भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA ◐ 2018 ◐ UD 669004

25 APR 2019

SUB TREASURY OFFICE KALWAN

18 APR 2019

MEMORANDUM OF UNDARSTANDING

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

Kasmade Data Corporation

Mr.Manoj A. Kandekar
Founder

Date: 18/04/2019
Venue: Deola

Witness

1. (Dr. D. K. Aher)

2. (Prof. C. B. Dami)

KASMADE DATA CORPORATION

RECEIPT

KDC

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 AMC

Bill No. KDC00 87 *Dated :* cheque No. 082340

Rs. 25000/-

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

KASMADE DATA CORPORATION DEOLA

Tax Invoice

P-529

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.: KDC0087 Date : 9/10/2023 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
		ANNUAL MAINTAINANCE CONTRACT		
		2022-2023		
01	ALL	**DESKTOP & PRINTER 1**		25000/-
	DEPARTMENT	1 YEAR SERVICE PERIOD		
		GSTIN VALUE 18% OR 28% INCLUDE 1 YEAR SERVICE. ROUND OFF	**Include**	25000/-

Amount In Words: TWENTY FIVE THOUSAND RS.ONLY.

Terms & Conditions:

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

E. & O. E.

Receivers Signature.

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

For

Kasmade Data Corporation.

KASMADE DATA CORPORATION DEOLA

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 DEOLA

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	Annuual 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

KDC

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 Principal K.B.A. College Deola

the sum of Rs. Twenty eight thousand five hundred seventy only

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

Bill No. KDC0097 *Dated :* cheque No. 082339

Rs. 28570/-

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

KASMADE DATA CORPORATION DEOLA

kasmadedatacorporation@rediffmail.com

GSTIN: 27BDTPK7445[illegible]

I have Read t[illegible]

Scanned with OKEN Scanner

P-528

BILL OF SUPPLY

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

Invoice No :KDC0097	Date: 24 / 02 /2023
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/-
	Including GST						
	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

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)

For
KASMADE DATA CORPORATION
KASMADE DATA CORPORATION DEOLA
Authorized Signature.

PAID & CANCELLED

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

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

Receive

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 Antivirus.

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

Rs. 31025/-

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

KASMADE DATA CORPORATION DEOLA

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P-527

BILL OF SUPPLY

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 :
BILL TO, THE PRINCIPAL KRA COLLEGE DEOLA GST NO :-	Dispatched Trough	Destination
	Terms Of Delivery	

SR.	Qty	Description of Goods	HSN	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
08								
		CGST						2366.31
		SGST						2366.31
		Rounded off						00.01
		Total						31025/-

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

HSN / SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Sate Tax Rate	Sate Tax Amount	Total Tax 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
KASMADE DATA CORPORATION DEOLA
AUTHERIZED SIGNATURE.

PAID & CANCELLED

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

KASMADE DATA CORPORATION

RECEIPT

KDC

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.R.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/-

KASMADE DATA CORPORATION DEOLA

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

ANNUAL MAINT...

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 Date :05/10/2022 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
		ANNUAL MAINTAINANCE CONTRACT		
		2021-2022		
01	ALL	**DESKTOP & PRINTER 1**		**25000/-**
	DEPARTMENT	1 YEAR SERVICE PERIOD		
		GSTIN VALUE 18% OR 28% INCLUDE 1 YEAR SERVICE. ROUND OFF	**Include**	**25000/-**

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.

KASMADE DATA CORPORATION DEOLA

Authorized signature.

PAID & CANCELLED

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

RECEIPT

KASMADE DATA CORPORATION

KDC

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 82285

Bill No. 489. Dated : 02.11.2022

Rs. 21,150/-

ISSUED SUBJECT TO REALISATION

KASMADE DATA CORPORATION

KASMADE DATA CORPORATION DEOLA

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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	Include	
		1 YEAR SERVICE. ROUND OFF		21150/-

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.

KASMADE DATA CORPORATION DEOLA

Authorized Signature.

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

KASMADE DATA CORPORATION

RECEIPT

KDC

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

KASMADE DATA CORPORATION DEOLA

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 Date : 10/10/2022 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	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. ROUND OFF	Include	10775/-

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.

KASMADE DATA CORPORATION DEOLA

Authorized Signature.

PAID & CANCELLED

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

KASMADE DATA CORPORATION

RECEIPT

KDC

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 :	**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	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	Include	
		1 YEAR SERVICE. 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.

KASMADE DATA CORPORATION DEOLA

Authorized signature.

PAID & CANCELLED

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