INVOICE

SANJAY & COMPANY 22-23
C.S.617/2A
SHRINIWAS APARTMENT, GROUND FLOOR
OPP.DESAI HOSPITAL
2ND LANE, SHAHUPURI. KOLHAPUR.
8805443600/8805443700
0231-2523535
E-Mail : itworldkop@gmail.com

Buyer (Bill to)
B ED COLLEGE PETHVAGAON
PET VADGAON
MOB-8605895905

Invoice No. **00148/22-23**	Dated **24-May-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **00148 dt. 24-May-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**LENOVO CI3 2ND GEN 4GB 500GB**	**5 QTY**		5,700.00	QTY		**28,500.00**
2	**PROJECTOR EDUCATION** *SHARP XR-32S-L*	**1 QTY**		15,000.00	QTY		**15,000.00**
3	**POWER CORD HEAVY**	**10 QTY**		75.00	QTY		**750.00**
4	**VGA CABLE 5 MTR**	**1 QTY**		350.00	QTY		**350.00**
5	**VGA CABLE 1.5MTR**	**5 QTY**		50.00	QTY		**250.00**
6	**ZEBRONICS USB KEYBOARD K-35** *MOUSE*	**5 QTY**		400.00	QTY		**2,000.00**
7	**POWER CORD 5 MTR**	**1 QTY**		350.00	QTY		**350.00**
8	**Acer 15.6 Lcd Monitor**	**2 QTY**		2,500.00	QTY		**5,000.00**
9	**BENQ 18.5 LED MONITOR**	**1 QTY**		2,500.00	QTY		**2,500.00**
10	**LG 18.5 LED MONITOR**	**1 QTY**		2,500.00	QTY		**2,500.00**
11	**DELL 19' SQUARE MONITOR**	**1 QTY**		2,500.00	QTY		**2,500.00**
	Total	**33 QTY**					**59,700.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Seven Hundred Only

Inter State Sales Tax No. : **27030950386C**

Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002,is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us&that the transation of sale covered by this Tax Invoice has been effected by me /us & it shall be accounted for in the turnover of sale while filling of return & the due tax if any payable on the sale while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **0615102000012795**
Branch & IFS Code : **RAJARAMPURI 416008 & IBKL0000615**

for SANJAY & COMPANY 22-23

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

CASH / CREDIT MEMO

Tax-Invoice

Payment mode: Cash

JYOTI WATCH Co.

629, C Shivaji Road, Kolhapur - 416 002 Ph. 0231-2540589 **Maharashtra-27**

Authorised Dealer In:

AHUJA P A System, Studio Master, Wall Clocks & Watches.

M/s. BED College Pethwadgaon

Add. Kop

Contact No. 8999009365 State MAH 27

No. 002269

Date: 27/1/2023

GST-No.

No.	Particulars	HSN Code	QTY.	Unit Price	Amount Rs.	Ps.
1)	One changeable Speaker Ahuja BTA 880	85	1		14873	-
2)	One Ahuja mike stand	85	1		1229	
					16102	-
				9 % SGST	1449	-
				9 % CGST	1449	-
				% IGST		
	GST-27AAYPJ6141M1ZZ			TOTAL	19000	-

SUNDAY CLOSED SUBJECT TO KOLHAPUR JURISDICTION

Name : Jyoti Watch Company
Bank : Indian Bank Branch : Kolhapur.
A/C No.: 499927117, IFSC : IDIB000K044

प्र. प्राचार्य
कॉलेज ऑफ एज्युकेशन (बी. एड.)
पेठ वडगांव, जि. कोल्हापूर.

C. SIGN.

FOR JYOTI WATCH Co.

कॉलेज ऑफ एज्युकेशन (बी. एड.)
पेठ वडगांव, जि. कोल्हापूर.

CREDIT MEMO

नगद / पत रसिद

From :
श्री डिजिटल फोटो ॲन्ड झेरॉक्स

No. क्रमांक : 892

Date दिनांक :

मोबा. नं.: 777590. 465

M/s. सर्वश्री College of education, Peth Vadgaon

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
02	i5 Desktop 800 GB HDD 4 GB RAM & Screen	13,500/-	27,000/-
01	Dell latitude laptop - i5 processor 4 GB RAM, 800 HDD	15,400/-	15,400/-
			42,400/-
Thank You	Sundaram	TOTAL टोटल	42,400/-

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

Twinkle IT Solutions Pvt Ltd

CN U72200PN2015PTC154819
203, Royal Orchid, Near Podar International School, Katraj Bypass,
Mumbai Bangalore Highway, Ambegaon
Pune Maharashtra 411046
India
Contact Number : (+91) 7276-499-399
Email : sales@twinkleitsolutions.com
Website : www.twinkleitsolutions.com
GSTIN: 27AAFCT3405L1Z8

INVOICE

Invoice Id	**: INV-023801**	Place Of Supply	**: Maharashtra (27)**
Invoice Date	**: 04/09/2023**		
Terms	**: Custom**		
Due Date	**: 04/09/2023**		
P.O.#	**: IN2023SEP0023801**		

Bill To

College Of Education (B. Ed.), Peth Vadgaon
A/P Peth Vadgoan, Ashokrao Mane Vidyanagar, Tal- Hatkanangale, Dist- Kolhapur
Kolhapur
416112 Maharashtra
India

#	Item & Description	Rate	CGST		SGST		Amount
			%	Amt	%	Amt	
1	Smart School MIS-Basic Pre-loaded Modules: Attendance Management System Feedback Management System Online Examination System E-Notice System Syllabus Coverage System Learning Material Distribution Teacher Guardian System Alumni Information System Student Information System Faculty Information System Fees Collection System Bus Transport Management Grievance Redressal System Student Portal Alumni Portal Authority Portal Suggestion Box Mobile App For Chairman Mobile App For Faculties Mobile App For Students Mobile App For Authorities Mobile App For Parents Ad-On Modules: Training And Placement System Facilities : Number of Institutes: 1 Institute Number of Students: 1-500 Students Package: Basic Package Hosting Server: Shared Server (Free) Duration: ONE Year (0% Discount)	12,990.00	9%	1,169.10	9%	1,169.10	12,990.00
2	Payment Gateway Integration For Online Fees Collection (Collect fee payments online by using Credit Card / Debit Card / Net Banking / UPI / Google Pay / Paytm / Phone Pay / Wallets) 0 Charges for Educational Institute Duration: Lifetime FREE	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Rupees Fifteen Thousand Three Hundred Twenty-Eight and Twenty Paise Only

Sub Total	12,990.00
CGST9 (9%)	1,169.10
SGST9 (9%)	1,169.10
Total	**₹15,328.20**
Balance Due	**₹15,328.20**

Payment Options

Make your payment online using credit card / debit card / net banking
click here
or go to https://smartschoolmis.com/payment.aspx or http://www.twinkleitsolutions.com/payment.aspx

Terms & Conditions
Please read all terms of uses given on www.smartschoolmis.com carefully before making any financial transactions.
30 Days payback policy.
24*7 Live support via Call, Chat, Email.
15 Minutes Go live period.
All services are pre-paid.
All requirements need to be clarify and frozen before payment procedure.
All services completely depends on packages chosen by client.

Scan the QR code to make payments.

Twinkle IT Solutions Pvt. Ltd. Pune-46

Authorized Signature

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VNS ENTERPRISES
102/B/3 Shivaji Nagar-3, Near Sai Mandir
A/p- Peth Vadgaon, Tal.- Hatkanangle
Dist.- Kolhapur
GSTIN/UIN: 27AGFPP8793G1ZR
State Name : Maharashtra, Code : 27
Contact : 0230-2469333,8806574586
E-Mail : vnsesafety@gmail.com
www.vnsgroup.in

Invoice No.: **2023-24/077**	Dated: **23-May-23**
Delivery Note	Mode/Terms of Payment: **30 Days**
Reference No. & Date.	Other References
Buyer's Order No.: **verbal**	Dated: **23-May-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.: **dt. 23-May-23**	Motor Vehicle No.: **MH 09 EM 6078**
Terms of Delivery	

Buyer (Bill to)

College of Education(B.Ed.), Peth Vadgaon
Ashokrao Mane Vidya Nagar, Peth Vadgaon 416 112
State Name : Maharashtra, Code : 27

Contact : 8983409100

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	New ABC Fire Extinguisher Cap-6 Kg	84241000	18 %	**3 No.**	1,700.00	No.	**5,100.00**
	Cgst						**459.00**
	Sgst						**459.00**
	Total			**3 No.**			**₹ 6,018.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	5,100.00	9%	459.00	9%	459.00	918.00
Total	**5,100.00**		**459.00**		**459.00**	**918.00**

Tax Amount (in words) : **INR Nine Hundred Eighteen Only**

Company's PAN : **AGFPP8793G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200057377298**
Branch & IFS Code : **HDFC0004203**

Customer's Seal and Signature

for VNS ENTERPRISES

VNS ENTERPRISES PETH VADGAON

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

प्र. प्राचार्य
कॉलेज ऑफ एज्युकेशन (बी. एड.)
पेठ वडगांव, जि. कोल्हापूर.

CASH / CREDIT MEMO नगद / पत रसिद

From :
VK ENTERPRISES

No. : क्रमांक 1204

Date : दिनांक

M/s. सर्वश्री College of Education, Peth Vadgaon

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
1	Dais Size 4X2	5700	5700/-
3	Sanstha logo Size 1X1	90	270/-
			5970
Thank You Sundaram धन्यवाद		TOTAL टोटल	5970/-

VK ENTERPRISES
Proprietor

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

ONEOTT iNTERTAINMENT LTD.

HINDUJA

INCENTRE 49/50 MIDC, 12th Road , Andheri (East) , Mumbai -400093
GSTIN : 27AADCP6815A2ZO

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	21 Jun 2023
	Bill To
Party Name	COLLEGE OF EDUCATION (B.ED) (bed_vd)
Address	Vathar Road, Vadgaon
Pin Code	416112
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	
Partner Name	Kolhapur_Bhima_Riddhi_Network_KP
Reseller Name	

Nature of invoice	Original
Invoice Number	R27MH0623/155233
Original Invoice Ref:	
Invoice Date	21 Jun 2023
Credit Terms	
	Delivered To
Party Name	COLLEGE OF EDUCATION (B.ED) (bed_vd)
Address	Vathar Road, Vadgaon
Pin Code	416112
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	
Service Start Date:	24 Jun 2023
Service End Date:	23 Dec 2023

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998422	KHLP_UL_100Mbps_H	1	NA	5846.6102	5846.6102	0.00	0.00	5846.61	9.00 %	526.19	9.00 %	526.19					6899.00
Freight																	
Insurance																	
'acking and Forwarding Charges																	
TOTAL				**5846.6102**	**5846.6102**	**0.00**	**0.00**	**5846.61**	**9.00 %**	**526.19**	**9.00 %**	**526.19**					**6899.00**

Total Invoice value (in figure)	6899.00
Total Invoice value (in words)	Rupees Six Thousand Eight Hundred Ninety Nine
Whether Reverse charge applicable)	No

Scan this QR code to avail online payment options :RuPay Debit Card
BHIM UPI
UPI QR code

IRNNo:

Comments

Date
Declaration:

प्र. प्राचार्य
कॉलेज ऑफ एज्युकेशन (बी. एड.)
पेठ वडगांव, जि. कोल्हापूर.

This is computer generated invoice, No signature required

Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE

Pan No: AQKPM4213B

Bill to **The Principal** *College of Education, Peth Vadgaon*	**INVOICE No**	**213**
	DATE	**19-Jun-2023**
Description of Services		**AMOUNT**
amcebed.in		
CMS Development of Website		**30000**
5 GB Webspace		**9200.00**
	Total	**39200.00**

Amount Chargeable (in words)
Rs. : Thirty Nine Thousand Two Hundred Only
Ac. Name: Dream Computer
Bank Name: Axis Bank
Ac. No. : 911020050759373
IFSC Code: UTIB0001196

Note-Plz make cheques in favor of "Dream Computer"

For Dream Computer
DREAM COMPUTER
Proprietor
Authorised Signatory

प्र. प्राचार्य
कॉलेज ऑफ एज्युकेशन (बी. एड.)
पेठ वडगांव, जि. कोल्हापूर.

नं. 027 **QUOTATION** (6)

जोतिर्लिंग फर्निचर

४०० ग, अप्सरा टॉकिज मागे, आईस फॅक्टरी शेजारी, शाहूपुरी, कोल्हापूर.
Ph. No. 0231-2652148, Mob.: 9921512148 / 9552598929 / 9922364955

दिनांक : 14/9/023

मो.: 8605895905
8550959562

मे./श्री. बी.एड. कॉलेज
पेठ वडगांव

नं.	तपशील	नग	दर	रक्कम
1)	4x2 फ्रेम टेबल	1		4000
2)	पीन बोर्ड 24x36x6	5	3000	15000
3)	60x48x16 कपाट	1		8000
4)	ट्रान्सपोर्ट			1000
				28000
			एकूण	

प्र. प्राचार्य
कॉलेज ऑफ एज्युकेशन (बी. एड.)
पेठ वडगांव, जि. कोल्हापूर

जोतिर्लिंग फर्निचर करिता

Samartth Infootech (2023-24)
817, E Shop No.3, Below
Chougale Hospital, Shahupuri
5th Lane, Kolhapur
GSTIN/UIN: 27AIUPP5473C1ZS
State Name : Maharashtra, Code : 27
Contact : 0231-2655081,9822540627/9225837552
E-Mail : samartthinfootech@yahoo.in

Invoice No. SI/09/61	Dated 9-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1351	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
COLLEGE OF EDUCATION
PETHVADGAON,KOLHAPUR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 8605895905

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
12	**PROJECTOR SCREEN 6" X 4" TRIPOD**	901060	18 %	**1 Qty**	3,601.69	Qty	**3,601.69**
							77,838.93
	OUTPUT CGST @ 9%				9	%	**7,005.52**
	OUTPUT SGST @ 9%				9	%	**7,005.52**
	Round Off						**0.03**
	Total			**46 Qty**			**₹ 91,850.00**

E. & O.E

Amount Chargeable (in words)
INR Ninety One Thousand Eight Hundred Fifty Only

Company's Bank Details
Bank Name : **Federal Bank CC A/c No. 3204**
A/c No. : **14555500003204**
Branch & IFS Code : **Kolhapur & FDRL0001455**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Customer's Seal and Signature

for Samartth Infootech (2023-24)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

Tax Invoice

Samartth Infootech (2023-24)
817, E Shop No.3, Below
Chougale Hospital, Shahupuri
5th Lane, Kolhapur
GSTIN/UIN: 27AIUPP5473C1ZS
State Name : Maharashtra, Code : 27
Contact : 0231-2655681,9822540627/8225837552
E-Mail : samartthinfootech@yahoo.in

Invoice No. **SI/09/61**	Dated **9-Sep-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **1351**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
COLLEGE OF EDUCATION
PETHVADGAON,KOLHAPUR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 8605895905

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MOTHERBOARD H61 M2 NVME** *ZAK14LT03675* *ZAK14LT03676* *ZAK14LT03679* *ZAK14LT03674* *ZAK14LT03680* *Processor i5*	847330	18 %	**5 Qty**	3,601.69	Qty	**18,008.45**
2	**SSD 256GB EVM SATA** *ES2HE0823137066* *ES2HE0823137045* *ES2HE0823137044* *ES2HE0823137089* *ES2HE0823137067*	852351	18 %	**5 Qty**	2,118.64	Qty	**10,593.20**
3	**DDR3 RAM 4 GB**	847330	18 %	**5 Qty**	805.08	Qty	**4,025.40**
4	**CABINET ZEBRONICS MAGNET W/O SMPS**	847330	18 %	**5 Qty**	1,016.95	Qty	**5,084.75**
5	**ZEBRONICS SMPS**	850440	18 %	**5 Qty**	677.97	Qty	**3,389.85**
6	**ZEBRONICS KEYBOARD MOUSE COMBO 555**	847160	18 %	**5 Qty**	423.73	Qty	**2,118.65**
7	**Cpu Fan**	8471	18 %	**5 Qty**	254.24	Qty	**1,271.20**
8	**MONITER 17" ZEBSTAR GV117 HDMI** *RCR08JT02043* *RCR08JT02044* *RCR08JT02045* *RCR08JT08228* *RCR08JT08229*	852852	18 %	**5 Qty**	2,542.37	Qty	**12,711.85**
9	**UPS CIRCLE 600VA**	850440	18 %	**3 Qty**	1,652.54	Qty	**4,957.62**
10	**BARCODE SCANNER RETSOL LS-450** *2336681912*	847160	18 %	**1 Qty**	1,567.80	Qty	**1,567.80**
11	**PRINTER BARCODE TSC TE-244** *Tea23232993*	844332	18 %	**1 Qty**	10,508.47	Qty	**10,508.47**

continued ...

DELIVERY CHALLAN

Samartth Infootech (2023-24)
817, E Shop No.3, Below
Chougale Hospital, Shahupuri
5th Lane, Kolhapur
GSTIN/UIN: 27AIUPP5473C1ZS
State Name : Maharashtra, Code : 27
Contact : 0231-2655681,9822540627/9225837552
E-Mail : samartthinfootech@yahoo.in

DC No.	**SI/09/69**	Dated	**11-Sep-2023**
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	**1359**	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
COLLEGE OF EDUCATION
PETHVADGAON,KOLHAPUR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 8605895905

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PRINTER HP DJ 2776** *CN28PCZQKR*	844331	18 %	**1 Qty**	7,288.14	Qty	**7,288.14**
2	**DES 1008C 10/100 8 PORT SWITCH D-LINK** *QS7L329035629*	851762	18 %	**1 Qty**	932.20	Qty	**932.20**
3	**PROJECTOR MOUNTING KIT CEILING** *(1.5 X 1.5 FT)*	852990	18 %	**1 Qty**	1,525.42	Qty	**1,525.42**
							9,745.76
	OUTPUT CGST @ 9%				9	%	**877.12**
	OUTPUT SGST @ 9%				9	%	**877.12**
	Total			**3 Qty**			**₹ 11,500.00**

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844331	7,288.14	9%	655.93	9%	655.93	1,311.86
851762	932.20	9%	83.90	9%	83.90	167.80
852990	1,525.42	9%	137.29	9%	137.29	274.58
Total	**9,745.76**		**877.12**		**877.12**	**1,754.24**

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **Federal Bank CC A/c No. 3204**
A/c No. : **14555500003204**
Branch & IFS Code : **Kolhapur & FDRL0001455**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Customer's Seal and Signature

for Samartth Infootech (2023-24)

Prepared by Verified by Authorised Signatory

This is a Computer Generated Delivery Challan

I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

Tax Invoice

(Tax Analysis)

Invoice No. **SI/09/61**

Dated **9-Sep-2023**

Samartth Infootech (2023-24)
817, E Shop No.3, Below
Chougale Hospital, Shahupuri
5th Lane, Kolhapur
GSTIN/UIN: 27AIUPP5473C1ZS
State Name : Maharashtra, Code : 27
Contact : 0231-2655681,9822540627/9225837552
E-Mail : samartthinfootech@yahoo.in

Party : **COLLEGE OF EDUCATION**
PETHVADGAON,KOLHAPUR
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	27,118.60	9%	2,440.68	9%	2,440.68	4,881.36
852351	10,593.20	9%	953.39	9%	953.39	1,906.78
850440	8,347.47	9%	751.28	9%	751.28	1,502.56
847160	3,686.45	9%	331.78	9%	331.78	663.56
8471	1,271.20	9%	114.41	9%	114.41	228.82
852852	12,711.85	9%	1,144.07	9%	1,144.07	2,288.14
844332	10,508.47	9%	945.76	9%	945.76	1,891.52
901060	3,601.69	9%	324.15	9%	324.15	648.30
Total	**77,838.93**		**7,005.52**		**7,005.52**	**14,011.04**

Tax Amount (in words) : **INR Fourteen Thousand Eleven and Four paise Only**

for Samartth Infootech (2023-24)

Prepared by Verified by Authorised Signatory