

46

**Benchmark Corporation Pvt. Ltd.** **INVOICE**

Reboot Nagpur - Infinity Store & Corporate Office Address:  
 Plot No-25, 2nd Floor, F & T Colony, Cement Road  
 Pratap Nagar, Nagpur - 440022, Maharashtra, India.

INVOICE DATE: 26.08.2019  
 INVOICE NUM: BCP/NAG/19-20004  
 GST: 27AAFCB83409A2E  
 CIN: U72901MA10114PT0225270

**BUYERS DETAILS:**  
 Arundhan College of Maharaaj Sewa Samiti  
 Near Anandwan Hospital, Anandwan, District Chandrapur, Warana, Maharashtra 43077  
 CONTACT PERSON: Dr. M.C. Kale  
 CONTACT NUMBER: 9822088244  
 CONTACT EMAIL: arundhancollege@gmail.com  
 BUYERS PAN NUMBER: UYAA2234A

Payment Term: - 100% On Delivery


DESCRIPTION	HSN	UNIT	RATE	AMOUNT
Reboot Carrier Refurbished Desktop - Combo Reboot Tuff Series - Business Grade Table Top Model HP Compaq Elite 8300/3300 Core i3 or i5 or i7 4 GB DDR3 - RAM 500 GB HDD/SSD Integrated Graphic Card or USB Port, New Keyboard + Mouse Windows 10 or Other OS License Pre installed 18" or New LED Monitor - FCC 12 Months Back to Bench Standard Hardware Warranty		10	RS. 25,000.00	RS. 255,000.00
<b>SUB-TOTAL</b>				RS. 255,000
		<b>CGST</b>	9.00%	RS. 23,040
		<b>SGST</b>	9.00%	RS. 23,040
<b>FREIGHT &amp; DOCKET CHARGES</b>			10	RS. 390.00
(HSN/SAC NO : 9988 COURIER SERVICES)		<b>CGST</b>	9.00%	INR 351
(HSN/SAC NO : 9988 COURIER SERVICES)		<b>SGST</b>	9.00%	INR 351
<b>GRAND TOTAL</b>				<b>INR 306,532</b>

**PAID & CANCELLED**

Disclaimer: 1) Goods once sold will not be taken back. 2) Warranty as per RSP, terms & condition. 3) No Warranty on Over Stock / Break Cell / Burn / Other Damage Item.

Note: The products sold by Benchmark Corporation are REFURBISHED by Reboot and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of BENCHMARK CORPORATION PRIVATE LIMITED (Bank details mentioned below). Purchaser shall be responsible for all applicable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders in its sole discretion. All Sales are final. No Returns. Products must be taken from existing inventory only. **DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT FROM TIME TO TIME, REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.**

Bank Details:  
 BENCHMARK CORPORATION PRIVATE LIMITED  
 HDFC BANK AC 5020004688555  
 KOTRAL NAGAR, NAGPUR  
 RTGSNEFT IFSC: HDFC0001795

For Benchmark Corporation Private Limited  
  
 Authorized Signatory

*Wheal*

GST NO.: 27APGPG9163D1ZW

|| SHREE ||  
TAX INVOICE

OB. 9822942005

# KETAN MULTIMEDIA

Computers

497

NEAR SHANI MANDIR, HANUMAN WARD, WARORA DIST-CHANDRAPUR (PIN-442907) MAH-27

M/s. : PRINCIPAL, Anand Niketan College  
: (RUN BY M.S.S.-WARORA)  
: ANANDWAN-442914, WARORA  
: DIST-CHANDRAPUR (MS)

GST NO : 27AAATM2248N1ZA

64787

BILL NO.: T / 1026  
DATE : 16/01/2020  
MODE : (CREDIT)

SR. ITEM NAME	MODEL NO.	HSN	QTY	RATE	B. RATE	GST%	AMOUNT
1 DESKTOP, HP IMEI NO.: I3 (3), 4, 500, DVD, 61MB	Core i3 (RF)	8544	4	8000	6779.66	18.00	27118.64
2 LED MONITOR, HP	18.5"-V194	8528	4	4450	3771.19	18.00	15084.75
3 KEYBOARD, TVS	GOLD-USB	84716040	4	2075	1758.48	18.00	7033.90
4 KEYBOARD COMBO, USB	HP	84716040	4	750	635.59	18.00	2542.37

*Whal*

~~DR. M. G. KALE~~

PRINCIPAL  
ANAND NIKETAN COLLEGE  
ANANDWAN WARORA

TOTAL: 51779.66  
CGST : 4660.18  
SGST : 4660.18  
NET: 61100.00

Rs. Sixty One Thousand One Hundred

Warranty is mfg. Liability only.

E. & O.E. CUSTOMER COPY CHECKED BY FOR : KETAN MULTIMEDIA

BANK OF INDIA, WARORA, AC. NO. 960720110000057, IFSC BKID0009607

# S P COMPUTECH

Computer Sales & Services

Anand Nagar Ward No.1, WANI -445304 Dist. - Yavatmal(M.S.)

Call : 9096322788 sonu.parkhi079@gmail.com

TAX INVOICE

Slack ID : SP\_PG10-051

GST TIN No. 27BOAPP5320R1Z1

Invoice Serial NO - 35  
Invoice Date - 27/08/2019  
Invoice Charge No

Transportation Mode  
Vel. No.  
Date Of Supply  
Place Of Supply

192

Name: PRINCIPLE OF ANAND NIKETAN COLLEGE(MARATHI DEPT)

Address:-WARORA POST -WARORA  
DIST - CHANDRAPUR State - Maharashtra ,State Code -27  
GSTIN NUMBER :-27AAATM2248N1ZA

Details of Consignee (Shipped to)

Name:  
Address:  
State : State Code  
GSTIN Number :

NO	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Taxable value	CGST		SGST		
							Rate In %	Amount	Rate In %	Amount	
1	CANON 2900 PRINTER	8443	1	PIC	8305.08	8305.08	9.00	747.46	9.00	747.46	
2		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	
3		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	
4		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	
5		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	
6		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	
7		0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	
PAID & CANCELLED											
<b>Total</b>							8305.08		747.46		747.46

Total Invoice in Words:

vide 58357  
19/17

Total Amount Before Tax	8305.08
CGST	747.46
SGST	747.46
Total Tax Amt.	1494.91
Total Invoice	9799.99
ROUND OFF(+/-)	0.1
	9800.00

Terms and Condition :

Goods once sold will not be taken back  
Please pay within 15 days  
Interest @18 % p.a. will be charged for late payment  
Customer Sign.

28/8/19

S. P. COMPUTECH  
S.P. COMPUTECH

PROPRIETOR

27/8/2019  
(Prof. Dr. Prashant R. Baghade)  
Head of the Dept., Marathi  
Anand Niketan College  
Anandwan- Warora

W. W. W.

# S P COMPUTECH

Computer Sales & Services

Anand Nagar Ward No.1, WANI -445304 Dist. - Yavatmal(M.S.)  
Cell : 9096322788 sonu.parkhi079@gmail.com

168 SB. Pyno-052  
GST TIN No. 27BOAPP5320R1Z1

## TAX INVOICE

Serial NO - 29  
e Date - 06/08/2019  
Charge No

Transportation Mode :  
Vel. No.  
Date Of Supply  
Place Of Supply

**Details Of Receiver (Billed to)**  
PRINCIPLE OF ANAND NIKETAN COLLAGE(OFFICE)  
ESS:-WARORA POST -WARORA  
DIST - CHANDRAPUR State - Maharashtra ,State Code -27  
GSTIN NUMBER :-27AAATM2248N1ZA

**Details of Consignee ( Shipped to)**  
Name:  
Address:  
State : State Code  
GSTIN Number :

Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Taxable value	CGST		SGST		
						Rate in %	Amount	Rate in %	Amount	
BALL UPS	8504	5	PIC	1398.31	6991.55	9.00	629.24	9.00	629.24	629.24
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00	0.00
<b>Total</b>		<b>5</b>			<b>6991.55</b>		<b>629.24</b>		<b>629.24</b>	<b>629.24</b>

Invoice in Words:

Total Amount Before Tax	6991.55
CGST	629.24
SGST	629.24
Total Tax Amt.	1258.48
Total Invoice	8250.03
ROUND OFF(+ -)	

PAID & CANCELLED

**: Terms and Condition :**

Goods once sold will not be taken back  
Payment to be made within 15 days  
Interest @18 % p.a. will be charged for late payment  
Customer Sign.

ROUND OFF(+ -)  
**S.P. COMPUTECH**  
~~S.P. COMPUTECH~~  
**PROPRIETOR**

*Whale*

# S P COMPUTECH

Computer Sales & Services  
Anand Nagar Ward No.1, WANI -445304 Dist. - Yavatmal(M.S)  
Cell : 9096322788 sonu.parkhi079@gmail.com

168

SW P1 NO - 003

GST TIN No. 27BOAPP5320R1Z1

## TAX INVOICE

Serial NO - 20  
Date - 23/07/2019  
e Charge No

Transportation Mode :  
Vel. No.  
Date Of Supply  
Place Of Supply

### Details Of Receiver (Billed to)

### Details of Consignee (Shipped to)

PRINCIPLE ANAND NIKETAN COLLAGE ( OFFICE)  
SS:-WARORA POST -WARORA  
DIST - CHANDRAPUR State - Maharashtra ,State Code -27  
GSTIN NUMBER :-27AAATM224RN1ZA

Name:  
Address:  
State : State Code  
GSTIN Number :

Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Taxable value	CGST		SGST	
						Rate in %	Amount	Rate in %	Amount
OC 22"LED MONITOR HDMI	8528	2	PIC	5508.47	11016.94	9.00	991.52	9.00	991.52
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
	0	0	PIC	0.00	0.00	9.00	0.00	9.00	0.00
					<b>11016.94</b>		<b>991.52</b>		<b>991.52</b>

*Alkal*

Total		2			11016.94		991.52		991.52
					Total Amount Before Tax				11016.94
					CGST				991.52
					SGST				991.52
					Total Tax Amt.				1983.05
					Toatl Invoice				12999.99
					ROUND OFF(+ -)				0.01

### Terms and Condition :

Once sold will not be taken back  
pay within 15 days  
@18 % p.a. will be charged for let payment  
er Sign.

~~PAID & CANCELLED~~

*S.P. COMPUTECH*  
**S.P. COMPUTECH**  
**PROPRIETOR**

**Benchmark Corporation Pvt. Ltd.**

**INVOICE**

Reboot Nagpur Infinity Store & Corporate Office Address  
Plot No 95, 2nd Floor, P & T Colony, Cement Road  
Pratap Nagar, Nagpur - 440022, Maharashtra, India

INVOICE DATE: 18.09.2019  
INVOICE NUM #: BCPL/NAG/19-20/011  
GST: 27AAFCB8349H1ZE  
CIN: U72900MH2014PTC252578

**BUYER'S DETAILS:-**

Anand Niketan College Run By Maharogi Sewa Samiti  
Near Anandwan Hospital, Anandwan, District Chandrapur, Warora, Maharashtra 442917

CONTACT PERSON : Dr. M.C. Kale  
CONTACT NUMBER : +91 9403816244  
CONTACT EMAIL : anandniketancollege@gmail.com  
BUYER'S GST NUMBER: 27AAATM2248N1ZA  
Address:

Payment Term: - 100% On Delivery

DESCRIPTION	HSN	UNIT	RATE	AMOUNT
Reboot Certified Refurbished LAPTOP Reboot Extreme Series - Business Grade HP ProBook 645 AMD A6-5310 / 8 GB DDR 3 RAM / 500 GB HDD / DVD / 14.1" Display Intel Integrated Graphic / Win OS OEM COA 06 Months Back to bench Standard Hardware Warranty Serial No - 9SLFG814219 / 9SLFG814220		2	Rs. 24,364.41	Rs. 48,728.82
Reboot Certified Refurbished Desktop - Combo Reboot Turbo Series - Business Grade Table TOP Model HP EliteDesk 800 G1 Core i5 3rd Gen / 4 GB DDR 3 RAM / 500 GB HDD / ODD Integrated Graphic Card / 6 USB Port / New Keyboard + Mouse Windows OS Citizenship License Pre Installed 18.5" New LED Monitor - AOC 12 Months Back to bench Standard Hardware Warranty Serial No - 19SLFG814215 / 19SLFG814216 / 19SLFG814217 / 19SDFG914227 / 9SDFG914228		5	Rs. 25,650.00	Rs. 128,250.00
<b>SUB - TOTAL</b>		7		Rs. 176,979
		CGST	9.00%	Rs. 15,928
		SGST	9.00%	Rs. 15,928
<b>FREIGHT &amp; DOCKET CHARGES</b>		7	Rs. 390.00	Rs. 2,730.00
( HSN/SAC NO : 9968 COURIER SERVICES )		CGST	9.00%	INR 246
( HSN/SAC NO : 9968 COURIER SERVICES )		SGST	9.00%	INR 246
<b>GRAND TOTAL</b>				INR 212,056

DR. M.C. KALE  
PRINCIPAL  
ANAND NIKETAN COLLEGE  
WARORA

Declaration  
1. Goods once sold will not be taken back. 2. Warranty as per RSPL terms & condition. 3. No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.

Note: The products sold by Benchmark Corporation are REFURBISHED by Reboot and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of BENCHMARK CORPORATION PRIVATE LIMITED (Bank details mentioned below). Purchaser shall be responsible for all applicable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders in its sole discretion. All Sales are final. No Returns. Products must be taken from existing inventory only.  
DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT, FROM TIME TO TIME, REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

Bank Details:  
BENCHMARK CORPORATION PRIVATE LIMITED  
HDFC BANK A/c 50200004699333  
KOTWAL NAGAR, NAGPUR  
RTGS/NEFT IFSC: HDFC0001786

For Benchmark Corporation Private Limited

Authorized Signatory

Cost of Equipments: 128250  
⊕ GST: 23084=60  
⊕ Transport & GST: 2301=00  
153635=60

Wheal

Amistry

For Head  
Department Of Physics  
Anand Niketan College  
Anandwan;

Wheal

ANAND NIKETAN COLLEGE  
WARORA