DTE Code:- 6158 University Code:- IMMPO13230



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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









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Affiliated to Savitribai Phule Pune University, Pune
DTE Code:- 6158 University Code:- IMMPO13230

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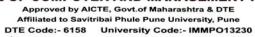
4.3.2

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









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## Index for 4.3.2

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







#### INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

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#### **Student Computer Ratio**

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







#### INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

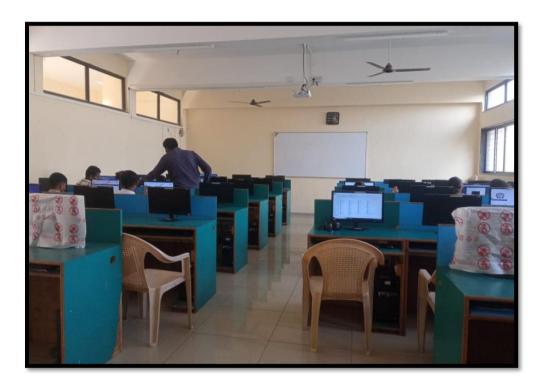
Approved by AICTE, Govt.of Maharashtra & DTE Affiliated to Savitribai Phule Pune University, Pune DTE Code:- 6158 University Code:- IMMPO13230

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Recognised as Green Educational

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#### **Photos**



**Computer Lab** 







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Hon.Shri. Vilasrao V. Lande President Hon.Shri. Sudhir V. Mungase Secretary Hon.Shri. Ajit D. Gavhane Treasurer

### **Invoice Photos**

19			X INV				10		OR RECIPIENT
	kon Services. Parishram-2, Opp Modern Tallors,			Invo	Ice No.		Dat	led	-
1	Sandvik Colony Road, Bhosari, Pune - 411 039				2-23/411			Nov-202	
	Cell - 9503443331 / 32			Deliv	very Note		Mo	de/Terms	of Payment
- 1.5	STIN/UIN: 27AE2DB224EC431			Sun	plier's Ref.		Oth	ne Dofess	
E	State Name : Maharashtra, Code : 27 -Mail : ikonpune@gmail.com			Gup	photo a rect.		Ou	er Refere	ince(s)
15	uyer		-	Buye	er's Order No		Dat	led	
F	JSPM ICMR COLLEGE		200						
11	Moshi-Alandi Rd.			Desp	patch Docum	ent No.	Del	ivery Not	e Date
5	udulgaon ,Pune.			411					
1	tate Name : Maharashtra, Code : 27			Desp	patched throu	ıgh	Des	stination	
Į.			1	Term	ns of Delivery	,	1	-	
-									
S	Description of Goods		HONE		0 - 10			Int. of	
N			HSN/SA		Quantity	Rate	per	Disc. %	Amount -
1	INTEL PROCESSOR C/3-10105F		8473301	0	40 nos	5,805.10	nos		2,32,204.0
2	MOTHER BOARD	1	8473		40 nos	4,915.27	nos		1,96,610.8
3	MSI H410 Ram DDR4		8473		***	2 457 52	100		
3	8GB KINGSTON	1	04/3		40 nos	2,457.63	nos		98,305,2
4	SSD HDD 480GB SATA WD GREEN		8471702	0	40 nos	3,220.35	nos		1,28,814.0
5	Keyboard+ Mouse LOGITECH USB	1	8471	1	40 nos	805.09	nos		32,203.6
6	19" LED Monitor LG	100	8528520	0	40 nos	6,610.19	nos		2,64,407.6
7	CABINET	1	8473		40 nos	2,118.65	nos		84,746.0
8.		1	851770,9	0	40 nos	2,033.82	nos		81,352.8
9	1GB NVIDIA CHIPSET · PRINTER	8	8443100		1 nos	15,800.00	nos		15,800.0
	Canon LBP 2900 Laser		*	1					. 11,34,444.0
	CG SG Round C	ST							1,02,099.9 1,02,099.9
	To	tal			321 nos				# 40 20 C44 I
		-			321 1108				₹ 13,38,644.0 E. & O.
Inc	ount Chargeable (in words) ian Rupees Thirteen Lakh Thirty Eight Thousand indred Forty Four Only	P.M.	1 895	nk N	ny's Bank D	: ICICI Bai			£.80
	Opposite Company	MEGS MEGS	學	· No		6038050	1860	64	ICICOCOCO29
	(100)	AB O		anch	& IFS Code	CHENN	OM		for Ikon Service
Cu	stomer's Seal and Signature	Compi	2 1	RA	JMATA JIJA	DIRECT SHIKSHAN F	OR	ARAK MAI	Shorted Signato
			PUNE JI		INSTIT	UTE OF (	CON	PUTE	



DIRECTOR

QAJMATA JUMU SHIKSHAN PRASARAK MANDAL'S

INSTITUTE OF COMPUTER

& MANAGEMENT RESEARCH

Dudulgaon, Pune-412 105.



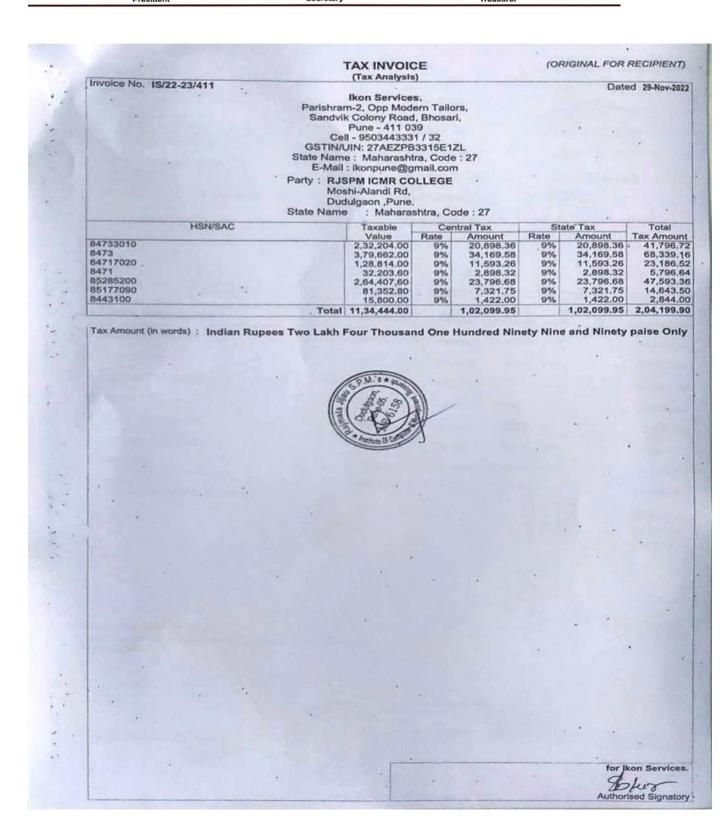
#### INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

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,

Recognised as Green Educational

Hon.Shri. Vilasrao V. Lande President Hon.Shri. Sudhir V. Mungase Secretary Hon.Shri. Ajit D. Gavhane Treasurer









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Hon.Shri. Vilasrao V. Lande President Hon.Shri. Sudhir V. Mungase Secretary Hon.Shri. Ajit D. Gavhane Treasurer

Ik	on Services	TAX IN\		CONTRACTOR OF	-			FOR RECIPIEN		
Pa	rishram-2 Oop Modern To		z 12555	voice No.			ited			
Pu	ine - 411 030			/20-21/125 livery Note			Jul-20			
Ce	oll - 9503443331 / 32 STINUIN: 27AEZPB3315E1ZL		100	MANAGE STATE OF THE STATE OF TH		1910	- Mode/Terms of Playment			
E.	Mail: Ikonpune@gmail.com	Su	pplier's Ref.		Ot	Other Reference(s)				
RJ	JSPM ICMR COLLEGE		Bu	yer's Order N	0.	Da	ited			
Mc	oshi-Alandi Rd, gaon Pune.		1000	spatch Docur	ment No.	De	livery No	ote Date		
Sti	ate Name : Maharashtra, Code : 27		12 De	5 spatched thro	ough	De	stination			
				rms of Deliver						
01										
SI No.	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %			
1	INTEL PROCESSOR	847330	10	10 nos	12,500.00	nos		1,25,000.0		
2,	MOTHER BOARD ASUS H410	8473		10 nos	5,400.00	nos		54,000.0		
3	Ram DDR4 4GB	8473		10 nos	1,600.00	nos		16,000.0		
4	SEAGATE HDD DRIVE	8471702	20	10 nos	2,950.00	nos		29,500.0		
5	CABINET ARTIS	8473		10 nos	2,200.00	nos		22,000.0		
6	Keyboard+ Mouse USB Logitech	8471		10 nos	780.00	nos		7,800.0		
7	LG LED MONITOR	8528		10 nos	7,100.00	nos		71,000.0		
8	PRINTER Hp LaserJet M1136 AIO	8443100		1 nos	14,500.00	nos		14,500.0		
9	PRINTER Epson L220 Ink Tank Color	8443100		1 nos	12,500.00	nos		12,500.0		
1					1	1		3,52,300.00		
	CGST		1					31,707.00		
								31,707.00		
+	. Total		1	72 nos	-	-	-	₹ 4,15,714.00		
			200	The second secon	The second of	1000		C 4, 15, / 14.00		



DIRECTOR

QAJMATA JAMU SHIKSHAN PAASARAK MANDAL'S

INSTITUTE OF COMPUTER

& MANAGEMENT RESEARCH

Dudulgaon, Punn-412 105



#### INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

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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) .

Dated 28-Jul-2020

Invoice No. IS/20-21/125

Ikon Services.

Ron 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	Central Tax		Sta	Total	
		Value	Rate	Amount	Rate	Amount	Tax 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	- 21	7,800.00	9%	702.00	9%	702.00	1,404.00
8528	- 1	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
To	tal	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 Jkon Services.



DIRECTOR INSTITUTE OF COMPUTER 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,

Recognised as Green Educational

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 Monito r	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







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•	Hon.Shri. Vila Presi	srao V. Lande dent	Hon	.Shri. Sudhir V. M Secretary	ungase	Hon.Shri. A	jit D. Gavhane asurer	
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







#### INSTITUTE OF COMPUTER AND MANAGEMENT RESEARCH

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	Hon.Shri. Vila Presi		Hon	Shri. Sudhir V. M. Secretary	ungase		jit D. Gavhane asurer	
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







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Hon.Shri. Vilasrao V. Lande President Hon.Shri. Sudhir V. Mungase Secretary Hon.Shri. Ajit D. Gavhane Treasurer





#### Tax Invoice

Invoice No. ent System [2018-19] Dated RoopNagari, Opp Maruti Mandir, Oct-18/19-7 5-Oct-2018 rud, Pune 411038. **Delivery Note** Mode/Terms of Payment 24089/9422520893 TIN/UIN: 27APRPS3428N1Z0 Supplier's Ref. Other Reference(s) e Name : Maharashtra, Code : 27 ail: mahesh.sale@gmail.com Oct 07 Buyer's Order No. Dated nata Jijau Shikshan Prasarak Mandal's Dudulgaon Despatch Document No. **Delivery Note Date** lulgaon, Moshi : Maharashtra, Code: 27 Despatched through Destination e Name Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
rally Software Services Gold(Ap)  Multiuser One Year	997331	1 Nos.	10,500.00	Nos.		10,500.00
OUTPUT SGST 9% OUTPUT CGST 9%			9	%		945.00 945.00
Total		1 Nos.				₹ 12,390.00 E. & O.

unt Chargeable (in words)

an Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
Horacito	Value	Rate	Amount	Rate	Amount	Tax 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

npany's PAN

: APRPS3428N

laration

here by certify that my/our registration certificate under Maharashtra value added tax act 2002 is on force on the on which teh sales of the goods specified in this tax ice is made by me/us and that the transaction of sale ared by this tax invoice has been effected by me/us and hall be accounted for in the turnover of sales while filling turn and tax is payable and the sales has breen paid or libe paid

for Decent System [2018-19]

**Authorised Signatory** 

This is a Computer Generated Invoice

dio12018

### QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

Terms of Delivery		
F (IN	CLUDING GST)	Amount 11,800.00
	Total	₹ 11,800.00 E. & O.F
Company's Bank Deta		2. 00.2
	NUAL MAINTAINENCE CH F (IN	Gst Tax Invoice Will Be Issued After Receiving Amount)

This is a Computer Generated Invoice

A1, Priyadarshani Society Sec9 Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

Invoice To



Invoice

Invoice Date :-

Invoice No :-

PTPL/21-22/234

20-9-2020

Rajmata Jijau Shikshan Prasarak Mandal's ICMR

Gat No 101-102 Moshi Alandi Road

Dudulgoan Pune- 412105

Sr No	Perticulars			GSTIN :-	
1		HSN	Qty	Tax	
	Leaseline charges  Creque Paril  De Zolalzozo  Sign - At - 25.0161-	998422	1	18.0% GST	22050
) Insta ) All n	allation charges are non refundable. allation charges includes only registration fees. naterial used for installation like wire,wireless o ty of Pune Teleinfra Pvt Ltd	device,Fibe	r optic is a	SUB TOTAL CGST @9% SGST @9% TOTAL RS	22050 1985 1985 <b>26019</b>
	Customer Sign			FOR PUNE TEL	EINFRA PVT LTD

A1, Priyadarshani Society Sec9 Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

Invoice To



PTPL/21-22/154

Invoice No :-

	Rajmata Jijau Shikshan Prasarak Mandal'	s ICMR		Invoice Date :-	24-6-2022
	Gat No 101-102 Moshi Alandi Road Dudulgoan Pune- 412105				24-0-202
				GSTIN :-	
_	Perticulars	HSN	Qty	Тах	
1	Chequi PAID  Da. 246/2024  Sign:- And - 20783 -	998422	1	18.0% GST	20783
lns All	tallation charges are non refundable. tallation charges includes only registration fees. material used for installation like wire, wireless	device,Fibe	er optic is a	SUB TOTAL CGST @9% SGST @9%	17917 1613 1613
горе	Customer Sign	;		TOTAL RS	21,142

Invoice

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 Gat No 101-102 Moshi Alandi Road	s ICMR		Invoice Date :-	17-9-2021
	Dudulgoan Pune- 412105			CCTIN	
Sr No	Perticulars	LICN	low.	GSTIN :-	
1	Leaseline charges	<b>HSN</b> 998422	Qty 1	<b>Tax</b> 18.0% GST	20783
1) Inct	Chqw. PAID  Da. Halzı  Sign.:- 20483 -				20703
	allation charges are non retundable.  allation charges includes only registration fees.	. ;	1	SUB TOTAL	17917
3) All n	naterial used for installation like wire, wireless o	evice Fiha	er ontic is a	CGST @9%	1613
proper	ty of Pune Teleinfra Pvt Ltd	actice, int	optic is a	SGST @9% TOTAL RS	1613 <b>21,142</b>
	Customer Sign				LEINFRA PVT LTD

A1, Priyadarshani Society Sec9 Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR



	Invoice		
Invoice To		Invoice No :-	PTPL/21-22/273
Rajmata Jijau Shikshan Prasarak Mandal's ICMR		Invoice Date :-	16-12-2021
Gat No 101-102 Moshi Alandi Road		mvoice bate	10-12-2021

				GSTIN :-	
No.	Perticulars	HSN	Qty	Tax	
1	Chaul PAID  Date Id Infrom  Sign. 14-20743)-	998422	1	18.0% GST	20783
Inst All r	Sign. In Lorth Signal allation charges are non refundable.  allation charges includes only registration fees.  material used for installation like wire, wireless of the property of Pune Teleinfra Pvt Ltd		er optic is a	SUB TOTAL CGST @9% SGST @9% TOTAL RS	17917 1613 1613 <b>21,142</b>
	cty of Pune Teleinfra Pvt Ltd  Customer Sign				21,142

**Invoice To** 

A1, Priyadarshani Society Sec9 Moshi Pune 412105 Mo. 7447447400 accounts@ptpl.online



GSTIN:- 27AAJCP2981M1ZR Invoice

Invoice No :-

PTPL/21-22/533

Rajmata Jijau Shikshan Prasarak Mandal's ICMR

Gat No 101-102 Moshi Alandi Road

Dudulgoan Pune- 412105

Invoice Date :-

16-03-2022

No	Perticulars	HSN	Qty	Tax	
1	Cheam PAID  De- 16/03/12  Sign Ant 20743 -	998422	1	18.0% GST	20783
) Insta ) All n	allation charges are non refundable. allation charges includes only registration fees naterial used for installation like wire,wireless ty of Pune Teleinfra Pvt Ltd	device,Fibe	er optic is a	SUB TOTAL CGST @9% SGST @9% TOTAL RS	17917 1613 1613 <b>21,142</b>
	Customer Sign	,		FOR PLINE TE	LEINFRA PVT LTD

## Tax Invoice

Buyer's Order No.	Dated
Despatch Document No. Despatched through	Delivery Note Date  Destination
Terms of Delivery	
De	espatched through

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3	VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES C GST @ 9% S GST @ 9%			9 9	%	8,800.00 792.00 792.00
the print the second of the se						
	Total					₹ 10,384.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Eighty Four Only

h	THE IN	ununcu	Lightly I out	J,		Otata Toy	Total
	HSN/SAC		Taxable	Cer	ntral Tax	State Tax Rate Amount	Tax Amount
			Value	Rate	Amount	700.00	1,584.00
			8,800.00	9%	792.00	792 00	1,584.00
		Total	8,800.00		792.00		

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

Company's PAN

: AAFCV5324E

Company's Bank Details
Bank Name : Axis Bank

: 917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

#### Tax Invoice

RIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT, NO.2C, S.NO.312, NEAR SANDESH CINEMAX MALEGAON, NASHIK, MAHARASHTRA 423203 SSTIN/UIN: 27AAFCV5324EIZF CIN: U72900PN2016PTC165135

E-Mail: upendra.lad@gmail.com

**Buyer** 

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

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

C GST@ 9% S GST @ 9% 9 % 792.0	31	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7 10 384 O	1	C GST@ 9%					8,800.00 792.00 792.00
	And the state of t	Tota					1 10,384.00

Amount Chargeable (in words)

d Fighty Four Only 11

: AAFCV5324E

NR Ten Thousand Three Hun	R Ten Thousand Three Hundred Eighty Four		al Tax	Stat	Total		
HSN/SAC	Taxable	Rate	Amount	Rate Amount		Tax Amount	
	Value	- Andrew Company of the Park	792.00	9%	792.00	1,584.00	
the second secon	8,800.00	9%			792.00	1,584.00	
encentration participate contration quinte contration de encentration (actual descentration on exchangements outs) as implicate contration contration.	otal 8,800.00		792.00		792.00	Colored to the Colored States of the Colored	

Tax Amount (in words):

Company's PAN

and correct.

INR One Thousand Five Hundred Eighty Four Only

Company's Bank Details : Axis Bank

Bank Name

A/c No.

917020067109006

Branch & IFS Code : MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

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

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.

9. Particulars	Vendor Code		
Particulars	Qty		
	I	Rate	Amount
	1	15,000	15,000 Rs
) Gallery Modification.			
) Website Modification.			
: Fifteen Thousand Rupee	s Only.	Total	15,000 Rs
			Ren
		SUNRA	YZ TECHNOLOGY
	Website Re- Design  2) Website Development  3) Dynamic Website Design  4) Gallery Modification.  5) Website Modification.	Website Re- Design  2) Website Development  3) Dynamic Website    Design  4) Gallery Modification.	Website Re- Design  2) Website Development  3) Dynamic Website Design  4) Gallery Modification.  5) Website Modification.  5: Fifteen Thousand Rupees Only.  Total

POHI SOFTWARE SOLUTIONS PVT.LTD 400HI SOFTWARE OCEANONS PVT.LTD 400HI SOFTWARE OCEANONS PVT.LTD 101NO.2C,S,NO.312,NEAR SANDESH CINEMAX Invoice No. AMC/1819/Q/79 Dated IEGAUN 27AAFCV5324E1ZF **Delivery Note** 2-Jul-2018 TINUIN: ZMAharashtra, Code: 27 Mode/Terms of Payment Ne Name . Walland and a Code of the Name . 172900PN2016PTC165135 Supplier's Ref. N 072900 Mail: upendra.lad@gmail.com Other Reference(s) AMC/1819/Q/79 JSP,M'S INSTITUTE OF COMPUTER & MGMT Buyer's Order No. Dated Molshi- Alandi Road, Despatch Document No. dulgeon, Pune-412105. Delivery Note Date : Maharashtra, Code: 27 ate Name 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 9 % 900.00 **OUTPUTS GST @ 9%** 

Amount Chargeable (in words)

Company's PAN

NR E

leven Thousand Eight Hundred Only		Central Tax	Sta	te Tax	Total
	Taxable	Amount	Rate	Amount	1.800.00
HSN/SAC	Value	9% 900.00	9%	900.00	1,800.00
452 Total	10,000.00	900.00		300.00	

Total

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

Company's Bank Details

Axis Bank Bank Name

917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

to allow

Authorised Signatory

₹ 11,800.00

E. & O.E

: AAFCV5324E

Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice will be

usued after receiving Invoice Amount.

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

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

WSOFTWARE SOLUTIONS PVT.LTD MSOFTWARL SANDESH CINEMAX 102CS, NO.312, NEAR SANDESH CINEMAX 102CS, NO.312, NASHIK, MAHARASHTRA 423200 102C.5, NO. J.Z., AL. III JESH CINE 102C.5, NO. J.Z., MAHARASHTRA 423203 100N, NASHIK, MAHARASHTRA 423203 100N, NASHIK, MAHARASHTRA 423203 BAUN 27AAFCV5324E1ZF Mini Maharashtra, Code: 27 Name of the last o upendra.lad@gmail.com

PAIS INSTITUTE OF COMPUTER & MGMT

Molshi- Alandi Road, <sub>1807</sub>, Pune-412105.

: Maharashtra, Code : 27

Dated
2-Jul-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

	HONIOAC	Quantity	Rate	per	Amount
Description of Goods	HSN/SAC	Quantity	Nato	<b>P</b> 0.	
VRIDDHI SOFTWARE SOLUTION (AMC) CHARGES OUTPUT C GST @ 9% OUTPUT S GST @ 9%			9	1	10,000.00 900.00 900.00
					₹ 11,800.00
Total	al	the second secon			E. & O.E

int Chargeable (in words)

Eleven Thousand Eight Hundred Only Total State Tax Central Tax Tax Amount Amount Rate Taxable Amount 1,800.00 900.00 Rate 900.00 HSN/SAC Value 1,800.00 900.00 9% 10,000.00 40452 900.00 10,000.00

Total Total

Company's Bank Details

: Axis Bank Bank Name 917020067109006

Branch & IFS Code: MALEGAON & UTIB0001240

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Es coultour.

**Authorised Signatory** 

mpany's PAN

: AAFCV5324E

declare that this PROFORMA Invoice shows the after receiving the second sector of the goods declared & TAX Invoice will be after receiving the sector of the goods declared & TAX Invoice will be after receiving the sector of the s

nt. SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice after receiving Invoice Amount.

Services shram-2, Opp Modern Tailors, dvik Colony Road, Bhosari, ne-411 039 9503443331 / 32 Mail: ikonpune@gmail.com

ISPM ICMR COLLEGE <sub>bshi-Alandi Rd,</sub> gaon Pune.

TAX INVOICE

Invoice No. IS/16-17/1101 Delivery Note

Supplier's Ref.

Buyer's Order No. verbal Despatch Document No.

Despatched through

Terms of Delivery

(Original)

Dated 30-Mar-2017

Mode/Terms of Payment

Other Reference(s) Self

Dated 30-Mar-2017 Delivery Note Date

Destination

Description of Goods					
	Quantity	Rate	per	Disc. %	Amount
TALLY.NET SUBSCIPTION					
Tally.ERP 9 Gpld S/N 458254287 W9A6TCGQC 448254288 CQE222MFE 438254289 S3RBAP986  Labour Charges Sales Only	1 nos	10,800.00	nos		10,800.00
- Labour Charges Sales Only					
Total	1 nos			₹1.	10,800.00
Ount Chargeable (in words)					E. & O.E

Mount Chargeable (in words)

Rupees Ten Thousand Eight Hundred Only

Ompany's VAT TIN

: 27650336423 V w.e.f. 01/04/2006

ompany's VAT TIN
ompany's CST No.

27650336423 C w.e.

sclaration

We hereby certify that my/our Registration Certificate under
We hereby cer

Company's LBT No.

PCMC-LBT-0006913

for Ikon Services

Authorised Signatory

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

TAX INVOICE olony Road, Bhosari, Invoice No. (Original) Dated IS/16-17/1101 411 039 30-Mar-2017 Delivery Note 03443331 / 32 Mode/Terms of Payment konpune@gmail.com Supplier's Ref. Other Reference(s) WICHR COLLEGE Buyer's Order No. Self Alandi Rd, Dated verbal 30-Mar-2017 Despatch Document No. Delivery Note Date 1101 Despatched through Destination Terms of Delivery Description of Goods Quantity Rate per Disc. % Amount MLY.NET SUBSCIPTION Telly.ERP 9 Gpld 1 nos 10,800.00 nos 10,800.00 488254287 W9A6TCGQC 48254288 CQE222MFE 438254289 S3RBAP986 Labour Charges Sales Only Total 1 nos 10,800.00 (Chargeable (in words) E. & O.E Rupees Ten Thousand Eight Hundred Only NYS VAT TIN NYS CST No. 27650336423 V w.e.f. 01/04/2006 27650336423 C w.e.f 01/04/2006 bleby certify that my/our Registration Certificate under larastra Value Added Tax Act 2002 is in force on the which the sale of goods specified in this TAX INVOICE in effected by me/us and it shall be accounted for in the of sale while filing of return and the due tax , if any on the sale has been or shall be paid. Company's LBT No. 15hil SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

TAX INVOICE (Original) Modern Tailors, Invoice No. Dated IS/16-17/1101 30-Mar-2017 **Delivery Note** Mode/Terms of Payment 03443331/32 gmail.com Supplier's Ref. Other Reference(s) Self Buyer's Order No. Dated ICMR COLLEGE verbal 30-Mar-2017 Despatch Document No. Delivery Note Date Alandi Rd, 1101 pune. Despatched through Destination Terms of Delivery Amount Disc. % per Quantity Rate Description of Goods 10,800.00 10,800.00 nos 1 nos ALLY.NET SUBSCIPTION Tally.ERP 9 Gpld 458254287 W9A6TCGQC 48254288 CQE222MFE 438254289 S3RBAP986 Labour Charges Sales Only ₹110,800.00 1 nos E. & O.E Total Rupees Ten Thousand Eight Hundred Only 27650336423 V w.e.f. 01/04/2006 : 27650336423 C w.e.f 01/04/2006 ompany's VAT TIN Pany's CST No. : 2765033042

Garation

We hereby certify that my/our Registration Certificate under the No. | No. Maharastra Value Added Tax Act 2002 is in force on the Maharastra Value Added Tax Act 2002 is in force on the on which the sale of goods specified in this TAX INVOICE and it shall be accounted for in the been effected by making and it shall be accounted if any been effected by me/us and it shall be accounted for in the lover of selections of return and the due tax, if any PCMC-LBT-0006913 Company's LBT No. for Ikon, Services Nover of sale while filing of return and the due tax, if any able on the sale has been or shall be paid. Wable on the sale has been or shall be paid.

Stomer's Seal and Signature Authorised Signatory

SUBJECT TO PUNE JURISDICTION

#### 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

RUSPAN'S INSTITUTE OF COMPUTER & MGMT RESEARCH DUDULGAON, PIMPARI, CHINCHWAD Maharashtra, Code . 27 State Name

Invaice No 156	Dated 1-Nov-2017
Delivery Noth	Mode/Terms of Payment
Supplier's Ref AMC/17-18	Other Reference(s)
Duyer's Order No.	Dated
Despetch Document Ma.	Delivery Note Date
Despaiched through	Deshnation

Des	cription of Goods	HSN/SAC	Quantity	Rate	per	Amount
VRIDDHI SOF	TWARE SOLUTION (AMC) CHARGES C GST@ 9% S GST @ 9%				9 % 9 %	8,800.00 792.00 792.00
	To	rtal			4	1 10,384.00 E 40

Amount Charpeable (in words)

INR Ten Thousand Three Hundred Eighty Four Only

Taxable				The second secon	Total	
HSN/SAC	Centr	al Tox	State			
Value	Rate	Amount	Rate	Amount	Tax 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)

and conect

INR One Thousand Five Hundred Eighty Four Only

AAFCV5324E Company's PAN

We declare that this invoice shows the actual pince of be goods described and that all particulars are true

Company's Bank Details Axis Bank Bank Name

017020067109006 ALC NO MALEGAON & UTIBODE1240 Branch & IFS Code

for VRIDDIU SOFTWARE SOLUTIONS PYTLID

Authorised Signatory

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

### QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT

SOFTWARE SOLUTIONS PVT.LTD SOFTWARE SANDESH CINEMAX 12C, S, NO. 312, NEAR SANDESH CINEMAX 12C, S, NO. 312, N		
F (IN	CLUDING GST)	Amount 11,800.00
	Total	₹ 11,800.00 E. & O.F
Company's Bank Deta		2. 00.2
	NUAL MAINTAINENCE CH F (IN	Gst Tax Invoice Will Be Issued After Receiving Amount)

This is a Computer Generated Invoice

Invoice No. IS/16-17/1101 **Delivery Note** 

TAX INVOICE

(Original)

Reprices
Opp Modern Tailors,
Recolony Road, Bhosari,
11 039

9503443331 / 32 i ikonpune@gmail.com

MICMR COLLEGE
Alandi Rd,
Pune.

Buyer's Order No.

Supplier's Ref.

verbal Despatch Document No.

Despatched through

Mode/Terms of Payment

30-Mar-2017

Other Reference(s)

Self Dated

Dated

30-Mar-2017 **Delivery Note Date** 

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
OURSCIPTION	1 nos	10,800.00	nos		10,800.00
LLY.NET SUBSCIPTION Tally.ERP 9 Gpld					
SN MSD254287 W9A6TCGQC					
448254288 CQE222MFE 438254289 S3RBAP986					
Labour Charges Sales Only					
Labour					
	,				
				-	
			-		₹10,800.00
Tota	1 nos			-	E. & O.E

dian Rupees Ten Thousand Eight Hundred Only

27650336423 V w.e.f. 01/04/2006 27650336423 C w.e.f 01/04/2006

Registration Certificate under Registration in force on the We hereby certify that my/our Registration in force on the We hereby certify that my/our Registration in force on the We hereby certify that my/our Registration in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certify that my/our Act 2002 is in force on the We hereby certification in the Section of the Section of the We hereby certification in the Section of the Section of the We hereby certification in the Section of the We hereby certification in the Section of the Secti rele on which the sale of goods specified in this TAX INVOICE as the on which the sale of goods specified in this TAX INVOICE file on which the sale of goods specified in this TAX INVOICE to the sale of goods specified in the sale of goods specified in this TAX INVOICE to the sale of goods specified in this TAX INVOICE to the sale of goods specified in the sale of goods specif

visiomer's Seal and Signature

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

Company's LBT No.

PCMC-LBT-0006913

for Ikon Services

Authorised Signatory

## 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

Buyer

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

State Name

: Maharashtra, Code: 27

PAN/IT No

: Maharashtra

Place of Supply Contact person

Mr. Sagar Kumbhar

Contact E-Mail

+91 9850098863, +91 9850098863 sagarkumbhar18@gmail.com

Invoice No.

DT010400251718

Delivery Note Supplier's Ref.

Bhushan Durge Buyer's Order No.

RJSMP/PO/AV/17-18/123

Despatch Document No.

Despatched through

Online

Terms of Delivery

Dated

28-Aug-2017

Mode/Terms of Payment

CHEQUE/AGAINST DELIVERY

Other Reference(s)

Confirm by Mr Sagar Kumbhar

Dated

28-Aug-2017 Delivery Note Date

Destination

Bhosari

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Batch : E-BDE51BD1FD Batch : E-BC99E01844 Batch : E-BC7A37C604 Batch : E-BB9483363C Batch : E-BA61194126				1 No 1 No 1 No 1 No 1 No			
	CGST - Central Tax SGST - State Tax Rounding Off / Add Amount							3,524.40 3,524.40 0.20

Total

110 No

₹ 46.209.00 E&OE

Amount Chargeable (in words)

INR Forty Six Thousand Two Hundred Nine Only

Taxable HSN/SAC Value 39,160.00 85238020 39,160.00 Total

Central Tax Amount Rate 3,524.40 3,524.40

Rate

State Tax Amount 3,524.40 9% 3,524.40

Total Tax Amount 7.048.80 7,048.80

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

Company's PAN

: AADCD4928J

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 A/c No.

SBI (CA-31202349258)

31202349258

Branch & IFS Code

Pimpri (RNW) & SBIN0000575

for Dab Technologies

Prepared by

Verified by

SUBJECT TO PCMC COURT, PUNE DISTRICT JURISDICTION

This is a Computer Generated Invoice

# ING FORWARD ...

## TAX INVOICE

## Jo.ster

Company Name: RAJMATA JIJAU COMPANASARAK MANDAL AN PRASARAK PRANUAL IN Name : RAJMATA JIJAU IN PRASARAK MANDAL

Address : plot no.102, moshi alandi Address - Hock Ho. 202, moshi

rallation Address :plot no.102, moshi nad, near hotel sital dudulgaon pune

tact Person: RAJMATA JIJAU IAN PRASARAK MANDAL ISHAN PROSSESSES 48634

Bill number

271908060017465

Customer code

6373

Bill date

05-Aug-2019

Bill due date

27-Sep-2019

Bill Period

27-Sep-2019 to 31-

Aug-2020

Billing Cycle

Yearly

Invoice Iter	ns
ervice Code	Se
	-

rvice Description **Invoice Period** Corp 50 Mbps

27-09-2019 to 31-08-2020

Total Due( in Rupee)

de:998422

Recurring Charge Sub total

278,226 278,226

SGST@9% CGST@9%

Charges

25.040

Sub total

25,040

Total

50,081 328,308

#### Total

328,308

## mpany Registered Address

ster Infoserve Pvt LTD-136, Shiv shakti industrial co op society, and Times square building, Andheri Kurla Road, Marol Naka, theri East Mumbai-400059

Please pay by DD/Crossed Cheque in favour of " JOISTER FOSERVE PVT LTD

Past dues are to be paid immediately in order to avoid

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) CustomerCare No(Mobile)

: 022 68375555 ; NA

Billing Contact No(Landline) Billing Contact No(Mobile)

: 022 68375308/309/310

: NA

	Payment Due Date	Bill Amount	Bill Date	Bill No	ccount ID
	27-Sep-2019	328,308	06-Aug-2019	271908060017465	6373
			SERVE PVT LTD*	e in favour of " JOISTER INFOS	d blunds GO ! si
Remarks	Bank Name Bank Branch Amount		que / DD No.	Che	

#### yment Detail

neficiary name : JOISTER INFOSERVE PVT LTD

Pany Address: Joister Infoserve Pvt.Ltd. Unit No: 1, A- Wing, LG Floor, Guld House, Phoenix Market City, LBS Road, Kurla (West), Mumbai

ink Account Number :50200023514928 TGS - NEFT IFSC Code :HDFC0000592

ICR Code :400240076 ank 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, dues not require any signatures"

Remarks -

OSERVE PVT. LTD.

702. A Wing, LG Floor, Art Guild House, Phoenix Market city, LBS road st. Mumbai - 400070

t +(022) 49669400/200 w. www.joister.net e info@joister.net

#### 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@canonalpha.net

Consignee

Rajmata Jijau Shikshan Prasarak Mandal Gat No. 101-102,, Moshi-Alandi Road, Dudulgaon,,

Pune 412105, .

: Maharashtra, Code: 27 State Name

Invoice No. Dated 6-Nov-2017 Mode/Terms of Payment **Delivery Note Against Delivery** Other Reference(s) Supplier's Ref. 297 Dated Buyer's Order No. RJSPM/PO/Xerox/2017-18 31-Oct-2017 **Delivery Note Date** Despatch Document No.

Despatched through

Destination

By Umesh Tempo Terms of Delivery

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

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1 Canon IR 2525 with NPG 51 Toner	84433100 84439959	2840B004AA		1,54,615.00	Nos.		1,54,615.00
2   Canon DADF AB1	84439959	2040000444	1 Nos.				1,54,615.00
Output CGST @ 14 % Output SGST@14%					% %		21,646.10 21,646.10
					-		
Tota	I		2 Nos		+		1,97,907.20 ₹
A (Chamachle (in words)		1					E. &

Amount Chargeable (in words)

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

HSN/SAC		Taxable Central T		ral Tax	al Tax State Tax		
HONOAG		Value	Rate	Amount	Rate	Amount	Tax Amount
84433100 84439959		1,54,615.00	14%	21,646.10	14%	21,646.10	43,292.20
	otal	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. Buyer's VAT TIN

: 27920910660C : N/A

Buyer's CST No. Company's PAN N/A

: AAKCA4748C

Company's Bank Details

: HDFC Bank Ltd. A/c 1195 Bank Name

: 08372560001195 Branch & IFS Code: Wanowari & HDFC0000837

for Alpha Ink Pvt. Ltd.

Authorised Signato

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Thank You! Your business is appreciated 8 We hope to serve yru again

राजमाता जिजाक शि.प्र.मंडळ आवक क्र 113 दि. 06-11-201

Ikon Services Parishram-2, Opp Modern Tailors, Sandvik Colony Road, Bhosari, Pune - 411 039	Invoice No. IS/15-16/820 Delivery Note	Dated  18-Dec-2015  Mode/Terms of Payment
Cell - 9503443331 / 32 E-Mail :ikonpune@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer RJSPM ICMR COLLEGE(MBA)	Buyer's Order No.	Dated
Moshi-Alandi Rd, D'gaon Pune.	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI 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	поѕ		5,400.00
						63,900.00
	Labour Charges Sales Only					
				37	The state of the s	
-	Total	74 nos			₹	63,900.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Nine Hundred Only

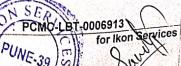
Company's VAT TIN Company's CST No. 27650336423 V w.e.f. 01/04/2006 27650336423 C w.e.f 01/04/2006

Declaration

"I/We hereby certify that my/our Registration Certificate under the Maharastra 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.



E. & O.E

## 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
Dudalg Pune -	aon 411 039.	Vendor Code		
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
		s Only.	Total	15,000 Rs
	vords : Fifteen Thousand Rupees	S Only.		~
For			SUNRAY	Z TECHNOLOGY

## TA COMMUNICATIONS

## ax Invoice



#### **Tata Communications Limited**

mata Jijau Shikshan Prasarak Mandal

t No 101/102 shi Alandi Road ayarker Vasti, Dudulgaon

ne-412105 harashtra,India 02020280280

d attn : Bindhu Angev

Account ID

: VR000289

Invoice no

: 271709G10032928

Invoice date

: 02-Sep-2017 ·

Due date

Amount due

: 02-Oct-2017

: INR 110,133.34

Description	Amount (INR)
time charges urring charges	0.00
istment charges	93,333.34
total	0.00
parashtra State GST on amount 93333.34 @ 9.00%	<b>93,333.34</b> 8,400.00
arashtra Central GST on amount 93333.34 @ 9.00%	8,400.00
Taxes	16,800.00
invoice amount	110,133.34

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

N: AAACV2808C

CIN: L64200MH1986PLC039266

onal Collection Centre: Tata Communications Limited, Alandi Road, Dighi, Pune - 411015

T DETAILS			
SSTIN No - SSTIN address -	127AAACV2808C1ZP	Customer GSTIN No - Customer GSTIN address -	GSTIN Not registered -State Code:
of supply		Customer contracting address -	. Pune Maharashtra-State Code:27 412105



MOBILITY

ire transfer	Invoice payments can be made via ele	etronic transfer / wire transf	er as per the following details
Idary Name	Invoice payments can be made via ele	Company Address	Bandra Kurla Complex, Plot No. C-21 & C-36 Vidyanagari PO, Mumbai-98
Account #	Tata Communications Ltd.	IFSC CODE	UTIB0CCH274   MICR Code: 400211017
Name	0230VR000289	Bank Address	A to Z Shopping Centre, Dr. Ambedkar Road, Dadar (E), Mumbal -400 014
Int Type	Axis Bank	Currency	INR
12	Current Account	Cultoricy	

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

Rajmata Jijau Shikshan Prasarak Mandal Rajillata Mandir, Opp. Amphenol Company, Landewadi, Bhosari, PCMC, Pune

: Maharashtra, Code: 27 State Name

PAN/IT No Place of Supply

Contact person

Contact E-Mail

: Maharashtra

: Mr. Sagar Kumbhar

+91 9850098863, +91 9850098863 : sagarkumbhar18@gmail.com

Invoice No.

DT010400251718

Bhushan Durge

Buyer's Order No.

Delivery Note

Supplier's Ref.

Dated 28-Aug-2017

Mode/Terms of Payment

CHEQUE/AGAINST DELIVERY

Other Reference(s)

Confirm by Mr Sagar Kumbhar

Dated

28-Aug-2017 Delivery Note Date

Despatched through

Despatch Document No.

RJSMP/PO/AV/17-18/123

Online

Terms of Delivery

Destination

Bhosari

Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
Balch : E-BDE51BD1FD Balch : E-BC99E01844 Balch : E-BC7A37C604 Balch : E-BB9483363C Balch : E-BA61194126				1 No 1 No 1 No 1 No 1 No			
CGST - Central Tax SGST - State Tax Rounding Off / Add Amount							3,524.40 3,524.40 0.20

Total

110 No

₹ 46,209.00 E. & O.E

Total

Amount Chargeable (in words)

Customer's Seal and Signature

INR Forty Six Thousand Two Hundred Nine Only

Taxable HSN/SAC Value 39,160.00 85238020 39,160.00

Central Tax Amount Rate 3,524.40 9% 3,524.40

State Tax **Amount** Rate 3.524.40 9% 3,524.40

Tax Amount 7,048.80 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. 24 (2015) Tax) No. 21/2012 dated 13.6.2012: 'The transaction february with the state of the s represented in this Invoice is a resale of Software without any modificant any modification, and tax has been deducted previously under Social and tax has been deducted previously under Social AADCD4928. 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) 31202349258

Pimpri (RNW) & SBIN0000575 A/c No. Branch & IFS Code for Dab Technologies I

Verified by Prepared by WE DISTRICT JURISDICTION

#### Tax Invoice

pecent System [2018-19]	Invoice No. Oct-18/19-7	Dated 5-Oct-2018
2. Roud, pune 411038. rothrud, pune 411038.	Delivery Note	Mode/Terms of Payment
54240 IIN: 27APRPS54201120	Supplier's Ref. Oct 07	Other Reference(s)
STIN/Olive: Maharashtra, Code: 27  tate Name: Maharashtra, Code: 27  tate	Buyer's Order No.	Dated
ldulgaon	Despatch Document No.	Delivery Note Date
: Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

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

kmount Chargeable (in words)

Indian Rupees Twelve Thousand Three Hundred Ninety Only

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

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

Company's PAN

: APRPS3428N

Declaration

IWE 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** 

E. & O.E

This is a Computer Generated Invoice

\$ \$10/2018

	Invoice <b>Mar-1</b>
stem Lanagar,	-
sem [2016-17] slem [2016-17] Gulabnagar, Pune 411043 J. Pune 42520893 9422520893 9427APRPS3428N1Z0 91e5h,sale@gmail.com	Suppli MAR
hesh.sale@9	Buyer
Shikshan Prasarak Mandal's Dudulgaon Moshi, Pune Maharashtra, Code: 27	Desp

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

2016-17]

uthorised Signatory

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
nice Charges	995429	99 Nos.	350.00	Nos.		34,650.00
omputers £11.2017 to 15.05.2018 vice Charges	995429	15 Nos.	300.00	Nos.		4,500.00
inters 6.11.2017 to 15.05.2018						39,150.00
OUTPUT SGST 9% OUTPUT CGST 9%	6		9			3,523.50 3,523.50
To	tal	114 Nos.				₹ 46,197.00 E. & O.E

Rupees Forty Six Thousand One Hundred Ninety Seven Only Total State Tax Tax Amount Amount Rate 7,047.00 3,523.50 9% 3,523.50 Value 9% HSN/SAC 39,150.00 7,047.00 3,523.50 3,523.50 39,150.00 \*\*Mount (in words): Indian Rupees Seven Thousand Forty Seven Only

: APRPS3428N

Ehere by certify that my/our registration certificate under Maharashter. Maharashtra value added tax act 2002 is on force on the con which to be a conditional and the goods specified in this tax manarashtra value added tax act 2002 is on total the on which teh sales of the goods specified in this tax loce is made to a sale that the transaction of sale on which teh sales of the goods specified in tills take lice is made by me/us and that the transaction of sale level by this to the sales heen effected by me/us are leted by this tax invoice has been effected by me/us and that the transaction of sales while filling that the transaction of sales while sales while the transaction of sales while sales whil shall be accounted for in the turnover of sales while filling leturn and the sales has been paid or riall be accounted for in the turnover of sales write limits leturn and tax is payable and the sales has breen paid or all be not

This is a Computer Generated Invoice

all be paid

#### TAX INVOICE

#### (ORIGINAL FOR RECIPIENT)

kion Services.

kion Services.

parishir Colony Road, Bhosari,
parishir Colony
parishir Colony
parishir 27

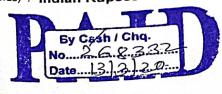
p Invoice No. Dated IS/19-20/560 3-Dec-2019 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated RUSPM ICMR RUSPM ICMR RUSPM ICMR RUSPM 412501, Maharashtra - 4120501, India Buddigaon Pune. Maharashtra, Code : 27 Despatch Document No. **Delivery Note Date** 560 state Name Despatched through Destination

Terms of Delivery

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

mount Chargeable (in words) Total Idian Rupees Twenty Four Thousand Seventy Two Only State Tax Tax Amount 3,672.00 3,672.00 Central Tax Amount 1,836.00 Rate 9% Taxable Amount Rate HSN/SAC Value 1.836.00 1,836.00 20,400.00 9% 1,836.00 98713 20,400.00 Total

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



Company's Bank Details

Bank Name

A/c No.

ICICI Bank (QD A/c) 603805018606

Branch & IFS Code

PUNE-39.

CHENNAI Mount Rd. & ICIC00060 88

Author sell Signator

Clustomer's Seal and Signature

OT TO PUNE JURISDICTION

PHOENIX MARKETING SERVICES

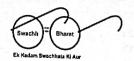
SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044 Original for Tel: +91 20 27652779; Email: pmspune44@gmail.com Tel: +91 20 27652779;

Submatted

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The Principal, RJSPM'S Institu							Address:					
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Product Description	HSN code	UOM	Qty	Rate		70	M. Carlotte and State					65000.96
Product peach	A. C. Salle Contraction				50702.00	0	50782.00	14	7109.48	_	7109.48	• 9001.04
	85286200	Each	2	25391.00	50782.00	0	7628.00	9	686.52	_	686.52	5699.4
Projector, Sony VPL-DX 220	90106000	Each	2	3814.00	7628.00	├	4830.00	9	434.70	-	434.70	3896.3
alock Projector screen 6x4 ft.	90109000	Each	2	2415.00	4830.00 3302.00		3302.00	9	297.18	_	297.18 686.52	9001.0
ng Mount Kit Short throw	8544	Each	2	1651.00		<del> </del>	7628.00	9	686.52	9	600.32	
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ank Name :- Bhel Chow :- 0087651100	000736		-	Co	mmon Sea	al			7.45			
ranch :- 1BKL000008												





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

**Account Number** Type of Leased Line 0002005797442 605940772

**Premium - IPS BILLING PLAN** 

Bill Number Bill Date

2154569208 04/12/17

Bill Period Credit Limit

Circuit ID

Quarterly 8,69,999.00

### Acc No: 605940772 BSNo:1

-	Previous Balance	Last Payı
	Rs 0.00	Po 0

ment Rs. 0.00

Credit/Debit Note Adjustments Rs. 0.00

**Current Charges** Rs. 1,40,125.00

^#Amount Due #Amount Due **Due Date** Before Due Date After Due Date Rs. 1,40,125.00 Rs. 1,40,125.00 21/12/17

COST CENTERCODE:

A Bill is rounded off to nearest rupee.

It includes Late Payment Fee

#### Your Leased Line Details

Circuit ID

0002005797442

B Address2

P.O.No. ink Commissioning Date

30/11/17 20 Mbps

Parent Circuit ID

Change Activity

Service Type

andwidth

Gat No 102 Moshi Alandi RoadNear

0.00

A Address

Hoteal Sitai Dhayarker Vasti DudulgaonPune-412105PUN

TRAI Rate

A Address1

Moshi Alandi RoadNear Hoteal Sitai

Annual RC after Discount

435000

A Address2

Dhavarker Vasti

DudulgaonPune-412105PUNE-412105.RES Circle T OF MAHARASHTRA

REST OF MAHARA

1:1

B Address B Address1

PUNE-411001.REST OF MAHARASHTRA Type Of Link

**Customer GST Number:** 

Tata Teleservices (Maharastra) Limited GST Number:

27AAACH1458C1ZZ

ta Teleservices (Maharastra) Limited PAN Number:

AAACH1458C

ay 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 Sitai 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

Please attach this slip with your cheque/DD

Account No.: 605940772 ((): 0002005797442 Bill Date	Due Date : 21/12/17	Bill Amount: Rs.1,40,125.00
Cheque / DD No. [ ] Dated [ ] Dated [ ] Cheque / DD No. [ ] Cash [ ] Credit Card [ ] Cheque / DD No. [ ] Cheque / DD No. [ ] Cash [ ] Credit Card [ ] Cheque / DD No. [ ] Cheque / DD No. [ ] Cheque / DD No. [ ] Card holder's name	eque / DD E-Payment against my card no.  Expiry Date(mm/yy) [m]m]/[y]	Branch

Slip

AIRID .

. Billing Mode:Flat

**Details of Current Charges** 

PO Number Circuit ID

0002005797442

**Account Number** 

605940772

Type of Leased Line Bill Number

Premium - IPS BILLING PLAN 2154569208

**Bill Date** Bill Period

04/12/17 Quarterly

Credit Limit

Rs. 8,69,999.00

Charges (Rs.)

Totals (Rs.)

Page 2 of 2

1. Usage Charges

Number **Phone Calls** of Units

Duration (hh:mm:ss)

Total Usage Char ges:

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

**Total Other Charges:** 

10,000.00 Rs. 10,000.00

SUB TOTAL:

Rs. 1,18,750.00

Rs. 10,687.50

Central Goods and Services Tax @ 9.0%

(Excludes Handset EMI, wherever applicable) State Goods and Services Tax @9.0%

(Excludes Handset EMI, wherever applicable)

**Total Current Charges** 

Rs. 10,687.50

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.tatadocomo.com/business/

1515@tatatel.co.in

1800 266 1515

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 office 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.

(A) Migration to any other Tariff plan is absolutly 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 closure of telephone connection. In case of delay, you will earn interest on the security depositing 10% p.a. (E) To Know about model calculation to 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.501 to Rs.500 is Rs.501 to Rs.500 is Rs.501 to Rs.500 is Rs.501 to Rs.501 to

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 nearestt TVH/Public Office with the latest address proof.

## PHOENIX MARKETING SERVICES

0.56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044 Original for

Tel: +91 20 27652779;

IBKL0000087

Email:- pmspune44@gmail.com

Receipient

GSTIN: 27AKHPS0915P1ZM

STINE   Code   State   Code   State   Code   State   Code   State			Т	ax	Invoi	ce 🗽							
N   PO Date     PO Date     PO Date   PO D	PMS/2018-19/02/020							Vendor C	ode	: .			-m-2 12
Total	No. 126/02/2019							PO No:					
Ship to Party   Ship to Part	charge (Y/N):				N			PO Date	:				· · · · · · · · · · · · · · · · · · ·
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Product Description	Dudulgaon, Pune												
Projector, Sony VPI_DX 220   S5286200   Each   2   25391.00   50782.00   0   50782.00   14   7109.48   14   7109.48   65000.95	the second secon	المراجع والمراجع والمحمد	, washing the fam.	displayer.		the transfer and the fathers	anden.		24	a consider	2075	Code	
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