



Heera Pratisthan Nandurbar

**SHRI KAKASAHEB HIRALAL MAGANLAL CHAUDHARI
ART'S, COMMERCE AND SCIENCE COLLEGE, NANDURBAR**

Reg. No. E-70 / 29-06-1959

Office : Heera Campus, Survey No. 381, Near Gajanan Maharaj Mandir,
Navapur Road, Nandurbar - 425412 Email : kakasahebsrcollege@gmail.com

Principal : **Dr. Ravindra Hiralal Chaudhari** (Msc. Ph.D)

Mob : 9767160689, 9423905651 web. : www.skhmcollege.in

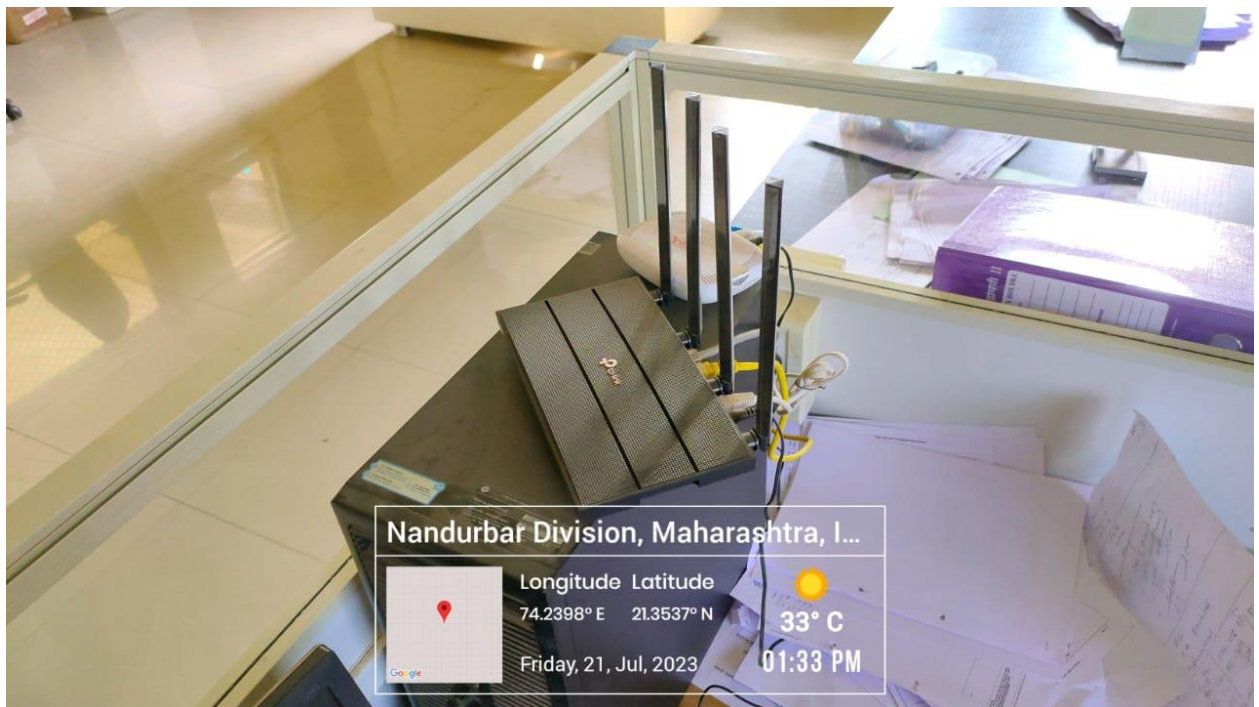
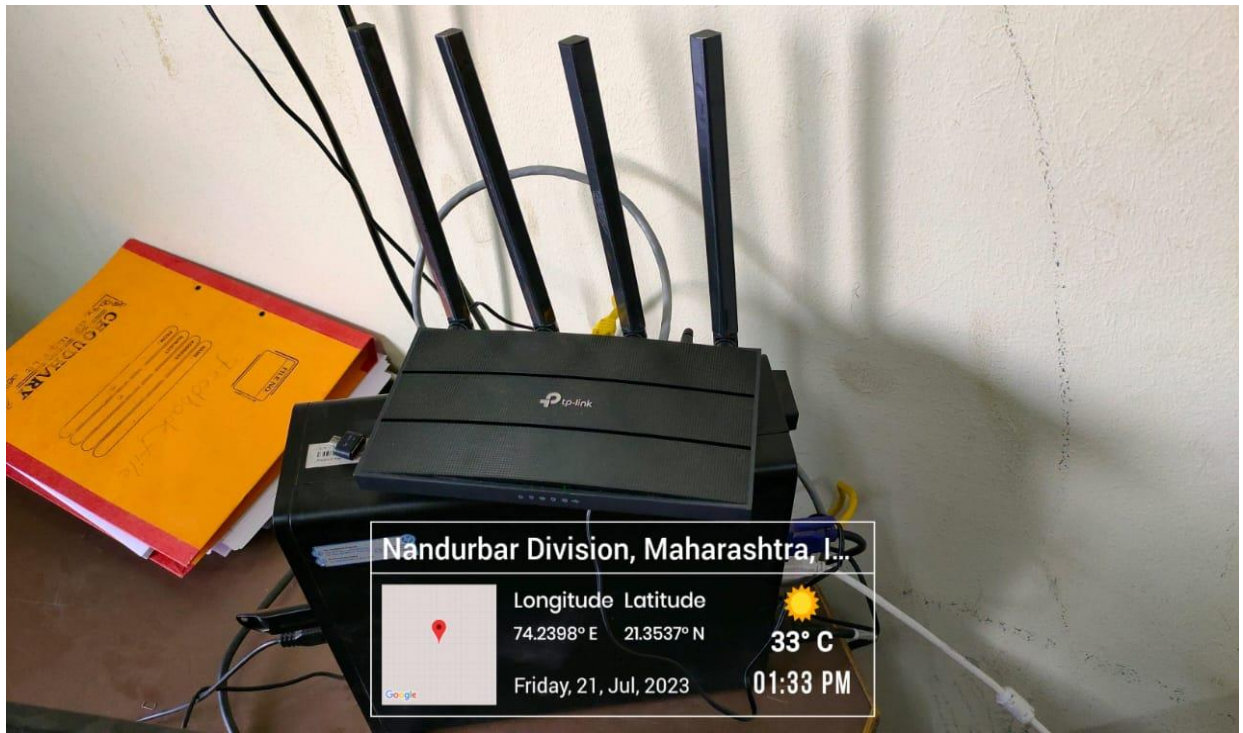
Ref No.

Date :

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation.

IT facilities including Wi-Fi with date and nature of updated

Wi-Fi Router





Nandurbar Division, Maharashtra, I...



Longitude Latitude

74.2398° E 21.3537° N

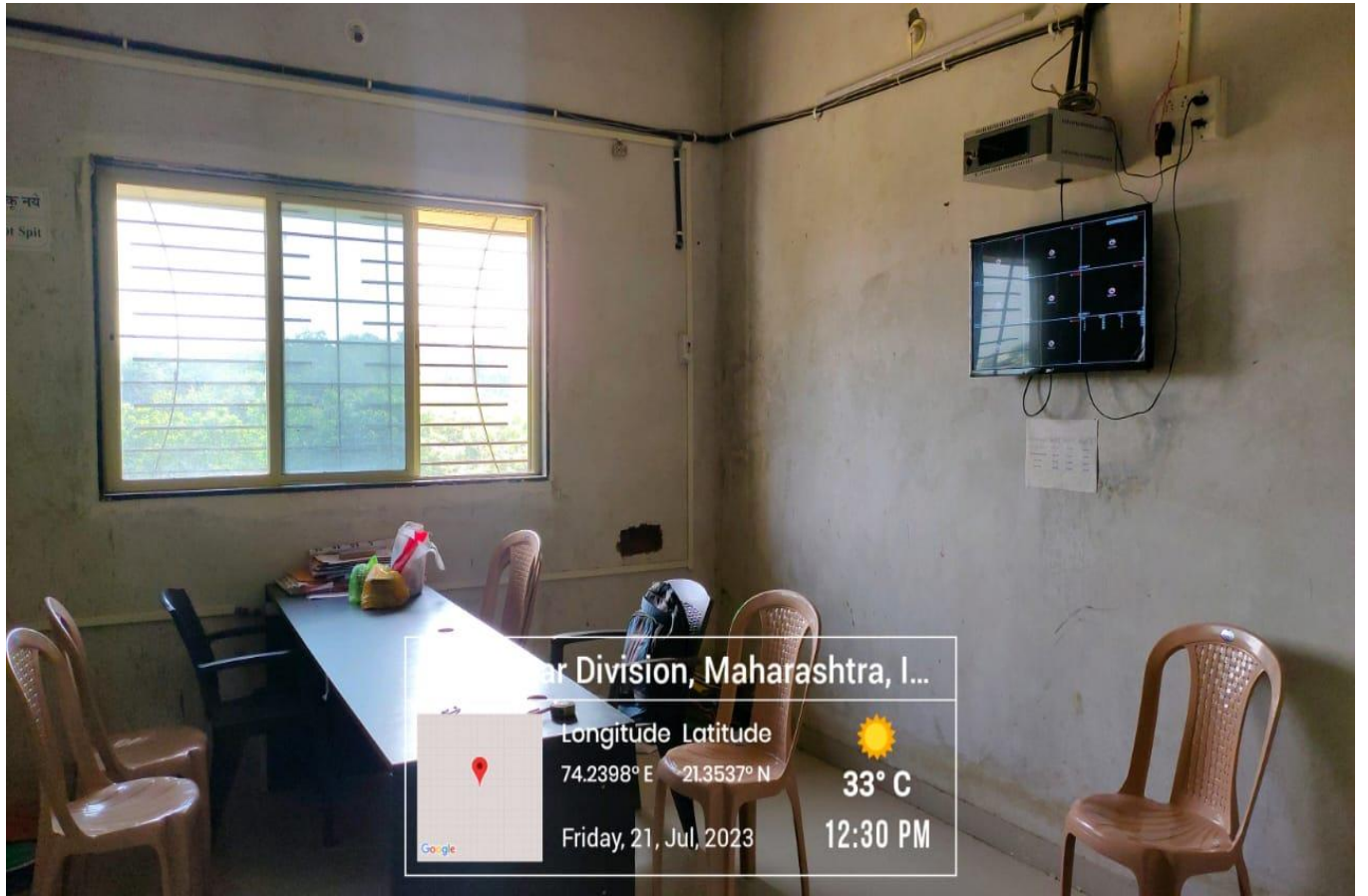
Friday, 21, Jul, 2023



33° C

01:33 PM





er Division, Maharashtra, I...

Longitude Latitude

74.2398° E 21.3537° N

33° C

Friday, 21, Jul, 2023

12:30 PM

**Shri. Kakasaheb Hiralal Maganlal Chaudhari
Arts, Commerce and Science College, Nandurbar**

Academic Year (2022-23)

- **Internet Bill**



• Broadband Internet Services •

Swami Net Services

Flat - B, 2nd Floor, Meena Complex,
Taloda Road, Nandurbar - 425 412
Call : 8007614277 / 9823914081
e-mail : swaminetservices@gmail.com

To, Principal Shri Senior College
[Kukasheb Senior College]

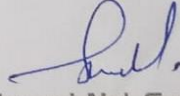
Invoice No. **002467**

Date : 03 / 04 / 2023

Sr. No.	Description	Qty	Rate	Amount Rs.	Ps.
	12m 100mbps v/l	10	950	9500/-	
	Router T-Plink dual	1	3000	3000/-	
	ONU	1	1250	1250/-	
Received Cash / Online / Cheque No.:			TOTAL	13750/-	
Rs. in words			Service Tax %		
			GRAND TOTAL	13750	

Receiver's Sign.

a) Installation charges not refundable. b) All recharges are prepaid. c) All claims respecting this bill must be presented within seven days from the receipt of the bill. d) If payment not made by due date, connection will be disconnected. e) Cheque return charges Rs. 600/- per attempt. f) Payment to be made by Account Payee's Cheques in favour of Swami Net Services. g) Subject to Nandurbar Jurisdiction. h) Subject to realisation of Cheque


For Swami Net Services

COMPLAINT CALL : 99231 44464 / 91580 45786 / 99233 86728 / 86054 13570

हिसा प्रतिष्ठान नंदुरबार संचलित
श्री. काकासाहेब हिरालाल मंगललाल चौधरी
कला, वाणिज्य व विज्ञान (विना अनुदानित) महाविद्यालय, नंदुरबार

खाते 311 दिनांक 29/04/2022
प्रमाणक क्र.

पावती लिहून देणार शेख चौधरी
पत्ता नंदुरबार
आपणाकडून खाली दर्शविलेल्या कामाबद्दल / वस्तुबद्दल रुपये 2700h
अक्षरी रूपये दोन हजार सातशे रुपये. रोख / घेऊने मिळाले.

बँकेवरील खाते नंबर _____ चेक क्र. _____

दि. 29/04/2022 रोजी महाविद्यालयातील संगणक मध्ये.
नवीन डिस्क व अॅन्टी वायरस यकण्यासाठी सामर कॉम्प्युटर
यांना 2700h रुपये शेख अदा दिले.

तयार करणाऱ्याची सही तपासणीसाठी सही अधिकांक / विभाग प्रमुख

मंजूर रूपये 2700h
अक्षरी रूपये दोन हजार सातशे रुपये.

प्राचार्य

महसूल
मुद्रांक

पैसे घेणाऱ्याची सही

II SHRI II

Mob. 9850223266

SAGAR COMPUTER

Sales & Services

Dealers in all types of
• Desktops • Laptops • Printers • Scanners • Consumables

Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR.425 412

No. N^o 007741

Date: 29 / 04 / 2022

To,

Kaka Sahib, Senior College
Nandurbar.

No	Particulars	Qty	Rate	Amount
①	128 GB Awet Ssd Disk Drive	01		2200/-
②	HP In total Security roll	01		500/-
			Total	2700/-

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange.
- No Warranty on Burnt / Physically Damaged Products.
- Own ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

Receiver's Signature

For, Sagar Computer

Authorised Signatory

|| SHRI ||

Mob. 9850223266

SAGAR COMPUTER

Sales & Services

Dealers in all types of
• Desktops • Laptops • Printers • Scanners • Consumables

Sant Dagaji Maharaj Complex, Kori Road, NANDURBAR.425 412

No. **Nº 007889**

Date: **20 / 05 / 2022**

To, **काका सोदुख शिनियर कासेरा
जिल्हा**

No	Particulars	Qty	Rate	Amount
①	128 GB SSD AHEVA	01		1900/-
①	NP IN TOTAL SERIES 2022 HERE	01		500/-
			Total	2400/-

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange.
- No Warranty on Burnt / Physically Damaged Products.
- Own ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

Receiver's Signature

For, **Sagar Computer**


Authorised Signatory

|| SHRI ||

Mob. 9850223266

SAGAR COMPUTER

Sales & Services

Dealers in all types of
• Desktops • Laptops • Printers • Scanners • Consumables

Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR 425 412

No. **Nº 007836**

Date: 07 / 02 / 2022

To, एप्लोड सुटेव इन्फोमेटिक्स कंपनी
अ.स.रा.क.

No.	Particulars	Qty	Rate	Amount
①	T-Plink wifi Router	01	1200	1200/-
②	Bonez reddy	05	250	1250/-
③	Drum	01	100	100/-
			Total	2550/-

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange.
- No Warranty on Burnt / Physically Damaged Products.
- Own ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

Receiver's Signature

For, Sagar Computer

Authorised Signatory

|| Shree ||

Mob -9850223288

SAGAR COMPUTERS

Sales & Services

Dealers in all types of
Desktop, Laptops, Printers, Scanners & Consumables



Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR. 425 412

No 8019

Date : 28 / 11 / 2022

Shri. Shri. Kaka Shree Cenial
College, Nandurbar.

No.	Particular	Qty.	Rate	Amount
①	AAwat 8 GB DDR4 Ram	02	1650	3300
②	Lenovo Web Cam USB	01	2050	2050
③	Quik heal Pro	02	400	800
			Total	6,150

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange
- No Warranty on Burnt / Physically Damaged Products.
- Own Ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

For : Sagar Computers

Receiver's Signature

Authorized Signatory

॥ Shree ॥

Mob -9850223266

SAGAR COMPUTERS

Sales & Services

Dealers in all types of
Desktop, Laptops, Printers, Scanners & Consumables



Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR. 425 412

No. 8088

Date : 20 / 12 / 2022

Shri. श्री कलकाम्बे वल्लभ विनायक महाशय
..... श्री श्री महाविद्यालय मंडळ

No.	Particular	Qty.	Rate	Amount
①	AARVEX DDR-3 2GB Ram	20	600	12,000/-
②	AARVEX 128 GB SSD	20	1400	28,000/-
8				5
			Total	40,000/-

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange
- No Warranty on Burnt / Physically Damaged Products.
- Own Ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

For : Sager Computers

Receiver's Signature

Authorised Signatory

SUBJECT TO NANDURBAR JURISDICTION

Office No. 775

Dated 7-Feb-23



I Tech Computers
 2, Near New Police Station,
 Station Road,
 Nandurbar
 Mobile- 9860415800 / 224501
 GSTIN/UIN: 27ASNP0554E1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : itech.ndb@gmail.com
Tax Invoice

Party : Principal Shri KHMC ACS College NDB

State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
Biomatrix Device ESSL K90 Pro	8543	1 Qty	5,500.00	4,661.02	Qty	4,661.02	
CABLE ALL LAN	85441990	1 Qty	841.00	712.71	Qty	712.71	
						5,373.73	
OUTPUT CGST @ 9%						9 %	483.63
OUTPUT SGST @ 9%						9 %	483.63
Round Off						0.01	
Total						2 Qty	₹ 6,341.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	4,661.02	9%	419.49	9%	419.49	838.98
85441990	712.71	9%	64.14	9%	64.14	128.28
Total	5,373.73		483.63		483.63	967.26

Amount (in words) : **INR Nine Hundred Sixty Seven and Twenty Six paise Only**

Company's VAT TIN : 27970981200V
 Company's CST No. : 27970981200C
 Company's PAN : ASNP0554E

Company's Bank Details
 Bank Name : ICICI Bank Ltd - 076905500039
 A/c No. : 076905500039
 Branch & IFS Code: Nandurbar & ICIC0000769

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


for I Tech Computers

**Shri. Kakasaheb Hiralal Maganlal Chaudhari
Arts, Commerce and Science College, Nandurbar**

Academic Year (2021-22)

- **Internet Bill**

Tax Invoice

 SHRI GANESH ENTERPRISE MOTHAMALI VADA Dist. NANDURBAR - 425412 State Name : MAHARASTRA, Code 39 Email : garajamh123@gmail.com		Invoice No. T/323		Date-29/07/2021				
		Delivery note		Mode / terms of payment				
		Buyers order No.		Other reference (s) :-				
Consignee :- Shri Kakasaheb Heeralal Maganlal Chaudhari Arts, Commerce And Science College, Nandurbar. ADDRESS:- NANDURBAR, M.H MO:-		Despatch document No.		Dated				
		Despatched through SELF		Delivery note date				
		Terms of delivery		Destination: NANDURBAR, MH				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
(1)	50 INCH SMART 4K LED TV	-	0%	1PIC	33000.00	Nos	33000.00	
	Shipping charges							
	IGST		0%				00.00	
	SGST		0%				00.00	
	CGST		0%				00.00	
				01PIC	33000.00		33000.00	
Amount chargeable (in words): INR THIRTY THREE THOUSAND RUPEES ONLY /								
HSN/SAC	Taxable value	IGST	Amount	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
-	00%	0%	00.00	00%	00.00	0%	00.00	00.00
Tax Amount (in words): INR RUPEES Only /-								
Company's Bank Details Bank Name: SBI A/C No. 36374738398; Branch & IFC Code : SBIN0019235								
NOTE: 1) 2 YAER FULL GUARANTEE 2) NOT FOR DAMAGE GUARANTEE 3) NO REPLACE NO EXCHANGE FOR DAMAGE				For Shri Ganesh Enterprise Authorised signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								

NETRANG JURISDICTION

GST Tin No. 27CBGPM6982G1Z6

Yogesh Mohata
B.Tech.(Comp.)

First - Stage Communication

The Complete Solution for your business

Shop No.13, Sai Rachana Plaza, Bus Stand Complex, Nandurbar. 425412
Ph. (02564) 221836 Mob.+91-8007986468 E-mail : firststepcommunicationndb@gmail.com

TAX INVOICE

Date :- 4/10/2021

No. N^o: 000442

Name :- Shri. Kaka saheb Heeralal Maganlal Chaudhar

Address :- Post, Commerce & Science College, Nandurbar.

Particular	Qty.	Rate	Amount
CPT IR Dome IP camera with 2MIP	23	2,161.021	49,703.461
CPT IR Bullet IP camera with 2MIP	03	2,245.761	6,737.281
CPT 32ch. realtime NVR	01		11,016.951
4TB Hard disk	01		6,701.701
CPT 16port POE switch	02	11,016.951	22,033.901
CPT NVR Rack	02	1,398.311	2,796.621
CAT-6 LAN cable with	1004mts	40.681	40,842.721
labours, cassing capping & installation			

Bank Details -
The Nashik Merchant Co.Op.Bank Br. Nandurbar
A/c No. 069011100000015 IFSC Code - NMCB0000070

- There is no warranty on Burn & Physical damage Goods & Accessories
- Once Goods sold will not take back.
- Warranty _____ Years on Product Item.

TOTAL		1,39,832.631
SGST 9%		12,584.931
CGST 9%		12,584.931
IGST %		
ROUND OFF		(9.491)
GRAND TOTAL		1,65,0001

Declaration - We declare that Invoice shows the actual price of the goods described and that all particular are true & correct.

For - First - Stage Communication

Receiver's Signature & Stamp


Signature

II SHRI II

Mob. 9850223266

SAGAR COMPUTER

Sales & Services

Dealers in all types of

- Desktops • Laptops • Printers • Scanners • Consumables

Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR.425 412

No. N^o 007741

Date: 29 / 04 / 2022

To,

Kaka Sahib, Senior College
Nandurbar.

No.	Particulars	Qty.	Rate	Amount
①	128 GB Awet Ssd Disk Drive	01		2200/-
②	NP In total Security 2022	01		500/-
			Total	2700/-

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange.
- No Warranty on Burnt / Physically Damaged Products.
- Own ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

Receiver's Signature

For, Sagar Computer

Authorized Signatory

|| SHRI ||

Mob. 9850223266

SAGAR COMPUTER

Sales & Services

Dealers in all types of
• Desktops • Laptops • Printers • Scanners • Consumables

Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR.425 412

No. N: 007889

Date: 20 / 05 / 2022

To, काका साहेब शिनिगर कासेरा
नंदुरबार

No.	Particulars	Qty	Rate	Amount
①	128 GB SSD AAEwart	01		1900/-
①	NP NV total Serials 2022 Here	01		500/-
			Total	2400/-

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange.
- No Warranty on Burnt / Physically Damaged Products.
- Own ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

Receiver's Signature

For, Sagar Computer


Authorized Signatory

**Shri. Kakasaheb Hiralal Maganlal Chaudhari
Arts, Commerce and Science College, Nandurbar**

Academic Year (2020-21)

- **Internet Bill**



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt No 001763

RECEIPT

Date : 12-10-2020

Received From Shri Kelkar College (Gowar)

The sum of Rupees Eight thousand five hundred only

by Cash against Recharge. as a full / part payment

For the month of 28/June/20 to 27/July 2021.

₹ 8500

cheque
029540 UBF

For - Sai Net services

॥ Shree ॥

Mob -9850223266

SAGAR COMPUTERS**Sales & Services**Dealers in all types of
Desktop, Laptops, Printers, Scanners & Consumables

Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR. 425 412

No. 7291

Date 09/01/2021

Shri. Kaka Shuib Ganesha
Nandurbar

No.	Particular	Qty.	Rate	Amount
01	Netbit total Searches 2021 Antivirus	02	400	800
			Total	800

- Subject to Nandurbar Jurisdiction • No Refund / No Exchange
- No Warranty on Burnt / Physically Damaged Products.
- Own Ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

For : Sagar Computers

Receiver's Signature

Authorised Signatory

|| Shree ||

Mob -9850223266

SAGAR COMPUTERS

Sales & Services

Dealers in all types of
Desktop, Laptops, Printers, Scanners & Consumables



Sant Dagaji Maharaj Complex, Korit Road, NANDURBAR. 425 412

No. 7132

Date: 02/02/2021

Shri. कलकामोदक सिनेयर कॉम्पेन नुदुरबार

No.	Particular	Qty.	Rate	Amount
1	Net Lux Anti Virus total 2-pcs	02	400	800/-
			Total	800/-

धगर

- Subject to Nandurbar Jurisdiction ● No Refund / No Exchange
- No Warranty on Burnt / Physically Damaged Products.
- Own Ship of item invoiced will only transfer after receipt of full payment.

Material received in good condition

For : Sagar Computers

Receiver's Signature

Authorised Signatory

Shri. Kakasaheb Hiralal Maganlal Chaudhari
Arts, Commerce and Science College, Nandurbar

Academic Year

(2019-20)

- **Internet Bill**



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt 958

RECEIPT

Date : 17-6 - 2019

Received From Shri

12/129 Cottage

The sum of Rupees

Three thousand Four hundred only

by Cash against

as a full / part payment

For the month of

28 Feb, 28 March, 28 April, 28 May - 19

₹ 3400/-

(2 months)

For - Sai Net services



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt No 001106

RECEIPT

Date : 19-8 - 2019

Received From Shri

Kaika LAB

The sum of Rupees

Eight hundred Fifty only

by Cash against

as a full / part payment

For the month of

15 July to 14 Aug - 19

₹ 850/-

For - Sai Net services



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt N^o 001111

RECEIPT

Date: 20-8 - 2019

Received From Shri

Kaka collage

The sum of Rupees

Eight thousand Five hundred only

by Cash against

as a full / part payment

For the month of

28 Jun-19 to 27 May-2020

₹ 8500/-

(2 year)

For - Sai Net services

Receipt no :



ADZ e-World Advertiser & Software Solutions

INVOICE

234

Invoice No :

Month :

Date : 3/9 / 2019


Name of Party : Principal shree K.H.M.C. college

Address : Nandurbar

WhatsApp No.: _____ E-Mail : _____

Sr. No.	Description	Rate	Only WhatsApp	All Social Media	Amount
1)	P.G. 8 X 12 LED screen on Rent	12,000/-			12,000/-
2)	Travelling	2,000/-			2,000/-
Total					14,000/-

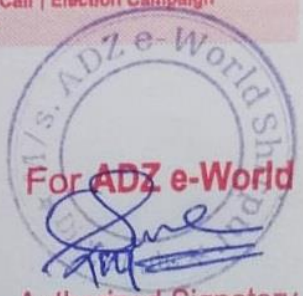

Amount Chargeable (in Words) fourteen thousand rupees only


 Mobile Application - (IOS / Android / Windows) All Type of Advertisement
 Web Development | Digital Marketing | Bulk SMS | Voice Call | Election Campaign
 Social Networking | Logo Design | LED Wall | Live Shows

Thanks for the Business.

ADZ e-World Advertiser & Software Solutions

Plot No.2, Late L. A. Anna Complex, Opp. New Tehsil Office, Subhash Colony, Shirpur, Dhule-425 405.


 For ADZ e-World

 Authorized Signatory



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt No: 001269

RECEIPT

Date: 11 - 11 - 2019

Received From Shri Kalcey Lab
 The sum of Rupees Eight hundred fifty only
 by Cash against _____ as a full / part payment
 For the month of 1 Oct to 3 Nov 19

₹ 850/-

[Signature]
For - Sai Net services



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt No: 001317

RECEIPT

Date: 30 - 12 - 2019

Received From Shri Kalcey collage - 3
 The sum of Rupees Five thousand Rupees only
 by Cash against _____ as a full / part payment
 For the month of 21 Nov 19 to 20 Dec 20

₹ 5000/-

2000/- Intra
1500/- Router
1500/- Reach

[Signature]
For - Sai Net services

**Shri. Kakasaheb Hiralal Maganlal Chaudhari
Arts, Commerce and Science College, Nandurbar**

Academic Year (2018-19)

- **Internet Bill**



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt No. 001270

RECEIPT

Date: 8-6-2018

Received From Shri Kalega collage
The sum of Rupees Two thousand five hundred fifty only
by Cash against _____ as a full / part payment
For the month of 28 March 28 April 28 May 3 months

₹ 2550/-

Cheque
Union Bank of India
009695

For - Sai Net services



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt No. N° 000347

RECEIPT

Date: 24-8-2018

Received From Shri Kalega collage
The sum of Rupees One thousand seven hundred only
by Cash against _____ as a full / part payment
For the month of 28 July to 28 July / 28 July to 28 Aug-18

₹ 1700/-

2 months
Cheque

For - Sai Net services



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt No. 001271

RECEIPT

Date: 15-10-2018

Received From Shri Kalga collage

The sum of Rupees Two thousand five hundred fifty only

by Cash against _____ as a full / part payment

For the month of 28 Aug, 28 Sept, 28 Oct-18

₹ 2550/-

cheque 3 months

For - Sai Net services



SAI NET SERVICES

Mob. 9665136000

7 B, Vidhya Nagar, Dhule Road, Nandurbar. 425 412

Receipt 657

RECEIPT

Date: 22-1-2019

Received From Shri Kalga collage

The sum of Rupees Two thousand five hundred fifty only

by Cash against _____ as a full / part payment

for the month of 28 Nov, 28 Dec, 28 Jan 19

₹ 2550/-

(3 months)

For - Sai Net services

SUBJECT TO NANDURBAR JURISDICTION

Invoice No. 18-19/FEB/29
Ref. No.

Dated 2-Feb-2019

MEGA COMPUTERS
SHOP NO A1 DSK COMPLEX OPP BUS STAND
NANDURBAR
9975391414 / 02564224088
GSTIN/UIN: 27DWNPS5012Q1ZP
State Name : Maharashtra, Code : 27
E-Mail : megacompsndb@gmail.com

GST INVOICE

Party : HEERA PRATHISHTHAN

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAN CABLE MTR WISE	85	18 %	50 MTR	20.00	MTR	15.2542 %	847.46
	CGST							76.27
	SGST							76.27
	Total			50 MTR				₹ 1,000.00

Amount Chargeable (in words)

INR One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : INR One Hundred Fifty Two and Fifty Four paise Only

Company's Bank Details
Bank Name : AXIS BANK 913020029978408
A/c No. : 913020029978408
Branch & IFS Code: NANDURBAR & UTIB0001036

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

This is a Computer Generated Invoice

for MEGA COMPUTERS

