



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH**

Approved by AICTE, Govt. of Maharashtra & DTE  
Affiliated to Savitribai Phule Pune University, Pune  
DTE Code:- 6158 University Code:- IMMPO13230

Certified by ISO 9001-2015,  
ISO : 14001-2015

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Campus

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Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

## 4.3 IT Infrastructure

### 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

#### Response:

ICMR has a comprehensive IT Policy to maintain the quality of IT services and smooth functioning of processes for procuring, setting up, administering, maintaining, updating and scrapping of IT resources. It includes best practices for administering IT resources and the authorization of access to users. The IT Policy includes strategies on procurement, IT service management, information and network security, internet and social media, data administration, software management.

The institute has computer laboratories. Network security is ensured through Net protector Total Security antivirus software. There are more than 40 computers with LAN facility and internet connectivity. The faculty members, non-teaching staff and students are provided with login id and password for use of various software's like ERP (Enterprise resource planning) using internet facility to ensure browsing of appropriate content. Antivirus is installed in all the computers to prevent, detect and remove malware, the class rooms and seminar halls are having the facility of LAN for use of ICT enabled teaching. The institute has well equipped classrooms for the conduct of video conferencing and guest lecturers for students and staff using online platforms like Zoom app, Google meet etc. Each faculty members are provided with computers connected to internet for updating their knowledge and skills.



  
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Dudhgaon, Pune-412 105



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The institute always strives for better IT infrastructure and associated facilities such as internet facility, printers, scanner, reprographic machines, and required software (Vridhhi, Tally, etc.). IT facility is updated regularly. There is a lease line provided by Pune, Pune Teleinfra Pvt. Ltd. with speed 100 MBPS for internet connectivity in the institute. One full time computer technician is appointed by the institute for maintenance of day to day IT facilities of the institute. The institutes website [www.rjspmicmr.com](http://www.rjspmicmr.com) is managed by an agency hired by college and regular updates about the various activities carried out by the institute are uploaded on it which serves as an informative center for the stakeholders.



  
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| Sr. No. | IT Facility Types            | IT Facility       | Earlier Facility  | Upgraded Facility  | Date            |
|---------|------------------------------|-------------------|---|--|-----------------|
| 1       | Computer                     | Computer Hardware | 2 GB RAM 128 GB<br>HHD Mother Board,<br>Possessor (Intel ®<br>Dual Core CPU<br>@2.93 GHz) | All In One 4 GB<br>RAM 256 GB<br>SSD1 TB HDD<br>Mother Board,<br>Possessor (Intel<br>®Core i3 4150<br>CPU @ 3.50<br>GHz) | 02/08/2021      |
| 2       | Smart TV /Digital Class Room | Computer Hardware | Not available   | Smart board is available<br>(TV ONIDA)   | 07/10/2021      |
| 3       | Internet Bandwidth           | -                 | 50 MBPS Lease Line  | 100 MBPS Lease Line  | 22/03/2022      |
| 4       | Antivirus                    | Computer Software | Net Protector Pro   | Net Protector Total Security   | Upgraded yearly |



  
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|   |                     |                   |               |  |            |
|---|---------------------|-------------------|---------------|--|------------|
| 5 | ILMS Soft           | Computer Software | Not Available | Vridhhi ILMS Software in Library                                   | 31/03/2021 |
| 6 | Accounting software | Computer Software | Tally ERP 9   | Tally ERP 9 Gold   | 05/07/2020 |
| 7 | Printer             |                   | laser Jet     | Epson-Colour,<br>HP Laser Jet 1020<br>Dot-Matrix<br>Canon LBP 2900 | 02/08/2021 |
| 8 | Projector           |                   | Not Available | Projector Sony VPL DX  | 26/02-2019 |



  
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### Index for 4.3.1.

| Metric No. | Metric Name  | Content  |
|------------|--|--|
| 4.3.1      | Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection | Details of bandwidth and internet connection with screenshot |
|            |  | Photos of ICT Facilities                                     |
|            |  | Vriddhi software Photos                                      |
|            |  | Invoices related to IT Facility                              |



  
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# Details of Bandwidth A\and Internet Connection With Screenshot



  
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## Details of Bandwidth of Internet Connection

| Sr. No | Name of service                  | Name of service provider | Details of service |
|--------|----------------------------------|--------------------------|--------------------|
| 1.     | Bandwidth of internet connection | Pune teleinfra Pvt. Ltd. | Leaseline 100 Mbps |



  
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**Cable network of internet  
in Computer Lab**



  
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Cable network of internet in  
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Connection of cable to router in computer lab



  
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## Photos of ICT Facilities



Computer Lab



  
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Projector In Class Room



  
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# Vriddhi software Photos



  
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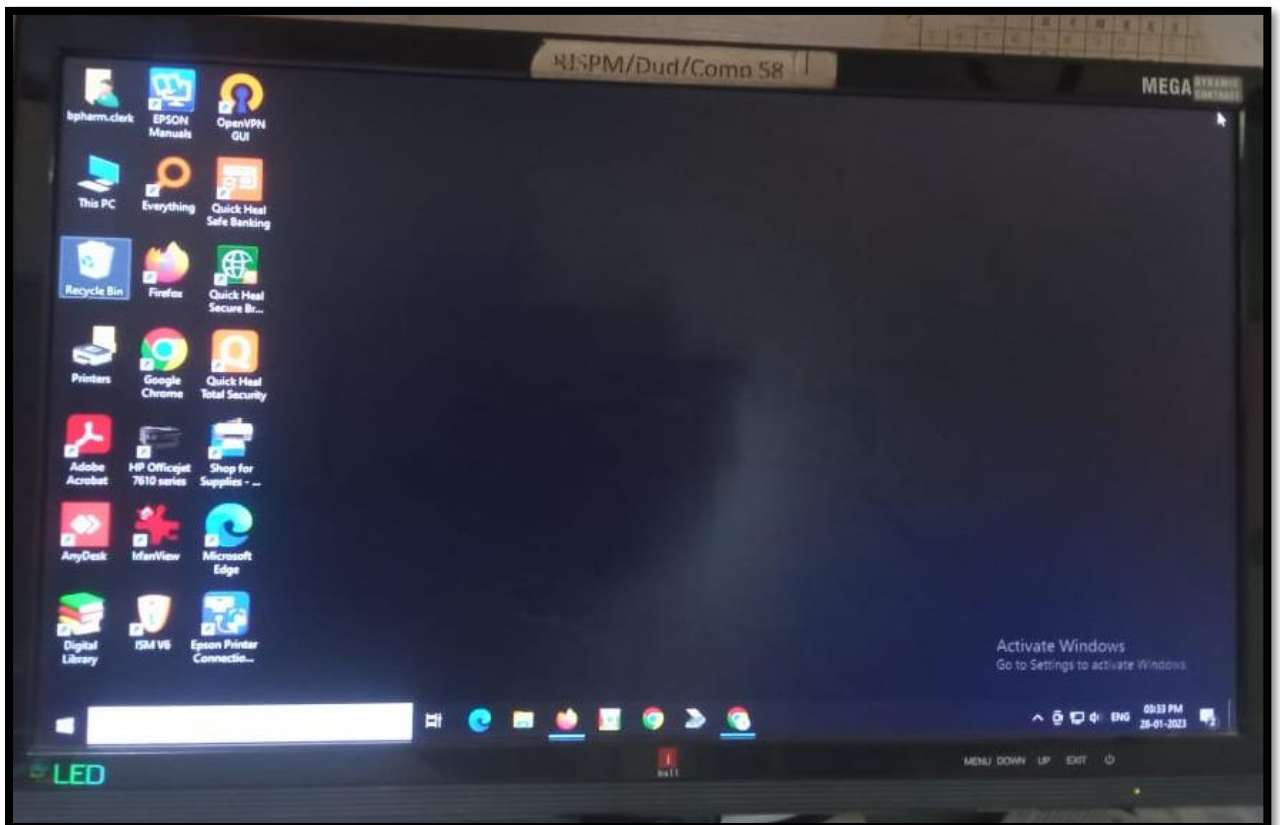
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## Vridddhi Software Photos



Vridddhi Short key



  
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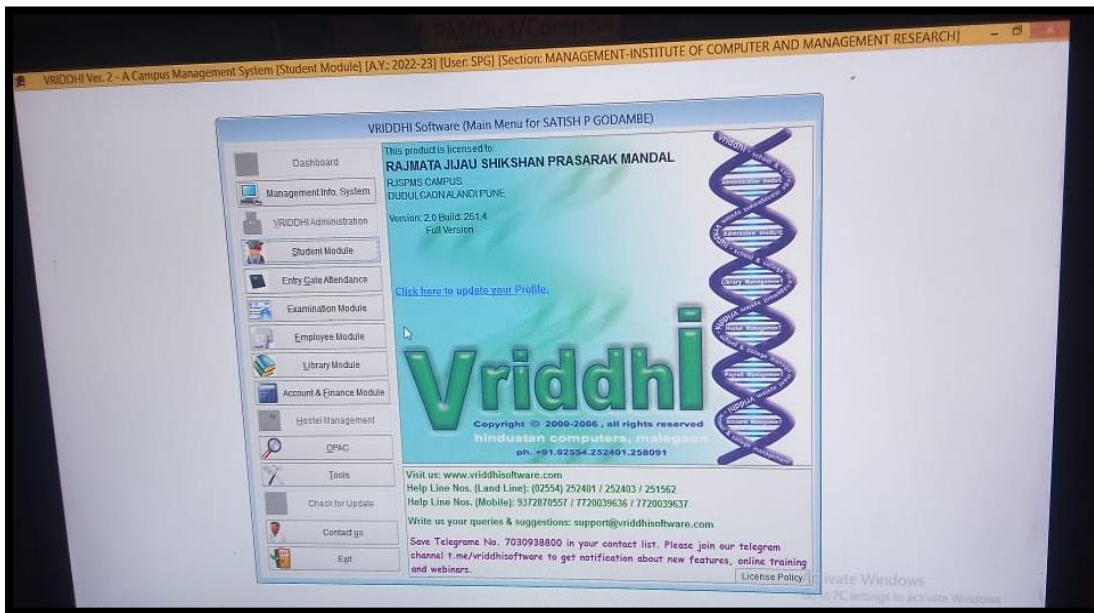
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Virdhhi Dashboard



  
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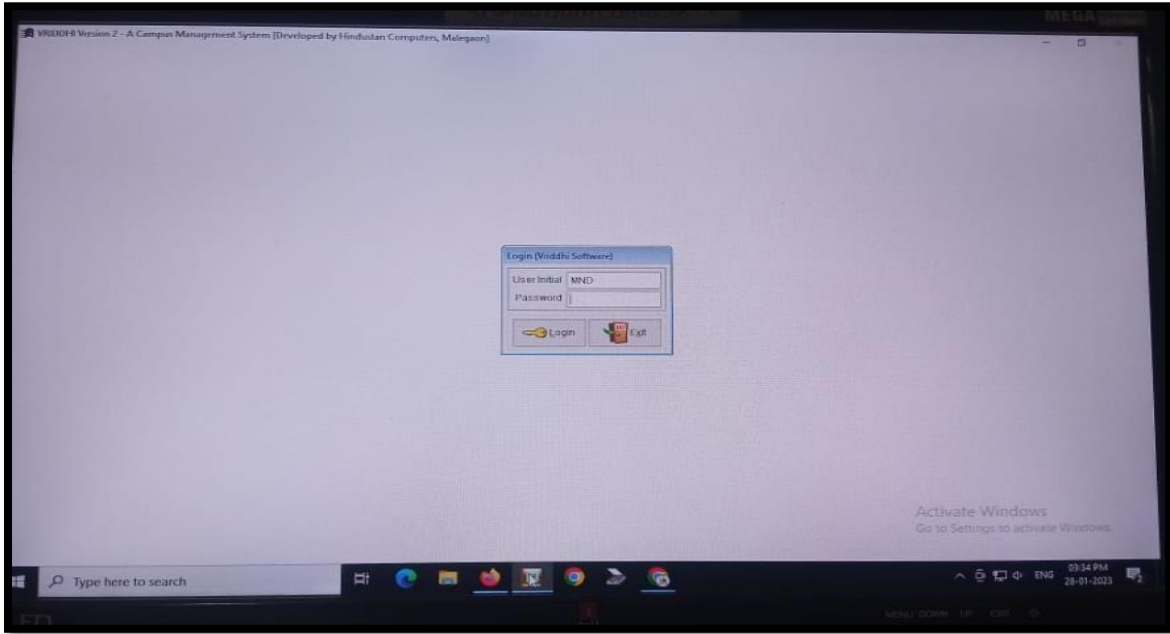
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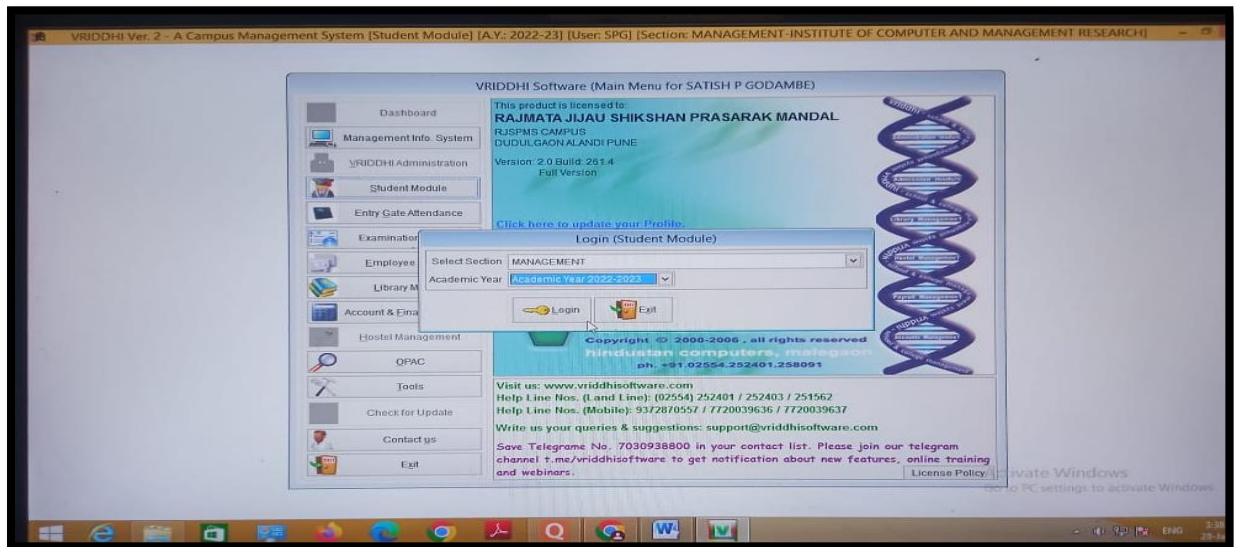
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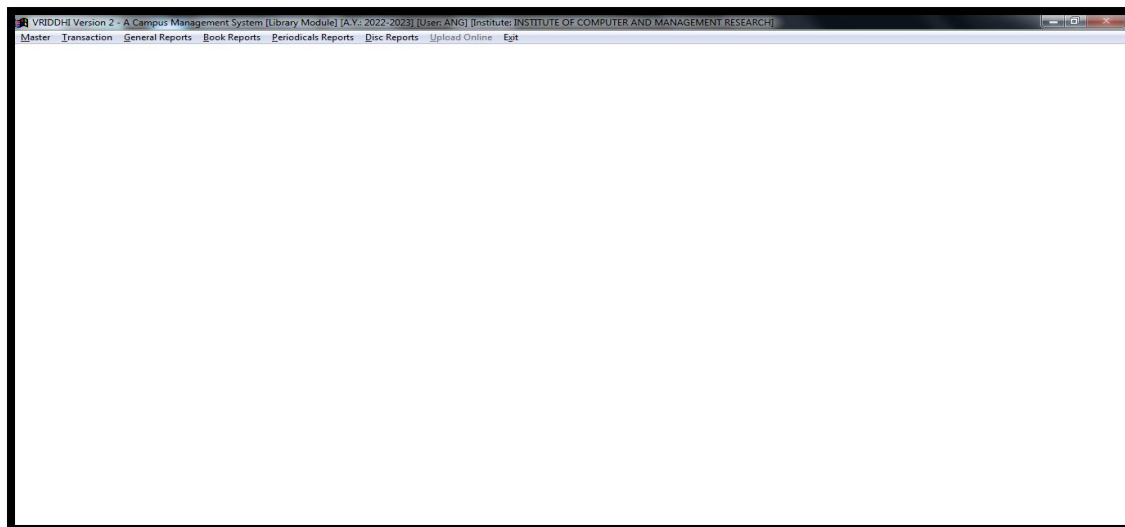
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**Admission Form Details**

General Parent Previous Institute Previous Year Info Current Year Info Concession Subjects Received Docs Educational Hostel Passport & Visa PH D Health Info

Adm. Form No. 0 Reload Data CAP Application Kit No. Uni. PRNBoard Reg. No. Online Reg. ID 0  
G.R./PRN No. 0 Eligibility No. Student's Saral ID  
Std. Name ABC No. Gender Male PIN Code 0  
Country: INDIA State: District: Taluka: Location: Address Type: Student  
Student's Cell Father's Cell Mother's Cell Phone 1  
E-Mail ID Std's College Email  
Birth Date Birth Place Birth Place Taluka Birth Place Dist  
Birth State Birth Place Country INDIA Delivery Place  
Nationality INDIAN Mother Tongue Marathi Marital Status Married Occupation Unemployed  
Blood Group Phy. Handicap % No 0 Conveyance Used By Walk Religion -  
Caste Sub-Caste Caste Category E.W.S. Caste Validity No.  
Is Minority No Minority Detail AADHAAR No. PAN No. Organ Donor  
Voter ID Ration Card Specialization Interest No Spots (None)  
Comp. Course None 1st Adm. Date / / Doctor's Cell Nearest Station

Save Copy Subjects Refresh Exit

| Member ID | Student's Name               | Mother Name | Class    | Division | Roll No. | Cell No.   | PRNIGR No. | College PRN | Adm. Form No. |
|-----------|------------------------------|-------------|----------|----------|----------|------------|------------|-------------|---------------|
| 3801      | DATKHILE SHUBHAM CHANDRAKANT | MANISHA     | M.B.A.-1 | A        | 1        | 9607584899 | 848        |             | 1751057       |
| 3802      | PATIL SWARUPA MAHADEV        | MADHURI MAH | M.B.A.-1 | A        | 2        | 8530394745 | 840        |             | 1750966       |
| 3803      | TATHE ABHILEET POPAT         | SANGITA POP | M.B.A.-1 | A        | 3        | 9130718833 | 1003       |             | 1751226       |
| 3804      | PAWAR TEJASHRI SUNIL         | SANGITA     | M.B.A.-1 | A        | 4        | 775810195  | 1004       |             | 1751248       |
| 3805      | GORE POOJA SUNIL             | NITA        | M.B.A.-1 | A        | 5        | 9119570758 | 840        |             | 1751249       |
| 3806      | GAIKWAD SANYUKTA SHANTARAM   | KUMUDINI    | M.B.A.-1 | A        | 6        | 9623328875 | 844        |             | 1751006       |

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Admission Form Details [Student: TATHE ABHJEEET POPAT]

|                            |                       |                     |                         |                   |                         |                       |               |             |        |                 |       |             |
|----------------------------|-----------------------|---------------------|-------------------------|-------------------|-------------------------|-----------------------|---------------|-------------|--------|-----------------|-------|-------------|
| General                    | Parent                | Previous Institute  | Previous Year Info      | Current Year Info | Concession              | Subjects              | Received Docs | Educational | Hostel | Passport & Visa | PH. D | Health Info |
| Adm. Form No.              | 1751228               | Reload Data         | CAP Application Kit No. |                   | Uni. PRN/Board Reg. No. |                       |               |             |        |                 |       |             |
| G.R./PRN No.               | 1003                  | Eligibility No.     |                         |                   | Student's Saral ID      |                       |               |             |        |                 |       |             |
| Std. Name                  | TATHE ABHJEEET POPAT  | ABC No.             |                         |                   | Gender                  | Male                  |               |             |        |                 |       |             |
| Dudulgaon Dehu Alandi Road |                       |                     |                         |                   | PIN Code                | 412105                |               |             |        |                 |       |             |
| INDIA                      | Maharashtra           | Pune                |                         |                   | Alandi Devachi          |                       |               |             |        |                 |       |             |
| Country                    | State                 | District            |                         |                   | Location                | Address Type: Student |               |             |        |                 |       |             |
| Student's Cell             | 9130718833            | Father's Cell       | 9850389270              |                   | Mother's Cell           | 9922984834            |               |             |        |                 |       |             |
| E-Mail ID                  | abhitha4223@gmail.com |                     |                         |                   | Std's College Email     |                       |               |             |        |                 |       |             |
| Birth Date                 | 08/01/2001            | Birth Place         | CHAKAN                  |                   | Birth Place Taluka      | KHED                  |               |             |        |                 |       |             |
| Birth State                | MAHARASHTRA           | Birth Place Country | INDIA                   |                   | Delivery Place          |                       |               |             |        |                 |       |             |
| Nationality                | INDIAN                | Mother Tongue       | Marathi                 |                   | Marital Status          | Single                |               |             |        |                 |       |             |
| Blood Group                | A+                    | Phy. Handicaped %   | No                      |                   | Conveyance Used         | By Walk               |               |             |        |                 |       |             |
| Caste                      | MALI                  | Sub-Caste           | HINDU                   |                   | Caste Category          | O.B.C.                |               |             |        |                 |       |             |
| Is Minority                | No                    | Minority Detail     |                         |                   | AADHAAR No.             | 995278235731          |               |             |        |                 |       |             |
| Voter ID                   |                       | Ration Card         |                         |                   | Specialization          |                       |               |             |        |                 |       |             |
| Comp. Course               |                       | 1st Adm. Date       | 29/10/2022              |                   | Interest                |                       |               |             |        |                 |       |             |
| Family Doctor              |                       |                     |                         |                   | Doctor's Cell           |                       |               |             |        |                 |       |             |

| Member ID | Student's Name               | Mother Name  | Class    | Division | Roll No. | Cell No.   | PRN/CR No. | College PRN | Adm. Form No. |
|-----------|------------------------------|--------------|----------|----------|----------|------------|------------|-------------|---------------|
| 3801      | DATKHILE SHUBHAM CHANDRAKANT | MANISHA      | M.B.A.-I | A        | 1        | 9607584699 | 846        |             | 1751057       |
| 3802      | PATIL SWARUPA MAHADEV        | MADHURI MAH  | M.B.A.-I | A        | 2        | 8530394745 | 840        |             | 1750966       |
| 3803      | TATHE ABHJEEET POPAT         | SAKGITA POPA | M.B.A.-I | A        | 3        | 9130718833 | 1003       |             | 1751228       |
| 3804      | PAWAR TEJASHRI SUNIL         | SANGITA      | M.B.A.-I | A        | 4        | 7775010195 | 1004       |             | 1751248       |
| 3805      | GORE POOJA SUNIL             | NITA         | M.B.A.-I | A        | 5        | 9119570758 | 848        |             | 1751249       |

VRiddhi Student Page

VRIDDHI Ver. 2 - A Campus Management System [Student Module] [A.Y.: 2022-23] [User: SPG] [Section: MANAGEMENT-INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH]

Admission Form Details [Student: PATIL SWARUPA MAHADEV]

|                                |                          |                     |                         |                   |                         |                       |               |             |        |                 |       |             |
|--------------------------------|--------------------------|---------------------|-------------------------|-------------------|-------------------------|-----------------------|---------------|-------------|--------|-----------------|-------|-------------|
| General                        | Parent                   | Previous Institute  | Previous Year Info      | Current Year Info | Concession              | Subjects              | Received Docs | Educational | Hostel | Passport & Visa | PH. D | Health Info |
| Adm. Form No.                  | 1750966                  | Reload Data         | CAP Application Kit No. |                   | Uni. PRN/Board Reg. No. |                       |               |             |        |                 |       |             |
| G.R./PRN No.                   | 840                      | Eligibility No.     |                         |                   | Student's Saral ID      |                       |               |             |        |                 |       |             |
| Std. Name                      | PATIL SWARUPA MAHADEV    | ABC No.             |                         |                   | Gender                  | Female                |               |             |        |                 |       |             |
| A 202 SUDARSHAN HEIGHTS CHAKAN |                          |                     |                         |                   | PIN Code                | 410501                |               |             |        |                 |       |             |
| INDIA                          | Maharashtra              | Pune                |                         |                   | Chakan                  |                       |               |             |        |                 |       |             |
| Country                        | State                    | District            |                         |                   | Location                | Address Type: Student |               |             |        |                 |       |             |
| Student's Cell                 | 8530394746               | Father's Cell       | 9764079132              |                   | Mother's Cell           | 7378322387            |               |             |        |                 |       |             |
| E-Mail ID                      | patilswarupasp@gmail.com |                     |                         |                   | Std's College Email     |                       |               |             |        |                 |       |             |
| Birth Date                     | 18/08/2001               | Birth Place         | GARGOTI                 |                   | Birth Place Taluka      | BHUDARGAD             |               |             |        |                 |       |             |
| Birth State                    | MAHARASHTRA              | Birth Place Country | INDIA                   |                   | Delivery Place          |                       |               |             |        |                 |       |             |
| Nationality                    | INDIAN                   | Mother Tongue       | Marathi                 |                   | Marital Status          | Single                |               |             |        |                 |       |             |
| Blood Group                    | B+                       | Phy. Handicaped %   | No                      |                   | Conveyance Used         |                       |               |             |        |                 |       |             |
| Caste                          | MARATHA                  | Sub-Caste           |                         |                   | Caste Category          | OPEN                  |               |             |        |                 |       |             |
| Is Minority                    | No                       | Minority Detail     |                         |                   | AADHAAR No.             | 558162833680          |               |             |        |                 |       |             |
| Voter ID                       |                          | Ration Card         |                         |                   | Specialization          |                       |               |             |        |                 |       |             |
| Comp. Course                   | Tally                    | 1st Adm. Date       | 29/10/2022              |                   | Interest                |                       |               |             |        |                 |       |             |
| Family Doctor                  |                          |                     |                         |                   | Doctor's Cell           |                       |               |             |        |                 |       |             |

| Member ID | Student's Name               | Mother Name  | Class    | Division | Roll No. | Cell No.   | PRN/CR No. | College PRN | Adm. Form No. |
|-----------|------------------------------|--------------|----------|----------|----------|------------|------------|-------------|---------------|
| 3801      | DATKHILE SHUBHAM CHANDRAKANT | MANISHA      | M.B.A.-I | A        | 1        | 9607584699 | 846        |             | 1751057       |
| 3802      | PATIL SWARUPA MAHADEV        | MADHURI MAH  | M.B.A.-I | A        | 2        | 8530394745 | 840        |             | 1750966       |
| 3803      | TATHE ABHJEEET POPAT         | SAKGITA POPA | M.B.A.-I | A        | 3        | 9130718833 | 1003       |             | 1751228       |
| 3804      | PAWAR TEJASHRI SUNIL         | SANGITA      | M.B.A.-I | A        | 4        | 7775010195 | 1004       |             | 1751248       |
| 3805      | GORE POOJA SUNIL             | NITA         | M.B.A.-I | A        | 5        | 9119570758 | 848        |             | 1751249       |

VRiddhi Student Page



**DIRECTOR**  
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudulgaon, Pune-412 105





RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH**

Approved by AICTE, Govt. of Maharashtra & DTE  
Affiliated to Savitribai Phule Pune University, Pune  
DTE Code:- 6158 University Code:- IMMPO13230

Certified by ISO 9001-2015,  
ISO : 14001-2015

Recognised as Green Educational  
Campus

Hon. Shri. Vilasrao V. Lande  
President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

# Invoices related to IT Facility



  
DIRECTOR  
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudhgaon, Pune-412 105



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Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

## Invoices related to IT Facility

| TAX INVOICE  |                                     | (ORIGINAL FOR RECIPIENT)   |                                      |           |     |         |                |
|--|-------------------------------------|--|--------------------------------------|-----------|-----|---------|----------------|
| <b>Ikon Services.</b><br>Parishram-2, Opp Modern Tailors,<br>Sandvik Colony Road, Bhosari,<br>Pune - 411 039<br>Cell - 9503443331 / 32<br>GSTIN/UIN: 27AEZPB3315E1ZL<br>State Name : Maharashtra, Code : 27<br>E-Mail : ikonpune@gmail.com |                                     | Invoice No.  | Dated                                |           |     |         |                |
| <b>Buyer</b><br><b>RJSPM ICMR COLLEGE</b><br>Moshi-Alandi Rd,<br>Dudulgaon, Pune.<br>State Name : Maharashtra, Code : 27   |                                     | IS/22-23/411<br>Delivery Note  | 29-Nov-2022<br>Mode/Terms of Payment |           |     |         |                |
|  |                                     | Supplier's Ref.  | Other Reference(s)                   |           |     |         |                |
|  |                                     | Buyer's Order No.  | Dated                                |           |     |         |                |
|  |                                     | Despatch Document No.  | Delivery Note Date                   |           |     |         |                |
|  |                                     | 411<br>Despatched through  | Destination                          |           |     |         |                |
|  |                                     | Terms of Delivery  |                                      |           |     |         |                |
| SI No.   | Description of Goods                | HSN/SAC  | Quantity                             | Rate      | per | Disc. % | Amount         |
| 1  | INTEL PROCESSOR<br>C13-10105F       | 84733010   | 40 nos                               | 5,805.10  | nos |         | 2,32,204.00    |
| 2  | MOTHER BOARD<br>MSI H410            | 8473   | 40 nos                               | 4,915.27  | nos |         | 1,96,610.80    |
| 3  | Ram DDR4<br>8GB KINGSTON            | 8473   | 40 nos                               | 2,457.63  | nos |         | 98,305.20      |
| 4  | SSD HDD<br>480GB SATA WD GREEN      | 84717020   | 40 nos                               | 3,220.35  | nos |         | 1,28,814.00    |
| 5  | Keyboard+ Mouse<br>LOGITECH USB     | 8471   | 40 nos                               | 805.09    | nos |         | 32,203.60      |
| 6  | 19" LED Monitor LG                  | 85285200   | 40 nos                               | 6,610.19  | nos |         | 2,64,407.60    |
| 7  | CABINET<br>ARTIS WITH SMPS          | 8473   | 40 nos                               | 2,118.65  | nos |         | 84,746.00      |
| 8  | GRAPHICS CARD<br>1GB NVIDIA CHIPSET | 85177090   | 40 nos                               | 2,033.82  | nos |         | 81,352.80      |
| 9  | PRINTER<br>Canon LBP 2900 Laser     | 8443100  | 1 nos                                | 15,800.00 | nos |         | 15,800.00      |
|  |                                     |  |                                      |           |     |         | 11,34,444.00   |
|  |                                     |  |                                      |           |     |         | CGST           |
|  |                                     |  |                                      |           |     |         | SGST           |
|  |                                     |  |                                      |           |     |         | Round Off      |
|  |                                     |  |                                      |           |     |         | 0.10           |
| Total  |                                     |  | 321 nos                              |           |     |         | ₹ 13,38,644.00 |
| Amount Chargeable (in words)<br>Indian Rupees Thirteen Lakh Thirty Eight Thousand Six Hundred Forty Four Only  |                                     |  |                                      |           |     |         |                |
| Customer's Seal and Signature  |                                     | Company's Bank Details<br>Bank Name : ICICI Bank (OD A/c)<br>Ac No. : 603805018606<br>Branch & IFS Code : CHENNAI Moun Rd. & ICIC0006038<br>for Ikon Services. |                                      |           |     |         |                |
| <br>Rajmata Jijau S.P.M.'s<br>Dudulgaon,<br>Pune-411<br>MB 6158<br>Institute of Computer & Management Research   |                                     | DIRECTOR<br>RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S<br>INSTITUTE OF COMPUTER<br>& MANAGEMENT RESEARCH<br>DUDULGAON, PUNE-411 039                              |                                      |           |     |         |                |
| SUBJECT TO PUNE JURISDICTION<br>This is a Computer Generated Invoice   |                                     |  |                                      |           |     |         |                |



DIRECTOR  
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
 INSTITUTE OF COMPUTER  
 & MANAGEMENT RESEARCH  
 Dudulgaon, Pune-411 039



**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
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President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

**TAX INVOICE  
(Tax Analysis)**

(ORIGINAL FOR RECIPIENT)

Invoice No. IS/22-23/411

Dated 29-Nov-2022

**Ikon Services.**  
Parishram-2, Opp Modern Tailors,  
Sandvik Colony Road, Bhosari,  
Pune - 411 039  
Cell - 9503443331 / 32  
GSTIN/UIN: 27AEZPB3315E1ZL  
State Name : Maharashtra, Code : 27  
E-Mail : ikonpune@gmail.com  
Party : **RJSPM ICMR COLLEGE**  
Moshi-Alandi Rd,  
Dudulgaon ,Pune.  
State Name : Maharashtra, Code : 27

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 84733010     | 2,32,204.00         | 9%          | 20,898.36          | 9%        | 20,898.36          | 41,796.72          |
| 8473         | 3,79,662.00         | 9%          | 34,169.58          | 9%        | 34,169.58          | 68,339.16          |
| 84717020     | 1,28,814.00         | 9%          | 11,593.26          | 9%        | 11,593.26          | 23,186.52          |
| 8471         | 32,203.60           | 9%          | 2,898.32           | 9%        | 2,898.32           | 5,796.64           |
| 85285200     | 2,64,407.60         | 9%          | 23,796.68          | 9%        | 23,796.68          | 47,593.36          |
| 85177090     | 81,352.80           | 9%          | 7,321.75           | 9%        | 7,321.75           | 14,643.50          |
| 8443100      | 15,800.00           | 9%          | 1,422.00           | 9%        | 1,422.00           | 2,844.00           |
| <b>Total</b> | <b>11,34,444.00</b> |             | <b>1,02,099.95</b> |           | <b>1,02,099.95</b> | <b>2,04,199.90</b> |

Tax Amount (in words) : Indian Rupees Two Lakh Four Thousand One Hundred Ninety Nine and Ninety paise Only



for Ikon Services.  
*[Signature]*  
Authorised Signatory



*[Signature]*  
**DIRECTOR**  
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudulgaon, Pune-411 039





**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
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President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |  |   |  |
|--|--|---|--|
| <b>Ikon Services.</b><br>Parishram-2, Opp Modern Tailors,<br>Sandvik Colony Road, Bhosari,<br>Pune - 411 039<br>Cell - 9503443331 / 32<br>GSTIN/UIN: 27AEZPB3315E1ZL<br>State Name : Maharashtra, Code : 27<br>E-Mail : ikonpune@gmail.com |  | Invoice No.<br><b>IS/20-21/125</b><br>Delivery Note | Dated<br><b>28-Jul-2020</b><br>Mode/Terms of Payment |
| Buyer<br><b>RJSPM ICMR COLLEGE</b><br>Moshi-Alandi Rd,<br>D'gaon Pune.<br>State Name : Maharashtra, Code : 27  |  | Supplier's Ref.                                     | Other Reference(s)                                   |
|  |  | Buyer's Order No.                                   | Dated  |
|  |  | Despatch Document No.<br><b>125</b>                 | Delivery Note Date                                   |
|  |  | Despatched through                                  | Destination  |
| Terms of Delivery  |  |   |  |

| Sl No. | Description of Goods                 | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount        |
|--------|--------------------------------------|----------|----------|-----------|-----|---------|---------------|
| 1      | INTEL PROCESSOR<br>C15-10400         | 84733010 | 10 nos   | 12,500.00 | nos |         | 1,25,000.00   |
| 2      | MOTHER BOARD<br>ASUS H410            | 8473     | 10 nos   | 5,400.00  | nos |         | 54,000.00     |
| 3      | Ram DDR4<br>4GB                      | 8473     | 10 nos   | 1,600.00  | nos |         | 16,000.00     |
| 4      | SEAGATE HDD DRIVE<br>1TB             | 84717020 | 10 nos   | 2,950.00  | nos |         | 29,500.00     |
| 5      | CABINET<br>ARTIS                     | 8473     | 10 nos   | 2,200.00  | nos |         | 22,000.00     |
| 6      | Keyboard+ Mouse<br>USB Logitech      | 8471     | 10 nos   | 780.00    | nos |         | 7,800.00      |
| 7      | LG LED MONITOR<br>LG LED             | 8528     | 10 nos   | 7,100.00  | nos |         | 71,000.00     |
| 8      | PRINTER<br>Hp LaserJet M1136 AIO     | 8443100  | 1 nos    | 14,500.00 | nos |         | 14,500.00     |
| 9      | PRINTER<br>Epson L220 Ink Tank Color | 8443100  | 1 nos    | 12,500.00 | nos |         | 12,500.00     |
|        |                                      |          |          |           |     |         | 3,52,300.00   |
|        |                                      |          |          |           |     |         | CGST          |
|        |                                      |          |          |           |     |         | 31,707.00     |
|        |                                      |          |          |           |     |         | SGST          |
|        |                                      |          |          |           |     |         | 31,707.00     |
| Total  |                                      |          | 72 nos   |           |     |         | ₹ 4,15,714.00 |

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifteen Thousand Seven Hundred  
Fourteen Only

E. & O.E

Customer's Seal and Signature

*Signature*



Company's Bank Details

Bank Name : ICICI Bank (OD A/c)  
A/c No. : 603805018606  
Branch & IFS Code : CHENNAI Mount Rd. & ICIC0006038

for Ikon Services.

*Signature*  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**DIRECTOR**  
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudhgaon, Pune-412 105



**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH**

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Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

**TAX INVOICE  
(Tax Analysis)**

(ORIGINAL FOR RECIPIENT)

Invoice No. IS/20-21/125

Dated 28-Jul-2020

Ikon Services,  
Parishram-2, Opp Modern Tailors,  
Sandvik Colony Road, Bhosari,  
Pune - 411 039  
Cell - 9503443331 / 32  
GSTIN/UID: 27AEZPB3315E1ZL  
State Name : Maharashtra, Code : 27  
E-Mail : ikonpune@gmail.com  
Party : **RJSPM ICMR COLLEGE**  
Moshi-Alandi Rd,  
D'gaon Pune,  
State Name : Maharashtra, Code : 27

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84733010     | 1,25,000.00        | 9%          | 11,250.00        | 9%        | 11,250.00        | 22,500.00        |
| 8473         | 92,000.00          | 9%          | 8,280.00         | 9%        | 8,280.00         | 16,560.00        |
| 84717020     | 29,500.00          | 9%          | 2,655.00         | 9%        | 2,655.00         | 5,310.00         |
| 8471         | 7,800.00           | 9%          | 702.00           | 9%        | 702.00           | 1,404.00         |
| 8528         | 71,000.00          | 9%          | 6,390.00         | 9%        | 6,390.00         | 12,780.00        |
| 8443100      | 27,000.00          | 9%          | 2,430.00         | 9%        | 2,430.00         | 4,860.00         |
| <b>Total</b> | <b>3,52,300.00</b> |             | <b>31,707.00</b> |           | <b>31,707.00</b> | <b>63,414.00</b> |

Tax Amount (in words) : Indian Rupees Sixty Three Thousand Four Hundred Fourteen Only



**DIRECTOR**  
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudulgaon, Pune-412105

for Ikon Services.

  
Authorised Signatory  
**DIRECTOR**  
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudulgaon, Pune-412 105



## Tax Invoice

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Decent System [2018-19]</b><br>RoopNagari, Opp Maruti Mandir,<br>Nrud, Pune 411038.<br>24089/9422520893<br>TIN/UIIN: 27APRPS3428N1Z0<br>State Name : Maharashtra, Code : 27<br>Email : mahesh.sale@gmail.com<br>Buyer Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|  | <b>Oct-18/19-7</b>    | <b>5-Oct-2018</b>     |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref.       | Other Reference(s)    |
|  | <b>Oct 07</b>         |                       |
|  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Delivery Note Date    |
| Despatched through   | Destination           |                       |
| Terms of Delivery  |                       |                       |

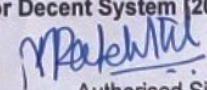
| Description of Goods   | HSN/SAC | Quantity      | Rate      | per  | Disc. % | Amount             |
|--|---------|---------------|-----------|------|---------|--------------------|
| <b>Tally Software Services Gold(Ap)</b><br><i>Multiuser One Year</i> | 997331  | <b>1 Nos.</b> | 10,500.00 | Nos. |         | <b>10,500.00</b>   |
| <b>OUTPUT SGST 9%</b>  |         |               |           |      | 9 %     | 945.00             |
| <b>OUTPUT CGST 9%</b>  |         |               |           |      | 9 %     | 945.00             |
| <b>Total</b>   |         | <b>1 Nos.</b> |           |      |         | <b>₹ 12,390.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 331          | 10,500.00        | 9%          | 945.00        | 9%        | 945.00        | 1,890.00         |
| <b>Total</b> | <b>10,500.00</b> |             | <b>945.00</b> |           | <b>945.00</b> | <b>1,890.00</b>  |

Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

Company's PAN : **APRPS3428N**  
 I hereby certify that my/our registration certificate under Maharashtra value added tax act 2002 is on force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing return and tax is payable and the sales has been paid or will be paid

for Decent System [2018-19]  
  
 Authorised Signatory

This is a Computer Generated Invoice

10/10/2018



# QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT NO 2C, S.NO 312, NEAR SANDESH CINEMAX  
 MALEGAON, NASHIK, MAHARASHTRA 423203  
 Phone Name : Maharashtra, Code : 27  
 PIN : 422900PN2016PTC165135  
 Email : upendra.lad@gmail.com

**VRIDDHI INSTITUTE OF COMPUTER & MGMT [DUDULGAON]**  
 Plot No. 02, Moshi- Alandi Road,  
 Dudulgaon, Pune 412105.  
 Phone Name : Maharashtra, Code : 27

|                       |                |                       |            |
|-----------------------|----------------|-----------------------|------------|
| Invoice No.           | 130            | Dated                 | 2-Jul-2019 |
| Delivery Note         |                | Mode/Terms of Payment |            |
| Supplier's Ref.       | AMC/1920/Q/130 | Other Reference(s)    |            |
| Buyer's Order No.     |                | Dated                 |            |
| Despatch Document No. |                | Delivery Note Date    |            |
| Despatched through    |                | Destination           |            |
| Terms of Delivery     |                |                       |            |

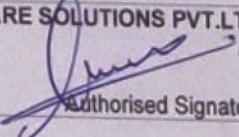
| Description of Goods   | Amount             |
|--|--------------------|
| <b>ANNUAL MAINTAINENCE CHARGES (AMC)</b><br>FOR AY 2019-20<br>(INCLUDING GST)<br>(Gst Tax Invoice Will Be Issued After Receiving Amount) | 11,800.00          |
| <b>Total</b>   | <b>₹ 11,800.00</b> |

Amount Chargeable (in words)  
**₹ Eleven Thousand Eight Hundred Only**

**Company's Bank Details**  
 Bank Name : Axis Bank ( Ac No 917020067109006 )  
 A/c No. : 917020067109006  
 Branch & IFS Code : MALEGAON & UTIB0001240  
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Company's PAN : **AAFV5324E**

Declaration  
 We declare that this QUOTATION shows the actual price  
 of the goods/services provided & Tax Invoice will be  
 issued after receiving quotation amount

  
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION  
 This is a Computer Generated Invoice



**Pune Teleinfra Pvt Ltd**

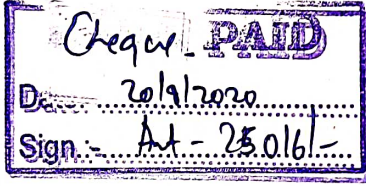
A1, Priyadarshani Society Sec9  
Moshi Pune 412105  
Mo. 7447447400 accounts@ptpl.online  
GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Rajmata Jijau Shikshan Prasarak Mandal's ICMR**

Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105

**Invoice No :-** PTPL/21-22/234**Invoice Date :-** 20-9-2020**GSTIN :-**

| Sr No | Perticulars       | HSN    | Qty | Tax       |       |
|-------|-------------------|--------|-----|-----------|-------|
| 1     | Leaseline charges | 998422 | 1   | 18.0% GST | 22050 |



- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

|                  |              |
|------------------|--------------|
| <b>SUB TOTAL</b> | 22050        |
| <b>CGST @9%</b>  | 1985         |
| <b>SGST @9%</b>  | 1985         |
| <b>TOTAL RS</b>  | <b>26019</b> |

**Customer Sign****FOR PUNE TELEINFRA PVT LTD**

**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Invoice No :- PTPL/21-22/154****Rajmata Jijau Shikshan Prasarak Mandal's ICMR****Invoice Date :- 24-6-2021**

Gat No 101-102 Moshi Alandi Road

Dudulgoan Pune- 412105

**GSTIN :-**

| Sr No | Perticulars       | HSN    | Qty | Tax       |       |
|-------|-------------------|--------|-----|-----------|-------|
| 1     | Leaseline charges | 998422 | 1   | 18.0% GST | 20783 |

**Cheque PAID**  
Date: 24/6/2021  
Sign: Amt - 20783/-

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

|                  |               |
|------------------|---------------|
| <b>SUB TOTAL</b> | 17917         |
| <b>CGST @9%</b>  | 1613          |
| <b>SGST @9%</b>  | 1613          |
| <b>TOTAL RS</b>  | <b>21,142</b> |

**Customer Sign****FOR PUNE TELEINFRA PVT LTD**



**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Invoice No :-** PTPL/21-22/250**Rajmata Jijau Shikshan Prasarak Mandal's ICMR****Invoice Date :-** 17-9-2021Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105**GSTIN :-**

| Sr No | Perticulars       | HSN    | Qty | Tax       |       |
|-------|-------------------|--------|-----|-----------|-------|
| 1     | Leaseline charges | 998422 | 1   | 18.0% GST | 20783 |

Cheque PAID  
Date: 17/9/21  
Sign: 20783/-

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

|                  |               |
|------------------|---------------|
| <b>SUB TOTAL</b> | 17917         |
| <b>CGST @9%</b>  | 1613          |
| <b>SGST @9%</b>  | 1613          |
| <b>TOTAL RS</b>  | <b>21,142</b> |

**Customer Sign****FOR PUNE TELEINFRA PVT LTD**

**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Rajmata Jijau Shikshan Prasarak Mandal's ICMR**Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105**Invoice No :- PTPL/21-22/273****Invoice Date :- 16-12-2021****GSTIN :-**

| Sr No | Perticulars       | HSN    | Qty | Tax       |       |
|-------|-------------------|--------|-----|-----------|-------|
| 1     | Leaseline charges | 998422 | 1   | 18.0% GST | 20783 |

Cheque PAID  
Date: 16/12/2021  
Sign. Amt. 20783/-

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

|                  |               |
|------------------|---------------|
| <b>SUB TOTAL</b> | 17917         |
| <b>CGST @9%</b>  | 1613          |
| <b>SGST @9%</b>  | 1613          |
| <b>TOTAL RS</b>  | <b>21,142</b> |

**Customer Sign****FOR PUNE TELEINFRA PVT LTD**



**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9

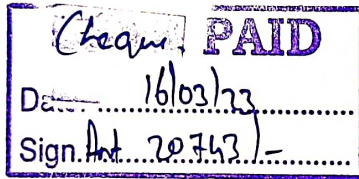
Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice****Invoice To****Rajmata Jijau Shikshan Prasarak Mandal's ICMR**Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105**Invoice No :- PTPL/21-22/533****Invoice Date :- 16-03-2022****GSTIN :-**

| Sr No | Perticulars       | HSN    | Qty | Tax       |       |
|-------|-------------------|--------|-----|-----------|-------|
| 1     | Leaseline charges | 998422 | 1   | 18.0% GST | 20783 |



- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

|                  |               |
|------------------|---------------|
| <b>SUB TOTAL</b> | 17917         |
| <b>CGST @9%</b>  | 1613          |
| <b>SGST @9%</b>  | 1613          |
| <b>TOTAL RS</b>  | <b>21,142</b> |

**Customer Sign****FOR PUNE TELEINFRA PVT LTD**

# Tax Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFV5324EIZF  
 CIN: U72900PN2016PTC165135  
 E-Mail : upendra.lad@gmail.com

|                                     |                            |
|-------------------------------------|----------------------------|
| Invoice No.<br><b>167</b>           | Dated<br><b>1-Nov-2017</b> |
| Delivery Note                       | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>AMC/17-18</b> | Other Reference(s)         |
| Buyer's Order No.                   | Dated                      |
| Despatch Document No.               | Delivery Note Date         |
| Despatched through                  | Destination                |
| Terms of Delivery                   |                            |

Buyer  
**R.J.S.P.M'S INSTITUTE OF COMPUTER & MGMT RESEARCH**  
 DUDULGAON, PIMPARI, CHINCHWAD  
 State Name : Maharashtra, Code : 27

| SI No. | Particulars                             | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|---|---------|----------|------|-----|--------------------|
| 1      | VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES |         |          |      |     | 8,800.00           |
| 2      | C GST @ 9%                              |         |          |      | 9 % | 792.00             |
| 3      | S GST @ 9%                              |         |          |      | 9 % | 792.00             |
| Total  |   |         |          |      |     | <b>₹ 10,384.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Three Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 8,800.00        | 9%          | 792.00        | 9%        | 792.00        | 1,584.00         |
| <b>Total</b> | <b>8,800.00</b> |             | <b>792.00</b> |           | <b>792.00</b> | <b>1,584.00</b>  |

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

Company's PAN : **AAFV5324E**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

*Upendra Lad*  
 Authorised Signatory



## Tax Invoice

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFCV5324EIZF  
 CIN: U72900PN2016PTC165135  
 E-Mail : upendra.lad@gmail.com

|                                     |                            |
|-------------------------------------|----------------------------|
| Invoice No.<br><b>156</b>           | Dated<br><b>1-Nov-2017</b> |
| Delivery Note                       | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>AMC/17-18</b> | Other Reference(s)         |
| Buyer's Order No.                   | Dated                      |
| Despatch Document No.               | Delivery Note Date         |
| Despatched through                  | Destination                |
| Terms of Delivery                   |                            |

Buyer  
**R.J.S.P.M'S INSTITUTE OF COMPUTER & MGMT RESEARCH**  
 DUDULGAON, PIMPARI, CHINCHWAD  
 State Name : Maharashtra, Code : 27

| Sl No        | Description of Goods                           | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|--|---------|----------|------|-----|--------------------|
| 1            | <b>VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES</b> |         |          |      |     | 8,800.00           |
| 2            | <b>C GST@ 9%</b>                               |         |          |      | 9 % | 792.00             |
| 3            | <b>S GST @ 9%</b>                              |         |          |      | 9 % | 792.00             |
| <b>Total</b> |  |         |          |      |     | <b>1 10,384.00</b> |

E. & O.E

Amount Chargeable (in words)

**INR Ten Thousand Three Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 8,800.00        | 9%          | 792.00        | 9%        | 792.00        | 1,584.00         |
| <b>Total</b> | <b>8,800.00</b> |             | <b>792.00</b> |           | <b>792.00</b> | <b>1,584.00</b>  |


Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

Company's PAN : **AAFCV5324E**

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 : **Axis Bank**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

  
 Authorised Signatory

**SUBJECT TO MALEGAON JURISDICTION**

This is a Computer Generated Invoice




# SunRayz Technology

*Always ahead in Innovation*

Web address: [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

Dear Sir,

As per the discussion we are making your Software Product.  
If there any Changes and modification we can do any time without any costing.

| Sr.No  | Particulars   | Qty | Rate   | Amount    |
|--|---|-----|--------|-----------|
| 1  | Website Changes<br>1) Website Re- Design<br>2) Website Development<br>3) Dynamic Website Design<br>4) Gallery Modification.<br>5) Website Modification. | 1   | 15,000 | 15,000 Rs |
| Rs. in words : Fifteen Thousand Rupees Only. |   |     | Total  | 15,000 Rs |
| For  | <br>SUNRAYZ TECHNOLOGY   |     |        |           |
| Sign   |   |     |        |           |



**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT, NO. 2C, S, NO. 312, NEAR SANDESH CINEMAX  
 MALEGAON, NASHIK, MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFV5324E1ZF  
 State Name : Maharashtra, Code : 27  
 PIN: U72900PN2016PTC165135  
 Email : upendra.lad@gmail.com

Buyer  
**J.S.P.M'S INSTITUTE OF COMPUTER & MGMT**  
 71-102, Molshi- Alandi Road,  
 Mulgaon, Pune-412105.  
 State Name : Maharashtra, Code : 27

|   |                            |
|---|----------------------------|
| Invoice No.<br><b>AMC/1819/Q/79</b>     | Dated<br><b>2-Jul-2018</b> |
| Delivery Note                           | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>AMC/1819/Q/79</b> | Other Reference(s)         |
| Buyer's Order No.                       | Dated                      |
| Despatch Document No.                   | Delivery Note Date         |
| Despatched through                      | Destination                |
| Terms of Delivery                       |                            |

| Description of Goods                           | HSN/SAC  | Quantity | Rate | per | Amount             |
|--|----------|----------|------|-----|--------------------|
| <b>VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES</b> | 00440452 |          |      |     | <b>10,000.00</b>   |
| <b>OUTPUT C GST @ 9%</b>                       |          |          |      | 9 % | <b>900.00</b>      |
| <b>OUTPUT S GST @ 9%</b>                       |          |          |      | 9 % | <b>900.00</b>      |
| <b>Total</b>                                   |          |          |      |     | <b>₹ 11,800.00</b> |

Amount Chargeable (in words) : **INR Eleven Thousand Eight Hundred Only**

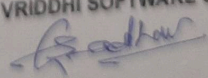
| HSN/SAC      | Taxable Value | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
|              |               | Rate        | Amount        | Rate      | Amount        |                  |
| 0440452      | 10,000.00     | 9%          | 900.00        | 9%        | 900.00        | 1,800.00         |
| <b>Total</b> |               |             | <b>900.00</b> |           | <b>900.00</b> | <b>1,800.00</b>  |

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Company's PAN : **AAFV5324E**

Declaration  
 We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.

  
 Authorised Signatory

**SUBJECT TO MALEGAON JURISDICTION**  
 This is a Computer Generated Invoice



**Tax Invoice Will Be Issued After Payment of Bill  
QUOTATION**

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 PAN: 27AAFCV5324E1ZF  
 Name : Maharashtra, Code : 27  
 42900PN2016PTC165135  
 : upendra.lad@gmail.com

**P.M.'S INSTITUTE OF COMPUTER & MGMT**  
 22 Molshi- Alandi Road,  
 Malegaon, Pune-412105.  
 Name : Maharashtra, Code : 27

|   |                            |
|---|----------------------------|
| Invoice No.<br><b>AMC/1819/Q/79</b>     | Dated<br><b>2-Jul-2018</b> |
| Delivery Note                           | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>AMC/1819/Q/79</b> | Other Reference(s)         |
| Buyer's Order No.                       | Dated                      |
| Despatch Document No.                   | Delivery Note Date         |
| Despatched through                      | Destination                |
| Terms of Delivery                       |                            |


| Description of Goods   | HSN/SAC  | Quantity | Rate | per | Amount                         |
|--|----------|----------|------|-----|--------------------------------|
| <b>VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES</b><br><b>OUTPUT C GST @ 9%</b><br><b>OUTPUT S GST @ 9%</b> | 00440452 |          |      |     | <b>10,000.00</b>               |
|  |          |          |      | 9 % | 900.00                         |
|  |          |          |      | 9 % | 900.00                         |
| <b>Total</b>   |          |          |      |     | <b>₹ 11,800.00</b><br>E. & O.E |

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 40452        | 10,000.00        | 9%          | 900.00        | 9%        | 900.00        | 1,800.00         |
| <b>Total</b> | <b>10,000.00</b> |             | <b>900.00</b> |           | <b>900.00</b> | <b>1,800.00</b>  |

Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAFCV5324E**

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

  
 Authorised Signatory

I declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be issued after receiving Invoice Amount.  
**SUBJECT TO MALEGAON JURISDICTION**  
 This is a Computer Generated Invoice



# TAX INVOICE

**Ikon Services**  
 Vishram-2, Opp Modern Tailors,  
 Shivajinagar Colony Road, Bhosari,  
 Pune - 411 039  
 Phone - 9503443331 / 32  
 Email : ikonpune@gmail.com

**Buyer**  
**ICMR COLLEGE**  
 Shivajinagar Colony Rd,  
 Shivajinagar Pune.

|                       |               |                       |             |
|-----------------------|---------------|-----------------------|-------------|
| Invoice No.           | IS/16-17/1101 | Dated                 | 30-Mar-2017 |
| Delivery Note         |               | Mode/Terms of Payment | Self        |
| Supplier's Ref.       |               | Other Reference(s)    | Dated       |
| Buyer's Order No.     | verbal        | Delivery Note Date    | 30-Mar-2017 |
| Despatch Document No. | 1101          | Destination           |             |
| Despatched through    |               | Terms of Delivery     |             |

(Original)

| Description of Goods  | Quantity | Rate      | per | Disc. % | Amount             |
|---|----------|-----------|-----|---------|--------------------|
| <b>TALLY.NET SUBSCRIPTION</b><br>Tally.ERP 9 Gpld<br>S/N<br>458254287 W9A6TCGQC<br>448254288 CQE222MFE<br>438254289 S3RBAP986 | 1 nos    | 10,800.00 | nos |         | 10,800.00          |
| <i>Labour Charges Sales Only</i>  |          |           |     |         |                    |
| <b>Total</b>  |          |           |     |         | <b>1 nos</b>       |
|   |          |           |     |         | <b>₹ 10,800.00</b> |

Amount Chargeable (in words)  
 Indian Rupees Ten Thousand Eight Hundred Only

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006  
 Company's CST No. : 27650336423 C w.e.f. 01/04/2006

**Declaration**  
 We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been or shall be paid"

Company's LBT No. : PCMC-LBT-0006913  
 for Ikon Services  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(Original)

Services  
 Plot-2, Opp Modern Tailors,  
 Colony Road, Bhosari,  
 411 039  
 9503443331 / 32  
 ikonpune@gmail.com

ICMR COLLEGE  
 Alandi Rd,  
 Pune.

|                                      |                             |
|--------------------------------------|-----------------------------|
| Invoice No.<br><b>IS/16-17/1101</b>  | Dated<br><b>30-Mar-2017</b> |
| Delivery Note                        | Mode/Terms of Payment       |
| Supplier's Ref.                      | Other Reference(s)          |
| Buyer's Order No.<br><b>verbal</b>   | Dated<br><b>30-Mar-2017</b> |
| Despatch Document No.<br><b>1101</b> | Delivery Note Date          |
| Despatched through                   | Destination                 |
| Terms of Delivery                    |                             |

Description of Goods

**TALLY.NET SUBSCRIPTION**

Tally.ERP 9 Gpld  
 SN  
 438254287 W9A6TCGQC  
 438254288 CQE222MFE  
 438254289 S3RBAP986

| Quantity | Rate      | per | Disc. % | Amount    |
|----------|-----------|-----|---------|-----------|
| 1 nos    | 10,800.00 | nos |         | 10,800.00 |

*Labour Charges Sales Only*

Total 1 nos ₹ 10,800.00  
 E & O E

Chargeable (in words)  
 Rupees Ten Thousand Eight Hundred Only

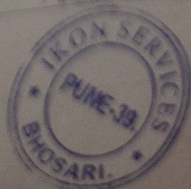
any's VAT TIN : 27650336423 V w.e.f. 01/04/2006  
 any's CST No. : 27650336423 C w.e.f 01/04/2006

hereby certify that my/our Registration Certificate under  
 Maharashtra Value Added Tax Act 2002 is in force on the  
 date of sale of goods specified in this TAX INVOICE  
 and the sale effected by me/us and it shall be accounted for in the  
 return of sale while filing of return and the due tax, if any  
 on the sale has been or shall be paid"

Signature and Seal

Company's LBT No.

PCMC-LBT-0006913



for Ikon Services  
 [Signature]  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(Original)

Services  
 2, Opp Modern Tailors,  
 Colony Road, Bhosari,  
 11 039  
 93443331 / 32  
 konpune@gmail.com

**ICMR COLLEGE**  
 Alandi Rd,  
 Pune.

|                                      |                                   |
|--------------------------------------|-----------------------------------|
| Invoice No.<br><b>IS/16-17/1101</b>  | Dated<br><b>30-Mar-2017</b>       |
| Delivery Note                        | Mode/Terms of Payment             |
| Supplier's Ref.                      | Other Reference(s)<br><b>Self</b> |
| Buyer's Order No.<br><b>verbal</b>   | Dated<br><b>30-Mar-2017</b>       |
| Despatch Document No.<br><b>1101</b> | Delivery Note Date                |
| Despatched through                   | Destination                       |
| Terms of Delivery                    |                                   |

| Description of Goods   | Quantity     | Rate      | per | Disc. % | Amount                         |
|--|--------------|-----------|-----|---------|--------------------------------|
| <b>TALLY.NET SUBSCRIPTION</b><br>Tally.ERP 9 Gpld<br>SN<br>458254287 W9A6TCGQC<br>448254288 CQE222MFE<br>438254289 S3RBAP986<br><br><i>Labour Charges Sales Only</i> | <b>1 nos</b> | 10,800.00 | nos |         | <b>10,800.00</b>               |
| <b>Total</b>   | <b>1 nos</b> |           |     |         | <b>₹ 10,800.00</b><br>E. & O.E |

Amount Chargeable (in words)  
 Indian Rupees Ten Thousand Eight Hundred Only

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006  
 Company's CST No. : 27650336423 C w.e.f. 01/04/2006  
 We hereby certify that my/our Registration Certificate under  
 Maharashtra Value Added Tax Act 2002 is in force on the  
 date on which the sale of goods specified in this TAX INVOICE  
 has been effected by me/us and it shall be accounted for in the  
 turnover of sale while filing of return and the due tax, if any  
 payable on the sale has been or shall be paid"

Company's LBT No. : PCMC-LBT-0006913  
 for Ikon Services  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION  
 Computer Generated Invoice



**Tax Invoice**

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT,NO.2C S.NO.312,NEAR SANDESH CINEMAX  
 MALEGAON,NASHIK,MAHARASHTRA 423203  
 GSTIN/UIN: 27AAFCV5324E1ZF  
 CIN: U72900PN2016PTC165135  
 E-Mail: upendra.lad@gmail.com

Buyer  
**R.J.S.P.M S INSTITUTE OF COMPUTER & MGMT RESEARCH**  
 DUDULGAON, PIMPARI, CHINCHWAD  
 State Name Maharashtra, Code 27

|                                    |                            |
|------------------------------------|----------------------------|
| Invoice No<br><b>150</b>           | Dated<br><b>1-Nov-2017</b> |
| Delivery Note                      | Mode/Terms of Payment      |
| Supplier's Ref<br><b>AMC/17-10</b> | Other Reference(s)         |
| Buyer's Order No                   | Dated                      |
| Despatch Document No               | Delivery Note Date         |
| Despatched through                 | Destination                |

Terms of Delivery

| S            | Description of Goods                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------------|---|---------|----------|------|-----|--------------------|
| 1            | VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES |         |          |      |     | 8,800.00           |
| 2            | C GST@ 9%                               |         |          |      | 9 % | 792.00             |
| 3            | S GST @ 9%                              |         |          |      | 9 % | 792.00             |
| <b>Total</b> |   |         |          |      |     | <b>1,10,384.00</b> |

E & OE

Amount Chargeable (in words)

**INR Ten Thousand Three Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 8,800.00        | 9%          | 792.00        | 9%        | 792.00        | 1,584.00         |
| <b>Total</b> | <b>8,800.00</b> |             | <b>792.00</b> |           | <b>792.00</b> | <b>1,584.00</b>  |

Tax Amount (in words)

**INR One Thousand Five Hundred Eighty Four Only**

Company's PAN

**AAFCV5324E**

Company's Bank Details

Bank Name : Axis Bank  
 A/c No : 017020067109006  
 Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

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



Authorised Signatory

**SUBJECT TO MALEGAON JURISDICTION**

This is a Computer Generated Invoice



# QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 PLOT NO 2C, S.NO 312, NEAR SANDESH CINEMAX  
 MALEGAON, NASHIK, MAHARASHTRA 423203  
 Phone Name : Maharashtra, Code : 27  
 PIN : 422001  
 Email : upendra.lad@gmail.com

**VRIDDHI INSTITUTE OF COMPUTER & MGMT [DUDULGAON]**  
 Plot No. 102, Moshi- Alandi Road,  
 Dudulgaon, Pune 412105.  
 Phone Name : Maharashtra, Code : 27

|                       |                       |                       |            |
|-----------------------|-----------------------|-----------------------|------------|
| Invoice No.           | 130                   | Dated                 | 2-Jul-2019 |
| Delivery Note         |                       | Mode/Terms of Payment |            |
| Supplier's Ref.       | <b>AMC/1920/Q/130</b> | Other Reference(s)    |            |
| Buyer's Order No.     |                       | Dated                 |            |
| Despatch Document No. |                       | Delivery Note Date    |            |
| Despatched through    |                       | Destination           |            |
| Terms of Delivery     |                       |                       |            |

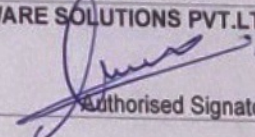
| Description of Goods   | Amount             |
|--|--------------------|
| <b>ANNUAL MAINTAINENCE CHARGES (AMC)</b><br>FOR AY 2019-20<br>(INCLUDING GST)<br>(Gst Tax Invoice Will Be Issued After Receiving Amount) | <b>11,800.00</b>   |
| <b>Total</b>   | <b>₹ 11,800.00</b> |

Amount Chargeable (in words)  
**₹ Eleven Thousand Eight Hundred Only**

**Company's Bank Details**  
 Bank Name : Axis Bank ( Ac No 917020067109006 )  
 A/c No. : 917020067109006  
 Branch & IFS Code : MALEGAON & UTIB0001240  
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Company's PAN : **AAFCV5324E**

Declaration  
 We declare that this QUOTATION shows the actual price  
 of the goods/services provided & Tax Invoice will be  
 issued after receiving quotation amount

  
 Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(Original)

Services  
 Ram-2, Opp Modern Tailors,  
 Colony Road, Bhosari,  
 411 039  
 9503443331 / 32  
 ikonpune@gmail.com

ICMR COLLEGE  
 Alandi Rd,  
 Pune.

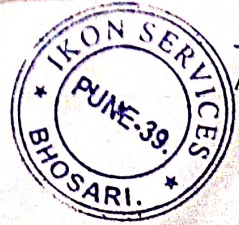
|                                      |                                   |
|--------------------------------------|-----------------------------------|
| Invoice No.<br><b>IS/16-17/1101</b>  | Dated<br><b>30-Mar-2017</b>       |
| Delivery Note                        | Mode/Terms of Payment             |
| Supplier's Ref.                      | Other Reference(s)<br><b>Self</b> |
| Buyer's Order No.<br><b>verbal</b>   | Dated<br><b>30-Mar-2017</b>       |
| Despatch Document No.<br><b>1101</b> | Delivery Note Date                |
| Despatched through                   | Destination                       |
| Terms of Delivery                    |                                   |

| Description of Goods   | Quantity | Rate      | per | Disc. % | Amount                         |
|--|----------|-----------|-----|---------|--------------------------------|
| <b>TALLY.NET SUBSCRIPTION</b><br>Tally.ERP 9 Gpld<br>S/N<br>458254287 W9A6TCGQC<br>448254288 CQE222MFE<br>438254289 S3RBAP986<br><br>Labour Charges Sales Only | 1 nos    | 10,800.00 | nos |         | 10,800.00                      |
| Total  | 1 nos    |           |     |         | <b>₹ 10,800.00</b><br>E. & O.E |

Amount Chargeable (in words)  
 Indian Rupees Ten Thousand Eight Hundred Only

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006  
 Company's CST No. : 27650336423 C w.e.f. 01/04/2006  
 Declaration  
 We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been or shall be paid"  
 Customer's Seal and Signature

Company's LBT No. : PCMC-LBT-0006913  
 for Ikon Services  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



Tax Invoice - Cum - Delivery Challan (Page 5)

(ORIGINAL FOR RECIPIENT)



**Dab Technologies Private Limited**  
 B102, Sarita Sangam, Behind Railway Station,  
 Kasarwadi, PCMC, Pune  
 Maharashtra - 411034, India  
 GSTIN/UIN: 27AADCD4928J1ZG  
 CIN: U51909PN2010PTC136240  
 Contact : +91 8275466500, +91 8275466499  
 E-Mail : sales@dabtpl.com  
 www.dabtpl.com

Invoice No. **DT010400251718**  
 Delivery Note

Dated **28-Aug-2017**  
 Mode/Terms of Payment  
**CHEQUE/AGAINST DELIVERY**  
 Other Reference(s)

Buyer

**Rajmata Jijau Shikshan Prasarak Mandal**  
 Near Datta Mandir, Opp. Amphenol Company,,  
 Landewadi, Bhosari, PCMC, Pune

Supplier's Ref. **Bhushan Durge**  
 Buyer's Order No. **RJSMP/PO/AV/17-18/123**  
 Despatch Document No.

Confirm by **Mr Sagar Kumbhar**  
 Dated **28-Aug-2017**  
 Delivery Note Date

State Name : Maharashtra, Code : 27  
 PAN/IT No :  
 Place of Supply : Maharashtra  
 Contact person : Mr. Sagar Kumbhar  
 Contact : +91 9850098863, +91 9850098863  
 E-Mail : sagarkumbhar18@gmail.com

Despatched through **Online**  
 Terms of Delivery  
 Destination **Bhosari**

| SI No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|----------|----------|------|-----|--------|
|        | Batch : E-BDE51BD1FD |         |          |          | 1 No     |      |     |        |
|        | Batch : E-BC99E01844 |         |          |          | 1 No     |      |     |        |
|        | Batch : E-BC7A37C604 |         |          |          | 1 No     |      |     |        |
|        | Batch : E-BB9483363C |         |          |          | 1 No     |      |     |        |
|        | Batch : E-BA61194126 |         |          |          | 1 No     |      |     |        |

**CGST - Central Tax** 3,524.40  
**SGST - State Tax** 3,524.40  
**Rounding Off / Add Amount** 0.20

**Total** 110 No ₹ 46,209.00  
 E & O E

Amount Chargeable (in words)

**INR Forty Six Thousand Two Hundred Nine Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 85238020     | 39,160.00        | 9%               | 3,524.40           | 9%             | 3,524.40         | 7,048.80         |
| <b>Total</b> | <b>39,160.00</b> |                  | <b>3,524.40</b>    |                | <b>3,524.40</b>  | <b>7,048.80</b>  |

Tax Amount (in words) : **INR Seven Thousand Forty Eight and Eighty paise Only**

Company's PAN : **AADCD4928J**

Declaration

TDS "Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: 'The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J/195. Our PAN Number is AADCD4928J'"  
 Terms and conditions of this sales and services are mentioned overleaf / behind.  
 Customer's Seal and Signature

Company's Bank Details

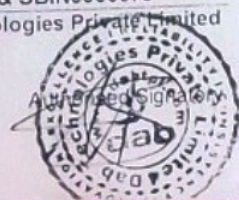
Bank Name : SBI (CA-31202349258)  
 A/c No. : 31202349258  
 Branch & IFS Code : Pimpri (RNW) & SBIN0000575

for Dab Technologies Private Limited

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

**SUBJECT TO PCMC COURT, PUNE DISTRICT JURISDICTION**

This is a Computer Generated Invoice





GOING FORWARD...

TAX INVOICE

Joister

Group Company Name : RAJMATA JIJAU  
 WIKSHAN PRASARAK MANDAL  
 Company Name : RAJMATA JIJAU  
 WIKSHAN PRASARAK MANDAL  
 Billing Address : plot no.102, moshi alandi  
 near hotel sitai dudulgaon pune  
 411001  
 Installation Address : plot no.102, moshi  
 alandi road, near hotel sitai dudulgaon pune  
 411001  
 Contact Person : RAJMATA JIJAU  
 WIKSHAN PRASARAK MANDAL  
 Contact No: 9665648634

|               |                            |
|---------------|----------------------------|
| Bill number   | 271908060017465            |
| Customer code | 6373                       |
| Bill date     | 06-Aug-2019                |
| Bill due date | 27-Sep-2019                |
| Bill Period   | 27-Sep-2019 to 31-Aug-2020 |
| Billing Cycle | Yearly                     |

| Invoice Code | Service Description | Invoice Period           | Charges          | Total Due( in Rupee) |
|--------------|---------------------|--------------------------|------------------|----------------------|
| 173001       | Corp 50 Mbps        | 27-09-2019 to 31-08-2020 |                  |                      |
|              |                     |                          | Recurring Charge | 278,226              |
|              |                     |                          | <b>Sub total</b> | <b>278,226</b>       |
|              |                     |                          | SGST@9%          | 25,040               |
|              |                     |                          | CGST@9%          | 25,040               |
|              |                     |                          | <b>Sub total</b> | <b>50,081</b>        |
|              |                     |                          | <b>Total</b>     | <b>328,308</b>       |
| <b>Total</b> |                     |                          |                  | <b>328,308</b>       |

**Company Registered Address**  
 Joister Infoserve Pvt LTD-136, Shiv shakti industrial co op society,  
 behind Times square building, Andheri Kurla Road, Marol Naka,  
 Andheri East Mumbai-400059

**Instructions**  
 Please pay by DD/Crossed Cheque in favour of " JOISTER  
 INFOSERVE PVT LTD  
 Past dues are to be paid immediately in order to avoid  
 reconnection.  
 PAN No. AAJCS2264E  
 CIN No. U30007 MH 2005 PTC 154396  
 GST ID. 27AAJCS2264E2ZC

**For any queries please email us.**

Billing Email : [billing@joister.net](mailto:billing@joister.net)  
 Customer care : [corpsupport@joister.net](mailto:corpsupport@joister.net)  
 CustomerCare No(Landline) : 022 68375555  
 CustomerCare No(Mobile) : NA  
 Billing Contact No(Landline) : 022 68375308/309/310  
 Billing Contact No(Mobile) : NA

Please cut the below portion and attach it along with the payments.

| Account ID | Bill No         | Bill Date   | Bill Amount | Payment Due Date |
|------------|-----------------|-------------|-------------|------------------|
| 6373       | 271908060017465 | 06-Aug-2019 | 328,308     | 27-Sep-2019      |

Cheque / DD should be in favour of " JOISTER INFOSERVE PVT LTD "

| Cheque / DD No. | Bank Name | Bank Branch | Amount | Remarks |
|-----------------|-----------|-------------|--------|---------|
|                 |           |             |        |         |

**Payment Detail**

Beneficiary name : JOISTER INFOSERVE PVT LTD  
 Company Address :Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor,  
 Art Guild House, Phoenix Market City, LBS Road, Kurla (West), Mumbai  
 400070.  
 Bank Account Number :50200023514928  
 RTGS - NEFT IFSC Code :HDFC0000592  
 MICR Code :400240076  
 Bank Name : HDFC Bank

Beneficiary name : JOISTER INFOSERVE PVT LTD  
 Company Address :402, Fourth floor, Skyline' icon, Andheri Kurla Road,  
 Behind Mittal Ind. estate, Andheri east. Mumbai - 59 Maharashtra  
 Bank Account Number :05922320002748  
 RTGS - NEFT IFSC Code :HDFC0000592  
 MICR Code :400240076  
 Bank Name : HDFC Bank

"This is a system generated Invoice, does not require any signatures"

Remarks -



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Alpha Ink Pvt. Ltd.**

Canon Corporate GOLD Partner  
Office No. 9 & 10, "B" Wing, Ground Floor,  
KPCT Mall, Near Vishal Mega Mart,  
Fatima Nagar,  
Pune - 411 013.  
Ph: 020 40072702/3  
GSTIN/UIN: 27AAKCA4748C1ZP  
E-Mail : finance@canonalph.net  
Consignee

**Rajmata Jijau Shikshan Prasarak Mandal**  
Gat No. 101-102,, Moshi-Alandi Road, Dudulgaon,,  
Pune 412105.  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**Rajmata Jijau Shikshan Prasarak Mandal**  
Near Datta Mandir,, Opp. Amphenol Company,,  
Landewadi, Bhosari,, Pune - 411 039  
State Name : Maharashtra, Code : 27

|  |  |
|--|--|
| Invoice No.<br><b>297</b>                          | Dated<br><b>6-Nov-2017</b>                       |
| Delivery Note                                      | Mode/Terms of Payment<br><b>Against Delivery</b> |
| Supplier's Ref.<br><b>297</b>                      | Other Reference(s)                               |
| Buyer's Order No.<br><b>RJSPM/PO/Xerox/2017-18</b> | Dated<br><b>31-Oct-2017</b>                      |
| Despatch Document No.                              | Delivery Note Date                               |
| Despatched through<br><b>By Umesh Tempo</b>        | Destination                                      |
| Terms of Delivery                                  |  |

| Sl No. | Description of Goods            | HSN/SAC  | Part No.   | Quantity      | Rate        | per  | Disc. % | Amount               |
|--------|---------------------------------|----------|------------|---------------|-------------|------|---------|----------------------|
| 1      | Canon IR 2525 with NPG 51 Toner | 84433100 |            | 1 Nos.        | 1,54,615.00 | Nos. |         | 1,54,615.00          |
| 2      | Canon DADF AB1                  | 84439959 | 2840B004AA | 1 Nos.        |             |      |         | 1,54,615.00          |
|        | <b>Output CGST @ 14 %</b>       |          |            |               |             |      | 14 %    | 21,646.10            |
|        | <b>Output SGST@14%</b>          |          |            |               |             |      | 14 %    | 21,646.10            |
|        | <b>Total</b>                    |          |            | <b>2 Nos.</b> |             |      |         | <b>1,97,907.20 ₹</b> |

Amount Chargeable (in words)

**One Lakh Ninety Seven Thousand Nine Hundred Seven Indian Rupees and Twenty Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84433100     | 1,54,615.00        | 14%         | 21,646.10        | 14%       | 21,646.10        | 43,292.20        |
| 84439959     |                    | 14%         |                  | 14%       |                  |                  |
| <b>Total</b> | <b>1,54,615.00</b> |             | <b>21,646.10</b> |           | <b>21,646.10</b> | <b>43,292.20</b> |

Tax Amount (in words) : **Forty Three Thousand Two Hundred Ninety Two Indian Rupees and Twenty Only**

Company's VAT TIN : 27920910660V  
Company's CST No. : 27920910660C  
Buyer's VAT TIN : N/A  
Buyer's CST No. : N/A  
Company's PAN : AAKCA4748C

Company's Bank Details  
Bank Name : HDFC Bank Ltd. A/c 1195  
A/c No. : 08372560001195  
Branch & IFS Code : Wanowari & HDFC0000837

Declaration

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

for Alpha Ink Pvt. Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Thank You !  
Your business is appreciated  
&  
We hope to serve you again

राजमाता जिजाऊ शि.प्र.मंडळ  
आवक क्र 113 दि. 06-11-2017



# TAX INVOICE

(Original)

**Ikon Services**  
 Parishram-2, Opp Modern Tailors,  
 Sandvik Colony Road, Bhosari,  
 Pune - 411 039  
 Cell - 9503443331 / 32  
 E-Mail : ikonpune@gmail.com

Buyer  
**RJSPM ICMR COLLEGE(MBA)**  
 Moshi-Alandi Rd,  
 D'gaon Pune.

|                                    |                             |
|------------------------------------|-----------------------------|
| Invoice No.<br><b>IS/15-16/820</b> | Dated<br><b>18-Dec-2015</b> |
| Delivery Note                      | Mode/Terms of Payment       |
| Supplier's Ref.                    | Other Reference(s)          |
| Buyer's Order No.                  | Dated                       |
| Despatch Document No.              | Dated                       |
| Despatched through                 | Destination                 |
| Terms of Delivery                  |                             |

| Sl No. | Description of Goods                                     | Quantity      | Rate   | per | Disc. % | Amount             |
|--------|--|---------------|--------|-----|---------|--------------------|
| 1      | <b>ANNUAL MAINTENANCE CONTRACT(AMC)<br/>FOR COMPUTER</b> | <b>65 nos</b> | 900.00 | nos |         | <b>58,500.00</b>   |
| 2      | <b>ANNUAL MAINTENANCE CONTRACT(AMC)<br/>FOR PRINTER</b>  | <b>9 nos</b>  | 600.00 | nos |         | <b>5,400.00</b>    |
|        | <i>Labour Charges Sales Only</i>                         |               |        |     |         | <b>63,900.00</b>   |
|        | <b>Total</b>   | <b>74 nos</b> |        |     |         | <b>₹ 63,900.00</b> |

Amount Chargeable (in words)

**Indian Rupees Sixty Three Thousand Nine Hundred Only**

Company's VAT TIN : 27650336423 V w.e.f. 01/04/2006

Company's CST No. : 27650336423 C w.e.f 01/04/2006

Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and the due tax , if any payable on the sale has been or shall be paid"

Customer's Seal and Signature

Company's LBT No.



PCMC-LBT-0006913

for Ikon Services

Signature




# SunRayz Technology

*Always ahead in Innovation*

Web address: [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

Dear Sir,

As per the discussion we are making your Software Product.  
If there any Changes and modification we can do any time without any costing.

| M/s. RJSPM College                           |   | Receipt No : RJSPM06/17   |        | Date : 15 Sep 17 |
|--|---|---|--------|------------------|
| Dudalgaon                                    |   | Vendor Code :   |        |                  |
| Pune - 411 039.                              |   |   |        |                  |
| Sr.No  | Particulars   | Qty   | Rate   | Amount           |
| 1  | Website Changes<br>1) Website Re- Design<br>2) Website Development<br>3) Dynamic Website Design<br>4) Gallery Modification.<br>5) Website Modification. | 1   | 15,000 | 15,000 Rs        |
| Rs. in words : Fifteen Thousand Rupees Only. |   |   | Total  | 15,000 Rs        |
| For<br><br>Sign                              |   | <br>SUNRAYZ TECHNOLOGY |        |                  |



**TATA COMMUNICATIONS**  
**Tax Invoice**



Tata Communications Limited

Matamita Jijau Shikshan Prasarak Mandal  
Plot No 101/102  
Alandi Road  
Bhayarkar Vasti, Dudulgaon  
Pune-412105  
Maharashtra, India  
GSTIN No: 27AAACV280280  
Contact: Bindhu Angev  
PIN: 411015

Account ID : VR000289  
Invoice no : 271709G10032928  
Invoice date : 02-Sep-2017  
Due date : 02-Oct-2017  
Amount due : INR 110,133.34

**Invoice summary**

| Description  | Amount (INR)      |
|--|-------------------|
| Time charges                                       | 0.00              |
| Turning charges                                    | 93,333.34         |
| Investment charges                                 | 0.00              |
| <b>Total</b>                                       | <b>93,333.34</b>  |
| Maharashtra State GST on amount 93333.34 @ 9.00%   | 8,400.00          |
| Maharashtra Central GST on amount 93333.34 @ 9.00% | 8,400.00          |
| <b>Total Taxes</b>                                 | <b>16,800.00</b>  |
| <b>Total invoice amount</b>                        | <b>110,133.34</b> |

This tax invoice is issued as per the applicable provisions of the GST regulations introduced in India effective from July 1, 2017 onwards. In respect of GST related queries, you may write to email id [GSTCORETEAM@tatacommunications.com](mailto:GSTCORETEAM@tatacommunications.com)



GSTIN : AAACV2808C CIN : L64200MH1986PLC039266  
Regional Collection Centre : Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

**TAX DETAILS**

|                 |   |                                |                                       |
|-----------------|---|--------------------------------|---------------------------------------|
| GSTIN No -      | 27AAACV2808C1ZP   | Customer GSTIN No -            | GSTIN Not registered                  |
| GSTIN address - | Videsh Sanchar Bhavan, MG Road, Opp Cross Maidan, Fort, Mumbai, Maharashtra State Code: 27 - 400001 | Customer GSTIN address -       | -State Code:                          |
| Place of supply |   | Customer contracting address - | Pune Maharashtra-State Code:27 412105 |

**THE WORLD'S BIGGEST CLOUDS**  
WE'RE THE CONNECTION



**TATA COMMUNICATIONS** | CLOUD NETWORK MOBILITY SECURITY

**Wire transfer**

Invoice payments can be made via electronic transfer / wire transfer as per the following details

|                  |                          |                 |   |                      |
|------------------|--------------------------|-----------------|---|----------------------|
| Beneficiary Name | Tata Communications Ltd. | Company Address | Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanageri PO, Mumbai-98  |                      |
| Account #        | 0230VR000289             | IFSC CODE       | UTIB0CCH274   | MICR Code: 400211017 |
| Name             | Axis Bank                | Bank Address    | A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbai -400 014 |                      |
| Account Type     | Current Account          | Currency        | INR   |                      |



Tax Invoice - Cum - Delivery Challan (Page 5)

(ORIGINAL FOR RECIPIENT)



**Dab Technologies Private Limited**  
 B102, Sarita Sangam, Behind Railway Station,  
 Kasarwadi, PCMC, Pune  
 Maharashtra - 411034, India  
 GSTIN/UIN: 27AADCD4928J1ZG  
 CIN: U51909PN2010PTC136240  
 Contact : +91 8275466500, +91 8275466499  
 E-Mail : sales@dabtpl.com  
 www.dabtpl.com

Invoice No.  
**DT010400251718**  
 Delivery Note

Dated  
**28-Aug-2017**  
 Mode/Terms of Payment  
**CHEQUE/AGAINST DELIVERY**  
 Other Reference(s)  
 Confirm by Mr Sagar Kumbhar  
 Dated

Supplier's Ref.  
**Bhushan Durge**  
 Buyer's Order No.  
**RJSMP/PO/AV/17-18/123**  
 Despatch Document No.

**28-Aug-2017**  
 Delivery Note Date

Despatched through  
**Online**  
 Terms of Delivery

Destination  
**Bhosari**

Buyer  
**Rajmata Jijau Shikshan Prasarak Mandal**  
 Near Datta Mandir, Opp. Amphenol Company.,  
 Landewadi, Bhosari, PCMC, Pune  
 State Name : Maharashtra, Code : 27  
 PAN/IT No :  
 Place of Supply : Maharashtra  
 Contact person : Mr. Sagar Kumbhar  
 Contact : +91 9850098863, +91 9850098863  
 E-Mail : sagarkumbhar18@gmail.com

| SI No | Description of Goods             | HSN/SAC | GST Rate | Part No. | Quantity      | Rate | per | Amount                         |
|-------|----------------------------------|---------|----------|----------|---------------|------|-----|--------------------------------|
|       | Batch : E-BDE51BD1FD             |         |          |          | 1 No          |      |     |                                |
|       | Batch : E-BC99E01844             |         |          |          | 1 No          |      |     |                                |
|       | Batch : E-BC7A37C604             |         |          |          | 1 No          |      |     |                                |
|       | Batch : E-BB9483363C             |         |          |          | 1 No          |      |     |                                |
|       | Batch : E-BA61194126             |         |          |          | 1 No          |      |     |                                |
|       | <b>CGST - Central Tax</b>        |         |          |          |               |      |     | 3,524.40                       |
|       | <b>SGST - State Tax</b>          |         |          |          |               |      |     | 3,524.40                       |
|       | <b>Rounding Off / Add Amount</b> |         |          |          |               |      |     | 0.20                           |
|       | <b>Total</b>                     |         |          |          | <b>110 No</b> |      |     | <b>₹ 46,209.00</b><br>E. & O.E |

Amount Chargeable (in words)  
**INR Forty Six Thousand Two Hundred Nine Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 85238020     | 39,160.00        | 9%               | 3,524.40           | 9%             | 3,524.40         | 7,048.80         |
| <b>Total</b> | <b>39,160.00</b> |                  | <b>3,524.40</b>    |                | <b>3,524.40</b>  | <b>7,048.80</b>  |

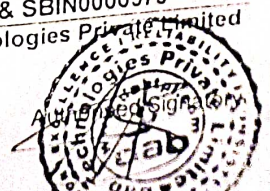
Tax Amount (in words) : **INR Seven Thousand Forty Eight and Eighty paise Only**

Company's PAN : **AADCD4928J**

Declaration  
 TDS : "Declaration in terms of CBDT Notification (Income Tax) No. 21/2012 dated 13.6.2012: 'The transaction represented in this Invoice is a resale of Software without any modification, and tax has been deducted previously under Sec. 194J/195. Our PAN Number is AADCD4928J'"  
 Terms and conditions of this sales and services are mentioned overleaf / behind.

Company's Bank Details  
 Bank Name : **SBI (CA-31202349258)**  
 A/c No. : **31202349258**  
 Branch & IFS Code : **Pimpri (RNW) & SBIN0000575**  
 for Dab Technologies Private Limited

Prepared by  
 Verified by  
 DISTRICT JURISDICTION



# Tax Invoice

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Decent System [2018-19]</b><br>52, Roop Nagari, Opp Maruti Mandir,<br>Kothrud, Pune 411038.<br>25424089/9422520893<br>GSTIN/UIN: 27APRPS3428N1Z0<br>State Name : Maharashtra, Code : 27<br>E-Mail : mahesh.sale@gmail.com<br><br>Buyer<br><b>Rajmata Jijau Shikshan Prasarak Mandal's Dudulgaon</b><br>Dudulgaon, Moshi<br>Pune<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | <b>Oct-18/19-7</b>    | <b>5-Oct-2018</b>     |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | <b>Oct 07</b>         |                       |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Delivery Note Date    |
| Despatched through  | Destination           |                       |
| Terms of Delivery   |                       |                       |

| Sl No. | Description of Goods   | HSN/SAC | Quantity      | Rate      | per  | Disc. % | Amount             |
|--------|--|---------|---------------|-----------|------|---------|--------------------|
| 1      | <b>Tally Software Services Gold(Ap)</b><br><i>Multiuser One Year</i> | 997331  | 1 Nos.        | 10,500.00 | Nos. |         | <b>10,500.00</b>   |
|        | <i>OUTPUT SGST 9%</i>  |         |               |           | 9 %  |         | 945.00             |
|        | <i>OUTPUT CGST 9%</i>  |         |               |           | 9 %  |         | 945.00             |
| Total  |  |         | <b>1 Nos.</b> |           |      |         | <b>₹ 12,390.00</b> |

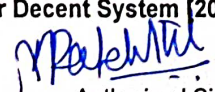
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 997331  | 10,500.00     | 9%          | 945.00 | 9%        | 945.00 | 1,890.00         |
| Total   |               |             | 945.00 |           | 945.00 | 1,890.00         |


Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Only**

Company's PAN : **APRPS3428N**

Declaration  
 I/WE here by certify that my/our registration certificate under the Maharashtra value added tax act 2002 is on force on the date on which teh sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and is shall be accounted for in the turnover of sales while filling of return and tax is payable and the sales has bneen paid or shall be paid

for Decent System [2018-19]  
  
 Authorised Signatory

This is a Computer Generated Invoice

  
 6/10/2018



System [2016-17]  
 Gulabnagar,  
 Pune 411043  
 9422520893  
 27APRPS3428N1Z0  
 hesh.sale@gmail.com

Shikshan Prasarak Mandal's Dudulgaon  
 Moshi, Pune  
 Maharashtra, Code : 27

|                                   |                            |
|-----------------------------------|----------------------------|
| Invoice No.<br><b>Mar-17/18-3</b> | Dated<br><b>2-Mar-2018</b> |
| Delivery Note                     | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>MAR 03</b>  | Other Reference(s)         |
| Buyer's Order No.                 | Dated                      |
| Despatch Document No.             | Delivery Note Date         |
| Despatched through                | Destination                |
| Terms of Delivery                 |                            |

| Description of Goods                                     | HSN/SAC | Quantity        | Rate   | per  | Disc. % | Amount             |
|--|---------|-----------------|--------|------|---------|--------------------|
| Service Charges<br>Computers<br>16.11.2017 to 15.05.2018 | 995429  | 99 Nos.         | 350.00 | Nos. |         | 34,650.00          |
| Service Charges<br>Printers<br>16.11.2017 to 15.05.2018  | 995429  | 15 Nos.         | 300.00 | Nos. |         | 4,500.00           |
|  |         |                 |        |      |         | 39,150.00          |
| <b>OUTPUT SGST 9%</b>                                    |         |                 |        |      |         | 3,523.50           |
| <b>OUTPUT CGST 9%</b>                                    |         |                 |        |      |         | 3,523.50           |
| <b>Total</b>   |         | <b>114 Nos.</b> |        |      |         | <b>₹ 46,197.00</b> |

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 39,150.00        | 9%          | 3,523.50        | 9%        | 3,523.50        | 7,047.00         |
| <b>Total</b> | <b>39,150.00</b> |             | <b>3,523.50</b> |           | <b>3,523.50</b> | <b>7,047.00</b>  |

Amount (in words) : **Indian Rupees Seven Thousand Forty Seven Only**

Company's PAN : **APRPS3428N**

Declaration  
 I/We hereby certify that my/our registration certificate under  
 Maharashtra value added tax act 2002 is on force on the  
 date on which the sales of the goods specified in this tax  
 invoice is made by me/us and that the transaction of sale  
 covered by this tax invoice has been effected by me/us and  
 shall be accounted for in the turnover of sales while filling  
 return and tax is payable and the sales has been paid or  
 shall be paid

for Decent System [2016-17]  
  
 Authorised Signatory

This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Ikon Services.**  
 Parishram-2, Opp Modern Tailors,  
 Sandvik Colony Road, Bhosari,  
 Pune - 411 039  
 Cell - 9503443331 / 32  
 Maharashtra - 411039, India  
 GSTIN/UIN: 27AEZPB3315E1ZL  
 State Name : Maharashtra, Code : 27  
 E-Mail : ikonpune@gmail.com

Buyer  
**RJSPM ICMR**, 412501, Maharashtra - 4120501, India  
 Durgam Pune., : Maharashtra, Code : 27  
 State Name

|                                     |                            |
|-------------------------------------|----------------------------|
| Invoice No.<br><b>IS/19-20/560</b>  | Dated<br><b>3-Dec-2019</b> |
| Delivery Note                       | Mode/Terms of Payment      |
| Supplier's Ref.                     | Other Reference(s)         |
| Buyer's Order No.                   | Dated                      |
| Despatch Document No.<br><b>560</b> | Delivery Note Date         |
| Despatched through                  | Destination                |
| Terms of Delivery                   |                            |

| Description of Services   | HSN/SAC | Quantity      | Rate   | per | Disc. % | Amount                         |
|---|---------|---------------|--------|-----|---------|--------------------------------|
| <b>ANNUAL MAINTENANCE CONTRACT(AMC)</b><br>For Computer<br>Non-Comprehensive<br>From 15.09.2019 To 14.09.2020 | 998713  | 20 nos        | 900.00 | nos |         | 18,000.00                      |
| <b>ANNUAL MAINTENANCE CONTRACT(AMC)</b><br>For Printer<br>Non-Comprehensive<br>From 15.09.2019 To 14.09.2020  | 998713  | 4 nos         | 600.00 | nos |         | 2,400.00                       |
|   |         |               |        |     |         | 20,400.00                      |
|   |         |               |        |     |         | 1,836.00                       |
|   |         |               |        |     |         | 1,836.00                       |
|   |         |               |        |     |         | <b>CGST</b>                    |
|   |         |               |        |     |         | <b>SGST</b>                    |
| <b>Total</b>  |         | <b>24 nos</b> |        |     |         | <b>₹ 24,072.00</b><br>E. & O.E |

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Seventy Two Only

| HSN/SAC      | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|--------------|---------------|-------------|----------|-----------|----------|------------------|
|              |               | Rate        | Amount   | Rate      | Amount   |                  |
|              | 20,400.00     | 9%          | 1,836.00 | 9%        | 1,836.00 | 3,672.00         |
| <b>Total</b> | 20,400.00     |             | 1,836.00 |           | 1,836.00 | 3,672.00         |

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Seventy Two Only

**PAID**  
 By Cash / Chq.  
 No... 268333  
 Date... 13/12/19

Company's Bank Details  
 Bank Name : **ICICI Bank (OD A/c)**  
 A/c No. : **603805018606**  
 Branch & IFS Code : **CHENNAI Mount Rd. & ICIC0006008-**  
 for Ikon Services.

Customer's Seal and Signature

*[Signature]*  
 5/12/19



Authorised Signatory

TO PUNE JURISDICTION



# PHOENIX MARKETING SERVICES

SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044  
 Tel: +91 20 27652779 ; Email :- pmspune44@gmail.com

Original for  
 Receipt

GSTIN: 27AKHPS0915P1ZM

## Tax Invoice

|  |   |               |
|--|---|---------------|
| Invoice No: PMS/2018-19/02/020   |   | Vendor Code : |
| Date: 26/02/2019   |   | PO No :       |
| Charge (Y/N):  | N | PO Date :     |
| Maharashtra  |   | Ship to Party |
| Bill to Party  |   | Name:         |
| To, The Principal, RJSPM'S Institute of Computer & Management research |   | Address:      |
| Dudulgaon, Pune  |   | GSTIN:        |

| Product Description                | HSN code | UOM  | Qty | Rate     | Amt.     | Disc. % | Taxable Value | CGST     |         | SGST    |         | Total    |          |
|------------------------------------|----------|------|-----|----------|----------|---------|---------------|----------|---------|---------|---------|----------|----------|
|                                    |          |      |     |          |          |         |               | Rate     | Amount  | Rate    | Amount  |          |          |
| Projector, Sony VPL-DX 220         | 85286200 | Each | 2   | 25391.00 | 50782.00 | 0       | 50782.00      | 14       | 7109.48 | 14      | 7109.48 | 65000.96 |          |
| Instalock Projector screen 6x4 ft. | 90106000 | Each | 2   | 3814.00  | 7628.00  | 0       | 7628.00       | 9        | 686.52  | 9       | 686.52  | 9001.04  |          |
| Mounting Kit Short throw           | 90109000 | Each | 2   | 2415.00  | 4830.00  | 0       | 4830.00       | 9        | 434.70  | 9       | 434.70  | 5699.40  |          |
| HDMI Cable + Casing, 10 mtr        | 8544     | Each | 2   | 1651.00  | 3302.00  | 0       | 3302.00       | 9        | 297.18  | 9       | 297.18  | 3896.36  |          |
| Installation with in Pune          | 998739   | Each | 2   | 3814.00  | 7628.00  | 0       | 7628.00       | 9        | 686.52  | 9       | 686.52  | 9001.04  |          |
| <b>Total</b>                       |          |      |     |          |          |         | 10            | 74170.00 |         | 9214.40 |         | 9214.40  | 92598.80 |

**Total**

Total Invoice amount in words

Rs. Ninety Two Thousand Six Hundred Only.

|                                   |
|-----------------------------------|
| CGST 9% - 2104.92                 |
| SGST 9% - 2104.92                 |
| CGST 14% - 7109.48                |
| SGST 14% - 7109.48                |
| <b>Bank Details</b>               |
| Bank Name :- IDBI Bank            |
| Branch :- Bhel Chowk, Nigdi, Pune |
| Bank A/C :- 0087651100000736      |
| Bank IFSC :- IBKL0000087          |



Common Seal

|                       |          |
|-----------------------|----------|
| Taxable amount        | 74170.00 |
| Add: CGST             | 9214.40  |
| Add: SGST             | 9214.40  |
| Total Tax Amount      | 18428.80 |
| R. Off.               | 1.20     |
| Net Payable Amount    | 92600.00 |
| GST on Reverse Charge | 0        |

Certified that the particulars given above are true and correct

For Phoenix Marketing Services

*[Signature]*

Authorised signatory







HSN: 9984

## Details of Current Charges

|   |                 |                     | Charges (Rs.)                | Totals (Rs.)           |
|---|-----------------|---------------------|------------------------------|------------------------|
| <b>1. Usage Charges</b>   |                 |                     |                              |                        |
| Phone Calls   | Number of Units | Duration (hh:mm:ss) |                              |                        |
|   |                 |                     | <b>Total Usage Charges :</b> | <b>Rs. 0.00</b>        |
| BOD Sessions  | Number of Units | Duration (hh:mm:ss) |                              |                        |
|   |                 |                     | <b>Total Charges :</b>       | <b>Rs. 0.00</b>        |
| <b>2. Monthly Rentals</b>   |                 |                     |                              |                        |
| Bandwidth Adv Charges (ARC) (charges from 30/11/17 to 27/02/18)                         |                 |                     | 1,08,750.00                  |                        |
|   |                 |                     | <b>Total Rentals :</b>       | <b>Rs. 1,08,750.00</b> |
| <b>3. Discounts and Other Charges</b>   |                 |                     |                              |                        |
| One time charges  |                 |                     |                              |                        |
| Installation OTC Adv charges - 30/11/17   |                 |                     |                              | 10,000.00              |
|   |                 |                     |                              | 10,000.00              |
|   |                 |                     | <b>Total Other Charges :</b> | <b>Rs. 10,000.00</b>   |
|   |                 |                     | <b>SUB TOTAL :</b>           | <b>Rs. 1,18,750.00</b> |
| 4. Central Goods and Services Tax @ 9.0%<br>(Excludes Handset EMI, wherever applicable) |                 |                     |                              | Rs. 10,687.50          |
| State Goods and Services Tax @9.0%<br>(Excludes Handset EMI, wherever applicable)       |                 |                     |                              | Rs. 10,687.50          |
| <b>Total Current Charges</b>  |                 |                     |                              | <b>Rs. 1,40,125.00</b> |

One Lakh Forty Thousand One Hundred Twenty Five Rupees

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory



TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

|   |   |               |  |
|---|---|---------------|--|
| <a href="http://www.lataadocomo.com/business/">http://www.lataadocomo.com/business/</a>   | 1515@tatatel.co.in  | 1800 266 1515 | For Customer service contact our website:<br><a href="http://www.lataadocomo.com/business/contactus.aspx">http://www.lataadocomo.com/business/contactus.aspx</a> |
| Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at Appellate.rom@lataadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.   |   |               |  |
| <b>Customer Information :</b>   |   |               |  |
| (A) Migration to any other Tariff plan is absolutely free. (B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of telephone connection. In case of delay, you will earn interest on the security deposit @ 10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at <a href="http://lataadocomo.com">lataadocomo.com</a> . (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges. (I) This invoice system generated. It doesn't require signature. |   |               |  |
| A dynamic Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.   |   |               |  |
| For change in Billing address   | You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof. |               |  |

Original for recipient, Duplicate for supplier



# PHOENIX MARKETING SERVICES

NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044  
 Tel: +91 20 27652779 ; Email :- pmspune44@gmail.com  
**GSTIN: 27AKHPS0915P1ZM**

Original for  
 Recipient

## Tax Invoice

|                                |  |   |               |  |  |
|--------------------------------|--|---|---------------|--|--|
| Invoice No: PMS/2018-19/02/020 |  |   | Vendor Code : |  |  |
| Invoice Date: 26/02/2019       |  |   | PO No :       |  |  |
| Reverse Charge (Y/N):          |  | N | PO Date :     |  |  |
| Maharashtra                    |  |   | Maharashtra   |  |  |
| Bill to Party                  |  |   | Ship to Party |  |  |

|  |  |  |          |  |  |
|--|--|--|----------|--|--|
| To, The Principal, RJSPM'S Institute of Computer & Management research |  |  | Name:    |  |  |
| Dudulgaon, Pune  |  |  | Address: |  |  |
| Maharashtra  |  |  | GSTIN:   |  |  |

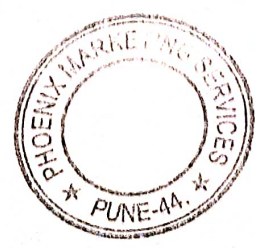
| Product Description                | HSN code | UOM  | Qty | Rate     | Amt.     | Disc. % | Taxable Value | CGST |         | SGST |         | Total    |
|------------------------------------|----------|------|-----|----------|----------|---------|---------------|------|---------|------|---------|----------|
|                                    |          |      |     |          |          |         |               | Rate | Amount  | Rate | Amount  |          |
| LED Projector, Sony VPL-DX 220     | 85286200 | Each | 2   | 25391.00 | 50782.00 | 0       | 50782.00      | 14   | 7109.48 | 14   | 7109.48 | 65000.96 |
| Instalock Projector screen 6x4 ft. | 90106000 | Each | 2   | 3814.00  | 7628.00  | 0       | 7628.00       | 9    | 686.52  | 9    | 686.52  | 9001.04  |
| Ceiling Mount Kit Short throw      | 90109000 | Each | 2   | 2415.00  | 4830.00  | 0       | 4830.00       | 9    | 434.70  | 9    | 434.70  | 5699.40  |
| HGA Cable + Casing , 10 mtr        | 8544     | Each | 2   | 1651.00  | 3302.00  | 0       | 3302.00       | 9    | 297.18  | 9    | 297.18  | 3896.36  |
| Installation with in Pune          | 998739   | Each | 2   | 3814.00  | 7628.00  | 0       | 7628.00       | 9    | 686.52  | 9    | 686.52  | 9001.04  |
|                                    |          |      |     |          |          |         | 74170.00      |      | 9214.40 |      | 9214.40 | 92598.80 |

**Total**

Total Invoice amount in words

Rs. Ninety Two Thousand Six Hundred Only.

|                     |                         |
|---------------------|-------------------------|
| CGST 9% - 2104.92   |                         |
| SGST 9% - 2104.92   |                         |
| CGST 14% - 7109.48  |                         |
| SGST 14% - 7109.48  |                         |
| <b>Bank Details</b> |                         |
| Bank Name :-        | IDBI Bank               |
| Branch :-           | Bhel Chowk, Nigdi, Pune |
| Bank A/C :-         | 0087651100000736        |
| Bank IFSC :-        | IBKL0000087             |



Common Seal

|                       |          |
|-----------------------|----------|
| Taxable amount        | 74170.00 |
| Add: CGST             | 9214.40  |
| Add: SGST             | 9214.40  |
| Total Tax Amount      | 18428.80 |
| R. Off.               | 1.20     |
| Net Payable Amount    | 92600.00 |
| GST on Reverse Charge | 0        |

Certified that the particulars given above are true and correct

For Phoenix Marketing Services

*[Signature]*

Authorised signatory





# G. G. Subscription Agency

JN 2-17-A-2 Ground Floor Sector 9 Vashi Nav Mumbai-401 702 • Tel: 022-85124924, 27338515  
Cell: 9023001571 9030950011 • E-mail: info@ggsubscription.in • Website: www.ggsubscription.in  
Branch Office: Flat No. 4 3rd Floor 719, Buthwar Path Pune-411 031

## QUOTATION / PROFORMA INVOICE

|   |      |                |
|---|------|----------------|
| P INVOICE NO. 0298/GGSA/2021-22   | DATE | March 25, 2022 |
| M/S RJSPM's Institute of Computer and Management Research<br>Vahile Nagar Gat no. 101-102 Dudulgaon, Moshi - Alandi Rd.<br>Tal - Haveli, Alandi, Pune, Maharashtra 412105 |      |                |
| Attn: The Director  |      |                |

| SR. # | NAME OF PUBLICATIONS                | FREQ | BEGAN  | EXPIR  | Am Sub Rate |
|-------|-------------------------------------|------|--------|--------|-------------|
| 1     | Capital Market ( Digital Only )     | 24   | Jan-22 | Dec-22 | 2,200.00    |
| 2     | Human capital                       | 12   | Jan-22 | Dec-22 | 1,800.00    |
| 3     | CSR REVIEW                          | 12   | Jan-22 | Dec-22 | 1,400.00    |
| 4     | IUP Journal of Marketing Management | 4    | Jan-22 | Dec-22 | 1,200.00    |
| 5     | IUP Journal of Business Strategy    | 4    | Jan-22 | Dec-22 | 1,200.00    |
| 7     | Prabhandan: Journal of Management   | 12   | Jan-22 | Dec-22 | 3,000.00    |

### BANKER DETAILS

Current Account # 006283800001877  
IFSC - YESB0000062  
YES Bank Ltd, Sector 17, Vashi, Navi Mumbai

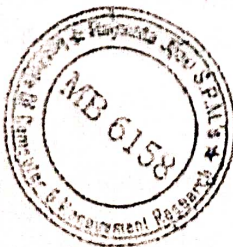
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