



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

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1 Number of computers available for students usage during the latest completed academic

4.3.2

Student – Computer ratio (Data for the latest completed academic year)

Response – 3.15

4.3.2.1 Number of computers available for students usage during the latest completed academic year:

Response – 40




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

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

4.3.2

Student – Computer ratio (Data for the latest completed academic year)




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Durgam, 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

Index for 4.3.2

Metric No.	Metric Name	Content
4.3.2	Student – Computer ratio (Data for the latest completed academic year)	Details of students and computers (for academic year 2021-22).
		Invoices of Computer.




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Dadasaheb, 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

Student Computer Ratio

Sr. No.	No. of Students in academic year 2021-22	No. of computers for students
1	126	40




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Durgam, 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

Photos



Computer Lab




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Durgam, 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

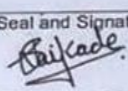

Recognised as Green Educational
Campus

Hon. Shri. Vilasrao V. Lande
President

Hon. Shri. Sudhir V. Mungase
Secretary

Hon. Shri. Ajit D. Gavhane
Treasurer

Invoice Photos

TAX INVOICE		(ORIGINAL FOR RECIPIENT)					
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		Invoice No. IS/22-23/411	Dated 29-Nov-2022				
Buyer RJSPM ICMR COLLEGE Moshi-Alandi Rd, Dudulgaon ,Pune. State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref.	Other Reference(s)				
		Buyer's Order No.	Dated				
		Despatch Document No. 411	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL PROCESSOR C13-10105F	84733010	40 nos	5,805.10	nos		2,32,204.00
2	MOTHER BOARD MSI H410	8473	40 nos	4,915.27	nos		1,96,610.80
3	Ram DDR4 8GB KINGSTON	8473	40 nos	2,457.63	nos		98,305.20
4	SSD HDD 480GB SATA WD GREEN	84717020	40 nos	3,220.35	nos		1,28,814.00
5	Keyboard+ Mouse 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 ARTIS WITH SMPS	8473	40 nos	2,118.65	nos		84,746.00
8	GRAPHICS CARD 1GB NVIDIA CHIPSET	85177090	40 nos	2,033.82	nos		81,352.80
9	PRINTER 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) Indian Rupees Thirteen Lakh Thirty Eight Thousand Six Hundred Forty Four Only							E. & O.E
Customer's Seal and Signature 		Company's Bank Details Bank Name : ICICI Bank (OD A/c) Ac No. : 603805018606 Branch & IFS Code : CHENNAI Moun Rd. & ICIC0006038					
		DIRECTOR RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S INSTITUTE OF COMPUTER & MANAGEMENT RESEARCH Dudulgaon, Pune-411 039					
SUBJECT TO PUNE JURISDICTION 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
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

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
Total	11,34,444.00		1,02,099.95		1,02,099.95	2,04,199.90

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-411 105



**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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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		Invoice No. IS/20-21/125	Dated 28-Jul-2020
Buyer RJSPM ICMR COLLEGE Moshi-Alandi Rd, D'gaon Pune. State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. 125	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice




DIRECTOR
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
 INSTITUTE OF COMPUTER
 & MANAGEMENT RESEARCH
 Dadulgaon, 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

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/UIN: 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
Total	3,52,300.00		31,707.00		31,707.00	63,414.00

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.

Authorized Signatory



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

Details of Lab Computer

Sr. No.	Computer Lab/Office	PC No	Comp. Name	Types Monitor	Processor	H/D	RAM	DVD Writer
1	Computer Lab	1	comp 1	LCD	core i3	500 GB	4 GB	External (1)
2	Computer Lab	2	comp 2	LCD	core i3	500 GB	4 GB	NO
3	Computer Lab	3	comp 3	LCD	core i3	500 GB	4 GB	NO
4	Computer Lab	4	comp 4	LCD	core i3	500 GB	4 GB	NO
5	Computer Lab	5	comp 5	LCD	core i3	500 GB	4 GB	NO
6	Computer Lab	6	comp 6	LCD	core i3	500 GB	4 GB	NO
7	Computer Lab	7	comp 7	LCD	core i3	500 GB	4 GB	NO
8	Computer Lab	8	comp 8	LCD	core i3	500 GB	4 GB	NO
9	Computer Lab	9	comp 9	LCD	core i3	500 GB	4 GB	NO
10	Computer Lab	10	comp 10	LCD	core i3	500 GB	4 GB	NO
11	Computer Lab	11	comp 11	LCD	core i3	500 GB	4 GB	NO
12	Computer Lab	12	comp 12	LCD	core i3	500 GB	4 GB	NO
13	Computer Lab	13	comp 13	LCD	core i3	500 GB	4 GB	NO
14	Computer Lab	14	comp 14	LCD	core i3	500 GB	4 GB	NO
15	Computer Lab	15	comp 15	LCD	core i3	500 GB	4 GB	NO




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Durgam, 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

16	Computer Lab	16	comp 16	LCD	core i3	500 GB	4 GB	NO
17	Computer Lab	17	comp 17	LCD	core i3	500 GB	4 GB	NO
18	Computer Lab	18	comp 18	LCD	core i3	500 GB	4 GB	NO
19	Computer Lab	19	comp 19	LCD	core i3	500 GB	4 GB	NO
20	Computer Lab	20	comp 20	LCD	core i3	500 GB	4 GB	NO
21	Computer Lab	21	comp 21	LCD	core i3	500 GB	4 GB	NO
22	Computer Lab	22	comp 22	LCD	core i3	500 GB	4 GB	NO
23	Computer Lab	23	comp 23	LCD	core i3	500 GB	4 GB	NO
24	Computer Lab	24	comp 24	LCD	core i3	500 GB	4 GB	NO
25	Computer Lab	25	comp 25	LCD	core i3	500 GB	4 GB	NO
26	Computer Lab	26	comp 26	LCD	core i3	500 GB	4 GB	NO
27	Computer Lab	27	comp 27	LCD	core i3	500 GB	4 GB	NO
28	Computer Lab	28	comp 28	LCD	core i3	500 GB	4 GB	NO
29	Computer Lab	29	comp 29	LCD	core i3	500 GB	4 GB	NO
30	Computer Lab	30	comp 30	LCD	core i3	500 GB	4 GB	NO
31	Computer Lab	31	comp 31	LCD	core i3	500 GB	4 GB	NO
32	Computer Lab	32	comp 32	LCD	core i3	500 GB	4 GB	NO
33	Computer Lab	33	comp 33	LCD	core i3	500 GB	4 GB	NO
34	Computer Lab	34	comp 34	LCD	core i3	500 GB	4 GB	NO




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Durgam, 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

35	Computer Lab	35	comp 35	LCD	core i3	500 GB	4 GB	NO
36	Computer Lab	36	comp 36	LCD	core i3	500 GB	4 GB	NO
37	Computer Lab	37	comp 37	LCD	core i3	500 GB	4 GB	NO
38	Computer Lab	38	comp 38	LCD	core i3	500 GB	4 GB	NO
39	Computer Lab	39	comp 39	LCD	core i3	500 GB	4 GB	NO
40	Computer Lab	40	comp 40	LCD	core i3	500 GB	4 GB	NO




DIRECTOR
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S
INSTITUTE OF COMPUTER
& MANAGEMENT RESEARCH
Durgam, 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




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

Tax Invoice

Decent System [2018-19] Shop Nagari, Opp Maruti Mandir, Shivajinagar, Pune 411038. PAN: 24089/9422520893 TIN/UIN: 27APRPS3428N1Z0 State Name : Maharashtra, Code : 27 Email : mahesh.sale@gmail.com Buyer Name : Jijau Shikshan Prasarak Mandal's Dudulgaon Dudulgaon, Moshi State Name : Maharashtra, Code : 27	Invoice No.	Dated
	Oct-18/19-7	5-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Oct 07	
	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
Tally Software Services Gold(Ap) <i>Multiuser One Year</i>	997331	1 Nos.	10,500.00	Nos.		10,500.00
OUTPUT SGST 9%				9 %		945.00
OUTPUT CGST 9%				9 %		945.00
Total		1 Nos.				₹ 12,390.00

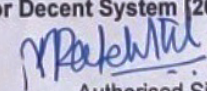
Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Three Hundred Ninety Only

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
Total	10,500.00		945.00		945.00	1,890.00


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


 6/10/2018

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
 Name : Maharashtra, Code : 27
 U72900PN2016PTC165135
 Email : upendra.lad@gmail.com

VRIDDHI INSTITUTE OF COMPUTER & MGMT [DUDULGAON]
 102, Moshi- Alandi Road,
 Dudulgaon, Pune 412105.
 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			

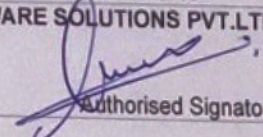
Description of Goods	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) (Gst Tax Invoice Will Be Issued After Receiving Amount)	11,800.00
Total	₹ 11,800.00

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

Company's PAN : **AAFCV5324E**

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


 Authorised Signatory

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

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

Pune Teleinfra Pvt Ltd

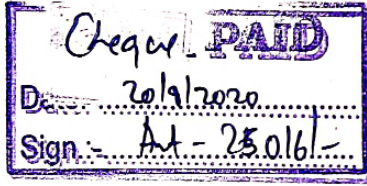
A1, Priyadarshani Society Sec9
Moshi Pune 412105
Mo. 7447447400 accounts@ptpl.online
GSTIN:- 27AAJCP2981M1ZR

**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

SUB TOTAL 22050
CGST @9% 1985
SGST @9% 1985
TOTAL RS 26019

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

SUB TOTAL	17917
CGST @9%	1613
SGST @9%	1613
TOTAL RS	21,142

Customer Sign**FOR PUNE TELEINFRA PVT LTD**

Pune Teleinfra Pvt Ltd

A1, Priyadarshani Society Sec9

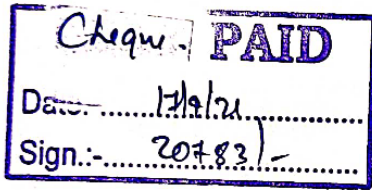
Moshi Pune 412105

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



- 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

SUB TOTAL 17917
CGST @9% 1613
SGST @9% 1613
TOTAL RS **21,142****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

SUB TOTAL	17917
CGST @9%	1613
SGST @9%	1613
TOTAL RS	21,142

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

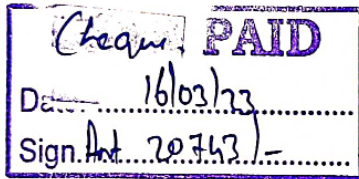
Gat No 101-102 Moshi Alandi Road
Dudulgoan Pune- 412105

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

SUB TOTAL 17917
CGST @9% 1613
SGST @9% 1613
TOTAL RS 21,142

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. 167	Dated 1-Nov-2017	
Buyer R.J.S.P.M'S INSTITUTE OF COMPUTER & MGMT RESEARCH DUDULGAON, PIMPARI, CHINCHWAD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. AMC/17-18	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

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						₹ 10,384.00

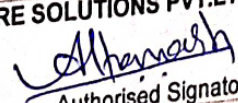
Amount Chargeable (in words) E. & O.E

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
Total	8,800.00		792.00		792.00	1,584.00

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**

 Authorised Signatory

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAF5324EIZF
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Invoice No. 156	Dated 1-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/17-18	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	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES					8,800.00
2	C GST@ 9%				9 %	792.00
3	S GST @ 9%				9 %	792.00
Total						1 10,384.00

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
Total	8,800.00		792.00		792.00	1,584.00

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

Company's PAN : **AAF5324E**

Company's Bank Details
 Bank Name : **Axis Bank**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

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

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

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 1) Website Re- Design 2) Website Development 3) Dynamic Website Design 4) Gallery Modification. 5) Website Modification.	1	15,000	15,000 Rs
Rs. in words : Fifteen Thousand Rupees Only.			Total	15,000 Rs
For	 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. AMC/1819/Q/79	Dated 2-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/1819/Q/79	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
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
OUTPUT C GST @ 9%				9 %	900.00
OUTPUT S GST @ 9%				9 %	900.00
Total					₹ 11,800.00 E. & O.E

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

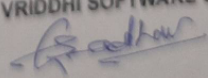
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
0440452	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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
 172900PN2016PTC165135
 : upendra.lad@gmail.com

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

Invoice No. AMC/1819/Q/79	Dated 2-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/1819/Q/79	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
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES	00440452				10,000.00
OUTPUT C GST @ 9%			9 %		900.00
OUTPUT S GST @ 9%			9 %		900.00
Total					₹ 11,800.00

Unit Chargeable (in words) Eleven Thousand Eight Hundred Only	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		10,000.00	9%	900.00	9%	900.00	1,800.00
		Total		10,000.00			

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**

[Signature]

Authorised Signatory

Company's PAN : **AAFCV5324E**

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

SUBJECT TO MALEGAON JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

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

Buyer
 JSPM ICMR COLLEGE
 Shivajinagar - Alandi Rd,
 Shivajinagar Pune.

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

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

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
 [Signature]
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(Original)

Services
 Part-2, Opp Modern Tailors,
 Colony Road, Bhosari,
 411 039
 276503443331 / 32
 ikonpune@gmail.com

ICMR COLLEGE
 Alandi Rd,
 Pune.

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

Description of Goods

TALLY.NET SUBSCRIPTION
 Tally ERP 9 Gpld
 SN
 48254287 W9A6TCGQC
 48254288 CQE222MFE
 48254289 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

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

I 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 of goods specified in this TAX INVOICE
 is 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"

Company'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

(Original)

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

ICMR COLLEGE
 Alandi Rd,
 Pune.

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

Description of Goods	Quantity	Rate	per	Disc. %	Amount
TALLY.NET SUBSCRIPTION Tally.ERP 9 Gpld SN 458254287 W9A6TCGQC 445254288 CQE222MFE 438254289 S3RBAP986 <i>Labour Charges Sales Only</i>	1 nos	10,800.00	nos		10,800.00
Total	1 nos				₹ 10,800.00 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"

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.20 S.NO.312 NEAR SANDESH CINEMAX
 MALEGAON, NASHIK, MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324EIZF
 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 156	Dated 1-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref AMC/17-18	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
Total						1 10,384.00

E & CE

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
Total	8,800.00		792.00		792.00	1,584.00

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 **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
 Name : Maharashtra, Code : 27
 U72900PN2016PTC165135
 Email : upendra.lad@gmail.com

VRIDDHI INSTITUTE OF COMPUTER & MGMT [DUDULGAON]
 102, Moshi- Alandi Road,
 Dudulgaon, Pune 412105.
 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			

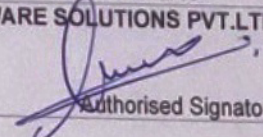
Description of Goods	Amount
ANNUAL MAINTAINENCE CHARGES (AMC) FOR AY 2019-20 (INCLUDING GST) (Gst Tax Invoice Will Be Issued After Receiving Amount)	11,800.00
Total	₹ 11,800.00

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

Company's PAN : **AAFCV5324E**

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


 Authorised Signatory

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

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.

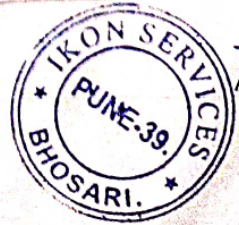
Invoice No. IS/16-17/1101	Dated 30-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Self
Buyer's Order No. verbal	Dated 30-Mar-2017
Despatch Document No. 1101	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

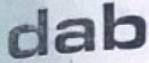
Company's LBT No. : PCMC-LBT-0006913
 for Ikon Services
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice - 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** Destination **Bhosari**
 Terms of Delivery

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

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
Total	39,160.00		3,524.40		3,524.40	7,048.80

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

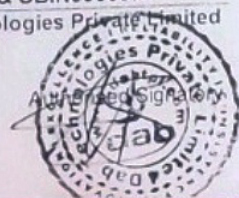
Bank Name : **SBI (CA-31202349258)**
 A/c No. : **31202349258**
 Branch & IFS Code : **Pimpri (RNW) & SBIN0000575**

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
 RAJESHAN PRASARAK MANDAL
 Company Name : RAJMATA JIJAU
 RAJESHAN PRASARAK MANDAL
 Billing Address : plot no.102, moshi alandi
 2501, near hotel sitai dudulgaon pune
 Installation Address : plot no.102, moshi
 alandi road, near hotel sitai dudulgaon pune
 2501
 Contact Person: RAJMATA JIJAU
 RAJESHAN 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)
73001	Corp 50 Mbps	27-09-2019 to 31-08-2020		
			Recurring Charge	278,226
			Sub total	278,226
			SGST@9%	25,040
			CGST@9%	25,040
			Sub total	50,081
			Total	328,308
Total				328,308

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
 Customer care : 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 -
 INFOSERVE PVT. LTD.
 1/02, A Wing, LG Floor, Art Guild House, Phoenix Market city, LBS road
 Kurla, Mumbai - 400070

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. 297	Dated 6-Nov-2017
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref. 297	Other Reference(s)
Buyer's Order No. RJSPM/PO/Xerox/2017-18	Dated 31-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through By Umesh Tempo	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
	Output CGST @ 14 %						14 %	21,646.10
	Output SGST@14%						14 %	21,646.10
	Total			2 Nos.				1,97,907.20 ₹

E. & O.E

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%		
Total	1,54,615.00		21,646.10		21,646.10	43,292.20

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

Invoice No. IS/15-16/820	Dated 18-Dec-2015
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	

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

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

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Nine Hundred Only

E. & O.E

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]
 Signatory


SunRayz Technology

Always ahead in Innovation

Web address: 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 1) Website Re- Design 2) Website Development 3) Dynamic Website Design 4) Gallery Modification. 5) Website Modification.	1	15,000	15,000 Rs
Rs. in words : Fifteen Thousand Rupees Only.			Total	15,000 Rs
For Sign		 SUNRAYZ TECHNOLOGY		

TATA COMMUNICATIONS
Tax Invoice



Tata Communications Limited

Matamita Jijau Shikshan Prasarak Mandal
Plot No 101/102
Alandi Road
Vastiyarker Vasti, Dudulgaon
Pune-412105
Maharashtra, India
GSTIN: 27AAACV280280
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
Surging charges	93,333.34
Investment charges	0.00
Total	93,333.34
Maharashtra State GST on amount 93333.34 @ 9.00%	8,400.00
Maharashtra Central GST on amount 93333.34 @ 9.00%	8,400.00
Total Taxes	16,800.00
Total invoice amount	110,133.34

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

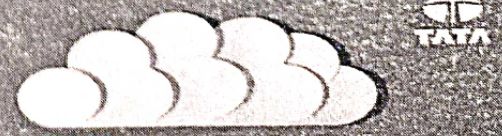


GSTIN: AAACV2808C CIN: L64200MH1986PLC039266
Regional Collection Centre: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

TAX DETAILS

GSTIN No -	27AAACV2808C12P	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			
	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
Total	39,160.00		3,524.40		3,524.40	7,048.80

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
 DISTRICT JURISDICTION

Tax Invoice

Decent System [2018-19] 32, Roop Nagari, Opp Maruti Mandir, Kothrud, Pune 411038. 25424089/9422520893 GSTIN/UIN: 27APRPS3428N1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahesh.sale@gmail.com	Invoice No.	Dated
	Oct-18/19-7	5-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Oct 07	
	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	Tally Software Services Gold(Ap) Multiuser One Year	997331	1 Nos.	10,500.00	Nos.		10,500.00
	OUTPUT SGST 9%				9 %		945.00
	OUTPUT CGST 9%				9 %		945.00
Total			1 Nos.				₹ 12,390.00

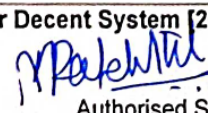
Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Three Hundred Ninety Only

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	10,500.00		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

D

6/10/2018

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

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

Invoice No. Mar-17/18-3	Dated 2-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. MAR 03	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 Computers 16.11.2017 to 15.05.2018	995429	99 Nos.	350.00	Nos.		34,650.00
Service Charges Printers 16.11.2017 to 15.05.2018	995429	15 Nos.	300.00	Nos.		4,500.00
						39,150.00
OUTPUT SGST 9%						3,523.50
OUTPUT CGST 9%						3,523.50
Total		114 Nos.				₹ 46,197.00

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
Total	39,150.00		3,523.50		3,523.50	7,047.00

Amount (in words) : Indian Rupees Seven Thousand Forty Seven Only
 : APRPS3428N

Company's PAN
 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
 Jodulgaon Pune., : Maharashtra, Code : 27
 State Name

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

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ANNUAL MAINTENANCE CONTRACT(AMC) For Computer Non-Comprehensive From 15.09.2019 To 14.09.2020	998713	20 nos	900.00	nos		18,000.00
ANNUAL MAINTENANCE CONTRACT(AMC) For Printer Non-Comprehensive 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
						CGST
						SGST
Total		24 nos				₹ 24,072.00 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	
998713	20,400.00	9%	1,836.00	9%	1,836.00	3,672.00
Total	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... 13/12/2019...

Company's Bank Details
 Bank Name : **ICICI Bank (OD A/c)**
 A/c No. : **603805018606**
 Branch & IFS Code : **CHENNAI Mount Rd. & ICIC0006058-**
 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
 Recipient

GSTIN: 27AKHPS0915P1ZM

Tax Invoice

No: PMS/2018-19/02/020
 Date: 26/02/2019
 Charge (Y/N):
 Maharashtra
 Bill to Party
 Vendor Code :
 PO No :
 PO Date :
 Ship to Party
 Name:
 Address:
 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	
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	
							74170.00		9214.40		9214.40	92598.80	
Total							10						74170.00

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

Bank Details
 Bank Name :- IDBI Bank
 Branch :- Bhel Chowk, Nigdi, Pune
 Bank A/C :- 0087651100000736
 Bank IFSC :- IBKL0000087



Common Seal

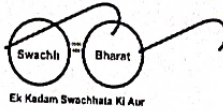
Taxable amount	74170.00
Add: CGST	9214.40
Add: SGST	9214.40
Total Tax Amount	18428.80
R. Off.	1.20
Net Payable Amount	92600.00
GST on Reverse Charge	0

Certified that the particulars given above are true and correct

For Phoenix Marketing Services

[Signature]

Authorised signatory

**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL**

Mr PRATAP KHIRID . .
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
PLOT NO-102,DEDEULGAON, NEAR HOTEL SITAI,
PUNE-412105 PUNE
MAHARASHTRA - 412105

Circuit ID 0002005797442
Account Number 605940772
Type of Leased Line Premium - IPS BILLING PLAN
Bill Number 2154569208
Bill Date 04/12/17
Bill Period Quarterly
Credit Limit 8,69,999.00

Acc No: 605940772 BSN:1



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	Amount Due		Due Date
				Before Due Date	After Due Date	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,40,125.00	Rs. 1,40,125.00	Rs. 1,40,125.00	21/12/17

COST CENTER CODE :

^ Bill is rounded off to nearest rupee.

* It includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0002005797442 B Address2 :
P.O.No. : - Parent Circuit ID :
Link Commissioning Date : 30/11/17 Change Activity :
Bandwidth : 20 Mbps Service Type :
A Address : Gat No 102 Moshi Alandi RoadNear
Hoteal Sitali Dhayarker Vasti TRAI Rate : 0.00
DudulgaonPune-412105PUN
A Address1 : Moshi Alandi RoadNear Hoteal Sitali Annual RC after Discount : 435000
Dhayarker Vasti
A Address2 : DudulgaonPune-412105PUNE-412105.RES Circle : REST OF MAHARA
T OF MAHARASHTRA
B Address : PUNE-411001.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Customer GST Number:

Tata Teleservices (Maharastra) Limited GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharastra) Limited PAN Number: AAACH1458C

Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL
Gat No 102 Moshi Alandi Road, Near Hoteal Sitali Dh
PUNE, REST OF MAHARASHTRA-412105
PUNE
MAHARASHTRA - 412105, State Code: 27

Your Nearest Bill Payment Locations

1. Brand Store - Shop No 1, Balaji Sankul Complex, Opp Kwajamiya Dargha, Ganesh Colony, Jalgaon,,CHAKAN -(CA/CH)
2. Brand Store - Kamla Cross Road building, 9/34 B-wing, Opp. PCMC Office, Pimpri, Pune-411018,,CHAKAN -(CA/CH/CC)
3. Brand Store -Ramji Networks Office Number 2 Plot Number 6 Sector 25 Near IDBI Bank Bhel chowk Nig,,PUNE -(CA/CH)
4. Pragat E Services sai mandir parisarWadmukhwadi GavathanAlandi RastaHaveli,,PUNE -(CA)
5. SAIKRUPA ENTERPRISES SR NO 120 FLAT NO 102, TANISH SAI KUNJ WADMUKHWADI,,PUNE -(CA)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to *TATA Teleservices (Maharashtra) Ltd. A/c No. 605940772



Account No. : 605940772	: 0002005797442	Bill Date : 04/12/17	Due Date : 21/12/17	Bill Amount: Rs.1,40,125.00
Cheque / DD No. [] Dated [] Bank [] Branch []	Mode of Payment : <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque / DD <input type="checkbox"/> E-Payment	I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [] against my card no. []		
Master <input type="checkbox"/> VISA <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/> Card holder's name []		Expiry Date(mm/yy) []/[]/[] Signature. []		
<input type="checkbox"/> Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto tatadocomo.com				

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Corporate Office / Correspondence : Tata Teleservices (Maharashtra) Ltd, 2nd Floor, The Metropolitan Next to Inox Multiplex, Ring Road, Pune - 411004

HIRID .

Billing Mode:Flat

HSN: 9984

PO Number

Circuit ID

Account Number

Type of Leased Line

Bill Number

Bill Date

Bill Period

Credit Limit

0002005797442

605940772

Premium - IPS BILLING PLAN

2154569208

04/12/17

Quarterly

Rs. 8,69,999.00

Details of Current Charges

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

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.

http://www.ladocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.ladocomo.com/business/contactus.aspx
<p>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@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.</p>			
<p>Customer Information : (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 tatadocomo.com. (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 is system generated. It doesn't require signature.</p>			
<p>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.</p>			
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

Original for
 Recipient

GSTIN: 27AKHPS0915P1ZM

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 :	
State: Maharashtra		Ship to Party	
Bill to Party		Name:	
To, The Principal, RJSPM'S Institute of Computer & Management research		Address:	
Dudulgaon, Pune		GSTIN:	

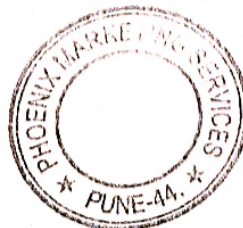
Product Description	HSN code	UOM	Qty	Rate	Amt.	Disc. %	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
LED Projector, Sony VPL-DX 220	85286200	Each	2	25391.00	50782.00	0	50782.00	14	7109.48	14	7109.48	65000.96
Instalock Projector screen 6x4 ft.	90106000	Each	2	3814.00	7628.00	0	7628.00	9	686.52	9	686.52	9001.04
Wall Mount 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
Total							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
Bank Details
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