

# सुविधा इलेक्ट्रीकल्स व प्लम्बींग सेंटर

पाडवी कॉम्प्लेक्स, शिवनेरी चौक, अक्कलकुवा जि. नंदुरबार मो. 9421616192

ग्रामच्या वेधे इलेक्ट्रीकचे सर्व वस्तू व नळ फिटींगचे सर्व प्रकारचे साहित्य आणि इनव्हॉटर विक्री व दुरुस्ती करून मिळेल.

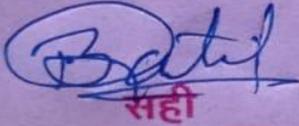
बिल.नं.- 396

तारीख-22/06/2018

श्री. वशिष्ठ विज्ञान महाविद्यालय अक्कलकुवा

अ.नं.	तपशील	नग	भाव	रक्कम रुपये	पैसे
1)	LED Bulb 5w	04	120	480	
2)	LED Bulb 9w	05	180	900	
				एकूण-	1380

अक्षरी रुपये 5100 हजार तीनशे अक्षरी मात्र

  
सही

प्रोप्रायटर करिता

LED Bulb Purchase Bill

# NILESH TAMBOLI

Computer Service  
Consumable & Stationary  
Computer Peripherals  
Printer Repairing  
Refilling Toner Cartridge

Akkalkuwa Road, Taloda Mo.-09662666844  
Dist. Nandurbar (MS)

Name Principal Bg. Sd. College

Bill No.- 229

Address Akkalkuwa Dist-Nandurbar

Date-13/03/2022

Sl	Particulars	Qty	Rate	Amount Rs
①	Computer Refilling Toner cartridge	02	350	700/-
②	Printer Repair	01	1100	1100/-
③	<del>A4 Paper</del>	<del>10 Pkt</del>	<del>170</del>	<del>1700/-</del>

Pan No.- BCOPB0882N  
Bank A/c No. SBI Akkalkuwa Branch  
A/c.- 32570372743 IFS Code- SBIN0002137  
Bank of Baroda Kulkarni's Branch  
A/c.- 0812010008487 IFSC Code- BARBOKUKARM

Total 1800/-

In words Rs. one Thousand Eight Hundred only

  
Customer Sign.

Thank's

  
Signature

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# NILESH TAMBOLI

Mob. 09662666844

**COMPUTER SERVICE -**  
Consumable & Stationary  
Computer Peripherals  
Printer Repairing

Akkalkuwa Road, Taloda Dist - Nandurbar (MS)

**Refilling Toner & Ink Cartridges**

Name - Prd. R.F.N. Sg. S. W. Akkalkuwa

Bill No. -

Address - Tal - Akkalkuwa Dist - Nandurbar

Date - 22 / 03 / 2021

Sr.	PARTICULARS	Qty.	Rate	Amount Rs
①	NO. OF Cartridges Ink 04x350	04	350	1400/-
②	NO. OF Refilling Toner	02	300	600/-
③	NO. OF printer Repairing	01	1000	1000/-
			<b>Total-</b>	3000/-

In wards Rs. Three thousand only

  
Customer Sign.

**THANKS !**

  
Signature

Computer & Printer Repair Bill

॥ Jai Gurudev ॥

॥ Jai Gurudev ॥

॥ Jai Gurudev ॥

# PATEL ELECTRONICS

## COMPUTER SALES & SERVICE

16, S. A. Mission Shopping Complex, Taloda Road, Nandurbar-425 412

Ph- 230382, Mo- 9421478560, Email-patelelectronics.ndb@gmail.com

Shree R.F.N. SE, Sci. Coll. Akura

Address Dist - Nandurbar

Bill No. **176**

Date 04/04/2018

CASH MEMO

Discription	Qty.	Rate	Amount
DDR Box	01	4000	4000
CCTV. Camera	04	3000	12000
Cable & Fitting charges			4000
Total-			20,000

Our responsibility ceases once material leaves our premises.  
No warranty for BURNT/DAMAGED Part.  
Good one sold will be taken back or exchange.  
Ownership of invoiced will only transfer receipt of full payment.  
Warranty is from product Principals.

Twenty Thousand -/-

For:- PATEL ELE

Received By

Authorised Sig



CCTV Bill

Ref. No. 423DEC-1

OUT TO NANDURBAR JURISDICTION

**MEGA COMPUTERS**  
 SHOP NO A1 DSK COMPLEX OPP BUS STAND  
 NANDURBAR  
 9975391414 / 9763286588  
 GSTIN/UIN: 27DWNPS5012Q1ZP  
 State Name : Maharashtra, Code : 27  
 E-Mail : megacompsnb@gmail.com

Dated 1-Dec-22

**Tax Invoice**

Party : **RFN SANCHALIT SR SCIENCE COLLEGE AKKALKUWA**  
 State Name : Maharashtra, Code : 27

Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
PRINTER REPAIRS	84713010	1 pc	3,500.00	2,966.10	pc		2,966.10
NETPROTECTOR AV	8523	1 pc	1,100.00	932.20	pc		932.20
TOTAL SECURITY 3YR							
CARTRIDGE REFILL	84713010	2 pc	249.99	211.86	pc		423.72
CART 12A- Q	8443	1 pc	570.00	483.05	pc		483.05
CARTRIDGE							
CGST							4,805.07
SGST							432.45
ROUND OFF							432.45
							0.03
<b>Total</b>		<b>5 pc</b>					<b>₹ 5,670.00</b>

Amount Chargeable (in words) **INR Five Thousand Six Hundred Seventy Only** E. & O.E.

Declaration  
 NO CLAIM WILL BE ENTERTAINED OF GST CREDIT,  
 NOT REFLECTING IN GSTR2B OF THIS BILL AFTER  
 7DAYS FROM BILL DATE.

This is a Computer Generated Invoice

for **MEGA COMPUTERS**  
 Authorised Signatory

**Computer & Printer Repair Bill**