



MAHATMA GANDHI VIDYAMANDIR's

# Maharaja Sayajirao Gaikwad Arts, Science & Commerce College, Malegaon

Tal. Malegaon, Dist.Nashik-423105 (Maharashtra)

Affiliated to Savitribai Phule Pune University, Pune. Id No: PU/NS/ASC/004 (1959)



3<sup>rd</sup> Cycle

## Assessment & Accreditation

### Criterion IV : Infrastructure & Learning Resources

KI : 4.3: IT Infrastructure

QIm : 4.3.2: Student – Computer ratio (Data for the latest completed academic year)  
*nature of updation, available internet bandwidth* ICT – enabled facilities such as

**Mahatma Gandhi Vidyamandir's**

**Maharaja Sayajirao Gaikwad Arts, Science & Commerce College, Malegaon – Camp**

**Details of Computers Purchased During 2014-2022**

<b>Sr. No.</b>	<b>Date of purchase</b>	<b>No. of Computers</b>	<b>Page number on Dead stock register</b>	<b>Amount</b>
1.	16/08/2014	85	P – 74	3057206 = 00
2.	11 / 02/ 2017	03	P – 93	89994 = 00
3.	06 / 03 /2017	01	P – 94	62300 = 00
4.	06 / 03 /2017	01	P – 95	45300 = 00
5.	05 /03 /2017	01	P – 96	51300 = 00
6.	05 /03 /2017	01	P – 97	51300 = 00
7.	08 / 05 /2017	11	P – 97	332962 = 00
8.	28/06/2017	154	P – 97	4928000 = 00
9.	05/04/2018	01	P – 106	49298=00
10.	28 / 03 /2019	05	P – 113	185500 = 00
11.	28 /03 /2019	01	P – 113	64782 = 00
12.	01/08/2019	01	P – 114	94258 = 00
13.	01/08 /2019	10	P – 124	321200 = 00
14.	13/11/2019	35	P – 119	1812997 = 00
15.	23/07/2020	01	P – 124	54000 = 00
16.	09/03/2021	25	P – 128	1062500 = 00
17.	24/12/2021	20	P – 132	1652000 = 00
18.	17/01/2022	01	P – 132	95999 = 00
19.	24/01/2022	15	P – 132	1273810 = 00
20.	15/06/2022	02	P – 134	262786 = 00
21.	21/07/2022	10	P – 134	895030 = 00
22.	28/07/2022	01	P – 134	127971 = 00
23.	15/11/2022	01	P – 137	71800=00
<b>Total</b>		<b>385</b>		<b>1,66,42,293=00</b>

**MSG Arts, Sci. & Com. College Non Grant Unit**

Malegaon  
Dist Nashik

**Nautika Systems**  
Ledger Account

1 Apr 2014 to 31 Mar 2017

Page 3  
Credit

Date	Particulars	Vch Type	Debit	Credit
28-7-2014	To (as per details)	Payment	10,00,000.00	
	Kamal InfraBuild Pvt Ltd.		10,00,000.00 Dr	
	Shri Baldehan A Sutar		1,00,000.00 Dr	
	Shri Zahoor Ahmad Shaikh		1,00,000.00 Dr	
	College Building Renovation		60,000.00 Dr	
	College Building Renovation		2,06,727.00 Dr	
	College Building Renovation		4,100.00 Dr	
	Bank Commission & Charges(URD @ 18%)		276.00 Dr	
	Principal, M.S.G. College		60,000.00 Dr	
	VYANKATESH BANK A/C.NO.19		28,11,102.00 Cr	
	Ch. No. 7907 drawn for RTGS & DDs of above parties.			
16-8-2014	By Computers Purchases	Journal		30,57,206.00
	Bill received from Nautika Systems, Qty 85			
			10,00,000.00	30,57,206.00
	To Closing Balance		20,57,206.00	
			30,57,206.00	30,57,206.00
1-4-2016	By Opening Balance			20,57,206.00
26-8-2016	To VYANKATESH BANK A/C.NO.19	Payment	10,00,000.00	
	Ch. No. RTGS			
			10,00,000.00	20,57,206.00
	To Closing Balance		10,67,206.00	
			20,67,206.00	20,57,206.00



**PRINCIPAL**

Mahatma Gandhi Vidyamandir's  
Maharaja Sayajirao Gaikwad Arts,  
Science and Commerce College,  
Malegaon Cam, Dist. Nashik

**MSG Arts, Sci. & Com. College Non Grant Unit**  
Malegaon  
Dist. Nashik

**Computers Purchases**  
Ledger Account

1-Apr-2014 to 31-Mar-2015

			Page 1	
Date	Particulars	Vch Type	Debit	Credit
16-6-2014	To Nautika Systems Bill received from Nautika Systems. Qty 85	Journal	30,57,206.00	
			30,57,206.00	30,57,206.00
	By Closing Balance		30,57,206.00	30,57,206.00

  
**PRINCIPAL**  
 M.S.G. Arts, Science & Commerce  
 College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College ( Sr.Unit ) - 14-18  
Malegaon Camp ( Nashik )

Computer(College)  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2016	To Opening Balance		38,853.00	
11-2-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No.MMFT/50/2016-17 Computer Qty-03	Journal	89,994.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		50,310.00
			1,28,847.00	50,310.00
	By Closing Balance			78,537.00
			1,28,847.00	1,28,847.00

  
**PRINCIPAL**  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College ( Sr.Unit ) - 14-18  
Malegaon Camp ( Nashik )

Equipments(Computer) IQAC  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
6-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/68/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	62,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		18,690.00
	By Closing Balance		62,300.00	18,690.00
				43,610.00
			62,300.00	62,300.00

  
**PRINCIPAL**  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College ( Sr.Unit ) - 14-18  
Malegaon Camp ( Nashik )

Equipment(Coaching for Net)  
Ledger Account

1-Mar-2017 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
6-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/67/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	45,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		13,590.00
	By Closing Balance		45,300.00	13,590.00
				31,710.00
			45,300.00	45,300.00

  
PRINCIPAL  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College ( Sr.Unit ) - 14-18  
Malegaon Camp ( Nashik )

Equipments(Computer) IQAC  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
6-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/68/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	62,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		18,690.00
	By Closing Balance		62,300.00	18,690.00
				43,610.00
			62,300.00	62,300.00

  
**PRINCIPAL**  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)



M.S.G.Arts, Sci.& Comm.College ( Sr.Unit ) - 14-18  
Malegaon Camp ( Nashik )

Equipments (Coaching Class Enty in Service)  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
5-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No./MMFT/65/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	51,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		15,390.00
	By Closing Balance		51,300.00	15,390.00
			<b>51,300.00</b>	<b>35,910.00</b>
				<b>51,300.00</b>

  
**PRINCIPAL**  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm.College ( Sr.Unit ) - 14-18  
Malegaon Camp ( Nashik )

Equipments(Remedial Coaching)  
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Debit	Page 1 Credit
5-3-2017	To Madhuram Manufacturing & Trading Co.Pvt.Ltd Bill No.MMFT/66/201617 Desktop Qty 01, Canon Multifunctional Printer Qty 01 Quick Heal for the Three Year	Journal	51,300.00	
31-3-2017	By Depreciation Being Depreciation Charged	Journal		15,390.00
	By Closing Balance		51,300.00	15,390.00
				35,910.00
			51,300.00	51,300.00

  
PRINCIPAL  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

**MSG Arts, Sci.& Com.College Non Grant Unit**  
Malegaon  
Dist Nashik

**Computer Purchase (Bcs Dept.)**  
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Debit	Page 1 Credit
8-5-2017	To <b>VYANKATESH BANK A/C.NO.19</b> Ch. No. :022457 Paid to Madhuram Mfg. & Trading Co.(P) Ltd.Ageinst Bill No.MMFT /2016-17/047 & 46 Qty -11	Payment	<b>3,32,962.00</b>	
31-3-2018	By Depreciation as dep chart	Journal		2,00,456.00
	By Closing Balance		3,32,962.00	2,00,456.00
			<b>3,32,962.00</b>	<b>3,32,962.00</b>

  
**PRINCIPAL**  
 M.S.G. Arts, Science & Commerce  
 College, Malegaon -2 (Nashik)

## INVOICE

M	<b>MIDAAS</b>	Invoice No	Dated	
	2nd Floor, Sathe Bhaug M.G. Road, Nashik, 422001 State Name : Maharashtra, Code : 27 Email: midaan.mmitq@gmail.com	074	28-06-2017	
<b>Invoice To:</b>		Buyer's Ref.	Mode/Terms of Payment	
MSG ARTS, SCIENCE & COMMERCE COLLEGE, MALEGAON		Terms of Delivery:	Other Reference	
State Name : Maharashtra		2 days after payment		
<b>Sr. No.</b>	<b>Description of Goods</b>	<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
1	Core i5 Processor, 1 TB HDD, 8 GB RAM, 19.5" Monitor, DOS Graphics Card External 2 GB, Wired Keyboard & Mouse, PowerCord & VGA Cable, Motherboard	154	32,000	49,28,000.00
2	Anti Virus	154	800	1,23,200
			<b>Grand Total</b>	<b>50,51,200.00</b>
Terms & Condition: 1. Warranty - 3 Years		for Midaas		
		 <b>Authorized Signatory</b>		

This is a Computer Generated Invoice

  
**PRINCIPAL**  
 Mahatma Gandhi Vidyamandir's  
 Maharaja Sayajirao Gaikwad Arts,  
 Science and Commerce College,  
 Malegaon Camp, Dist.Nashik

**Tax Invoice**

**MIDAAS**  
 Plot No.: 13, Gitanjali Hos. Society,  
 Pumping Station, Gangapur Road, Nashik  
 GSTIN/UIN: 27AAGCM5704J1ZC  
 Contact : 0253-2318678,09545453909  
 E-Mail : midaas.mmt@gmail.com  
 Buyer  
**M.S.G. Arts ,Science & Commerce Malegaon**  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : 27AAATM3603M1ZJ

Invoice No. **MIDAAS/18-19/02**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **MGVN/PUR/2017-18/4888**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated **5-Apr-2018**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **8-Mar-2018**  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	E Studio 4508A	8443	1 Nos.	2,58,500.00	Nos.		2,58,500.00
2	Lenovo All In One Computer	8471	2 Nos.	20,669.00	Nos.		41,778.00
							3,00,278.00
	CGST Output @ 9%				9 %		27,025.50
	SGST Output @ 9%				9 %		27,025.50
Total			3 Nos.				<b>₹ 3,54,329.00</b>

Amount Chargeable (in words) **INR Three Lakh Fifty Four Thousand Three Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,58,500.00	9%	23,265.41	9%	23,265.41	46,530.82
8471	41,778.00	9%	3,760.09	9%	3,760.09	7,520.18
<b>Total</b>	<b>3,00,278.00</b>		<b>27,025.50</b>		<b>27,025.50</b>	<b>54,051.00</b>

Tax Amount (in words) : **INR Fifty Four Thousand Fifty One Only**

**PAID & CANCELLED**  
 CH No.  
 Date

**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-50200025148708**  
 Branch & IFS Code : **Mhasrul & HDFC0009255**

Customer's Seal and Signature for MIDAAS

This is a Computer Generated Invoice

9/4/18 chn.086453 R 354329/-  
 RIC

Authorized Signatory

M.S.G.Arts, Sci.& Comm. Sr. Granted 18-19  
Malegaon Camp ( Nashik )

Computer (Dell Desktop)  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Debit	Page 1 Credit
28-3-2019	To Nexus Bill No.Nexus/Mar/18-19/09 = 05	Journal	2,18,890.00	
			2,18,890.00	
	By Closing Balance			2,18,890.00
			2,18,890.00	2,18,890.00

  
PRINCIPAL  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 18-19  
Malegaon Camp ( Nashik )

Lenovo Laptop  
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Debit	Page 1 Credit
28-3-2019	To Nexus Bill No.NEXUS/Mar/18-19/06	Journal	64,782.00	
	By Closing Balance		64,782.00	64,782.00
			64,782.00	64,782.00

  
**PRINCIPAL**  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 19-20  
Malegaon Camp ( Nashik )

Desktop (Computer & Printers)  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-8-2019	To Nexus Bill No.NEX/A-19-20/02( Qty-10	Journal	4,34,566.00	
31-3-2020	By Depreciation Depreciation As Per Statements	Journal		1,73,826.00
			4,34,566.00	1,73,826.00
	By Closing Balance		4,34,566.00	4,34,566.00

  
PRINCIPAL  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)



**M.S.G.Arts, Sci.& Comm. Sr. Granted 19-20**  
Malegaon Camp ( Nashik )  
**Computer & Printers(College)**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2019	To Opening Balance		28,273.00	
1-8-2019	To Nexus Bill No.NEX/A-19-20/01 Epson Printers Qty 01 Canon Printers Qty 01 Computers Spares X	Journal	94,258.00	
13-11-2019	To Nexus Bill No.NEX/N-19-20/03 (Dell Desktop Qty 35)	Journal	18,12,991.53	
31-3-2020	By Depreciation Deprecition As Per Statement for the Year 2019-20	Journal		4,11,611.00
			19,35,522.53	4,11,611.00
	By Closing Balance			15,23,911.53
			19,35,522.53	19,35,522.53

  
**PRINCIPAL**  
 M.S.G. Arts, Science & Commerce  
 College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. Sr. Granted 20--21  
Malegaon Camp ( Nashik )

Lap Top(HP NB PAV)  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Debit	Page 1 Credit
23-7-2020	To Geonet IT Mall Pvt.Ltd., Nashik Bill No.666 Qty 01	Journal	54,000.00	
31-3-2021	By Depreciation Dep charged	Journal		21,600.00
			54,000.00	21,600.00
	By Closing Balance			32,400.00
			54,000.00	54,000.00

  
**PRINCIPAL**  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

MSG Arts, Sci.& Com. Sr. Non Grant 20-21

Malegaon  
Dist Nashik

**Computers**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2020	To Opening Balance		72,164.00	
9-3-2021	To Shriji Enterprises, Nashik Bill No.01 Qly-25	Journal	14,79,802.00	
31-3-2021	By Depreciation Depreciation @40% P.A. for Rs.72164/-	Journal		28,866.00
	By Depreciation Depreciation @40% P.A. for Rs.1479802/- for Six Months	Journal		2,95,960.00
			15,51,966.00	3,24,826.00
				12,27,140.00
	By Closing Balance		15,51,966.00	15,51,966.00

  
**PRINCIPAL**  
M.S.G. Arts, Science & Com -  
College, Malegaon Camp (Nashik)

M.S.G.Arts,Sci.&Com SR.Non Grant

Malegaon  
Dist.Nashik

Computers  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Credit
1-4-2021	To Opening Balance		12,59,540.00	
24-12-2021	To Shriji Enterprises,Nashik Bill No.SE/203/21-22 Qty 20	Journal	16,52,000.00	
31-3-2022	By Depreciation Depreciation @ 40% On Rs.1259540/- P.A.	Journal		5,03,816.00
	By Depreciation Depreciation @ 40% On Rs.1652000/- P.A.	Journal		3,30,400.00
			29,11,540.00	8,34,216.00
				20,77,324.00
	By Closing Balance		29,11,540.00	29,11,540.00

  
PRINCIPAL  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

M.S.G.Arts, Sci.& Comm. (Sr. Grant Unit)  
Malegaon Camp ( Nashik )

Computer & Printers(College)  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2021	To Opening Balance		9,14,346.53	
17-1-2022	To Shriji Enterprises Bill No. SE/230/21-22 Qty.01 Lenovo All in One Desktop	Journal	95,999.00	
24-1-2022	To Shriji Enterprises Bill No.34 Desktop Core I5 Qty-15 for Librari	Journal	12,73,810.00	
14-2-2022	To Shriji Enterprises Bill No. SE/254/21-22	Journal	25,960.00	
31-3-2022	By Depreciation Depreciation @ 40% On Rs.914346.53 P.A.	Journal		3,65,739.00
	By Depreciation Depreciation @ 40% On Rs.1395769/-P.A.	Journal		2,79,154.00
			23,10,115.53	6,44,893.00
				16,65,222.53
	By Closing Balance		23,10,115.53	23,10,115.53

  
PRINCIPAL  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

**M.S.G.Arts, Sci.& Comm. Sr. Granted**  
Malegaon Camp ( Nashik )  
**Computer & Printers(College)**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1  
Credit

Date	Particulars	Vch Type	Debit	Credit
1-4-2022	To Opening Balance		16,65,222.53	
15-6-2022	To Shriji Enterprises Bill No.SE/68/06/Computer Qty 02 Printers Qty 01	Journal	2,62,786.00	
21-7-2022	To Shriji Enterprises Bill No.SE/113/07/ Computer Qty 10 Printer Qty 01 Web Camera Qty 08	Journal	8,95,030.00	
28-7-2022	To Shriji Enterprises Bill No.SE/146/07/ Computer Qty 01 Exernal Hard Disk Qty 01	Journal	1,27,971.00	
			29,51,009.53	
				29,51,009.53
By	Closing Balance		29,51,009.53	29,51,009.53

  
**PRINCIPAL**  
M.S.G. Arts, Science & Commerce  
College, Malegaon Camp (Nashik)

### Tax Invoice

<b>GUIDE ROUND COMPUTERS</b> IT Tower, In Front Of KBH, School College-Soygaon Road, Malegaon Camp, Malegaon 423203 Dist. Nashik 9890016890 GSTIN/UIN: 27AHSPD3567G1Z2 State Name : Maharashtra, Code : 27 E-Mail : guideround@yahoo.co.in	Invoice No. <b>1437</b>	Dated <b>15-Nov-22</b>
Buyer (Bill to) <b>M.S.G. College Community Radio Center</b> LVH Marg Malegaon Camp, Malegaon State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU Intel Core I5-12400F	84733010	1 Qty.	16,600.00	Qty.	15.254 %	14,067.84
2	Motherboard MSI H610M-B Pro D4 7456	84733020	1 Qty.	7,200.00	Qty.	15.254 %	6,101.71
3	Ram 16GB DDR4 Micron 3200 MT/S CT16G4DFD832A C8FF	84733099	1 Qty.	5,300.00	Qty.	15.254 %	4,491.54
4	HDD 1TB Toshiba Sata 3.5inch ( HDWD110UZSVA) 4AFS	84717020	1 Qty.	3,500.00	Qty.	15.254 %	2,966.11
5	HDD 512GB SSD NVME Consistant 5273	84717020	1 Qty.	3,500.00	Qty.	15.254 %	2,966.11

continued ...





**Tax Invoice**  
(Tax Analysis)

Invoice No. 1437

Date: 18-Nov-22

**GUIDE ROUND COMPUTERS**  
IT Tower, In Front Of KBH, School  
College-Soygaon Road, Malegaon Camp,  
Malegaon 423203 Dist. Nashik  
9800018890

GSTIN/UIN: 27AHSPD3987G122

State Name : Maharashtra, Code : 27

E-Mail : guidearound@yahoo.co.in

Party : **M.S.G. College Community Radio Center**  
LVH Marg Malegaon Camp,  
Malegaon

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	14,067.04	9%	1,266.11	9%	1,266.11	2,532.22
84733020	6,101.71	9%	549.15	9%	549.15	1,098.30
84733099	8,559.35	9%	770.34	9%	770.34	1,540.68
84717020	5,932.22	9%	533.90	9%	533.90	1,067.80
8471	2,118.05	9%	190.63	9%	190.63	381.26
8504	2,966.11	9%	266.95	9%	266.95	533.80
8528	20,330.04	9%	1,830.01	9%	1,830.01	3,660.02
84716040	752.71	9%	68.04	9%	68.04	137.28
<b>Total</b>	<b>60,847.63</b>		<b>5,476.28</b>		<b>5,476.28</b>	<b>10,952.56</b>

Tax Amount (In words) : **INR Ten Thousand Nine Hundred Fifty Two and Fifty Six paise Only**

  
**PRINCIPAL**

Mahatma Gandhi Vyamandir's  
Maharaja Sayajirao Gaikwad Arts,  
Science and Commerce College,  
Malegaon Camp, Dist. Nashik

for **GUIDE ROUND COMPUTERS**

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