

Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara

Payment Voucher

Dated : 12-May-2022

Particulars	Amount
Account :	
Computer Equipment	15,700.00

continued ...

Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara

Payment Voucher

(Page 2)

Dated : 12-May-2022

Particulars	Amount
Bank Charges	1.77
Through : Bank of Baroda ASMIE Current Account	
On Account of : BEING AMOUNT PAID TO M/S RAYS COMPUTER TOWARDS EPSON PRINTER PURCHASE AGAINST BILL- NO.- GST-22-23/47 DATED 28.04.2022	
Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred One and Seventy Seven paise Only	₹ 15,701.77

Receiver's Signature:

Authorised Signatory



TAX INVOICE

RAYS COMPUTERS

143, FIRST FLOOR, AMBAJI TEXTILE MARKET, CHITTOR ROAD, BHILWARA - 311001 (Raj.)

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/22-23/47
Dated : 28-04-2022

Place of Supply : Rajasthan (08)
Reverse Charge : N

Billed to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

Shipped to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER EPSON L3250 (P/S/C/WI-FI) S. No. - XAHT075889	8443	1.000	Pcs.	13,305.08	9.00 %	1,197.46	9.00 %	1,197.46	15,700.00

*Entered into stock
Registered at page No. 19*

m-cabel

Paid



Grand Total 1.000 Pcs.

₹ 15,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,305.08	1,197.46	1,197.46	2,394.92

Rupees Fifteen Thousand Seven Hundred Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Objection if any, to this invoice should be raised within 24 hours in writing of its receipt, otherwise not consider.
Warranty by respective manufacturer.
Services / repairing carrying testing warranty only.
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

Verified by me

ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXCELLENCE
ASIND, BHILWARA (RAJ.)

For RAYS COMPUTERS

Authorised Signatory





View Transaction Details

General Transaction Details

Beneficiary Type: **Personal Payees**

Nickname: **RAYS COMPUTERS**

Amount: **INR 15,700.00**

Frequency Type: **One Time**

Transaction Date(dd/MM/yyyy): **12/05/2022**

Remarks: **PRINTER EPSON**

Initiator Account: **ACHAR**

Reference ID: **1303119761**

Transaction Type: **IMPS using IFSC P2A**

Transaction Status: **Success**

Amount & Frequency Details

Total Amount: **INR 15,701.50**

Transaction Currency: **INR**

Total Charge Amount: **INR 1.50**

Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara

Payment Voucher

Dated : 11-Jan-2022

Particulars	Amount
Account : Computer Equipment	1,25,000.00
Through : Bank of Baroda ASMIE Current Account	
On Account of : BEING CH. NO.- 000740 ISSUED TO M/S RAYS COMPUTER FOR PURCHASE OF DELL INSPIRON DEKSTOP 3891MT I5 1 S.NO.- 2GZDRJ3, DFZDRJ3 , 21.5" LED TFT DELL	
Amount (in words) : Indian Rupees One Lakh Twenty Five Thousand Only	₹ 1,25,000.00

Receiver's Signature:

Authorised Signatory



143, FIRST FLOOR, AMBAJI TEXTILE MARKET, CHITTOR ROAD, BHILWARA - 311001 (Raj.)

TAX INVOICE

RAYS COMPUTERS

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/21-22/499
Dated : 31-12-2021

Place of Supply : Rajasthan (08)
Reverse Charge : N

Billed to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

GSTIN / UIN :

Shipped to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL INSPIRON DESKTOP 3891MT I5 1 S. NO. - 2GZDRJ3, DFZDRJ3 1 YR. DELL WARRANTY	8471	2.000	Pcs.	46,186.44	9.00 %	8,313.56	9.00 %	8,313.56	1,09,000.00
2.	21.5" LED TFT DELL DELL S. NO. - HXPYKJ3, J691LJ3	8528	2.000	Pcs.	6,779.66	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00

Computer stock. Register.

Page No. 1 में Record किया है.



Signature



Grand Total 4.000 Pcs.

₹ 1,25,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,05,932.20	9,533.90	9,533.90	19,067.80

Rupees One Lakh Twenty Five Thousand Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Objection if any, to this invoice should be raised within
24 hours in writing of its receipt, otherwise not consider.
Warranty by respective manufacturer.
Services / repairing carrying testing warranty only.
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

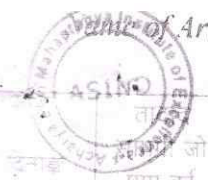
Receiver's Signature :

Amrita

For RAYS COMPUTERS

Signature
Authorized Signatory

3011 0111
03/01/22



दिनांक Date	जो प्राप्त हुई Quantity Received	तादादा सामग्री जो दी गई Quantity Issued	शेष Balance	सामग्री कहाँ से आई Source	कय मूल्य Purchase Price	हस्ताक्षर Signature	विभागपालक के हस्ताक्षर Sig. Head of the Department	टिप्पणी Remarks
					Rs.			
13/12/20	20	20	-	Case iz, 2GB Ram, 500 GB HD keyboard, mouse, with LED 18.5"	498000	Again		
24/08/12	2	2	-	Case iz, 2GB, Ram, 500 GB HD keyboard, mouse, with LED 18.5"	44000	Again		
04/08/12	3	3	-	Con LED (monitor)	10900	Again		
13/12/20	3	3	-	N Computing device		Again		
	3	3	-	Lenovo Desktop Computer		Again		

कम... Nil ज्यादा...
सही पाया गया
Chao प्रमारी 25/02/15



Deepak



कम... Nil ज्यादा...
सही पाया गया
Deepak प्रमारी 13/2/2016

31/12/21	2	2	-	Dell Inspiron desktop 3891MT D5, 12GZDRJ3 DFZDRJ3	1,09,000/-	Again		
	2	2	-	21.5 DELL TFT LED	16,000/-	Again		

Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara

Payment Voucher

Dated : 13-Sep-2019

Particulars	Amount
Account : Computer Equipment	21,240.00
Through : Bank of Baroda ASMIE Current Account	
On Account of : BEING CHEQUE NO 000336 RS 21240/- IS PAID TO RAYS COMPUTER FOR PURCHASE OF TALL.ERP9 SILVER VERNON .	
Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Forty Only	
	₹ 21,240.00

Receiver's Signature:

Authorised Signatory



TAX INVOICE
RAYS COMPUTERS
 G-101, R. K. COLONY, BHILWARA - 311001 (RAJASTHAN)
GSTIN : 08AETPD0912K1ZF
 Tel. : 9461769844 email : sdargar@rediffmail.com

Original Copy

Invoice No. : GST/303
 Date of Invoice : 13-09-2019

Place of Supply : Rajasthan (08)
 Reverse Charge : N

Billed to :
 ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
 MAHAPRAGYA NAGAR
 ASIND
 BHILWARA

Shipped to :
 ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
 MAHAPRAGYA NAGAR
 ASIND
 BHILWARA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TALLY.ERP9 SILVER S. No. - 796812165, Key - UDQYMRPDF <i>RLSANCHETI20@GMAIL.COM</i> <div style="border: 1px solid black; padding: 2px; display: inline-block;"><i>rls1234@</i></div>	8523	1.000	Pcs.	18,000.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00

*Paid
 CH No. 000336
 13/09/2019
 Rs. 21240/-
 2/2*

4

Grand Total **1.000 Pcs.** ₹ **21,240.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.00	1,620.00	1,620.00	3,240.00

Rupees Twenty One Thousand Two Hundred Forty Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

Terms & Conditions

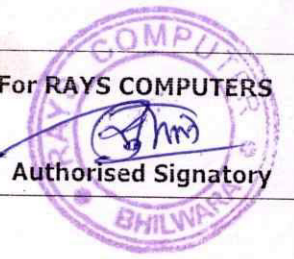
Goods once sold will not be taken back or exchanged.
 Objection if any, to this invoice should be raised within
 24 hours in writing of its receipt, otherwise not consider.
 Warranty by respective manufacturer.
 Services / repairing carrying testing warranty only.
 E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

Signature

For RAYS COMPUTERS

Signature
Authorised Signatory



Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara

Payment Voucher

Dated : 8-Aug-2019

Particulars	Amount
Account : Computer Equipment	4,050.00
Through : Bank of Baroda ASMIE Current Account	
On Account of : CHEQUE NO 000317 RS 4050/- IS PAID TO RAYS COMPUTER FOR PURCHASE OF SCANNER PERFECTION V39	
Amount (in words) : Indian Rupees Four Thousand Fifty Only	
	₹ 4,050.00

Receiver's Signature:

Authorised Signatory



TAX INVOICE

Original Copy

RAYS COMPUTERS

G-101, R. K. COLONY, BHILWARA - 311001 (RAJASTHAN)

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/238
Date of Invoice : 03-08-2019

Place of Supply : Rajasthan (08)
Reverse Charge : N

Billed to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

Shipped to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

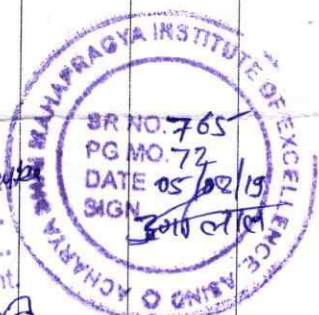
GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SCANNER EPSON PERFECTION V39 VCJY086360	8471	1.000	Pcs.	3,432.20	9.00 %	308.90	9.00 %	308.90	4,050.00

I entered in the stock register of Computer Department page no. 22 Serial no. 21 bill passed Rs. 4050/- under Grant

Signature
incharge
Dept of computer
ASME, ASIND



Paid
Cheque - 000317
4050/-
verified by me
Signature

Grand Total 1.000 Pcs.

₹ 4,050.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,432.20	308.90	308.90	617.80

Rupees Four Thousand Fifty Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

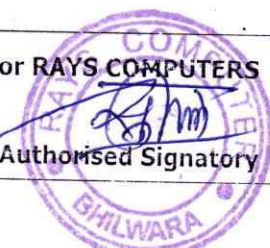
Terms & Conditions

Goods once sold will not be taken back or exchanged. Objection if any, to this invoice should be raised within 24 hours in writing of its receipt, otherwise not consider. Warranty by respective manufacturer. Services / repairing carrying testing warranty only. E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

For RAYS COMPUTERS

Authorised Signatory



460000/-

Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara

Payment Voucher

Dated : 30-Nov-2018

Particulars	Amount
Account : Computer Lab	10,200.00
Through : Bank of Baroda ASMIE Current Account	
On Account of : BEING THE CH NO.000225 OF RS.10200- DATED 30.11.2018 ISSUED TOWARDS PURCHASE OF CANON PRINTER LBP 2900 VIDE BILL NO.GST/364 DATED 16.11.2018 FROM M/S RAYS COMPUTER	
Amount (in words) : Rs. Ten Thousand Two Hundred Only	
	10,200.00

Receiver's Signature



Authorised Signatory



TAX INVOICE

RAYS COMPUTERS

G-4, GAJANAND MARKET, GANESH MANDIR ROAD, GANDHI NAGAR
BHILWARA - 311001 (RAJASTHAN)

GSTIN : 08AETPD0912K1ZF

Tel. : 9461769844 email : sdargar@rediffmail.com

Invoice No. : GST/364
Date of Invoice : 16-11-2018

Place of Supply : Rajasthan (08)
Reverse Charge : N

Billed to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

GSTIN / UIN :

Shipped to :
ACHARYA SHRI MAHAPRAGYA INSTITUTE OF EXC
MAHAPRAGYA NAGAR
ASIND
BHILWARA

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	PRINTER CANON LBP 2900 NABA080253 Entered in Stock Register	8443	1.000	Pcs.	8,644.06	9.00 %	777.97	9.00 %	777.97	10,200.00	
<p>Paid Ch.No. 000225 30/11/2018 Rs 10200/- Bijay</p>											
<p>verified by me An Somas</p>											
Grand Total										1.000 Pcs.	₹ 10,200.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,644.06	777.97	777.97	1,555.94

Rupees Ten Thousand Two Hundred Only

Bank Details : A/C No.- 8311459593, IFSC - KKBK0000274, KOTAK MAHINDRA BANK, PUR ROAD, BHILWARA

Terms & Conditions

Goods once sold will not be taken back or exchanged.
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24 hours in writing of its receipt, otherwise not consider.
Warranty by respective manufacturer.
Services / repairing carrying testing warranty only.
E. & O.E. , Subject to 'Bhilwara' Jurisdiction only.

Receiver's Signature :

for RAYS COMPUTERS
Authorized Signatory
BHILWARA

Acharya Shri Mahapragya Institute of Excellence
Mahapragya Nagar
Asind
Distt-Bhilwara

Payment Voucher

Dated : 20-Sep-2021

Particulars	Amount
Account : College Office Expenses	10,994.00

Through :
Cash

On Account of :

Being Cash Paid to amzon. in For Purchase of Logitech c922 pro Stream Webcam, hd 1080p /30fps or HD Light Correction audio.

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Ninety Four Only

₹ 10,994.00

Receiver's Signature:

Authorised Signatory



वा. सं.

दिनांक 20/9/2021

श्री

College General exp

खाते नाम लिखकर

श्री

cam.ac.in

को

₹ 10,994/-

अक्षरे रु.

दस हजार नौ सौ धीराव कपये मात्र

दिये गये।

विवरण

रुपये

पैसे

10,994

= 00

(उपरोक्त विवरण के अनुसार रकम प्राप्त हुई)

योग

10,994 = 00



M.C. Behera
रोकड़िया

Bill Passed
Amount
Auth.

20/9/21

10,994/-

व्यवस्थापक

प्राप्तकर्ता

Sold By :
Appario Retail Private Ltd
* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN


Billing Address :
sankarsan panda
mahapragya college, mahapragya nagar, near
asind gas agency
ASIND, RAJASTHAN, 311301
IN
State/UT Code: 08

PAN No: AALCA0171E
GST Registration No: 06AALCA0171E1Z3

Shipping Address :
sankarsan panda
sankarsan panda
mahapragya college, mahapragya nagar, near
asind gas agency
ASIND, RAJASTHAN, 311301
IN
State/UT Code: 08

Order Number: 402-9358530-0330758
Order Date: 16.09.2021

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN
Invoice Number : DEL5-3404384
Invoice Details : HR-DEL5-1034-2122
Invoice Date : 16.09.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logitech C922 Pro Stream Webcam, HD 1080p/30fps or HD 720p/60fps Hyperfast Streaming, Stereo Audio, HD Light Correction, Autofocus, for YouTube, Twitch, XSplit, PC/Mac/Laptop/MacBook/Tablet - Black B01M35CNS8 (B01M35CNS8) HSN:85258090	₹9,316.95	₹0.00	1	₹9,316.95	18%	IGST	₹1,677.05	₹10,994.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,677.05	₹10,994.00
Amount in Words: Ten Thousand Nine Hundred Ninety-four only									
								For Appario Retail Private Ltd:  Authorized Signatory	

Whether tax is payable under reverse charge - No

Bill Passed
Amount
Auth. Sign



Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment