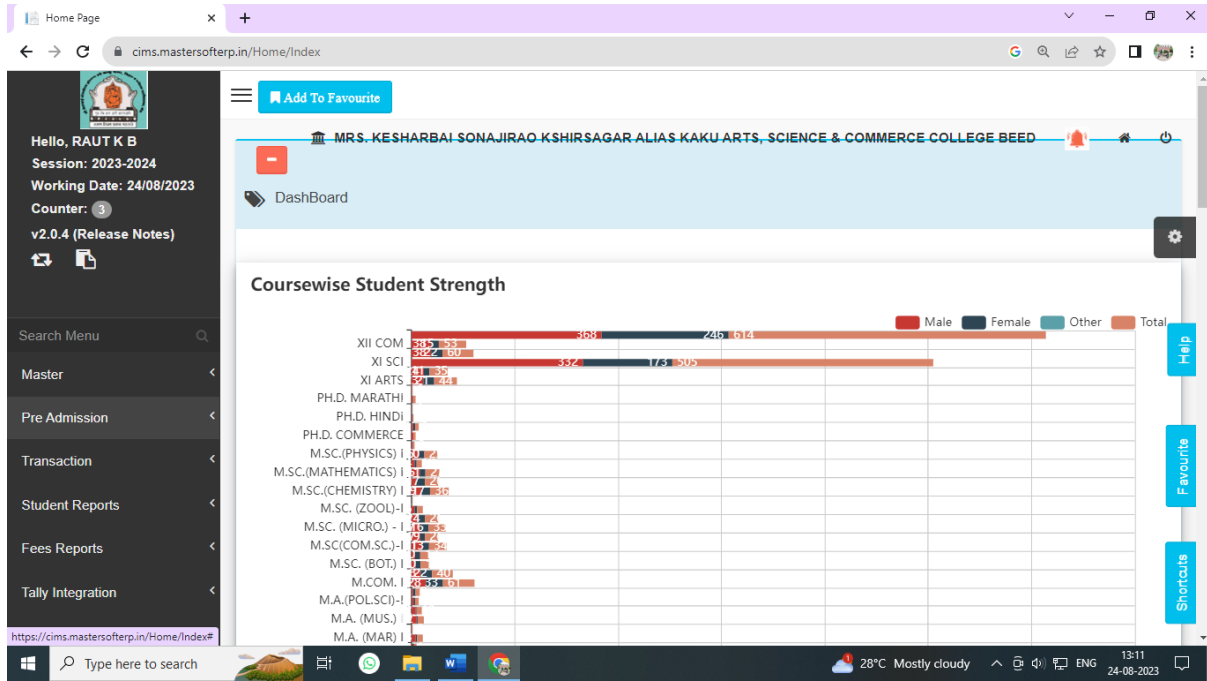
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Basic Course \* Please select basic course! Fee Type \* Please select fee type!

Course \* Please select course! Student Type \* Please select student type!

Standard Fee STANDARD FEE Search Student

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Title \* Please select title! Mother Name ENTER MOTHER'S NAME

Last Name/Surname \* ENTER LAST NAME / SURNAM Unicode Mother Name ENTER UNICODE MOTHER NA

First Name ENTER FIRST NAME Father Name ENTER FATHER'S NAME

Middle Name ENTER MIDDLE NAME Unicode Father Name ENTER UNICODE FATHER NA

Unicode Name ENTER UNICODE NAME Enrollment Number ENTER ENROLLMENT NUMBE

Gender \* Select gender! Mobile ENTER 10 DIGIT MOBILE

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Academic Session \* 2023-2024 Search By  Student Id  Name  Roll No  User Defined

Basic Course \* Please Select Enter input Student ID / Registration No.

Course/Year/Standard \* Please Select

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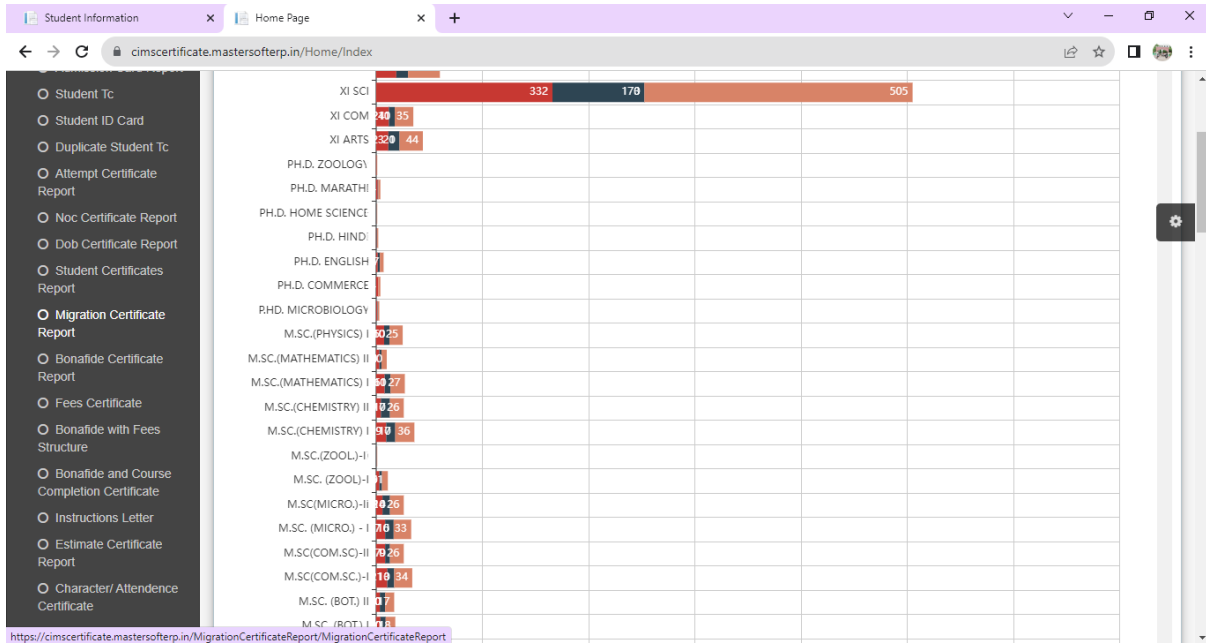
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Website-kskcollegebeed.com | E-mail- kskbeed123@rediffmail.com | Ph.(02442)222641 Fax-02442)230197

Ref: KSKCB/2023-2024 DATE:- 24/08/2023

### BONAFIDE CERTIFICATE



This is to certify that MR PATHAN AKHIL BABU is/was a bonafide student of class **B.A. - I** and Id no is **4554066** of this college during academic year **2023-2024**. To the best of my knowledge He and belief bears good moral

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DC (ADMISSION RECEIPT)

Rec. No. : C5/DC/A/2023-2024/175 Adm. No.:28 Date : 26/06/2023  
 Class : B.A. I Student Id. : 4546434  
 Category : OPEN Section : B Fee Type : EBC  
 Name : MISS TAWARE UMA RAMA Roll No : 160

Received the following	(*)Amount
E-SUCHA-FEES	50.00
MEDICAL-FEES	15.00
LIB-CARD-FEES	20.00
COLL-MIGZINE-FEES	50.00
GHATHERAING-FEES	50.00
STUDENT-ASSOCIATES-FUNDS	10.00
STUDENTS-AID-FUND-FEES	10.00
UNI-AJWAMESHI FEE	4.00
COLLEGE-DEVELOPMENT-FUND	100.00
APATKALIN-NIDHI-FEES	20.00
CYMCHANA-FEES	50.00
UNI-STU-WALFARE-FEES	20.00
AVISHKAR-FEES	4.00
INDRADHANUSHY-FEES	4.00
AVAHAN-FEES	4.00
ABHYAN-FEES	4.00
UNIVERSITY-DEVELOPMENT FEE	10.00
SANGANAK-FEES	100.00
EARN-FEES	10.00
ELIGIBILITY FORM FEES	5.00
BONAFAT-FEES	20.00
ADMISSION-FEES	25.00
E LIBRARY-FEES	50.00
<b>Total :</b>	<b>* 635.00</b>

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UNI-AJWAMESHI FEE	4.00
COLLEGE-DEVELOPMENT-FUND	100.00
APATKALIN-NIDHI-FEES	20.00
CYMCHANA-FEES	50.00
UNI-STU-WALFARE-FEES	20.00
AVISHKAR-FEES	4.00
INDRADHANUSHY-FEES	4.00
AVAHAN-FEES	4.00
ABHYAN-FEES	4.00
UNIVERSITY-DEVELOPMENT FEE	10.00
SANGANAK-FEES	100.00
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**Dr. Babasaheb Ambedkar Marathwada University**  
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 Reaccredited with "A" Grade

Course Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice | Student Facilitation Center | Assessment Data Entry | Post Examination |

**Reports Dashboard**

Home

- Course Definition
- College Definition
- Admissions
- Registration
- Administration
- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Student Facilitation Center
- Assessment Data Entry
- Post Examination

**Welcome Mrs. K.S.K. Alis Kaku Arts, Science and Commerce College, Beed !**  
 You have logged in as ADES Operator and your last logon was 8/24/2023 1:18:06 PM

**College Support | FAQ and Feedback**

Portal Course Definition College Definition Admissions Registration Administration

Set Default Module

Calendar  
 Circulars/Notices  
 Messaging Inbox  
 Alerts & Reminders

Type here to search 28°C Mostly cloudy 13:18 24-08-2023

Dr. Babasaheb Ambedkar Marathi x Dr. Babasaheb Ambedkar Marathi x +

bamua.digitaluniversity.ac/PreExamination/PreExamV2\_NewInwardExamForm.aspx?m=25656

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • AdmitLive (Unregister Students) • CLC

**Dr. Babasaheb Ambedkar Marathwada University**  
 University Campus, Aurangabad-431004, Maharashtra (India), Recognized by UGC U/s 2(f) and 12(B), NAAC  
 Reaccredited with "A" Grade

Exam Form Management | Inward Exam Form | Seat Management | Reports | SRPD |

**Reports Dashboard**

Pre Examination

- Exam Form Management
- Inward Exam Form
- Seat Management
- Reports
- SRPD

**Exam form Inwarding for Mrs. K.S.K. Alis Kaku Arts, Science and Commerce College, Beed**

Course wise Search | Single Student wise Search

Select Faculty: --- Select ---  
 Select Course: --- Select ---  
 Select Branch: --- Select ---  
 Select Course Part: --- Select ---  
 Select Course Part Term: --- Select ---  
 Select ExamEvent: --- Select ---

Select Exam Appearance:  Fresher  Repeater  Never Appeared

Type

Proceed

Type here to search 28°C Mostly cloudy 13:18 24-08-2023



Online Admission Dashboard

Search...

Per Page 8

Table Card

**Program Code - B.Com.** 7 Days Remain

Program Name - B.Com.(with Credits) - Regular - P-2022 - B.Com. First Year B.Com. FY - First Semester

Start Date: - 18/06/2023 03:48 PM

End Date: - 31/08/2023 11:59 PM

[Show Details](#)

**Program Code - B.A.** 7 Days Remain

Program Name - B.A.(with Credits) - Regular - P-2022 - B.A.First Year First Semester

Start Date: - 15/06/2023 12:00 AM

End Date: - 31/08/2023 11:59 PM

[Show Details](#)

**Program Code - B.Sc.** 7 Days Remain

Program Name - B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester

Start Date: - 15/06/2023 12:00 AM

End Date: - 31/08/2023 11:59 PM

[Show Details](#)

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

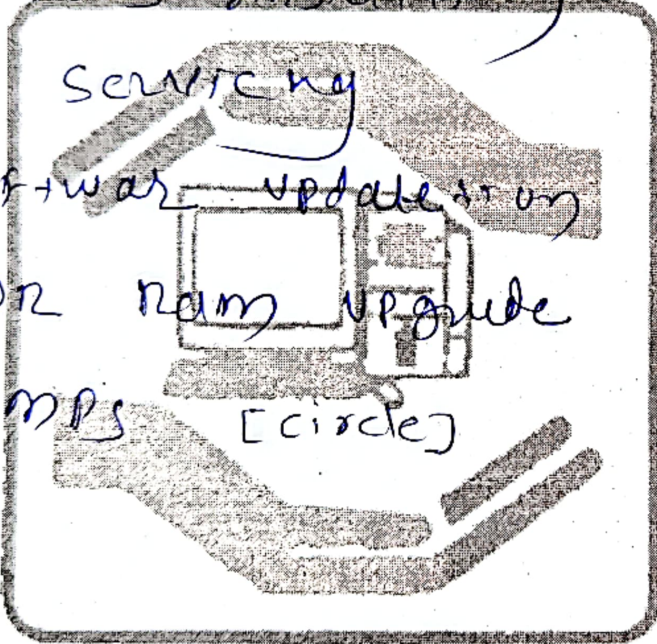
GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Pemaid  
PC SIC Colton  
Beed  
Mob. \_\_\_\_\_ Dept. \_\_\_\_\_  
GSTIN: \_\_\_\_\_

INVOICE NO. **2119**  
INVOICE DATE 29/11/23  
PAYMENT MODE \_\_\_\_\_  
COMPANY WARRANTY \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	EVM 256 GB SSD	05	2350	11750
2)	windows installation	05	350	1750
3)	PC servicing	05	200	1000
4)	software updation	05	150	750
5)	DDR Ram upgrade	03	750	2250
6)	SMPs [circle]	01	800	800



Amount in Words: Eighteen thousand three hundred  
(18300)

Total 18300  
CGST % \_\_\_\_\_  
SGST % \_\_\_\_\_

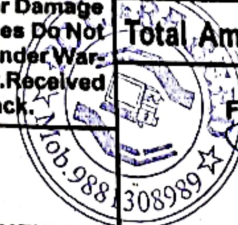
**TERMS & CONDITIONS:**  
A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Total Amount 18300  
For: **PC CARE**

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

AUTHORISED SIGNATORY





**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

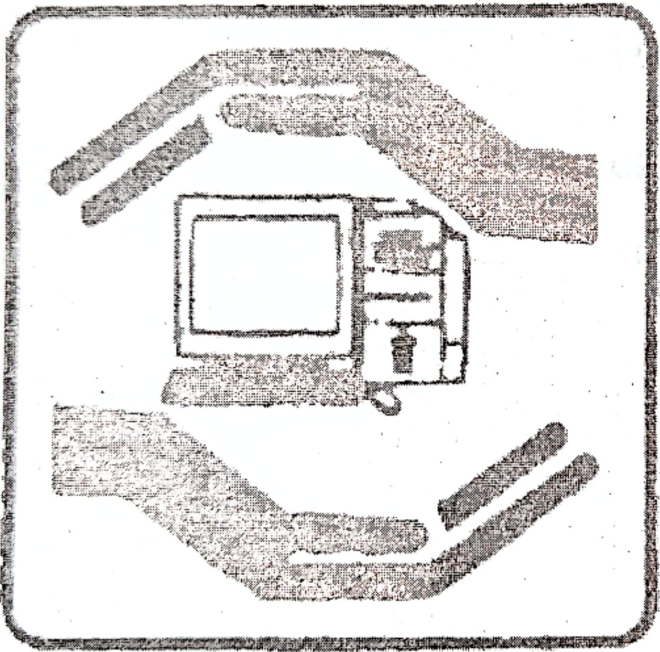
Mob. 98813 08989

email : pccare@rediffmail.com

GST No. 27AJRPK2364F1Z0

# PC CARE

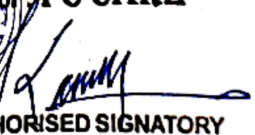
M/s. <u>Principal</u>	INVOICE NO. <u>2120</u>
<u>KSK College</u>	INVOICE DATE <u>29-11-2023</u>
<u>Beed</u>	PAYMENT MODE
Mob. _____ Dept. _____	COMPANY WARRANTY
GSTIN: <u>Saut sis office</u>	

Sr.No.	Description of Goods	Qty.	Rate	Amount
11	Tones refill 	01	350	350/-

Amount in Words) : _____	Total	350/-
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

For: **PC CARE**  
  
 AUTHORIZED SIGNATORY

CUSTOMERS SIGNATURE

**TAX INVOICE**

# PC CARE

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

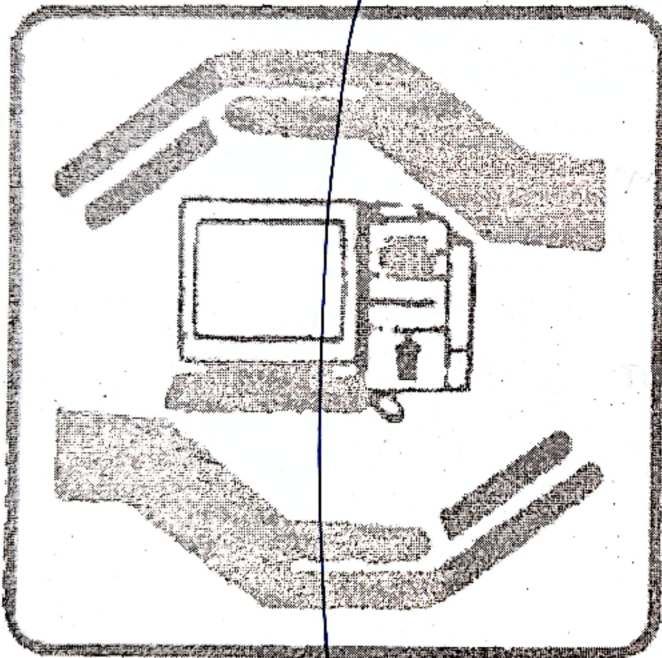
Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

M/s. <u>Principal KSK</u> <u>college Beed.</u>	INVOICE NO. <b>2121</b>
	INVOICE DATE <u>29-11-2023.</u>
Mob. _____ Dept. _____	PAYMENT MODE _____
GSTIN: <u>GeoGRAPHY. Dept.</u>	COMPANY WARRANTY _____

Sr.No.	Description of Goods	Qty.	Rate	Amount
<u>1</u>	<u>NP P80 Antivirus.</u>	<u>(1)</u>	<u>500</u>	<u>500</u>

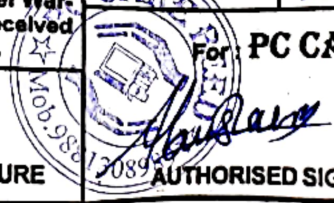


Amount in Words) : _____	Total	<u>500</u>
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE \_\_\_\_\_ AUTHORIZED SIGNATORY



**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 43 1122 (M.S.)

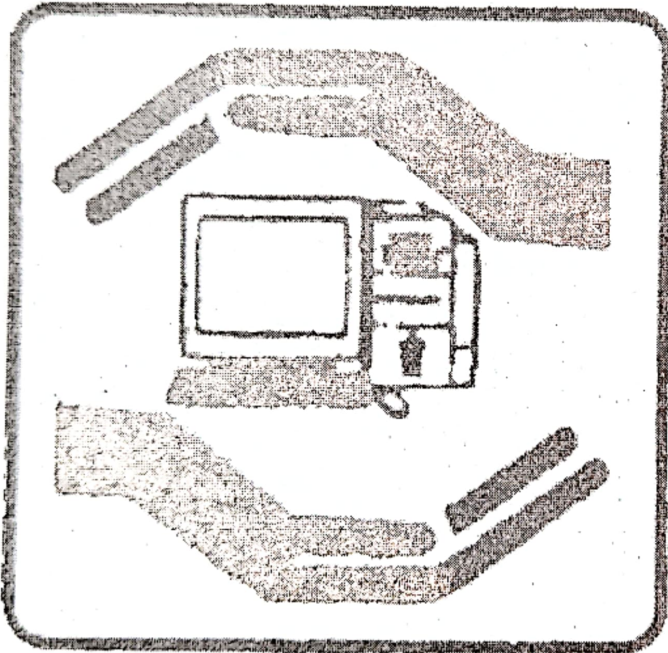
Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

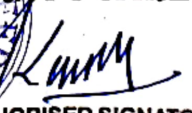
M/s. <u>Principal</u>	INVOICE NO.	<b>2122</b>
<u>KSK College</u>	INVOICE DATE	<u>29-11-2023</u>
<u>Beed</u>	PAYMENT MODE	
Mob. _____ Dept. _____	COMPANY WARRANTY	<u>Jadhav sir</u>
GSTIN: <u>Commerce Dept</u>		

Sr.No.	Description of Goods	Qty.	Rate	Amount
11	PC Servicing 	01	200/-	200/-

Amount in Words) : _____	Total	<u>200/-</u>
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE \_\_\_\_\_  
 AUTHORIZED SIGNATORY  
 For PC CARE  


**TAX INVOICE**

# PC CARE

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD DAM, STADIUM ROAD, BEED - 43 1122 (M.S.)  
 Mob. 98813 08989  
 email : pccare@rediffmail.com.  
 GST No. 27AJRPK2364F1Z0

M/s. <u>Principal</u>	INVOICE NO.	<b>2123</b>
<u>KSK College</u>	INVOICE DATE	<u>29-11-2023</u>
<u>Beed</u>	PAYMENT MODE	
Mob. _____ Dept. _____	COMPANY WARRANTY	<u>1 Year</u>
GSTIN: <u>Chandan Shiv Sir</u>		

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Brother Toner refilling	03	350/-	1050/-
2)	Lan cable Cat6	50 MTR	35 /	1750/-
3)	mercusys Router Wifi	01	2850	2850/-
4)	8 Port Switch DP link	01	900	900/-
5)	Rj 45 Jack + Clm Ping	10	50	500/-

Amount in Words): <u>seven thousand fifty rupees only</u>	Total	<b>7050/-</b>
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
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Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

For: **PC CARE**  
  
 AUTHORIZED SIGNATORY




**TAX INVOICE**

# PC CARE

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BASTI,  
 STADIUM ROAD, BEED - 43 1122 (M.S.)  
 Mob. 98813 08989  
 email : pccare@rediffmail.com.  
 GST No. 27AJRPK2364F1Z0

M/s. Principal  
KSK College  
Beed  
 Mob. \_\_\_\_\_ Dept. \_\_\_\_\_  
 GSTIN: Chandan Shiv sis

INVOICE NO. **2124**  
 INVOICE DATE 28-11-2023  
 PAYMENT MODE \_\_\_\_\_  
 COMPANY WARRANTY 1 Year


Sr.No.	Description of Goods	Qty.	Rate	Amount
<u>1</u>	<u>Seagate 1Tb HDD</u>  	<u>01</u>	<u>5400</u>	<u>5400/-</u>

Amount In Words) : \_\_\_\_\_ **Total** 5400/-  
**CGST** % \_\_\_\_\_  
**SGST** % \_\_\_\_\_

**TERMS & CONDITIONS :** **SUBJECT TO BEED JURISDICTION**  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

**For: PC CARE**  
  
 AUTHORIZED SIGNATORY

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal  
KSK College  
Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_


ESTD: Chandan Shiv sis

INVOICE NO. **2124**

INVOICE DATE 28-11-2023

PAYMENT MODE \_\_\_\_\_

COMPANY WARRANTY 1 Year

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Seagate 1Tb HDD  Hardisk USB 	01	5400	5400/-

Amount in Words) : \_\_\_\_\_

Total 5400/-

CGST %

SGST %

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only, Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Total Amount

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE \_\_\_\_\_

For: PC CARE  
  
\*AUTHORISED SIGNATORY

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK, STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

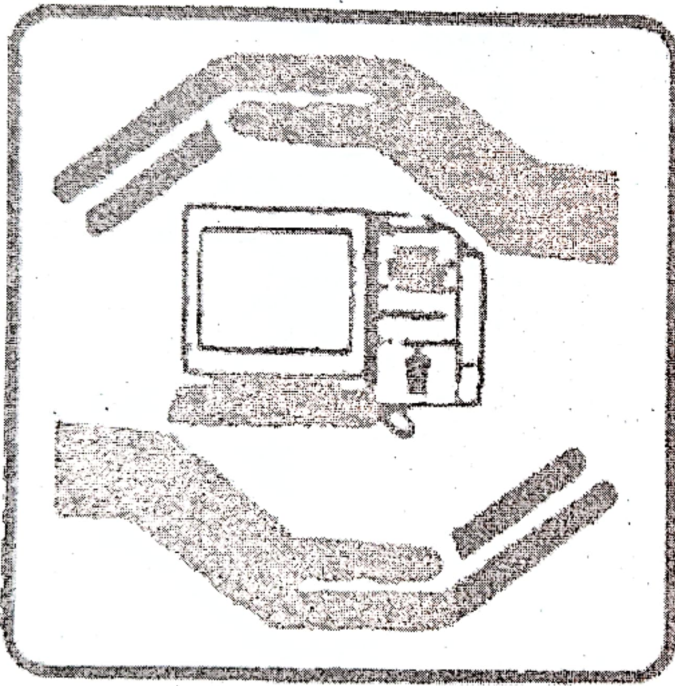
GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal KSIK college Beed.  
 Mob. \_\_\_\_\_ Dept. \_\_\_\_\_  
 GSTIN: Marathi Dept

INVOICE NO. **2125**  
 INVOICE DATE 28-11-2023  
 PAYMENT MODE \_\_\_\_\_  
 COMPANY WARRANTY \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Dell - PC RAM Clean.	(1)	200	200



Amount in Words) : \_\_\_\_\_ Total **200**  
 CGST % \_\_\_\_\_

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only, Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SGST % \_\_\_\_\_  
 Total Amount **200**

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE \_\_\_\_\_ AUTHORIZED SIGNATORY **For : PC CARE**

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

Ms. Principal KSK  
College Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: ISAC Dept.

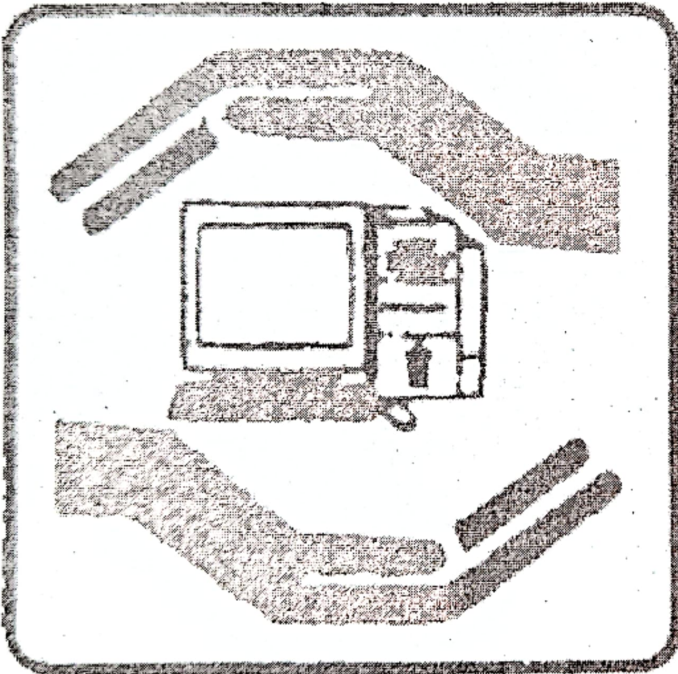
INVOICE NO. **2134**

INVOICE DATE 6-12-2023

PAYMENT MODE \_\_\_\_\_

COMPANY WARRANTY \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	12-A Toned Reffling.	(1)	350	350



Amount in Words) : \_\_\_\_\_

Total	350
CGST %	
SGST %	
Total Amount	350

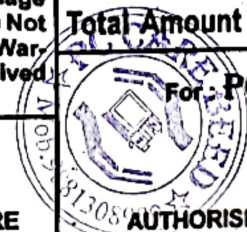
**TERMS & CONDITIONS :**

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

**SUBJECT TO BEED JURISDICTION**

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE



For: **PC CARE**

AUTHORISED SIGNATORY



**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal KSK  
College. Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: Chemistry Dept.

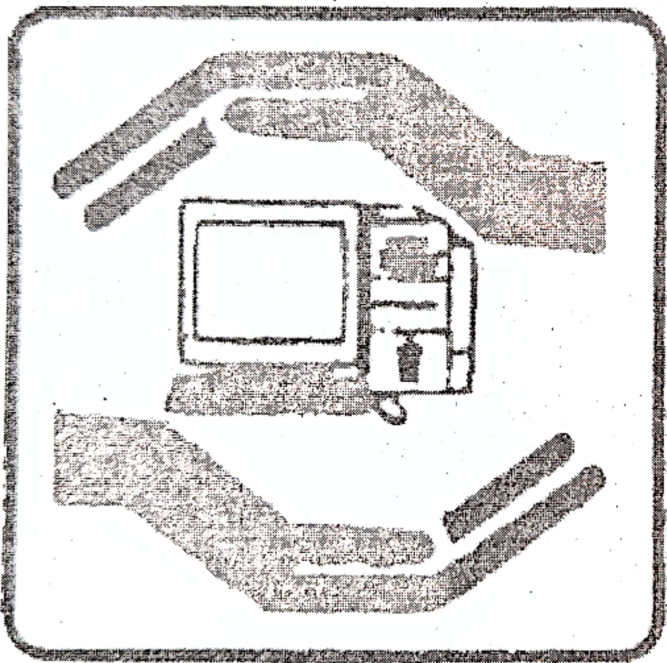
INVOICE NO. **2135**

INVOICE DATE 6-12-2023

PAYMENT MODE \_\_\_\_\_

COMPANY WARRANTY \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	12A Toned Reffling.	(1)	350	350



Amount In Words) : _____	Total	350
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

For : **PC CARE**

CUSTOMERS SIGNATURE \_\_\_\_\_ AUTHORIZED SIGNATORY \_\_\_\_\_

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal KSK  
College. Beed.

INVOICE NO. **2136**

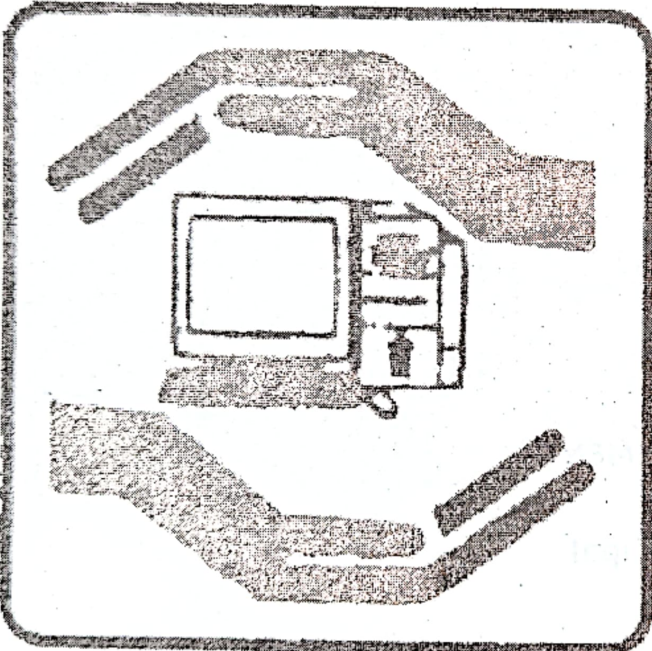
INVOICE DATE 6-12-2023

PAYMENT MODE

COMPANY WARRANTY

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: Dhaman Depot -

Sr.No.	Description of Goods	Qty.	Rate	Amount
<u>1)</u>	<u>88A. Toner Refilling.</u> 	<u>(1)</u>	<u>350</u>	<u>350</u>

Amount in Words) : \_\_\_\_\_ Total **350**

CGST %

SGST %

Total Amount **350**

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

**TERMS & CONDITIONS :**  
A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

**SUBJECT TO BEED JURISDICTION**

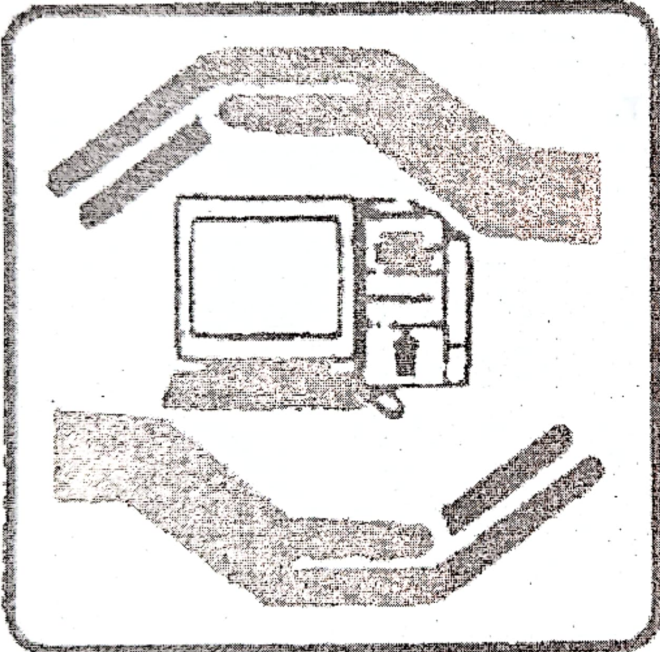
For: **PC CARE**  
CUSTOMERS SIGNATURE \_\_\_\_\_  
AUTHORISED SIGNATORY \_\_\_\_\_

**TAX INVOICE**

# PC CARE

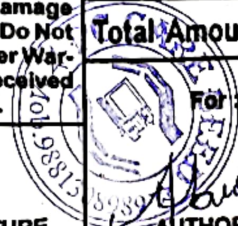
Shop No. S3, JALTARAN COMPLEX, OFF. COMPLEX  
 STADIUM ROAD, BEED - 43 1122 (M.S.)  
 Mob. 98813 08989  
 email : pccare@rediffmail.com.  
 GST No. 27AJRPK2364F1Z0

M/s. <u>Principal K.S.K</u> <u>College. Beed.</u>	INVOICE NO.	<b>2137</b>
	INVOICE DATE	<u>13-12-2023</u>
Mob. _____ Dept. _____	PAYMENT MODE	
GSTIN: <u>Bhasat. Jadhav. Sir.</u>	COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
<u>1)</u>	<u>Brother. Toner Refilling</u>	<u>(1)</u>	<u>500</u>	<u>500</u>
				

Amount in Words) : _____	Total	<u>500</u>
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203 IFSC Code : HDFC0001784 Bank Name : HDFC Bank (H.O.)	 <b>For PC CARE</b> AUTHORIZED SIGNATORY
	CUSTOMERS SIGNATURE

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
 STADIUM ROAD, BEED - 43 1122 (M.S.)  
 Mob. 98813 08989  
 email : pccare@rediffmail.com.  
 GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal K.S.K  
College Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

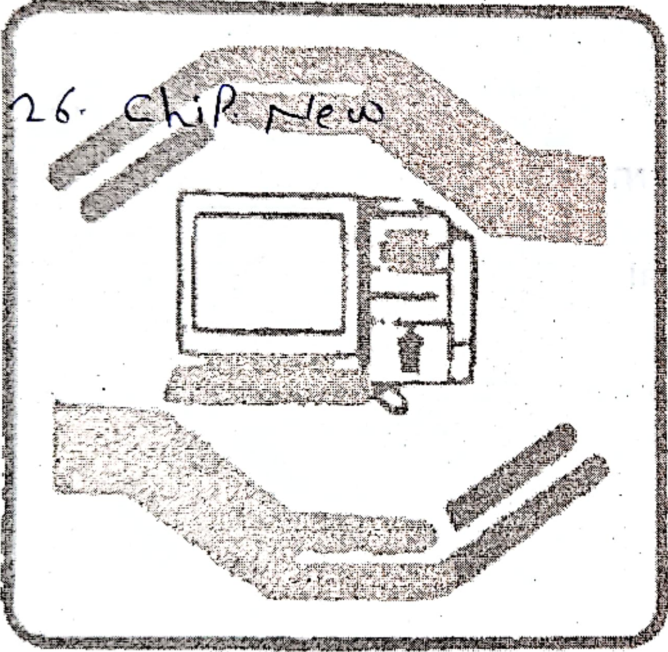
GSTIN: \_\_\_\_\_

INVOICE NO. **2138**

INVOICE DATE 15-12-2023

PAYMENT MODE \_\_\_\_\_

COMPANY WARRANTY \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Canon. Printer PIXMA G670  1726 Chip New  	1	1100	1100

Amount in Words) : \_\_\_\_\_

Total 1100

CGST %

SGST %

**TERMS & CONDITIONS :**

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only, Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

**SUBJECT TO BEED JURISDICTION**

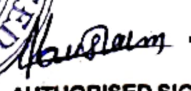
Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

**Mr.S. K.S.K. College,**  
**Beed**

CUSTOMERS SIGNATURE

Total Amount 1100

For : **PC CARE**

  
 AUTHORIZED SIGNATORY

**TAX INVOICE**

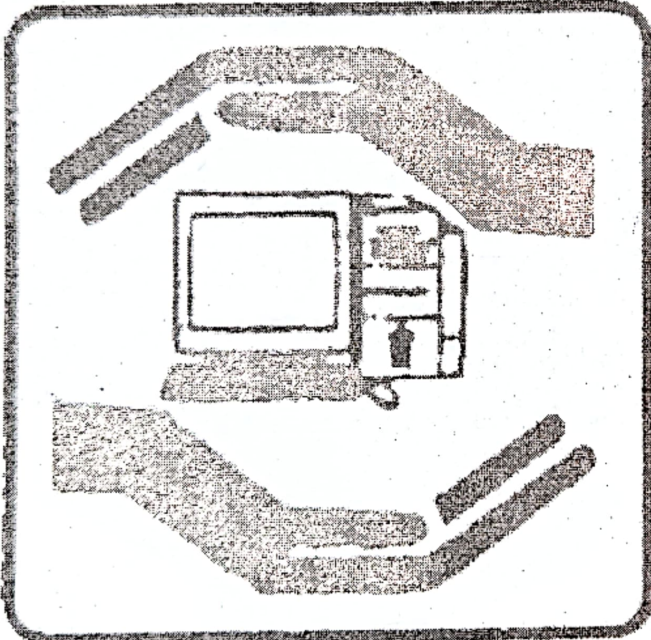
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)  
Mob. 98813 08989

# PC CARE

email : pccare@rediffmail.com.  
GST No. 27AJRPK2364F1Z0

M/s. <u>Principal KSK</u> <u>College Beed</u>	INVOICE NO. <b>2139</b>
Mob. _____ Dept. _____	INVOICE DATE <u>15-12-2023</u>
GSTIN: _____	PAYMENT MODE _____
	COMPANY WARRANTY _____

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	12 A Tones Refilling.	<del>350</del> (1)	350	350



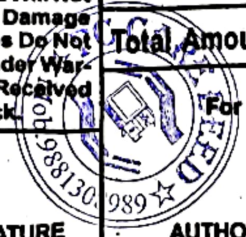
Amount in Words) : _____	Total	<u>15-12</u>
	CGST %	
	SGST %	

**TERMS & CONDITIONS :**  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

AUTHORISED SIGNATORY



Total Amount 350  
 For : PC CARE

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

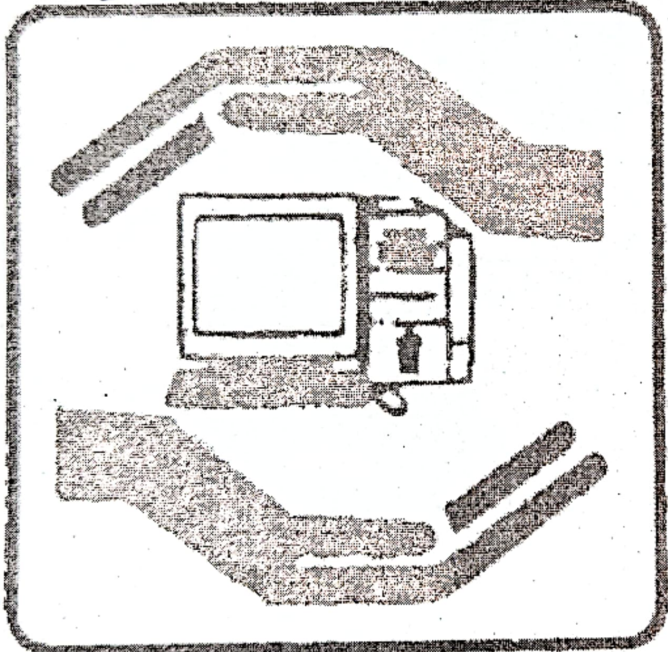
Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. <u>Principal K.S.K College</u> <u>Beed</u>	INVOICE NO.	<b>2140</b>
	INVOICE DATE	<u>15-12-2023</u>
Mob. _____ Dept. _____	PAYMENT MODE	
GSTIN: _____	COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
<u>01</u>	<u>NP PC with</u> <u>Installation</u> 	<u>01</u>	<u>500</u>	<u>500</u>

Amount in Words) : <u>Five hundred only.</u>	Total	<u>500</u>
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** **SUBJECT TO BEED JURISDICTION**

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE \_\_\_\_\_ AUTHORIZED SIGNATORY \_\_\_\_\_

For : PC CARE

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal K.S.K college  
Beed

INVOICE NO. 2142

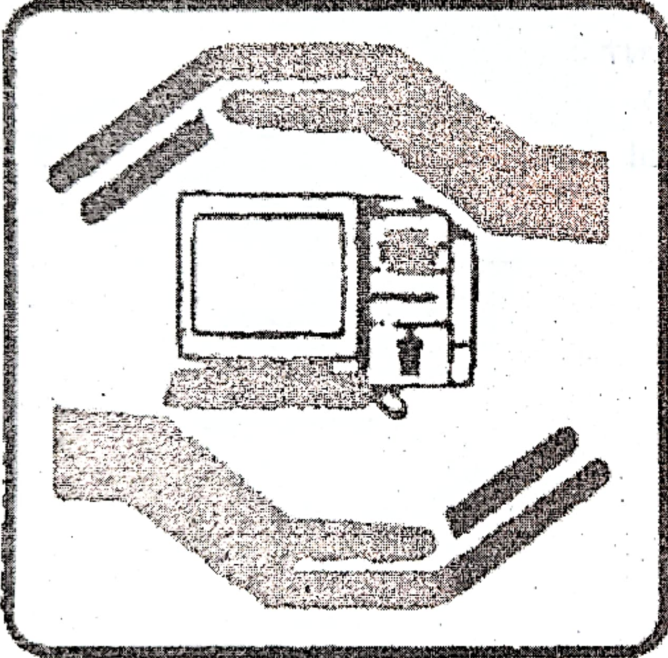
INVOICE DATE 15-12-2023

PAYMENT MODE

Mob. \_\_\_\_\_ Dept. V.C.M

COMPANY WARRANTY

GSTIN: \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
01)	NP pko with Installation 	01	500	500

Amount in Words) : Five hundred only

Total 500

CGST %

SGST %


Total Amount 500

**TERMS & CONDITIONS :**

**SUBJECT TO BEED JURISDICTION**

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

For: **PC CARE**  
  
AUTHORISED SIGNATORY

CUSTOMERS SIGNATURE

**TAX INVOICE**

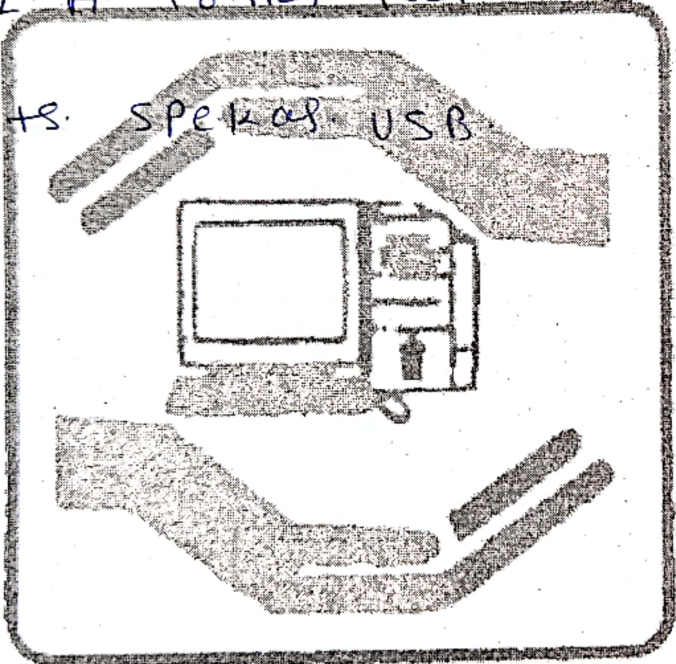
Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
 STADIUM ROAD, BEED - 43 1122 (M.S.)  
 Mob. 98813 08989  
 email : pccare@rediffmail.com.  
 GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal K.S.K  
College. Beed  
 Mob. \_\_\_\_\_ Dept. \_\_\_\_\_  
 GSTIN: Sheet. Sir

INVOICE NO. 2143  
 INVOICE DATE 20-12-2023  
 PAYMENT MODE \_\_\_\_\_  
 COMPANY WARRANTY \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	MP. Pro Antivirus.	(1)	500	1450
2)	12 A. Jones Refilling.	(1)	350	}
3)	ARHS. Speakers USB	(1)	600	




Amount in Words) : \_\_\_\_\_

Total	1450
CGST %	
SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

For : PC CARE  
  
 AUTHORIZED SIGNATORY



**TAX INVOICE**

Shop No. 53, JALJARAN COMPLEX, STADIUM ROAD, BEED - 43 1122 (M.S.)

STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

M/s. Principal K.S.K  
College. Beed.

INVOICE NO.

2144

INVOICE DATE

20-12-2023

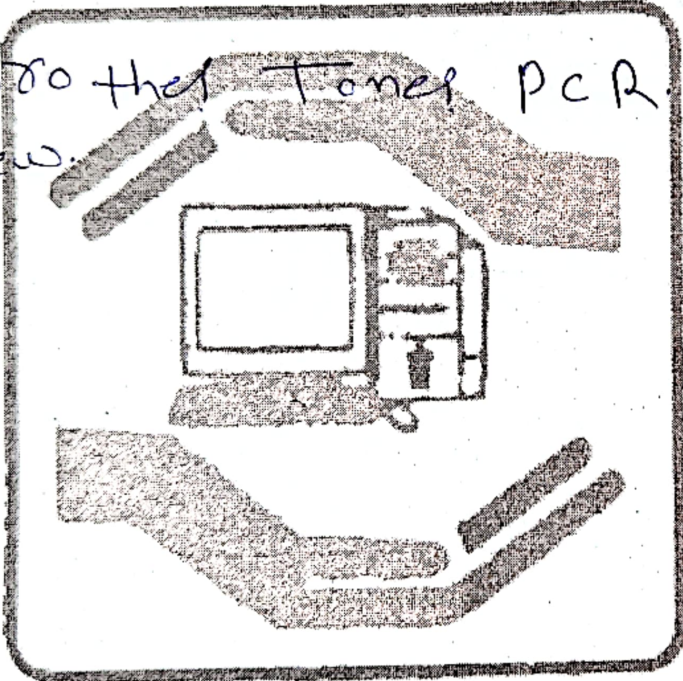
PAYMENT MODE

COMPANY  
WARRANTY

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: Shalkh. Amjad. Sir.

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Brother Toner New	(1)	950	950
2)	Brother Toner PC R New.	(1)	350	350



Amount in Words) : \_\_\_\_\_

Total

1300

CGST

%

SGST

%

Total Amount

1300

**TERMS & CONDITIONS :**

**SUBJECT TO BEED JURISDICTION**

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203

IFSC Code : HDFC0001784

Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

For: PC CARE

AUTHORISED SIGNATORY

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

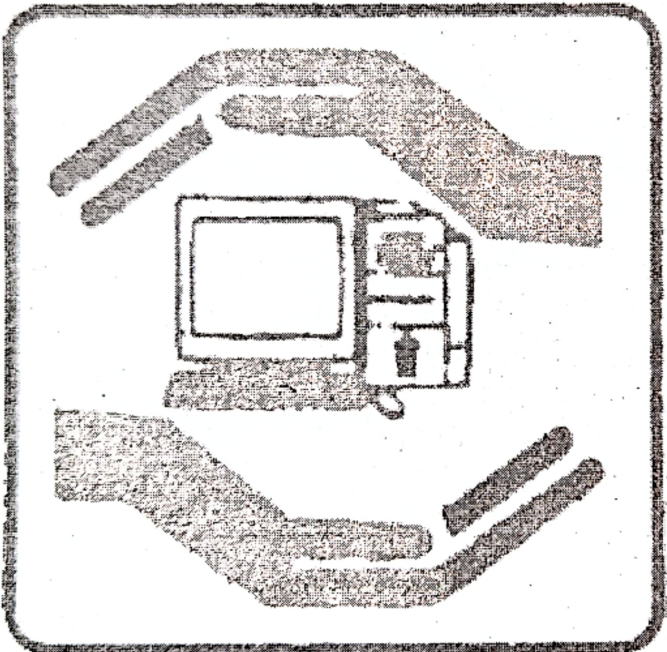
M/s. Principal K.S.K  
College. Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: 108 AC. Dept.

INVOICE NO.	2145
INVOICE DATE	20-12-2023
PAYMENT MODE	
COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	12A Toner Refilling.	(1)	350	350



Amount in Words) : \_\_\_\_\_

Total	350
CGST %	
SGST %	
Total Amount	350

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE \_\_\_\_\_

AUTHORISED SIGNATORY \_\_\_\_\_

For: PC CARE

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

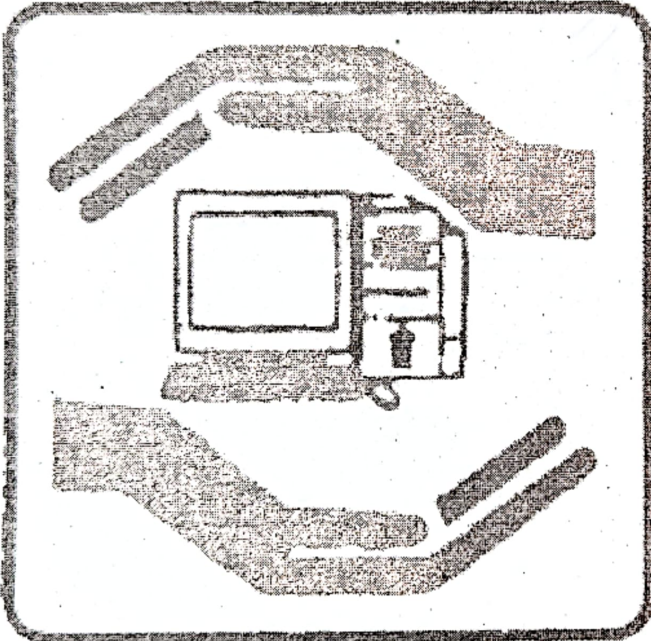
M/s. Principal K S K  
College Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: Pandul. Si? office. Dept.

INVOICE NO.	<b>2146</b>
INVOICE DATE	<u>20-12-2023</u>
PAYMENT MODE	
COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Antivirus. 1. Yel. Pro	(1)	500	500



Amount in Words) : Five hundred only.

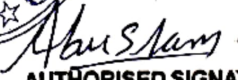
Total	500
CGST %	
SGST %	
Total Amount	500

**TERMS & CONDITIONS :**  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

SUBJECT TO BEED JURISDICTION

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

For: PC CARE  
  
 AUTHORIZED SIGNATORY

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

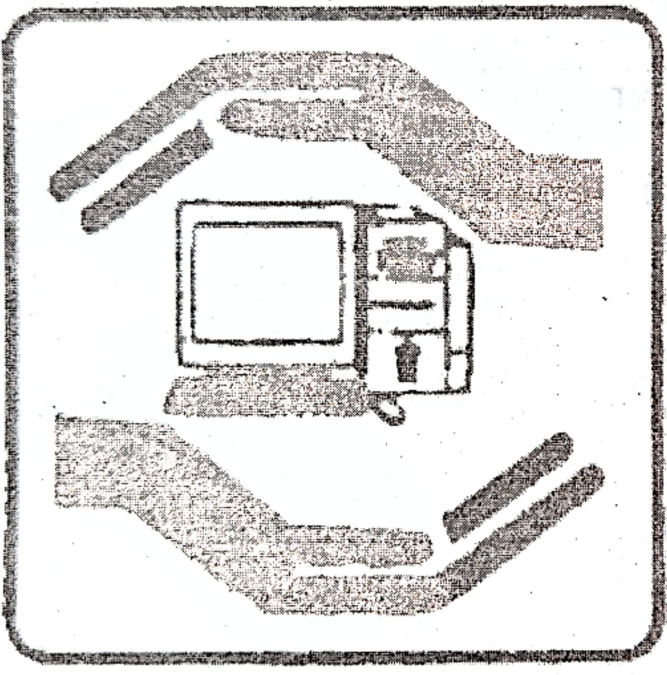
M/s. Principal KSK  
College Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: Zology Dept.

INVOICE NO.	2147
INVOICE DATE	21-12-2023
PAYMENT MODE	
COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	CIRCLE wireless . com'	(1)	650	650



Amount In Words) : _____	Total	650
	CGST %	
	SGST %	

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

Total Amount 650

For : **PC CARE**

CUSTOMERS SIGNATURE \_\_\_\_\_ AUTHORIZED SIGNATORY \_\_\_\_\_

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

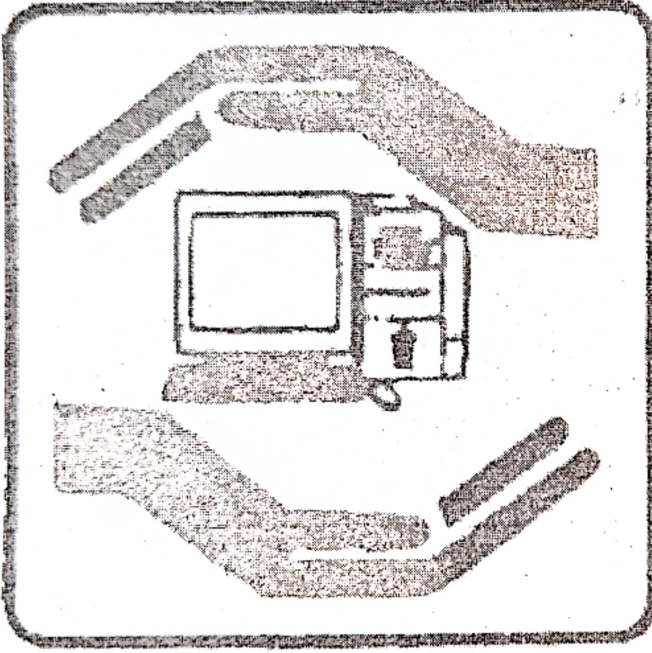
# PC CARE

M/s. Principal K S K  
College Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: Raut. Sir.

INVOICE NO.	<b>2148</b>
INVOICE DATE	21-12-2023
PAYMENT MODE	
COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Antivirus . NP pro	(1)	500	500
				

Amount in Words) : \_\_\_\_\_

Total	500
CGST %	
SGST %	

**TERMS & CONDITIONS :** **SUBJECT TO BEED JURISDICTION**

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material In Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Total Amount	500
--------------	-----

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

For : PC CARE

CUSTOMERS SIGNATURE \_\_\_\_\_ AUTHORIZED SIGNATORY \_\_\_\_\_

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

Buyer,

Principal  
KSK College  
Beed Mob.  
Gstin: Shette Sir

INVOICE NO.

1891

INVOICE DATE

20-10-2023

PAYMENT MODE

COMPANY WARRANTY

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	12 A Tones Refill	01	400/-	400/-
2)	PC Change	01	100/-	100/-

Amount in Words):

Total

500/-

**TERMS & CONDITIONS :**

A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

**SUBJECT TO BEED JURISDICTION**

CGST %

SGST %

IGST %

Total Amount

Bank A/c No. : 50200005435203

IFSC Code : HDFC0001784

Bank Name : HDFC Bank (H.O.)



For PC CARE

*[Signature]*

CUSTOMERS SIGNATURE

AUTHORISED SIGNATORY

**TAX INVOICE**

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)

Mob. 98813 08989

email : pccare@rediffmail.com.

GST No. 27AJRPK2364F1Z0

# PC CARE

Buyer,  
navgan Shikshan  
Santha WSK Beed  
 Mob. \_\_\_\_\_  
 GSTIN: Chandanshiv Sit

INVOICE NO.	1897
INVOICE DATE	28-10-2023
PAYMENT MODE	
COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Brother tones Refilling	(3)	350	2370
2)	Line cable. cat. 6. No: mitas cable.		1320	

Amount in Words):	Total	2370
<b>TERMS &amp; CONDITIONS :</b> A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.	CGST	%
	SGST	%
	IGST	%
	Total Amount	2370

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE



For: PC CARE  
  
 AUTHORIZED SIGNATORY

**TAX INVOICE**

# PC CARE

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)  
Mob. 98813 08989  
email : pccare@rediffmail.com.  
GST No. 27AJRPK2364F1Z0

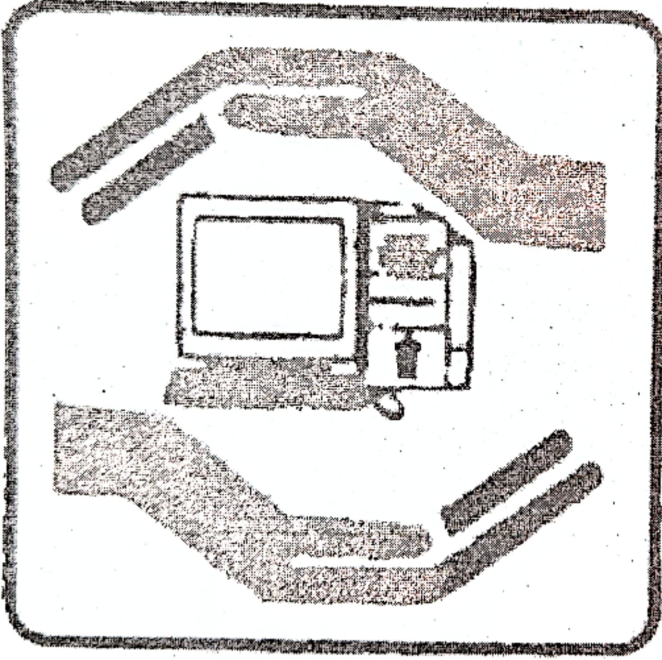
M/s. Principal K.S.K  
College. Beed.

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

ESTD: Rode. Sid.

INVOICE NO.	2155
INVOICE DATE	26-12-2023
PAYMENT MODE	
COMPANY WARRANTY	

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	Antivirus. NP P 80.	(1)	500	500



Amount in Words) : _____	Total	500
	CGST %	
	SGST %	
	Total Amount	500

**TERMS & CONDITIONS :** SUBJECT TO BEED JURISDICTION  
 A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
 IFSC Code : HDFC0001784  
 Bank Name : HDFC Bank (H.O.)

CUSTOMERS SIGNATURE

For: PC CARE  
  
 AUTHORISED SIGNATORY



**TAX INVOICE**

# PC CARE

Shop No. S3, JALTARAN COMPLEX, OPP. OSMANABAD BANK,  
STADIUM ROAD, BEED - 43 1122 (M.S.)  
Mob. 98813 08989  
email : pccare@rediffmail.com.  
GST No. 27AJRPK2364F1Z0

M/s. Principal KSK  
College. Beed

Mob. \_\_\_\_\_ Dept. \_\_\_\_\_

GSTIN: Sheete. Sid.

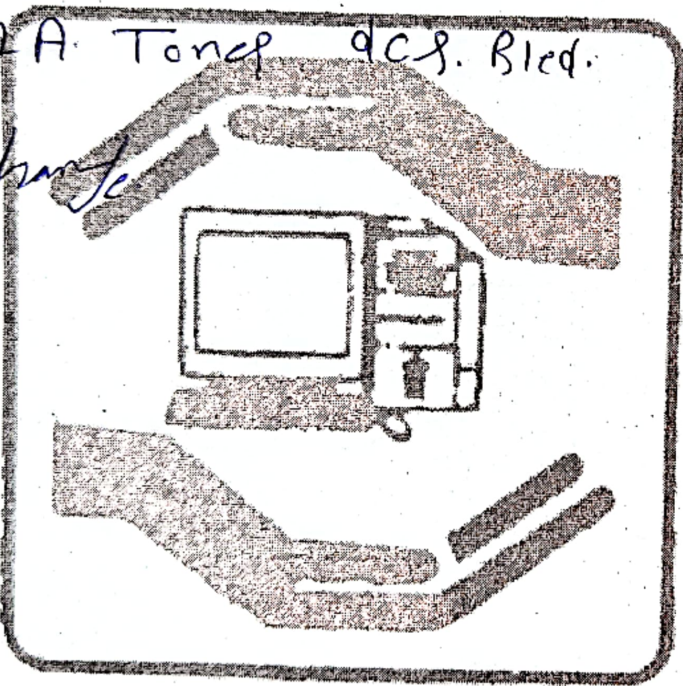
INVOICE NO. **2154**

INVOICE DATE 26-12-2023

PAYMENT MODE \_\_\_\_\_

COMPANY WARRANTY \_\_\_\_\_

Sr.No.	Description of Goods	Qty.	Rate	Amount
1)	12A Toner Refilling.	2	350	350
2)	12A Toner d.c.s. Bled. <i>Change</i>	(1)	150	150



Amount in Words) : \_\_\_\_\_ Total **850**

**TERMS & CONDITIONS :**  
A) Warranty of the Product Will Be Given Only As Per Terms of the Manufacturer. B) PC CARE Will Not Be Liable for Any Type of Loss Because of Warranty Delays. C) Warranty Does Not Cover Damage Due to Manufacturer of Power Conditions, Software & Virus. D) The Above Mentioned Sales Do Not Include Software Support Unless Mentioned. E) Any Physical Damage Does Not Come Under Warranty. F) After Sales Service Will Be Provided by Respective Company Service Centre Only. Received Material in Good Condition & upto Satisfaction. G) Goods Once Sold Will Not Be Taken Back.

Bank A/c No. : 50200005435203  
IFSC Code : HDFC0001784  
Bank Name : HDFC Bank (H.O.)

SUBJECT TO BEED JURISDICTION

CGST % \_\_\_\_\_

SGST % \_\_\_\_\_

Total Amount **850**

For : **PC CARE**

*[Signature]*  
AUTHORISED SIGNATORY

CUSTOMERS SIGNATURE