



महाराष्ट्र MAHARASHTRA

2018

UD 669004

१७६

25 APR 2019



प्राचार्य
कम. रामराजजी अहेर विज्ञान व
बाणिज्य महाविद्यालय, देवळा (नाशिक)
स्वी. श्री. र. र. आहरे देवळा
रुपय १००

हकीमपत्र

Signature

Signature
मुख्य प्राचार्य, कर्मवीर रामराजजी अहेर
आर्ट्स, कॉमर्स अँड साइन्स कॉलेज, क्राएससी-
देवळा, ताल-देवळा, जिल्हा-नाशिक

**MEMORANDUM OF UNDERSTANDING
KRAASC COLLEGE AND KASMADE DATA CORPORATION**

PART-1

Deola Education Society's, Karmaveer Ramraoji Aher Arts, Commerce and Science College – KRAACSC; Registration Number: PU/NS/ASC/022-1978
Affiliated to Savitribai Phule Pune University - INDIA
Prin. Hitendra Ramraoji Aher
Address: Karmaveer Ramraoji Aher Arts, Commerce and Science College KRAACSC-Deola
At. / Post –Deola, Tal-Deola, Dist-Nashik-423102

PART-2

Kasmade Data Corporation.Shop No.2, Near Munjoba paar, Shubhash Road Deola-423102

Whereas

PART-1: Deola Education Society's, Karmaveer Ramraoji Aher Arts, Commerce and Science College – (KRAACSC), Deola at its various technology departments is charged with responsibility of theoretical as well as Practical education to students to empower them for bright future.

PART-2: Kasmade Data Corporation.Shop No.2, Near Munjoba paar, Shubhash Road Deola 423102

FOR

E-Waste Management

CLAUSE 1

CO-OPERATION

BOTH KRAASC COLLEGE AND KASMADE DATA CORPORATION

Regarding computer hardware and E- waste maintenance contract.

CLAUSE 2

SCOPE OF THE MoU

This MoU details the modalities and general condition regarding collaboration between KRA ASC College and Kasmade Data Corporation for e E- waste maintenance contract to avoid soil as well as air pollution.

Both Parties to obtain all internal approvals, consents, permission, and licenses of whatsoever nature required for offering the programmes on the terms specific herein. There is no financial commitment on the part of the Karmaveer Ramraoji Aher Arts, Science and Commerce College, the First Party to take up any programme mentioned in the MoU. If there is any financial consideration, it will be dealt separately.

CLAUSE-3

VALIDITY

1. This MoU shall be effective from the date of its approval by competent authorities of both ends.
2. The duration of the MoU shall be period of 5 Years from the effective date.

CLAUSE-4

REALATION BETWEEN THE PARTIES

It is expressly agreed the Karmaveer Ramraoji Aher Arts, Science and Commerce College and Kasmade Data Corporation are acting under this MoU as independents, and the relationship established under this MoU shall not be construed as a partnership. Neither party is authorised to use the other party name in any way, to make any representation or create my obligation or liability, expressed or implied, on behalf of the other party, without the prior written consent of the other party. Neither party shall have, nor represent itself as having, any authority under the terms of this MoU to make agreements of any kind in the name of binding upon the other Party, to pledge the other Party's credit, or to extends credit on behalf of the other party.

CLAUSE-5

RESOLUTION OF DISPUTES

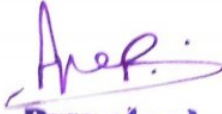
Any divergence or difference derived from the interpretation or application of the MoU shall be resolved by arbitration between the parties as per the Arbitration Act 1996. The place of the arbitration shall be act District Head Quarters of the First party. This undertaking is to be construed in accordance with Indian law with exclusive jurisdiction in the Courts of Nashik.



THE MEMORADUM OF UNDARSTANDING

Karmaveer Ramraoji Aher Arts,
Science and commerce College-
Deola.

Kasmade data corporation
Shubhash Road Deola


Principal
Kar. Ramraoji Aher Arts, Sci.&
Comm.College, Deola (Nashik)

Mr. HITENDRA R. AHER
Principal



Mr. Manoj A. Kandekar
Founder

Date: 18/04/2019
Venue: Deola

Witness

1  (Dr. D. K. Aher)
.....
.....
2  (Prof. C. B. Dangi)
.....
.....

KASMADE DATA CORPORATION

RECEIPT



Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 116

Date: 29/03/2023

Received with thanks from M./s. The principal K.R.A. college Deola
the sum of Rs. Twenty five thousand only

by cash/cheque in Advance / Full / Part payment of our AME

Bill No. 2900087 Dated: cheque No. 082340

Rs. 25000/-



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION



P-529

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add:- TAL. DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: KDC0087 Date : 4/10/2023 Due Date :	<u>PAYMENT DETAILS</u> Advance: No Reaming: No, Cash Cheque Detail:	<u>DELIVERY DETAILS</u> <u>By Hand Installation Completed</u>
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TAX INVOICE DETAILS				
No.	Qty	Description of Goods	Rate	Amount
		<u>ANNUAL MAINTAINANCE</u>		
		<u>CONTRACT</u>		
		2022-2023		
01	ALL	DESKTOP & PRINTER 1		25000/-
	DEPARTMENT	1 YEAR SERVICE PERIOD		
		GSTIN VALUE 18% OR 28% INCLUDE	Include	
		1 YEAR SERVICE. ROUND OFF		25000/-

Amount In Words: TWENTY FIVE THOUSAND RS.ONLY.

- 1) Subject to Malegaon (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION
 "I/we Hereby that my/our registration certificate under the Maharashtra value added tax act.2002 is in force on the date on which the sale of goods specified this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM
PAN NO : BUHPK7115G

(I have Read the terms & condition & agree with it)

E. & O. E.

Receivers Signature.

For

Kasmade Data Corporation.



Authorized signature.

PAID & CANCELLED

PRINCIPAL

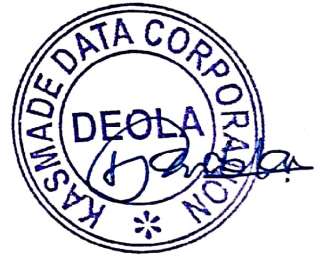
K.R. Aher Art's Sci.& Comm.
College, Deola, Dist.Nashik (M.S.)

KASMADE DATA CORPORATION

Consignee : The Principal K.R.Aher College Deola

Sr. No.	Bill No.	Particulars	Amount
1	KDC0093	Computer Format, Instalation & Others	28000
2	KDC0090	Net Protector, Antivirus & Others	31025
3	KDC0097	Toner Refilling & Others	28570
4	KDC0087	Annuual Maintanance	25000
Total Amount			112595

IN WORD : One Lakh Twelve Thousand Five Hundred Ninety Five Only



KASMADE DATA CORPORATION



K.R.AHER COLLEGE DEOLA

Consignee : The Principal K.R.Aher College Deola

Sr. No.	Bill No.	Particulars	Amount	Cheque No.	Date
1	KDC0093	Computer Format, Instalation & Others	28000	82337	27.03.2023
2	KDC0090	Net Protector, Antivirus & Others	31025	82338	28.03.2023
3	KDC0097	Toner Refilling & Others	28570	82339	28.03.2023
4	KDC0087	Annuaal Maintanance	25000	82340	29.03.2023
Total Amount			112595		

IN WORD : One Lakh Twelve Thousand Five Hundred Ninety Five Only


HITENDRA AHER
PRINCIPAL
Kar.Ramraoji Aher Arts,Sci.&
Comm.College,Deola (Nashik)

KASMADE DATA CORPORATION

RECEIPT



Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 115

Date: 28/03/2023

Received with thanks from M./s. The Principer K.R.A. Village 02076
the sum of Rs. Twenty eight thousand Five hundred
Seventy only

by cash/cheque in Advance / Full / Part payment of our Toner Refill & other

Bill No. K000097 Dated: cheque No. 082339

Rs. 28 570/-



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION



BILL OF SUPPLY

P-528

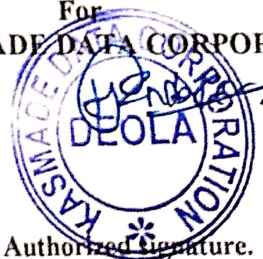
From , KASMADE DATA CORPORATION Shop No .2, Near Munjoba Paar, Subhash Road, Deola -423102 , Tal: Deola Dist :-Nashik Phone: 9545943951/8237508008 E-mail : kdatacorporation@rediffmail.com GSTIN: 27BUHPK7115G1ZM	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No : KDC0097</td> <td style="width: 50%;">Date <u>29 / 02 / 2023</u></td> </tr> <tr> <td>Delivery Note</td> <td>Other Reference</td> </tr> <tr> <td>Purchase Order No</td> <td>Dated :</td> </tr> <tr> <td>Dispatch Document no</td> <td>Dated :</td> </tr> <tr> <td>Dispatched Trough</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms Of Delivery</td> </tr> </table>	Invoice No : KDC0097	Date <u>29 / 02 / 2023</u>	Delivery Note	Other Reference	Purchase Order No	Dated :	Dispatch Document no	Dated :	Dispatched Trough	Destination	Terms Of Delivery	
Invoice No : KDC0097	Date <u>29 / 02 / 2023</u>												
Delivery Note	Other Reference												
Purchase Order No	Dated :												
Dispatch Document no	Dated :												
Dispatched Trough	Destination												
Terms Of Delivery													
Bill To , THE PRINCIPAL KRA COLLEGE DEOLA. Add:-Deola Tal:- Deola Dist:-Nasik GST NO :- Work Order No:-	Date:- PO. No:-												

Sr. No.	Description of Goods	HSN	GST Rate	Disc. %	QTY	Rate	Amount
01.	12 A/88 A TONER REFFILING CHARGES			0	44	350/-	15400/-
02.	12 A/88 A TONER OPC DRUM			0	07	400/-	2800/-
03.	12A/88A TONER MAGNET			0	01	150/-	150/-
04.	UPS BATTERY			0	01	950/-	950/-
05.	PRINTER TEFLON CHANGE			0	05	950/-	4750/-
06.	PRINTER PRESSURE ROLLER REPLACE			0	01	1200/-	1200/-
07.	COMPUTER FORMAT & INSTALLATION			0	02	450/-	900/-
08.	CANON PRINTER SENSOR CHANGE			0	01	1150/-	1150/-
09.	LED SCREEN REPAIR			0	06	1150/-	1150/-
10.	LAN JOINTER			0	01	120/-	120/-
<i>Including GST</i>							
Total							28570/-

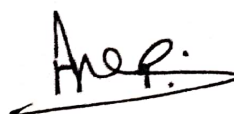
AMOUNT IN WORD: - TWENTY EIGHT THOUSAND FIVE HUNDRED SEVENTY RS. ONLY

OUR BANK DETAILS

BANK NAME : HDFC BANK
ACCOUNT NAME: KASMADE DATA CORPORATION
ACCOUNT NO.: 50200022309601
IFSC CODE : HDFC0004122

<u>VAT DECLARATION</u> I/We hereby certify that my/our Registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which sales of the goods specified in this Tax Invoice is made by me/us & that the transactions of sales covered by this Tax Invoice turnover of sales While filling of return and the due tax, if any payable of the sales has been paid of shall be paid..	E. & O. E. Receivers Signature. (I have Read the terms & condition & agree with it)	For KASMADE DATA CORPORATION  Authorized Signature.
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PAID & CANCELLED


PRINCIPAL

K.R. Aher Art's Sci.& Comm.
 College, Deola, Dist. Nashik (M.S.)



**KASMADE DATA
CORPORATION**

RECEIPT



Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. **114**

Date: **28/03/2023**

Received with thanks from M/s. **The principal K.R.A. college Deola**

the sum of Rs. **Thirty one thousand twenty Five only**

by cash/cheque in Advance / Full / Part payment of our **Advancing.**

Bill No. **KDC0090** Dated: **Cheque No. 082338**



Rs. **310251**

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

specified in this Tax Invoice is made by me/us &
that the transactions of sales covered by this Tax

Receive



BILL OF SUPPLY

P-527

FROM, KASMADE DATA CORPORATION SHOP NO.2, NEAR MUNJOBAA PAAR, SUBHASH ROAD DEOLA, TAL: DEOLA DIST: NASHIK, 4213102. Phone: 9545943951; 8237508008 E-mail: kdatacorporation@rediffmail.com GSTIN: 27BUHPK7115G1ZM	Invoice No :KDC0090	Date: 15/09/2023
	Delivery Note	Other Reference
	Purchase Order No	Dated :
	Dispatch Document no	Dated :
	Dispatched Trough	Destination
BILL TO, THE PRINCIPAL KRA COLLEGE DEOLA GST NO :-		Terms Of Delivery

S R.	Qty	Description of Goods	HS N	GST Rate	Disc. %	Per no	Rate	Amount
01	01	QUICK HEAL TOTAL SECURITY ANTIVIRUS 10 USER 3 YEAR PACK		18%	0	NO	11440.68	11440.68
02	02	QUICK HEAL TOTAL SECURITY ANTIVIRUS 1 USER 3 YEAR					2076.27	4152.54
03	09	NET PROTECTOR ANTIVIRUS 1YEAR PACK					635.59	5720.31
04	01	QUICK HEAL PRO ANTIVIRUS 1YEAR PACK					635.59	635.59
05	01	DELL LAPTOP BATTERY					2669.49	2669.49
06	35	DIGISOL LAN CABLE CAT 6					38.14	1334.75
07	08	RJ 45 LAN CONNECTOR					42.37	338.98
CGST								2366.31
SGST								2366.31
Rounded off								00.01
Total								31025/-

AMOUNT IN WORDS: -THIRTY ONE THOUSAND TWENTY FIVE RS. ONLY

HSN / SAC	Taxable Value	Central Tax		Sate Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26292.34	9 %	2366.31	9 %	2366.31	4732.62
Total	26292.34		2366.31		2366.31	4732.62

Our Bank Details:

Bank Name: HDFC BANK. (DEOLA BRANCH)

Bank A/C No:- 50200022309601

Bank IFSC Code:-HDFC0004122.

VAT DECLARATION

I/We hereby certify that my/our Registration Certificate under the Maharashtra GST Act, 2017 is in force on the date on which sales of the goods specified in this Tax Invoice is made by me/us & that the transactions of sales covered by this Tax Invoice turnover of sales While filling of return and the due tax, if any payable of the sales has been paid of shall be paid..

E. & O. E.

Receivers Signature
(I have Read the terms & condition & agree with it)

KASMADE DATA CORPOTATION**AUTHORIZED SIGNATURE.****PAID & CANCELLED**
PRINCIPAL

K.R. Aher Art's Sci.& Comm.
College, Deola, Dist.Nashik (M.S.)



KASMADE DATA CORPORATION

RECEIPT

K_{DC}

Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 112

P-298 Date: 11.11.2022

Received with thanks from M/s. The Principal K.A.A. College Deola
the sum of Rs. Twenty Five thousand only.

by cash/cheque in Advance / Full / Part payment of our 82286

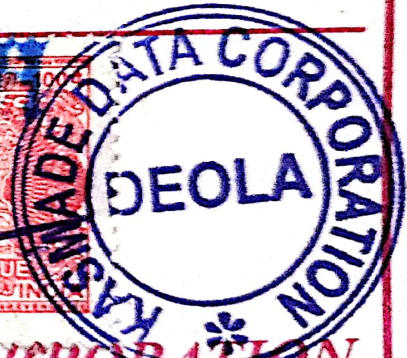
Bill No. 387 Dated: 11.11.2022

Rs.

25,000/-

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION



Tax Invoice

Kasmade Data Corporation
Near Munjuba Par, Subhash
Road. Deola, Nasik-423102
9545943951;8237508008.

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL,DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: 0387	<u>PAYMENT DETAILS</u>	<u>DELIVERY DETAILS</u>
Date : 05/10/2022	Advance: No	<u>By Hand Installation Completed</u>
Due Date :	Reaming: No, Cash	
	Cheque Detail:	

TAX INVOICE DETAILS				
No.	Qty	Description of Goods	Rate	Amount
		<u>ANNUAL MAINTAINANCE</u>		
		<u>CONTRACT</u>		
		2021-2022		
01	ALL	DESKTOP & PRINTER 1		25000/-
	DEPARTMENT	1 YEAR SERVICE PERIOD		
		GSTIN VALUE 18% OR 28%	Include	
		INCLUDE		25000/-
		1 YEAR SERVICE.		
		OFF		
		ROUND		

Amount In Words: TWENTY FIVE THOUSAND RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Hereby that my/our registration certificate under the Maharashtra value added tax act.2002 is in force on the date on which the sale of goods specified this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

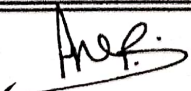
For

Kasmade Data Corporation.



Authorized signature.

PAID & CANCELLED


PRINCIPAL
K.R. Aher Art's Sci.& Comm.
College, Deola, Dist. Nashik (M.S.)

KASMADE DATA CORPORATION

RECEIPT



Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. 110

P-297 Date: 02/11/2022

Received with thanks from M/s. The Principal K.R.A. College Deola
the sum of Rs. The Principal K.R.A. College Deola

by cash/cheque in Advance / Full / Part payment of our 8228

Bill No. 483. Dated: 02.11.2022

Rs.

21,501



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION



Tax Invoice

Kasmade Data Corporation
Near Munjuba Par, Subhash
Road, Deola, Nasik-423102
9545943951;8237508008.

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL,DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: 0489

Date: 29/10/2022

Due Date: _____

PAYMENT DETAILS

Advance: No
Reaming: No, Cash
Cheque Detail: _____

DELIVERY DETAILS

By Hand Installation Completed

TAX INVOICE DETAILS

No.	Qty	Description of Goods	Rate	Amount
01	01	BROTHER TONER REFILL	450/-	450/-
02	03	PC FORMATTING & INSTALLATION (WIN 10)	450/-	1350/-
03	26	HP /CANON 12A TONER REFILL	350/-	9100/-
04	02	HP/CANON 12A OPC DRUM	400/-	800/-
05	01	CANON PRINTER TEFLON CHANGE	950/-	950/-
06	01	PC MOTHERBOARD REPAIR	1150/-	1150/-
07	01	HP/CANON 12A WIPER BLADE	150/-	150/-
08	03	QUICK HEAL PRO 1 YEAR ANTIVIRUS	750/-	2250/-
09	01	DELL PC MOTHERBOARD BIOS REPAIR	750/-	750/-
10	01	BROTHER 2520D TONER	1650/-	1650/-
11	02	RJ 45 LAN CONNECTOR	50/-	100/-
12	01	QUICK HEAL TOTAL 3 YEAR 1 USER	2450/-	2450/-
GSTIN VALUE 18% OR 28% INCLUDE 1 YEAR SERVICE.			Include	21150/-
ROUND OFF				

Amount In Words: TWENTY ONE THOUSAND ONE HUNDRED FIFTY RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Hereby that my/our registration certificate under the Maharashtra value added tax act.2002 is in force on the date on which the sale of goods specified this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

PAID & CANCELLED

For

Kasmade Data Corporation.

Authorized Signature.


PRINCIPAL
K.R. Aher Art's Sci.& Comm.
College, Deola, Dist.Nashik (M.S.)

**ASMADE DATA
CORPORATION**

RECEIPT

K_{DC}

Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

No. **108**

Date: **14 / 10 / 2022**

Received with thanks from M/s. The principal K.R.A. College Deola.

the sum of Rs. Ten thousand seven hundred seventy five only

by cash/cheque in Advance / Full / Part payment of our 82283

Bill No. 472 Dated: 14.10.2022

Rs. 10,775/-

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION



Tax Invoice

Kasmade Data Corporation
Near Munjuba Par, Subhash
Road. Deola, Nasik-423102
9545943951;8237508008.

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL.DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: 0472		PAYMENT DETAILS	DELIVERY DETAILS
Date	: 10/10/2022	Advance: No	By Hand Installation Completed
Due Date	:	Reaming: No, Cash	
		Cheque Detail:	

TAX INVOICE DETAILS				
No.	Qty	Description of Goods	Rate	Amount
01	03	PC FORAMTTING & INSTALLATION (WIN 10)	450/-	1350/-
02	15MTR	DIGISOL LAN CABLE CAT 6	45/-	675/-
03	04	RJ 45 LAN CONNECTOR	50/-	200/-
04	01	LAN JOINTER	150/-	150/-
05	16	HP /CANON 12A TONER REFILL	350/-	5600/-
06	07	HP/CANON 12A OPC DRUM	400/-	2800/-
		GSTIN VALUE 18% OR 28% INCLUDE 1 YEAR SERVICE.	Include	10775/-
		OFF		

Amount In Words: TEN THOUSAND SEVEN HUNDRED SEVENTY FIVE RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Hereby that my/our registration certificate under the Maharashtra value added tax act.2002 is in force on the date on which the sale of goods specified this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

For

Kasmade Data Corporation.



Authorized Signature.

PAID & CANCELLED

Prof.

PRINCIPAL
K.R. Aher Art's Sci.& Comm.
College, Deola,Dist.Nashik (M.S.)



KASMADE DATA CORPORATION

RECEIPT



Shop No.2 Munjoba-Par, Near Subhash
Road, Deola Ph.No. 02592 229501

P-290

No. 109

Date: 28/10 /2022

Received with thanks from M./s. The Principal K.R.A. College Deola
the sum of Rs. Sixteen thousand Nine hundred Fifty only.

by cash/cheque in Advance / Full / Part payment of our 82289

Bill No. 534 Dated : _____

Rs. 16,950/-



ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION



Tax Invoice

Kasmade Data Corporation
Near Munjuba Par, Subhash
Road. Deola, Nasik-423102
9545943951;8237508008.

Name:- THE PRINCIPAL K.R.A.COLLEGE DEOLA
Add: TAL,DEOLA.DIST. NASHIK.
Contact:- _____

Tax Invoice No.: 0534 Date : 25/10/2022 Due Date :	<u>PAYMENT DETAILS</u> Advance: No Reaming: No, Cash Cheque Detail:	<u>DELIVERY DETAILS</u> <u>By Hand Installation Completed</u>
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TAX INVOICE DETAILS				
No.	Qty	Description of Goods	Rate	Amount
01	09	NET PROTECTOR ANTIVIRUS 1 YEAR PACK	750/-	6750/-
02	08	QUICK HEAL PRO ANTIVIRUS 1 YEAR PACK	750/-	6000/-
03	01	CANON PRINTER TEFLON & PRESSURE ROLLER	2150/-	2150/-
04	02	HP 88A TONER REFILL	350/-	700/-
05	03	PC FORMATTING & INSTALATION	450/-	1350/-
		GSTIN VALUE 18% OR 28% INCLUDE 1 YEAR SERVICE.	Include	
		ROUND OFF		16950/-

Amount In Words: SIXTEEN THOUSAND NINE HUNDRED FIFTY RS.ONLY.

Terms & Conditions:

- 1) Subject to malegao (Maharashtra) jurisdiction.
- 2) Our Liability is limited to repair / replacement of faulty parts if committed in writing.
- 3) We Reserve the right recovers the amount in part or full of this bill any time.
- 4) Warranties if given in writing are carry-in by customer at his / her own expenses to the service station of the respective manufacturer.
- 5) NO WARRANTY ON MEDIA AND CARTEGES.
- 6) NO WARRANTY ON BURNT OR PHISICALLY DAMAGED GOODS.

GSTIN DECLARATION

"I/we Hereby that my/our registration certificate under the Maharashtra value added tax act.2002 is in force on the date on which the sale of goods specified this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of return and due tax. If any, payable on the sale has been paid or shall be paid.

GSTIN: 27BUHPK7115G1ZM.

PAN NO : BUHPK7115G

E. & O. E.

Receivers Signature.

(I have Read the terms & condition & agree with it)

For

Kasmade Data Corporation.



Authorized signature.

PAID & CANCELLED

PRINCIPAL.

K.R. Aher Art's Sci.& Comm.
College, Deola, Dist.Nashik (M.S.)