



**Konkan Education Society's**

**Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College**

**Roha**

**Updates in IT Facility (2020-21)**

This is to certified that during 2020-21, the college has added nine laptops as means and equipment of Information Technology (IT) facility.

A—



**Dr. Atul H. Salunkhe**  
**Principal**  
K.E.S. Dr.C.D.Deshmukh  
Comm. & Sau. K.G.T Arts  
College, Roha - Raigad



1194/1, Madhu Vnrdavan Society  
 Modern College Rd., Shivajinagar. Pune - 411 005 Tel: 25531771  
 E-mail: primemicro@hotmail.com

# RECEIPT

NO : 950

DATE : 30/03/2021

Received with thanks from The Principal, KES, C.D. Deshmukh College, Roha

the sum of Rupees Five Lacs Fifty Three Thousand Five

Hundred only

Cash/Cheque/D.D. No. 933579/SBI

dated 30/03/2021

on account of / against Bill no. 20-21/486

Rs. 5,53,500.00

CHEQUE SUBJECT TO REALISATION

For PRIME MICROSYSTEMS

A-

Principal  
 K.E.S. Dr.C.D.Deshmukh  
 Comm. & Sau. K.G.T Arts  
 College, Roha - Raigad

204



(00521) - ROHA  
 TALUKA ROHA DIST:RAIGAD, MAHARASHTRA  
 402109 402109  
 Tel: 2194-250088 IFS Code : SBIN0000521

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
30032021  
 D D M M Y Y Y Y

A/C Payee's  
**PAY Prime Microsystems**  
 ₹ Five Lacs Fifty Three Thousand Five Hundred only **₹ 5,53,500/-**  
 11216158315  
 51385161211  
 SB ACCOUNT  
 PREFIX 00000000  
 DR. C.D. DESHMUKH COMMERGE COLLEGE ROHA

Konkan Education Society's  
 K.E.S. Dr. C.D. Deshmukh Comm. & Sau. K.G.T Arts College,  
 Roha, Dist. - Raigad.

⑈ 933579 ⑈ 402002951⑈ 000577 ⑈

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PRIME MICROSYSTEMS**  
 194/1, MADHU VRINDAVAN SOCIETY  
 MODERN COLLEGE ROAD  
 BHIVA, JINAGAR, PUNE  
 Ph. 20-25531771  
 GSTIN/UIN: 27AACPY1561G1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : primemicro@hotmail.com

Buyer  
**The Principal, K.E.S. Dr. C.D. Deshmukh**  
 Commerce & Sau. K.G. Tamhane, Arts College,  
 ROHA, (Raigad)  
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
20-21/486		29-Mar-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
NIL	17-Mar-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LAPTOP DELL INSPIRON 3501 C13 CORE I3 10TH GEN 1005 G1 4GB RAM, 1TB HDD, NO DVD WIN 10 HOME, MS OFFICE H&S 2019 15.6" FHD SCREEN NARROW BORDER 3 YEARS WARRANTY BY DELL SERVICE TAG NO. GGPWK73, GXWBL73 5KZMC73, 6BWBL73, 3D5NC73 1GWBL73, 92YWK73, FV1XK73 HZWBL73	8471	9 Nos.	47,033.89	Nos.	4,23,305.01
CARRY CASE DELL BACK PACK SNP	42029900	9 Nos.	847.46	Nos.	7,627.14
SSD 250GB KINGSTON M.2 NVME	8523	9 Nos.	3,813.56	Nos.	34,322.04
PEN DRIVE 32GB SANDISK	85235100	9 Nos.	423.73	Nos.	3,813.57
					4,69,067.76
					42,216.09
					42,216.09
					0.06
Total					₹ 5,53,500.00

Amount paid for Payment Rs. 553500  
 Word Amount Five Lakh Fifty Three Thousand Five Hundred  
 Signature and Found Correct.

SGST A/C.  
 CGST A/C.  
 ROUNDED OFF

Accountant  
 Principal

Amount Chargeable (in words) **Indian Rupees Five Lakh Fifty Three Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,23,305.01	9%	38,097.45	9%	38,097.45	76,194.90
42029900	7,627.14	9%	686.44	9%	686.44	1,372.88
8523	34,322.04	9%	3,088.98	9%	3,088.98	6,177.96
85235100	3,813.57	9%	343.22	9%	343.22	686.44
Total			42,216.09		42,216.09	84,432.18

Tax Amount (in words) : **Indian Rupees Eighty Four Thousand Four Hundred Thirty Two and Eighteen paise Only**



**Principal**  
 K.E.S. Dr.C.D. Deshmukh  
 Comm. & Sau. K.G.T Arts  
 College, Roha - Raigad

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 4894010025002  
 Branch & IFS Code : F.C.Road & UBIN0548944

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

Customer's Seal and Signature

for PRIME MICROSYSTEMS  
 Signature  
 Authorised Signatory

Yogesh Gund

MH12066815