



**G-Tech Computers**  
 C5MV+7GW, MH MSH 71, Kadlas Naka, Sangola,  
 Maharashtra 413307, India, Maharashtra  
 GSTIN: 27AETPW6617A1Z3 Mobile: 9730506501

Invoice No. **GTC161** Invoice Date **07-09-2022** Due Date **14-09-2022**

**BILL TO**  
**FABTECH EDUCATION SOCIETY**  
 Address: Fabtech Education Society, Gat No 565/1, Opp Chandramala Hotel,  
 Pandharpur Road, Sangola, Maharashtra, pin. 413307  
 PAN Number: AAATF2795D  
 GSTIN: 27AAATF2795D1ZQ Place of Supply: Maharashtra

**SHIP TO**  
**FABTECH EDUCATION SOCIETY**

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	HP REFUNISHED CORE I5 8GB RAM 240GB SSD	15.0 PCS	11652.54	31461.86 (18.0%)	206250.0
2	KEYBOARD MOUSE COMBO	15.0 PCS	262.71	709.32 (18.0%)	4650.0
<b>TOTAL</b>		<b>30</b>		<b>₹ 32171.19</b>	<b>₹ 210900</b>

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
-	174788.14	9.0%	15730.93	9.0%	15730.93	0.0	₹ 31461.86
-	3940.68	9.0%	354.66	9.0%	354.66	0.0	₹ 709.32

Total Amount (in words)  
 Two Lakh Ten Thousand Nine Hundred Rupees

**Bank Details**  
 Name: G-Tech Computers  
 IFSC Code: HDFC0004427  
 Account No: 50200055952445  
 Bank: HDFC Bank, SANGOLE

**PAYMENT QR CODE**  
 PhonePe / Google Pay / PayTM  
 UPI ID:  
 gtechcomputers2019-1@okhdfcbank



**Terms and Conditions**  
 \*NO WARRANTY FOR DAMAGE AND FIRE  
 \*WARRANTY DEPENDS UPON PRODUCTS COMPANY.

Authorised Signatory For  
 G-Tech Computers

*Original Received*  
 Fabtech Education Society.



# FABTECH EDUCATION SOCIETY

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307 P.O.Box No.04

Contact No. 8408888657

Website : www.fabtecheducation.com

## PURCHASE ORDER

### FABTECH EDUCATION SOCIETY SANGOLA

PANDHARPUR ROAD SERVEY NO- 565 / 1, SANGOLA

M/S:- G-TECH COMPUTERS SHOP NO -01, SURVASE BUILDING , SANGOLA SOLAPUR PIN : 413307 MOBILE :- 9730506501	PO NO :-	FES/ PO - 33/ 2022-2023
	DATE	23.06.2022
	SITE	COLLEGE SITE
	DEPT	IT
	Requisition no :- AS PER ATTACH SHEET	

please supply following items subject to the conditioners stipulated in this order .

SR NO	ITEM DESCRIPTION & SPECIFICATION	UNIT	QTY	RATE	DISCOUNT	AMOUNT RS
1	MAKE : HP 600G2 DESKSHOP INTEL I5 6th GEN /8 GB RAM /240SSD HDD ( REFURBISHED )	NOS	15	15000.00	8.33%	206250.00
2	KEY BOARD & MOUSE MAKE - LAPCARE ( REFURBISHED )	NOS	15	310.00	0.00%	4650.00
DELIVERY ADDRESS FABTECH TECHNICAL CAMPUS , COLLEGE OF ENGINEERING & RESERCH, SANGOLA SERVEY NO- 565 / 1 , SANGOLA PANDHARPUR ROAD , SANGOLA TAL : SANGOLA DIST : SOLAPUR Con,Per :- MR.BHARAT SUTAR MOBILE NO - 9822457532						
TOTAL						210900.00
Discount						
TOTAL						210900.00
TERMS:-	P & F Charges	NIL				
	Transport charges	NIL				
	GST	INCLUSIVE (ITOM NO.1)			18.00%	
	WARRANTY	1 YEAR				
	Any other charges					
TOTAL						210900.00
	Delivery	2 DAYS				
	Payment Terms	100% ADVANCE AGAINST PURCHASE ORDER				
NOTES :-	MTC Required - YES / NO					
	Inspection by Fabtech / at Vendor / our premises	GST:-27AAATF2795D1ZQ				
	Inspection by Customer / TPI - YES / NO	PAN CARD:-AAATF2795D				
Date : 23/6/2022	Signature :	Date : -	Signature :	Date : -	Signature :	
Prepared By :		Campus Director		Chairman & Managing Director		



**INVOICE**

**SARVESHI COMPUTERS**  
 Plot no-40, Sambhajiraje Nagar,  
 Korti Road, Laximi Takli  
 Pandharpur-413304

Invoice No. <b>SC-2223-186</b>	Dated <b>22-Nov-22</b>
Delivery Note	
<b>BY HAND</b>	Other References <b>ON PO</b>
Reference No. & Date.	Dated <b>22-Nov-22</b>
Buyer's Order No. <b>FES/PO-77/2022-2023</b>	Delivery Note Date <b>22-Nov-22</b>
Dispatch Doc No.	Destination <b>SC</b>
Dispatched through <b>RAJESH SIR</b>	

Buyer (Bill to)  
**Fabtech Education Society,**  
 Gat No-565/1, Pandharpur Road, Sangola-413307.

Sl No	Description of Goods	Quantity	Inc. Rate	Rate	per	Amount	
1	<b>DESKTOP HP G3-400 SFF I5 6TH/8GB/NO HDD/DOSS</b> HP G3-400 SFF I5 6TH GEN/8GB RAM 256GB SSD EVM 256G092022282088/2276009/2282089 2282801/2275830/2278986/2275949 2278056/2278302/2219133/2219007 2219302/2219244/2229170/2226787 2223061/2226791/2222906/2221981 WITH SING & DATE MENTION IN ALL PART with power cable <u>20 nos</u>	20.00 NOS	13,600.00	13,600.00	NOS	2,72,000.00	
<b>Total</b>						<b>20.00 NOS</b>	<b>₹ 2,72,000.00</b>

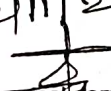
Amount Chargeable (in words) **₹ 2,72,000.00**  
 E. & O.E

Rs Two Lakh Seventy Two Thousand Only

**Fabtech Education Society**

GRN Inword No. **572**

Date :- **22/11/2022**

Sign. :- 



**Remarks:**

- 1) No warranty on physical damage & burnouts.
- 2) Goods once sold will not be taken back.
- 3) Rs.500/- will be charged on every bounced cheque.

Company's PAN : **BEOPK8327K**

**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 SARVESHI COMPUTERS

**Material Received**

For Fabtech Education Society  
 Sangola

SUBJECT TO PANDHARPUR JURISDICTION

This is a Computer Generated Invoice





# FABTECH EDUCATION SOCIETY

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307 P.O.Box No.04

Contact No. 84088888657

Website : www.fabtecheducation.com

## PURCHASE ORDER

### FABTECH EDUCATION SOCIETY SANGOLA

PANDHARPUR ROAD SERVEY NO- 565 / 1, SANGOLA

M IS:-	JMD SALES CORPORATION	PO NO :-	FES/ PO - 36/ 2022-2023
	C 8 BLOCK,	DATE	27.06.2022
	KESHAV PURAM	SITE	COLLEGE SITE
	DELHI 110035	DEPT	IT
	MOBILE :- 9891666484	Requisition no :- AS PER ATTACH SHEET	

please supply following items subject to the conditioners stipulated in this order .

SR NO	ITEM DESCRIPTION & SPECIFICATION	UNIT	QTY	RATE	DISCOUNT	AMOUNT RS
1	MAKE : BENQ BENQ MX 819ST 3000 ANSI LUMENS XGA SMART ECO SHORT THROW 3 D PROJECTOR	NOS	2	23100.00	0.00%	46200.00
2	EPSON EB S31 LAMP	NOS	6	2300.00	0.00%	13800.00
DELIVERY ADDRESS FABTECH TECHNICAL CAMPUS , COLLEGE OF ENGINEERING & RESERCH, SANGOLA SERVEY NO- 565 / 1 , SANGOLA PANDHARPUR ROAD , SANGOLA TAL : SANGOLA DIST : SOLAPUR Con.Per :- MR.BHARAT SUTAR MOBILE NO - 9822457532						
TOTAL						60000.00

MOBILE NO - 9822457532

60000.00

TOTAL

Discount

60000.00

TOTAL

TERMS:- P & F Charges

NIL

Transport charges

EXTRA

GST

NIL

WARRANTY

2 MONTHS

Any other charges

NIL

60000.00

TOTAL

Delivery

3 DAYS

Payment Terms

100% ADVANCE AGAINST PURCHASE ORDER

NOTES :- MTC Required - YES/ NO

Inspection by Fabtech / at Your / our premises

GST:-27AAATF2795D1ZQ

Inspection by Customer / TPI - YES / NO

PAN CARD:-AAATF2795D

Date : 27/6/2022

Date :-

Date :-

Signature :

Signature :

Signature :

Prepared By :

Principal

Campus Director

Chairman & Managing Director



CASH MEMO

# JMD SALES CORPORATION

C-8 BLOCK, KESHAV PURAM, DELHI-110035

Party Details :

To,  
Fabtech Technical Campus College  
Engineering & Research  
Sangola-413307

Invoice No. : 005

Dated : 18-6-2022

S. No.	Description	Qty.	Rate	Amount
1.	USED BENQ MX81ST3000 ANSILUMENS XGA SMART ECO SHORT THRU PROJECTOR	2	23100	46200
2.	USED EPSON EB-S31 LAMP	6	2300	13800
Total			8.00 PS	60000

Amount Chargeable (in words)

Rs. Sixty Thousand Only

**Terms & Conditions**

**E.& O.E.**

1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment for is not made with in the stipulated time.
  3. Subject to 'Delhi' Jurisdiction only.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For JMD SALES CORPORATION (From 1-Apr-2022)

Authorised Signatory