

Kopargaon Taluka Education Society's

K. J. Somaiya Arts, Commerce and Science College, Kopargaon

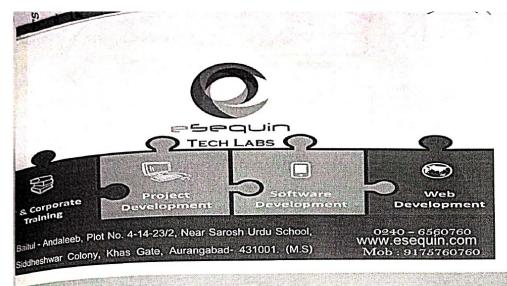
CRITERION- 4: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator- 4.3: IT Infrastructure

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

Bills/Invoice of Computers and IT Resources Purchased

2018-19 To 2022-23



Invoice of Services

ient Details

Invoice Details

Aohinirajnagar, Kopargaon, Aaharashtra 423601

eSequin Account Details A/C Name: Khan Junaid Ali Bank: HDFC Bank

A/C No.: 50100003637391 Ifsc Code: HDFC0000826

Branch: Nirala Bazar, Aurangabad

Web Site Maintenance Charges (1 Year Renewable) Web Site Maintenance	1	10000/-
Server Optimization Email Maintenance Changes in Existing Modules Support for Using Admin and User Panel For (Duration 08/08/2021 to 09/08/2022)		

R

Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs Ch No. 3026

www.esequin.com

1261

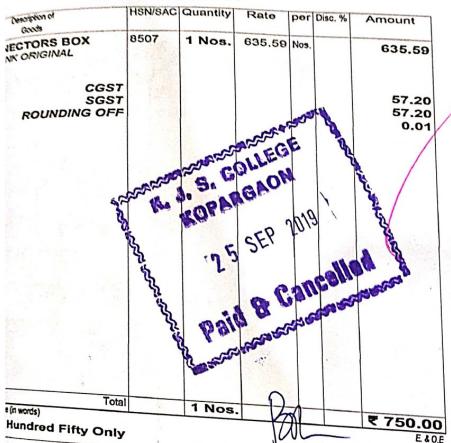
shree Sal Computers Near Neheru Bhaji Market, Bank Road, Kopargaon. pat Ahmednagar Pin 423601 09423225295, Mo No: 09423177087 state Name : Maharashtra, Code : 27 ¿Atail : shreesaicomputerskop@gmail.com



TAX INVOICE

Party: K.J.S CLG KOPARGAON

State Name: Maharashtra, Code: 27



	Taxable C			
Y2-4	Value Po	entral Tax	State Tax Rate Amount	
	635.59	Mount F	Rate Amount	Total
Tota	d: 635.59	57.20	9% 57.20	Tax Amount
(s): INR One Hu	000.09	57.20	37.20	114 40
One Hu	ndrad r		57.20	114 45

dred Fourteen and Forty paise only

that this invoice shows the actual price of the goods detectibed and are true and correct. Terms & Conditions: 1- Goods opco sold with a provided by authorised service centers of respective con pany, 3-We are not selling any unauthorised software and labels provide the service centers of respective con pany, 3-We are not selling any unauthorised software and labels provide the service centers of respective con pany, 3-We are not selling any unauthorised software and labels provide the service centers of respective con pany, 3-We are not selling any unauthorised software and selling any unauthori

s is a Computer Generated Invoice

II Om Sai II

Subject to Kopargaon Jurisdiction

Cash-Credit Memo

Repairing Cartridge Computer Peripherals
Repairing Hardware Maintenance Annual Maintenance Back Side Shishu Vikas Mandir, Gajanannagar, KOPARGAON - 423 601, Dist. A'nagar (Maharashtra) No. 6029 Date: 09/04/2019 Contact No.: Quantity Rate **Particulars Amount** 06 No 34500=00 5770201



34500-W Amount

Our liability is limited to replacement of faulty parts if computed in writing, but under no circumstances extends to incidental losses fike loss of data time. We do not accept any responsibility for damage, loss of delay in transit.
Cheques should be drawn in favor of "Saisidhhi printrs" payble at Kopargaon.

TIME My Ecola Total Amount

Authorised Signature

कोपरगांव तालुका एज्युकेशन सोसायटीचे

ह्मोमैया कला, वाणिज्य व विज्ञान महाविद्यालय

मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

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Tax Invoice Invoice No. Dated QIDHNA COMPUTERS QOP.MRS. M.S. MORE CENTER ON ROAD, DUSTRIAL SHOPPING STATION ROAD, DC AREA KOPARGAON, NAGAR L-KOPARGAON, DIST-AM1ZW \$TIN/UIN: 27BOLPM9558M1ZW \$TIN/UIN: 27BOLPM9558M1ZW GIRL KRISHNACOMPUTERS27@GMAIL.COM W SHNA COMPUTERS 109 Supplier's Ref. 2-Feb-2019 Other Reference(s) RGAON Somaiya Collage Kopargaon Ahmednagar Maharashtra, Code : 27 Description of Goods HSN/SAC Quantity Rate per Amount 85044090 Artis UPS 600 VA 2.00 NOS 2,033.90 NOS ONVERTER 4,067.80 8473 HDMI to LAN Converter 1.00 NOS 2,118.64 NOS 2,118.64 RD 85044090 Power Supply 1.00 NOS 1,864.41 NOS 1,864.41 ABLE 8544 D-Link CCTV Camera Cable 1.00 NOS 3,050.85 NOS 180 Mtr.Wire Bundal(20 Per Mtr) 3,050.85 BLE 8544 D-Link Cat-6 Cable 305 Mtr Bundal 1.00 NOS 5,000.00 NOS 5,000.00 (19.34 Per Mtr) Rate 16,101.70 OUTPUT CGST @ 9% OUTPUT SGST @ 9% 1,449.16 ROUND OFF 1,449.16 (-)0.02Total 6.00 NOS Chargeable (in words) ₹ 19,000.00 neteen Thousand Only E. & O.E Taxable Central Tax State Tax Total Value Amount Rate Amount Tax Amount 16,101.70 9% 1,449.16 1,449.16 Total: 2,898.32 16,101.70 1,449.16 1,449.16 2,898.32 ut (in words): INR Two Thousand Eight Hundred Ninety Eight and Thirty Two 0.99 Only

Company's Bank Details

Bank Name : SBI CC - A/C

A/c No. 62389722433

Branch & IFS Code : KOPARGAON & SBIN0000414

for KRISHNA COMPUTERS

that this invoice shows the actual price of the cribed and that all particulars are true and correct.

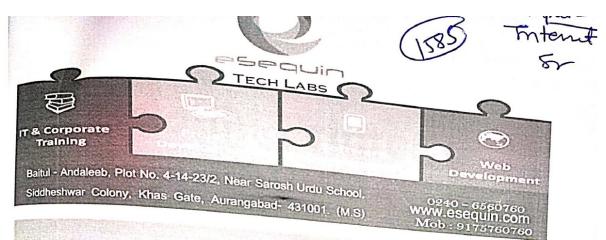
: BOLPM9558M

SPAN

Authorised Signatory

This is a Computer Generated Invoice





Invoice of Services

Client Details

Mohinirajnagar, Kopargaon, Maharashtra 423601

Invoice Details

eSequin Account Details A/C Name: Khan Junaid Ali Bank: HDFC Bank

A/C No.: 50100003637391 Ifsc Code: HDFC0000826 Branch: Nirala Bazar, Aurangabad

1 Web Site Hosting Charges (1 Year Renewable) 5 GB Hosting Plan, Unlimited Bandwidth, 1 SQL Server Data Base, 100 Email Accounts, 1 Plesk Admin Panel, For (Duration 09/08/2018 to 08/08/2019) TOTAL TOTAL Total Total Concession Total Total 6500/-

A

Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs 1200

www.esequin.com

Tax Invoice Will Be Issued After Payment of Bill QUOTATION

	Invoic	e No.		Dated			
UTIONS PVT.LTD	AMC	AMC/1819/Q/49			2-Jul-2018		
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11AAFCV arashtra, Code	ABAC	/1819/Q					
Manager Com		r's Order	No.	Dated			
Amarasin C 165135 MN2016PTC 165135 MN2016PTC 165135 MN2016 lad@gmail.com	Buye	rs Order	NO.	Dates			
PROJECT ARTS COMMERCE & SCIENCE	E			Deliver	v Note	Date	
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	Tern	ns of Deli	iverv	i			
	Tem	ils of Ben					
Description of Goods	HS	SN/SAC	Quantity	Rate	per	Amount	
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RIDDHI SOFTWARE SOLUTION (AMC) CHAP	000			9	%	900.00	
OUTPUT C GST @	0,070			9	%	900.00	
	.					/	
	Total	-				₹ 11,800.00 E. & O.E	
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HSN/SAC	Taxable Value	Rate	Amount	Rate	Amou	nt Tax Amount	
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Total	10,000.0	00	900.00		90	0.00 1,800.00	
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		Bank Nan A/c No.	: 9	170200671	09006		
Vs PAN AAFCV5324E		Bank Nan A/c No.	: 9' IFS Code : M	IALEGAON	1 & UT	B0001240	
on		Bank Nan A/c No.	: 9' IFS Code : M	HI SOFTWA	RE SC	B0001240 LUTIONS PVT.LTI	
on the same specific shows the	ne	Bank Nan A/c No.	: 9' IFS Code : M	HI SOFTWA	RE SC	B0001240 LUTIONS PVT.LTI	
on the same and a service shows the	ne	Bank Nan A/c No.	: 9' IFS Code : M	IALEGAON	RE SO	B0001240 LUTIONS PVT.LTI	
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Academic Year und 2018-19 Sorgay

Dated



param nano computers

Mb. 9404252002



(Authorised Delear -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors) Indiranagar Colony, Tal/Post Shrirampur District-Ahmednagar.

IN - 278AVPK9564M1ZJ

INVOICE

TOMER

Koleronon,

Date

Invoice No.: 28

Purchase Order No: 24 /2019 - 20

Purchase Order Date: 20/4/2019

DESCRIPTION	Rate	Quantity	AMOUNT
Egate-ProJectors-P-531 Wrold wifi	20650	03	61,250)
rosecure mounting stand.	1000	07	13,300
Android Converter Box-Tanix intrivil 7.1.2- 26.8. 166.8.	3400	04	13800
Dell Key-Bourd + Mouse Windlesss -	1225	07.	13600
nty Feven troosund Roos indred Twenty Pive		**	
MS AND CONDITIONS		TOTAL	0712

confirm sales order which is prepared after PO. nt will be due prior to delivery of service and goods.

CPU's Device 1 Year Warranty & for Adapters 3 Months

CPUs Device 1 Year Warranty & for Adapters 3 Months Which was mentioned in Quotation) For Projector 1 Year Warranty Issued.

In in the form of Cash or Cheque should be immediately dode on the delivery issue with this Sales order the Cheque in the name of Proprietor-Sarayan Kharadkar, Shrirampur Saving Alc 20129931231 IFSC MHABOOO029.

any will not take any responsibility on Opening the CPU, Projector, Nano CPU during the warranty

ranty on physical damage or Component burnt.

proper electric supply, earthin and UPS connection.

once sold can't be taken back or exchanged.

iates, Eprashala Company's warranty of mention on warranty card is provided.

ndroid Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.

TOTAL

07425

FOR PARAM NANO COMPUTERS

ParamNano Computers

Indiranagar, Shrirampur Mob 9404252002

Proprietor

TAX INVOICE Date: 20/04/2019 AR BATTAL Kopargaon, Dist: Ahmednagar Johegaon, Tal: Kopargaon, Dist: Ahmednagar Invoice No: 1359 N: 27ALFPG9386F1ZS 9975045577 06 - 0000 office COLLEGE KOPARGAON 01 physics COLLEGE AND TO THE COLLEGE AND THE COLLEGE AND THE CAP TO THE COLLEGE AND THE CAP THE 01 - Microbiology EDNAGAR NO'S GST % Quantity HSN/SAC Rate Amount Description AUTOBAT BATTERY 165AH--SrNo-28 3.00 PCS 8,593.75 25,781.25 8507 AUTOBAT BATTERY 165 AH--SrNo-28 3.00 PCS 8,593.75 25,781.25 8507 AUTOBAT BATTERY 165 IAH--SrNo-28 2.00 PCS 17,187.50 8,593.75 8507 68750.00 Subtotal: & Condition: the battery every month for checking. ig the Battery Guarantee period. Battery charging will be charged extra. antee viods if the acid is used instead of battery water. ion of the Company regarding the Guarantee will be the final decision E. & O.E. 9625.00 S-GST 14% C-GST 14% 9625.00 0.00 R OFF: in words: Eighty Eight Thousand Only 88,000.00 **Grand Total:** ails ; ne: Indian Overseas Bank aut No: 083602000000535 (Pohegaon Branch) nch IFSC : IOBA0000836 Other Enterry Consistion. 7ALFPG9386F1ZS For Omkar Battery Authorised Signatory

Shree Sai Computers

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist: Ahmednagar Pin 423601

Ph. No .: 02423225295, Mo.No: 09423177087 State Name : Maharashtra, Code : 27 E-Mail: shreesaicomputerskop@gmail.com

Receipt Voucher

Dated : 17-Dec-2019

ticulars		Amount
ncipal K.J.S Clg	14,800.00 Cr	14,800.00

DFC Bank0186

insaction Details:

U.S. Cig, Bank of Baroda (India) D 002474 17-Dec-2019 14,800.00

(in words):

Reporteen Thousand Eight Hundred Only

₹ 14,800.00



Tax Invoice

COMPUTERS

60MPUTERS

5.M.S. MORE
5.M.S. MORE
6.M.S. HOPPING CENTER, SHOP. NO. 11
6.M.SHOPARGAON, STATION ROAD,
6.M.S. A. NAGAR
6.M.S. A.

AL SIR, M/S. K.J.SOMAIYA COLLAGE KOPARGA

AON, DIST- AHMEDNAGAR ON, Maharashtra, Code : 27

Description of Goods

Invoice No.

79 Supplier's Ref. Dated

Rate

6-Dec-2019

Other Reference(s)

per

Amount



Quantity

8544 **305 MTR** 18.06 MTR 5,508.30 CABLE k Cat 6 Cable Box 8529 2.00 NOS 1,101.69 NOS tor Stand 2,203.38 8538 STIC BOX 10.00 NOS 211.86 NOS 2,118.60 arking Dual Port Face Plate 9,830.28 OUTPUT CGST @ 9% 884.72 **OUTPUT SGST @ 9%** 884.72 ROUND OFF 0.28

HSN/SAC

argeable (in words)

PAN

en Thousand Six Hundred Only

₹ 11,600.00 E. & O.E

		Taxable	Cen	tral Tax	Sta	ité Tax	Total	
		Value	Rate	Amount	Rate Amount		Tax Amount	
2)		9,830.28	9%	884.72	9%	884.72	1,769.44	
Age of the second	Total:	9,830.28		884.72		884.72	1,769.44	

^{1(inwords)}: INR One Thousand Seven Hundred Sixty Nine and Forty Four 0.99 Only

Total

Company's Bank Details Bank Name : SE

SBI CC NO. 631.

A/c No. : 38356385631 Branch & IFS Code : KOPARGAON & SBIN0000414

for KRISHNA COMPUTERS

a that this invoice shows the actual price of the afbed and that all particulars are true and correct.

: BOLPM9558M

This is a Computer Generated Invoice





KOPARGAON TALUKA EDUCATION SOCIETY'S

K. J. Somalya College of Arts, Commerce & Science,

Kopargaon, Dist: Ahmednagar

K. J. SOMAIYA SR. COLLEGE (GRANT) [2019-2020] **Journal Voucher**

Date: 10/04/2019

Particulars		Debit	Credit
Sports Flooring Systems	Dr	366113.00	366113.00
	* 124	366113.00	366113.00

gue sports flooring systems PU COURT SURFACING

int In Words:

gees Three Lakh Sixty Six Thousand One Hundred Thirteen Only

Authorised Signatory

Convright © 1998 VRIDDHI Software Solutions Pvt. Ltd. Printed On: 16/04/2019 04:24:28AM

Programmerez Samarth Nagari, Near Jay-Ganesh Samrajya,
Program Brosari Pradhikaran,
Program Grad.

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The Simplified Software Company

K.J.S College Kopargaon Mohnirajnagar Kopargaon Maharashtra MH India

oices pwgsT/2019-20/3

Due Date: 12/04/2019

Managentra MH

Quantity

Unit Price

Taxes

Amount

CGST

SGST

Management System

1.000 Unit(s)

32,203.39

GST 18%

32,203.39 ₹

2,898.31 ₹

2,898.31 ₹

Subtotal

32,203.39 ₹ 2,898.31 ₹

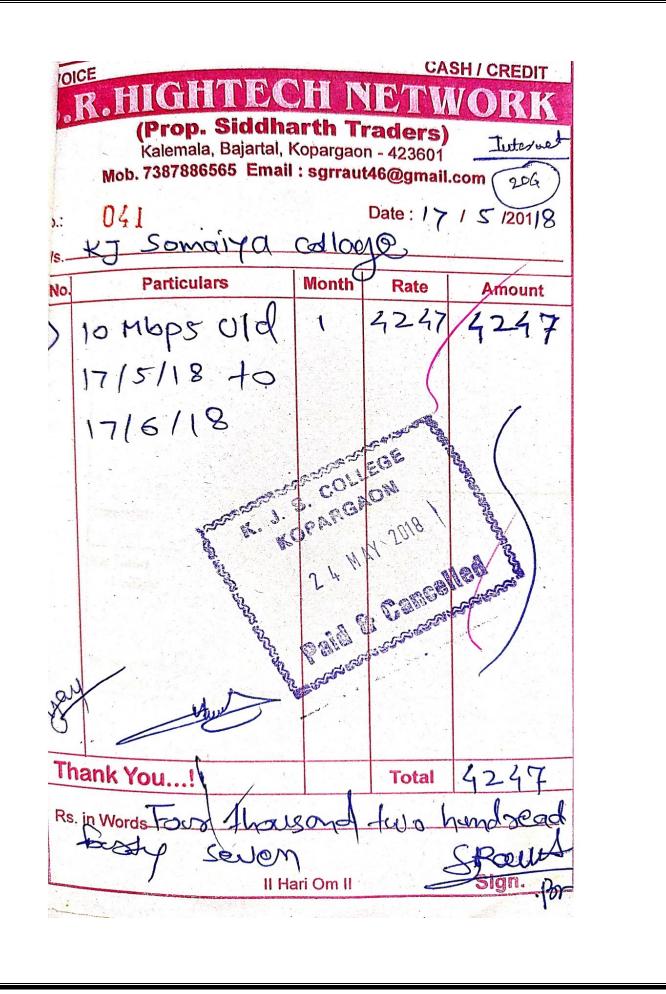
SGST CGST

2,898.31 ₹

Total.

38,000.01 ₹

rds): Thirty-Eight Thousand Rupees and One Paise





HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan, Pin:302020

Mall: serviceheb@gmail.com, support@heb-nic.in Website: www.heb-nic.in, www.journalofhospitalpharmacy.in –

Proforma Invoice/Quotation

Date: 04/04/2018 Proforma Invoice/Quotation No.: 3279/2018

Category: Institution

Billing Address	Office Address
Principal KJ Somaiya College, Koparqaon	Principal KJ Somaiya College, Kopargaon
Maharashtra	Maharashtra

PARGA Quantity Description (Subscription) Duration Remarks Total (Rupees) 1 Years Digi Frog Software (Basic Pack) 4250 Sub Total 4250 All Demand Draft & Cheque should be in favor of "Health Education Bureau" Payble at Jaipur, Remarks **Total Due** 4250

Final invoice will be issued at the completion of payment.

Remit payment in INR to Following Account Details:

Account Name: Health-Education-Bureau,

Bank: UCO Bank

Branch: Mansarovar, Jaipur, Rajasthan

Account No.20960210003121,

IFSC Code: UCBA0002096

Address: 55/20, Rajat Path, Mansarovar, Jaipur, Rajasthan (India), PIN-302020

*The annual subscription price covers delivery charges also.





CASH /

(Prop. Siddharth Traders)

Kalemala, Bajartal, Kopargaon - 423601

Mob. 7387886565 Email: sgrraut46@gmail.com



020 Date: 04 / 04/2012

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Particulars	Month	Rate	Amount
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Pará		Total	4247
nk You! Words For than For	ence d		ocheld Sign.

507

Shree Sal Computers

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon. Dist : Ahmednagar Pin 423601

Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com



TAX INVOICE

Party: Principal K.J.S Somalya College

Kopargaon

State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
VGA CONVERTOR	8507	1 Nos.	423.73	Nos.		423.73
CGST SGST ROUNDING OFF						38.14 38.14 (-)0.01
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(in worde) Total						
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					E & O.E
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Value	Rate	Amount	Rate	e Tax	Total
Total: 423.7	3 9%	38.14	9%	Amount,	Total Tax Amount
INR Seventy Six and	3	38.14	2,0		76.28
Seventy Six and	_		-	38.14	70.28

Six and Twenty Eight paise Only

het this invoice shows the actual price of the goods described and that are true and correct. Terms & Conditions: 1- Goods pace sold will not seal and Signature

Seal and Signature

(it: B) res Sai Computers

This is a Computer Generated Invoice

Anree Sai Computers

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Kalemala, Bajartai, I Mob. 7387886565 Email	Syriau	140@gman.	
048		Date: 7	16 12018
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Particulars	Month	Rate	Amount
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ne: Maharashtra, Code: 27 00PN2016PTC165135 ondra.lad@gmail.com	1	Supplier's Re	ef.	The second second				
00PN2016PTC165135 pandra.lad@gmail.com		ONLINE/17	10	Other F	Other Reference(s)			
A COLLEGE OF ARTS COMMEDCE &		Buyer's Orde	er No.					
MA COLLEGE OF ARTS, COMMERCE & S nagar, Kopargaon, Ahmednagar	SCIENCE			Dated		-	_	
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Description								
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OR [NON-GRANT]		00440452	961 Nos	70.00	No			
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OUTPUT'S GS	57 @ 9% ST @ 9%						6,054.30 6,054.30	
OUTPUT S GS	ST @ 9%						6,054.30 6,054.30	
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peable (in words)	Total			9		₹ 79	6,054.30	
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TAX INVOICE JOFTWARE SOLUTIONS PVT.LTD 2C,S.NO. 312.NEAR SANDESH CINEMAX ON,NASHIK,MAHARASHTRA 423203 JN: 27AAFCV5324E12F JN: Maharashtra, Code: 27 JR: Naharashtra, Code: 27 JR: Naharas Invoice No. Dated VSS/GST/TI/44 1-Jun-2018 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) pendra.lad@gmail.com **ONLINE/1718** Buyer's Order No. A COLLEGE OF ARTS, COMMERCE & SCIENCE Dated ajnagar, Kopargaon,Ahmednagar Despatch Document No. **Delivery Note Date** : Maharashtra, Code: 27 Despatched through Destination Terms of Delivery **Description of Goods** HSN/SAC Quantity Rate per Amount NE ADMISSION CHARGES 00440452 **562 Nos** 70.00 Nos 39,340.00 6. [NON-GRANT] **OUTPUT C GST @ 9%** 9 % 3,540.60 **OUTPUT S GST @ 9%** 9 % 3,540.60 ₹ 46,421.20 562 Nos Total E. & O.E Chargeable (in words) y Six Thousand Four Hundred Twenty One and Twenty paise Only State Tax Total Central Tax HSN/SAC Tax Amount Amount Rate Value Rate Amount 3,540.60 7.081.20 3,540.60 9% 39,340.00 9% 3,540.60 7,081.20 3,540.60 39,340.00 Total in words): INR Seven Thousand Eighty One and Twenty paise Only Company's Bank Details **Axis Bank** Bank Name 917020067109006 Branch & IFS Code: MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD : AAFCV5324E VS PAN he that this PROFORMA Invoice shows the ignatory the goods declared & TAX Invoice will be SUBJECT TO MALEGAON JURISDICTION ter receiving Invoice Amount. This is a Computer Generated Invoice Pune

TAX INVOICE

		- 100 m	_					(36	
50FTWARE SOLUTIONS PVT.LTD	11	nvoid	e No.					70	
60FTWARE SOLUTIONS PVT.LTD 60FNO.312,NEAR SANDESH CINE 20S.NO.314,NAHARASHTRA 423203 00,NASHIK,MAHARASHTRA 423203 00,7AAFCV5324E1ZF	MAX I	/SS/	COTIC	***	Date	Dated			
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andra.lad@gman.com		INC	INIE		Othe	Pofor		/	
	E	Buye	's Orde	18		Other Reference(s)			
COLLEGE OF ARTS, COMMERCE & SO (A COLLEGE OF ARTS, COMMERCE & SO					Date	1			
nagar, Kopargaori, Ammediagar	ī	Despatch Document No.				•			
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18	Ī	Desp	atched	through		CI Y 140[е Da	te	
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Description of Goods		ПС	1101						
		HOI	V/SAC	Quantity	Rate				
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OR [GRANT]				1,100 1408	70.0	0 Nos		79,450.00	
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geable (in words)	F:54. 0							E. & O.E	
Three Thousand Seven Hundred									
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	Value	_	Rate 9%	7,150.50	Rate 9%	7,150		Tax Amount 14,301.00	
T-4-1	79,450. 79,450 .		970	7,150.50	576	7,15		14,301.00	
Total	19,450.	.UU		7,100.00		,,,,,,		14,501.00	

Company's Bank Details Bank Name : Axi

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

this PROFORMA Invoice shows the the goods declared & TAX Invoice will be receiving Invoice Amount.

: AAFCV5324E

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice

K. T. E. SOCIETY'S K. J. SOMAIYA COLLEGE (PG) Kopnrgnon

	K. J. SOMAIYA PG. COLLEGE (2018-2019) Receipt Voucher	
377	Particulars	OMA: 11971999
Poucher No.: 377	Fattedia	FINA
Account: Sr. College		mino
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ught:		93300.0
ash		
ation: ansfer	Cheque/DD No. : Cheque/DD Date : 20/ Cheque/DD Drawn On : Cheque/DD Bank Name :	04/2018

Authorised Signatory

Copyright © 1998 VRIDDHI Software Solutions Pvt. Ltd. Printed On: 13/07/2018 12:12:31AM

Amount In Words:

Rupees Ninety Three Thousand Three Hundred Only

K. T. E. SOCIETYS K. J. SOMAIYA COLLEGE (PG)

Kopengeon

K. J. SOMAIYA PG. COLLEGE [2018-2019]

nuclier No.: 366			Date: 10/07/2018
Pa	erticulars		Amount
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Throught:			
Cash			12580
Narrations			12560
TRANSFER	Change IDD No.		
		: 44/07/0046	
	Cheque/DD Date Cheque/DD Drawn On	: 11/0//2018	
	Cheque/DD Bank Name	:	
Amount In Words:	dasabb bank Name	•	

Authorised Signatory

Copyright © 1998 VRIDDHI Software Solutions Pvt. Ltd. Printed On: 12/07/2018 04:16:12AM

Tax Invoice MAIYA CO **OMPUTECH** Invoice No. Dated istrial Estate Shopping Complex STORE 17-18/08/7 16-Aug-2017 n Road, Mode/Terms of Payment **Delivery Note** DEPT. gaon AUG-5 ct Ahmednagar. N/UIN: 27AAIPN9700G1ZL Supplier's Ref. Other Reference(s) il : sai.cybermail@gmail.com M * KTE Dated Buyer's Order No. Somaiya College Despatch Document No. **Delivery Note Date** argaon. : Maharashtra, Code: 27 16-Aug-2017 e Name Despatched through Destination Terms of Delivery **Description of Goods** HSN/SAC Quantity Rate per Amount 85444999 650.00 nos 650.00 Vga Cable 10 Mtr 1 nos **CGST** 91.00 SGST 91.00 832.00Rs. Total 1 nos E. & O.E mount Chargeable (in words) Eight Hundred Thirty Two Indian Rupees Only Central Tax Total State Tax HSN/SAC Taxable Rate Tax Amount Amount Value Rate Amount 91.00 91.00 182.00 650.00 85444999 182.00 91.00 Total 650.00 91.00 Tax Amount (in words): One Hundred Eighty Two Indian Rupees Only

Company's PAN

: AAIPN9700G

MPUTECH for SAL

Declaration
We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice

SUMAIYA CO nvoice STORE OMPUTECH Invoice No. Dated ustrial Estate Shopping Cor DEPT. 17-18/08/6 11-Aug-2017 n Road, **Delivery Note** Mode/Terms of Payment rgaon AUG-4 ct Ahmednagar. N/UIN: 27AAIPN9700G1ZL Supplier's Ref. Other Reference(s) ail : sai.cybermail@gmail.com Buyer's Order No. Dated Somaiya College Despatch Document No. **Delivery Note Date** argaon. : Maharashtra, Code: 27 11-Aug-2016 e Name Despatched through Destination Terms of Delivery HSN/SAC Quantity Rate Amount Description of Goods per **RJ-45 CONNECTORS** 85366990 100 nos 9.00 nos 900.00 DLINK 126.00 CGST 126.00 SGST 1,152.00Rs. 100 nos Total mount Chargeable (in words) One Thousand One Hundred Fifty Two Indian Rupees Only Total Central Tax Taxable HSN/SAC Tax Amount Rate Amount Amount Rate 252.00 126.00 126.00 900.00 14% 5366990 126.00 252.00 126.00 900.00 Total ax Amount (in words): Two Hundred Fifty Two Indian Rupees Only MPUTECH : AAIPN9700G Company's PAN Declaration

goods described and that all particulars are true and correct.

SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice

We declare that this invoice shows the actual price of the

23-01.2019

Authorised Signatory

Sont

t Ahmednagar. Ahmednagar. Almednagar. Almednagar. Almednagar. Almednagar. Almednagar. Almednagar. Comaiya 27AAIPN9700G1ZL Sai.cybermail@gmail.com Buyer. Comaiya College Comaiya College Comaiya College Comaiya College Comaiya College Comaiya College College Comaiya College Co	02/10	Other Re	2018 rms of	bray (1			
strial Estate Shopping Complete Strial Estate Shopping Complete Strial Estate Shopping Strial Estate Shopping Strial Estate Shopping Complete Strial	No. 02/10 y Note er's Ref.	24-Feb- Mode/Te	2018 rms of	5000			
trial Estate Shopping Company STORE 17-18/18/19/2001 Ahmednagar. VUIN: 27AAIPN9700G1ZL Sai.cybermail@gmail.com Somaiya College rgaon. Name : Maharashtra, Code : 27	02/10 y Note er's Ref.	24-Feb- Mode/Te	rms of				
Road, gaon t Ahmednagar. NUIN: 27AAIPN9700G1ZL Supplied to the supplied to th	er's Ref.	Mode/Te	rms of				
Ahmednagar. Al/UIN: 27AAIPN9700G1ZL Sai.cybermail@gmail.com Comaiya College Ggaon. Mame Maharashtra, Code: 27			eferenc	Mode/Terms of Payment			
sai.cybermail@gmail.com Buyer omaiya College gaon. Name : Maharashtra, Code : 27			eference				
Desparation : Maharashtra, Code : 27	s Order No.	D-1-1	Other Reference(s)				
gaon. Name : Maharashtra, Code : 27		Dated	Dated Delivery Note Date				
Name . Wallarashira, Code . 27	itch Document No.	Delivery					
Doone		24-Feb	-2018				
Despa	atched through	Destina	tion				
				17.1			
	s of Delivery						
Description of Goods HSN	I/SAC Quantity	Rate	per	Amount			
mps Mini 250w,Artis	1 nos	1,350.00	nos	1,350.00			
SGST							
CGST				121.50			
CGS1				121.50 121.50			
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Total	1 100			121.50			
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Dunt Chargeable (in words) e Thousand Five Hundred Ninety Three Indian Rupe HSN/SAC Taxable	es Only Central Tax	State T	ax Amoun'	1,593.00Rs E. & O			
unt Chargeable (in words) Total unt Chargeable (in words) Thousand Five Hundred Ninety Three Indian Rupe HSN/SAC Taxable Value Rate	es Only Central Tax	State T	moun	1,593.00Rs E. & O			

1734

कोपरगाव तालुका एज्युकेशन सोसायटीचे,

के.जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय कोपरगाव.

क्रमच	नाव :- क्रिक्का कॉम्प्युट-र	बील नं.	रक्कम
अ.नं.	तपशाल	षाल न.	रप्रम
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(1)	स्पिक्र, क्लाखर मा क्रस किल _	3/10/2018	4850/-
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3)	mais HING / VGA BAM GIM	- 89	110Ca/-
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Terms of Delivery





KRISHNA COMPUTERS PT.

PROP. MRS. MEMORING CENTER SHOP, NO. 11
INDUSTRIAL S SHOP OF THE SH

K J Somaiya Collage Kopargaon

Kopargaon Dist-Ahmednagar State Name

: Maharashtra, Code : 27

Invoice No.	Dated
89	12-Jan-2019
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

9						
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No 1	CAT 6 CABLE	8544	2 MFR Bundle	4,915.25	MTR	9,830.50
	Dlink - 305 Mtr. (Bundal)	8544	3 NOS	3,050.85	NOS	9,152.55
	CABLE Dlink - CCTV Camera Wire (180 Mtr.Bundal - 3 Box) KEYBOARD MOUSE COMBO PACK HP Usb Keyboard + Mouse	84717140	20 NOS	762.71	NOS	15,254.20
4	(Combo Pack)	8544	1 NOS	1,059.32	NOS	1,059.32
						35,296.57
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND OFF			9	%	3,176.70 3,176.70 0.03
	Total					₹ 41.650.00

Amount Chargeable (in words)

INR Forty One Thousand Six Hundred Fifty Only

HSN/SAC		Taxable	Cen	itral Tax	S	tate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
8544		20,042.37	9%	1,803.82	9%	1,803.82	3,607,64
84717140		15,254.20	9%	1,372.88	9%	1,372.88	2,745.76
	Total	35,296.57		3,176.70		3,176.70	6,353,40

Tax Amount (in words): INR Six Thousand Three Hundred Fifty Three and Forty Only

Company's PAN

: BOLPM9558M

Declaration

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

Company's Bank Details

Bank Name

: SBI CC - A/C

A/c No.

: 62389722433

Branch & IFS Code: KOPARGAON & SBIN0000414

for KRISHNA COMPUTERS

This is a Computer Generated Invoice

Tax Invoice DMPUTECH (2016-17) - (From 1-Apr-2016) Invoice No. strial Estate Shopping Complex, 16-17/11/26 30-Nov-2016 n Road, **Delivery Note** Mode/Terms of aon ct Ahmednagar. Nov-2 Supplier's Ref. Other Reference(s iil: sai.cybermail@gmail.com Buyer's Order No. Dated Somaiya College Despatch Document No. argaon. **Delivery Note Date** 11-Nov-2016 Despatched through Destination Terms of Delivery Description of Goods Quantity Rate per Amount Patch Panel 24 PORT CAT6 2 nos 3,500.00 nos 7,000.00 Trendnet Switch 24 Port 10/100/1000 Mbps Cadyce 4 nos 7,500.00 nos 30,000.00 Switch 24 Port Cisco 10/100/1000 9,500.00 1 nos nos 9,500.00 PATCH CORD CATS 50 nos 110.00 nos 5,500.00 **RJ-45 CONNECTORS** 137 nos 10.00 nos 1,370.00 53,370.00 Output Vat@6% 6 % 3,202.20 Less: Rounded Off (-)0.20Total 194 nos 56,572.00Rs. punt Chargeable (in words) E. & O.E ity Six Thousand Five Hundred Seventy Two Indian spees Only ate Shoppi ompany's VAT TIN 27770405809V ompany's CST No. 27770405809C ompany's PAN : AAIPN9700G eclaration 'AT TIN NO : 27770405809V COMFUTECH ereby certify that our registration certificate under the Value pargaon A? dded Tax act, is in force on the date of which the sale of the oods specified in this tax invoice is made by us & that the ansaction of sale covered by this Tax invoice has been for SAI COMPUTECH (2016-17) - (From 1-Apr-2016) flected by us & will be accounted for in the turnover of sales hile filing of return & the due tax ,if any payable on the sale as been paid or shall be paid. Authorised Signatory This is a Computer Generated Invoice

Tax Invoice

gaon.

Name

iomaiya College

SAI COMPUTECH (2018-19) - (From 1-Apr-2018) 4, Industrial Estate Shopping Complex, Station Road,

Kopargaon District Ahmednagar.

GSTIN/UIN: 27AAIPN9700G1ZL E-Mail: sai.cybermail@gmail.com

: Maharashtra, Code: 27

Invoice No. Dated 18-19/01/3 10-Jan-2019 **Delivery Note** Mode/Terms of Payment jan-1 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. **Delivery Note Date** 10-Jan-2019

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Antivirus Qh Internet Security Nmba090865	3	35 nos	847.45	nos	29,660.75
Roun	CGST SGST aded Off				2,669.47 2,669.47 0.31
			,		
	Total	35 nos			35,000,00Rs

nount Chargeable (in words)

hirty Five Thousand Indian Rupees Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 29,660.75 2,669.47 2,669.47 5,338.94 29,660.75 2,669.47 2,669.47 5,338.94 Total

ax Amount (in words): Five Thousand Three Hundred Thirty Eight Indian Rupees and Ninety Four paise Only

Company's PAN Declaration

: AAIPN9700G

for SAI COMPUTECH (2018-19) - (From Apr-2018)

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

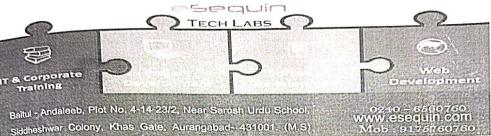
SUBJECT TO KOPARGAON JURISDICTION

This is a Computer Generated Invoice

E. & O.E



A.Y. 2018-19



Invoice of Services

Client Details

Mohinirajnagar, Kopargaon, Maharashtra 423601

Invoice Details

eSequin Account Details A/C Name: Khan Junaid Ali Bank: HDFC Bank

A/C No.: 50100003637391 Ifsc Code: HDFC0000823

Branch : Nirala Bazar, Aurangabad

1 Dynamic Feedback Module Development
1 Admin Panel
2) User Panel
3) Data Base Design
4) Reports
5) Integration
6) Testing
7) One Year Support

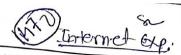
(Now

प्रीचार्य के. जे. क्षेत्रेंचा कला, वाणिज्य व विद्यान महाविद्यालय, कोपरगांव

Sincerely, Khan Junaid Ali Technology Head, eSequin Tech LabsSyley

2 ate - 2401/2019

www.esequin.com





KONCEPTWISE DIGITAL MEDIA PVT.LTD.

601A,B & 602, 6th Floor, SHLOK INFINITY, Opp. Viswakarma Mandir, Main Road, Chandlodiya, Ahmedabad - 382481 CIN Number: U72294GJ2012PTC072799

Tax Invoice

ncipal, K. J. Somaiya College pargaon

ianirajnagar, Kopargaon iednagar, Maharashtra

Invoice No	KW-OL-22230244
Date of Invoice	02-02-2023
Payment Due Date	Paid
GST Number	24AAFCK0060N1ZM
PAN Number	AAFCK0060N
A/C Manager	Sweta Pandya

ervice/Product	Description	SAC Code	Validity	Quantity	Rate (Rs.)	Amount (Rs.)	
ulk SMS	Bulk SMS	998413	2 Years	50000	0.2	10000.00	
		1.	Basic Amount			10000.00/-	
			IGST(18.00%)		1800.007-		
				Total	118	00.00/-	

s :Eleven Thousand Eight Hundred Only.

cheques or Demand Draft must be drawn in favour of "KONCEPTWISE DIGITAL MEDIA PVT. LTD." and must be

maining Balance after expiry of validity will be carried forward only if if expiry, otherwise the balance will lapse. w package is purchased within 1 month of the y discrepancy must be informed within 15 days

ment is not refundable.

Changes in rules and Regulations by TRAI or Operator be applicable with effect from the date communicated.

e declare that this invoice show the actual price of the products described and that all particulars are true and correct.

thorized Signatory



Bank Details

Bank Name: ICICI BANK

A/C Name: KONCEPTWISE DIGITAL MEDIA PVT. LTD.

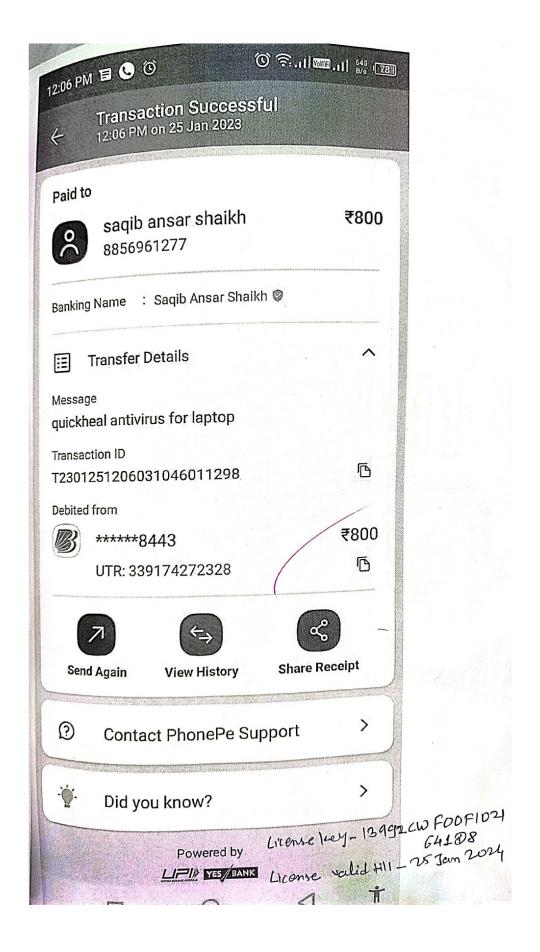
A/C No: 029505002569 IFSC Code: ICIC0000295 A/C Type: CURRENT

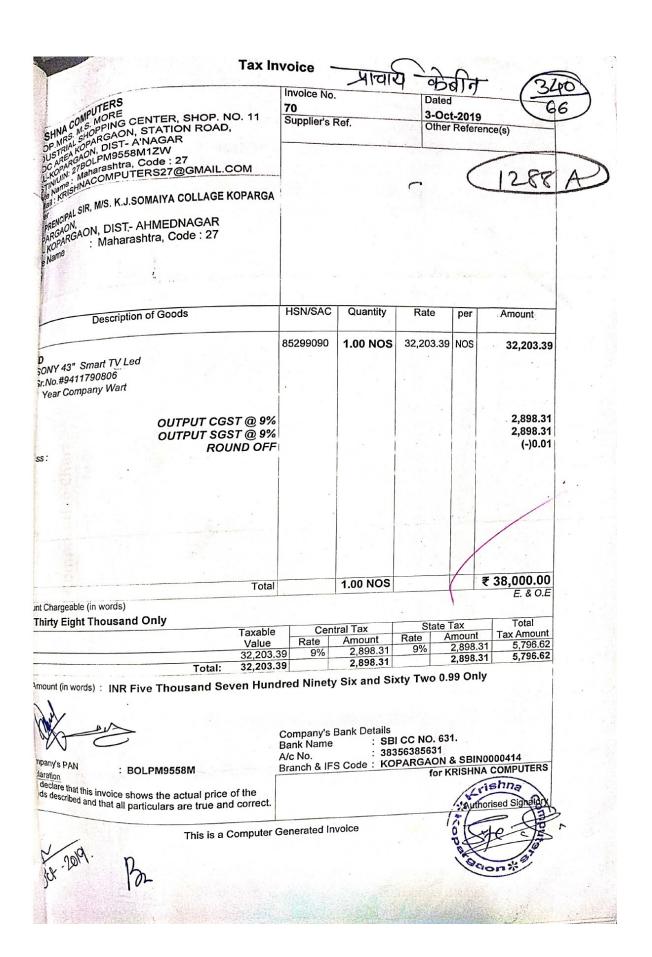
Branch: S G Highway, Ahmedabad











No.: 310	sehu Vikas Mandir, G	S THO A	GAON - 423 601, Dist. A'nagar.
Received with thanks from	. J. Somary	a Collage	: 23/04/2019
The sum of Rupees	ntean thin	2n a 1 1	1 1
By Gash / Cheque / Draft No	Chequ	and pm	tradend frager
In Full / Part / Adv. payments A	gainst our Bill No	e 110 002	Sq1/ Hande of Bytas
	DIII W		
17270)-		For	Saisiddhi Printer's
Receipt issued Subject to Realis	ation of Cheque		had
	- Choque	60	Proprietor

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

VRIDDHI SUF IWARE SULU HUNS PVT.LTD

OT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX

MALEGAON,NASHIK,MAHARASHTRA 423203

MALEGAON,NASHIK,MAHARASHTRA Code 27

EGAON,NASHIK,MAHARASHTRA 423 State Name: Maharashtra, Code: 27 CIN: U72900MH2016PTC305641 E-Mail: vriddhibilling@gmail.com

Receipt Voucher

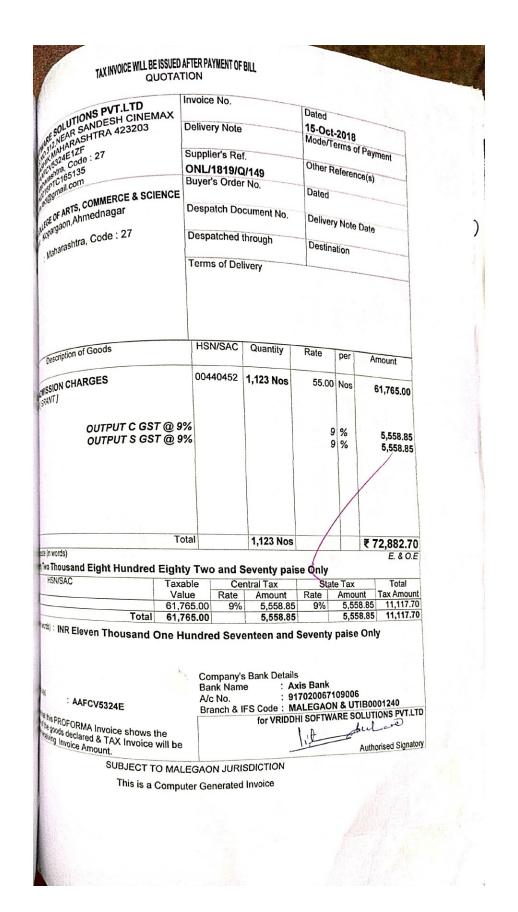
Date	ed : 17-Mar-23
3741	Amount
SOMAIYA COLLEGE OF ARTS,	1,85,405.00
MMERCE & SCIENCE Rohmare Junior College of Arts Comm	91,850.00
idi	
IS BANK CURRENT A/C	
nt of: FT/BARBZ23076503418/K J SOMAIYA TS AMP COMM	
n words): R Two Lakh Seventy Seven Thousand	
vo Hundred Fifty Five Only	₹ 2,77,255.00

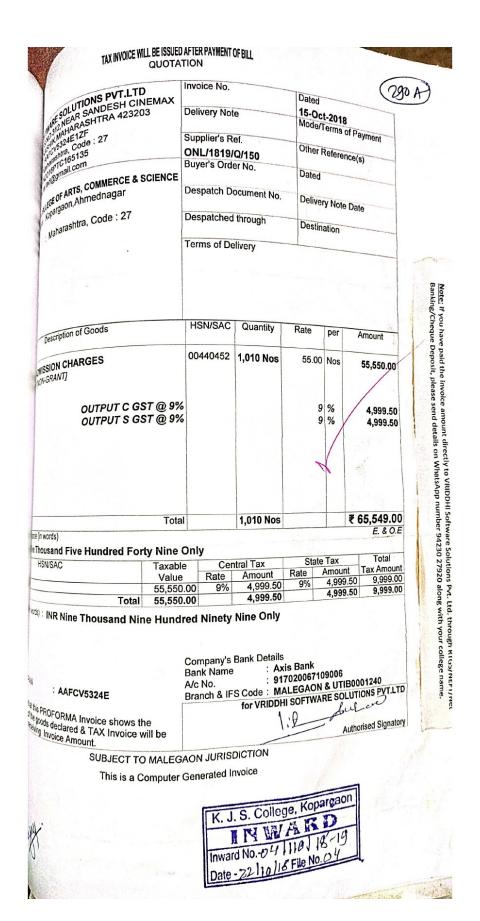
Authorised Signatory

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL QUOTATION RESOLUTIONS PVT.LTD Invoice No. SOLUTION SANDESH CINEMAX Dated 312 NEAK SANDESH CINE 313 NEAK SANDESH CINE 314 NEAK SANDESH CINE 315 NEAK SANDESH CINE 316 NEAK SANDESH CINE 317 NEAK SANDESH CINE 15-Oct-2018 **Delivery Note** Mode/Terms of Payment HKMANARAS CV5324E1ZF FCV53Z4 E 1ZF FCV53Z4 E 1ZF COde: 27 16PTC 165135 Supplier's Ref. Other Reference(s) ONL/1819/Q/148 10r mail.com Buyer's Order No. NEGE OF ARTS, COMMERCE & SCIENCE Dated Kopargaon, Ahmednagar Despatch Document No. **Delivery Note Date** Maharashtra, Code: 27 Despatched through Destination Terms of Delivery Description of Goods HSN/SAC Quantity Rate per Amount OMISSION CHARGES 00440452 610 Nos 55.00 Nos 33,550.00 OUTPUT C GST @ 9% 9 % 3,019.50 OUTPUT S GST @ 9% 9 % 3,019.50 Total 610 Nos ₹ 39,589.00 ezie (in words) ine Thousand Five Hundred Eighty Nine Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Amount Rate Amount Rate Tax Amount 3,019.50 33,550.00 3,019.50 6,039.00 Total 3,019.50 33,550.00 3,019.50 6,039.00 । INR Six Thousand Thirty Nine Only Company's Bank Details : Axis Bank Bank Name : 917020067109006 A/c No. : AAFCV5324E Branch & IFS Code: MALEGAON & UTIB0001240 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD he made PROFORMA Invoice shows the Pegoods declared & TAX Invoice will be

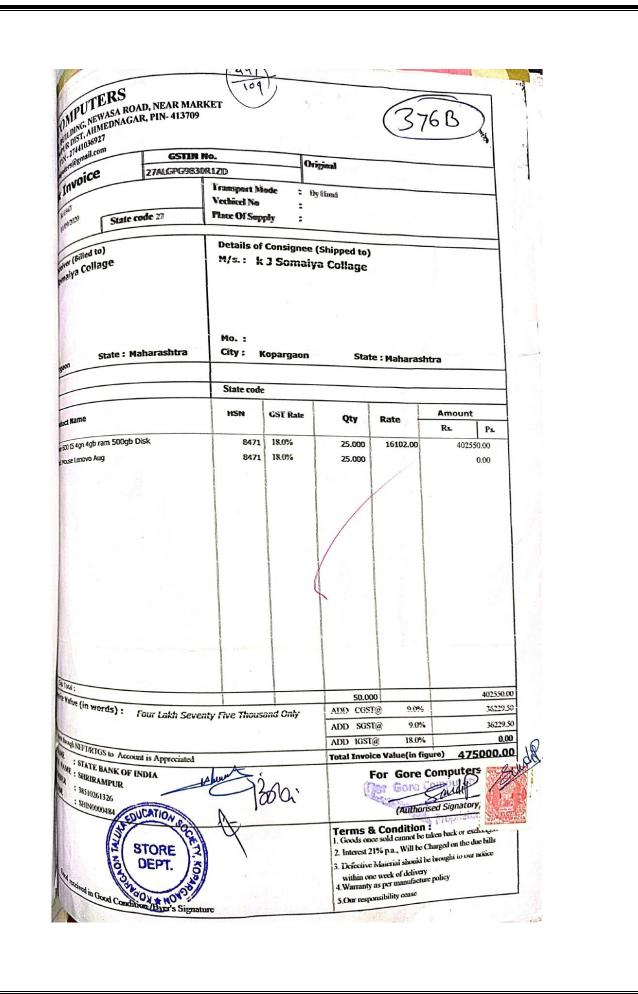
beiving Invoice Amount. SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice

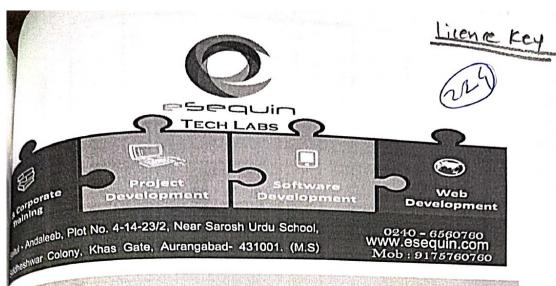
Authorised Signatory





कोपरगांव तालुका एज्युकेशन सोसायटीचे मोमैया कला, वाणिज्य व विज्ञान महाविद्यालय गोहनीराजनगर, कोपरगांव, जि. अहमदनगर खर्चाची पावती व्हीचर नंबर -1908 तपशील रुपये पैसे gelorros न अक्षरी रुपये - स्न in what offer enic ळाले तक्रार नाही. पावती लिहून देणाराची सही लेखापाल मुख्यलिपीक/कार्यालय अधिक्षक प्राचार्य





Invoice of Services

ent Details

Minirajnagar, Kopargaon, Marashtra 423601 **Invoice Details**

eSequin Account Details A/C Name: Khan Junaid Ali

Bank : HDFC Bank

A/C No.: 50100003637391 Ifsc Code: HDFC0000826 Branch: Nirala Bazar, Aurangabad

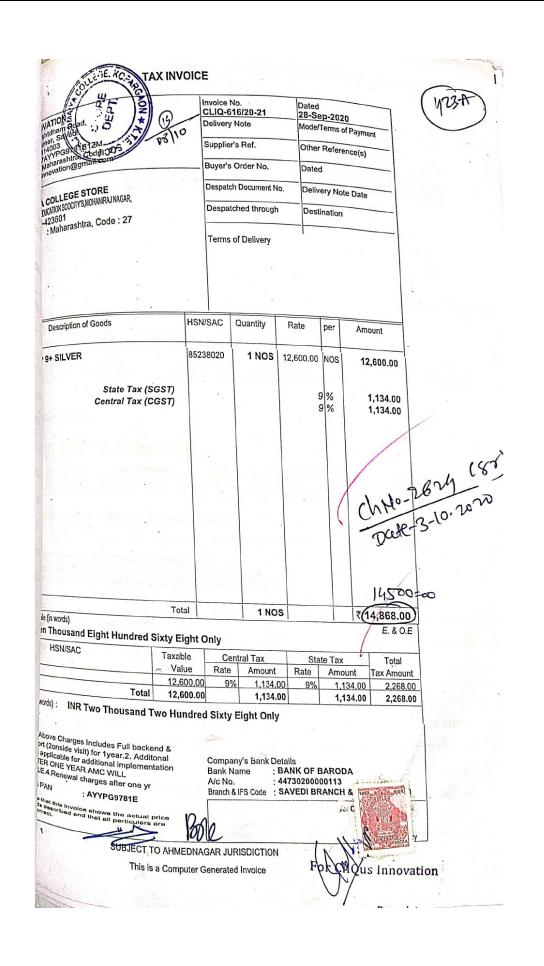
API Integration 1) Excel API License 2) PDF API License 3) Excel API Integration 4) PDF API Integration 5) Services required for above mentioned APIs	Item Description	Quantity	Total
	 Excel API License PDF API License Excel API Integration PDF API Integration Services required for above 	1	16000/-

for college Website.

Par

Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs

P600







Interest exp Cay

INVOICE

- Road, ≥ hall,Koparganon ‡55235

INVOICE 651 DATE: OCT 23, 2020

A COLLEGE

SHIP TO: KJS SOMAIYA COLLEGE Kopargaon 423601

DESCRIPTION	UNIT PRICE	TOTAL
TPLINK WI FI ROUTER K. J. S. COLLEGE COPARGAON 2 3 OCT 2020 Cancelled	1500	1500
	SUBTOTAL	1500
	SALES TAX	(
SHIPPI	ING & HANDLING	c
48_	TOTAL DUE	

payable to Vicky Khole within 5 days.

questions concerning this invoice, contact Vicky Khole 9730455235

our business!

Recivde 1500 A

Intended Sup



Shree Sal Computers

ndraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist: Ahmednagar Pin 423601 No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name: Maharashtra, Code: 27 fail: shreesaicomputerskop@gmail.com



TAX INVOICE

Party: Principal K.J.S College

Kopargaon

State Name: Maharashtra, Code: 27

	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ERA	8507	1 Nos.	1,016.95	Nos.		1,016.95
CGST SGST G OFF						91.53 91.53 (-)0.01
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ACCOUNT CANCES AND CONTRACT CO	[2020	1	N. WARRING	1-19/19-
J27356	Pair	8 0	ance			
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Hundred Only

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1,016.95	Rate	Amount	Rate	te Tax Amount	Total Tax Amount
1,016.95		91.53		91.53 91.53	183.06
undred mi.				01.03	183.06

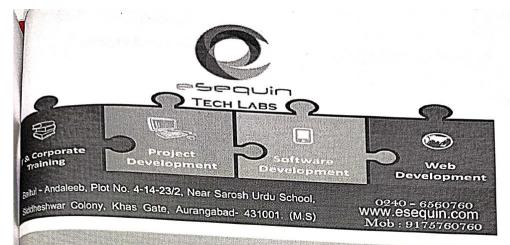
ed Eight Six paise Only

inows the actual rect. Terms of Service will be a company 3 - We stream tue price of the groups described and that see conditions: 1 Groups on colored will not the provided by autigation and that see previded by autigation and the set reling by unsuttoness softwards and label to long the service for the servi Sai Compute

This is a Computer Congreted I

ised Signato

7610



Invoice of Services

tient Details

Johinirajnagar, Kopargaon, Jaharashtra 423601

Invoice Details

eSequin Account Details A/C Name: Khan Junaid Ali Bank : HDFC Bank

A/C No.: 50100003637391 Ifsc Code: HDFC0000826 Branch: Nirala Bazar, Aurangabad

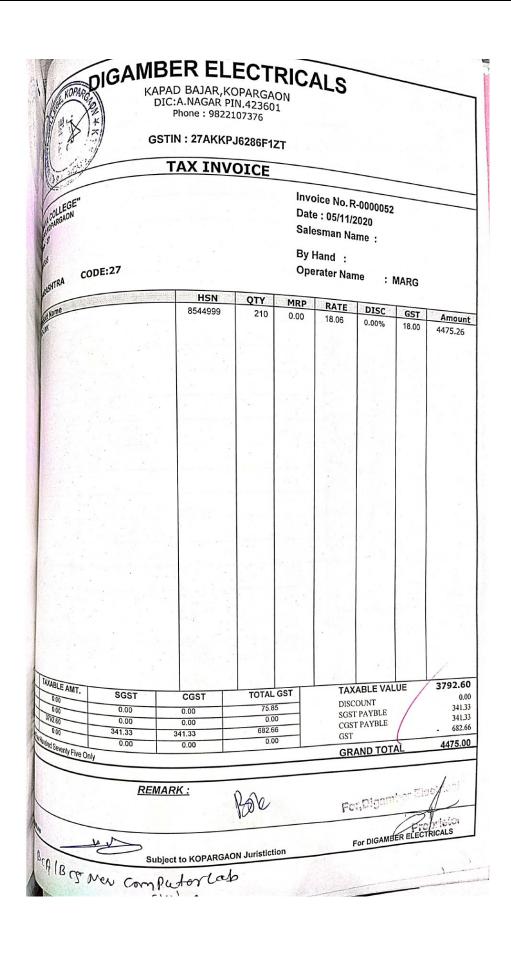
У.	Item Description		
1	Web Site Hosting Charges (1 Year	Quantity	Total
	Renewable) 5 GB Hosting Plan, Unlimited Bandwidth, 1 SQL Server Data Base, 100 Email Accounts, 1 Plesk Admin Panel, For (Duration 09/08/2020 to 08/08/2021)	.1	6500/-

Sincerely, Khan Junaid Ali Technology Head, ^eSequin Tech Labs

Ch 140-2617

Internet exp Mailbox of kjscollege pubject Quickheal Renew bject. Arenew@quickheal.co.in> on Sat, 05 Dec 2020 09:55:21 oller Prediffmail.com Security Simplified _{kear Principal} KJSomaiyaCollege, pear Finish you for successfully renewing your license at the Quick Heal eStore. We hank you for successfully renewing your license at the Quick Heal eStore. We hank you har in your nationage and loyalty uly appreciate your patronage and loyalty K. J. S. COLLEGE KOPARGAON Order Details: Order Date: 5th December 2020 5 DEC 2020 Order Number: 003104508 Payment Mode: Billdesk bain & Cauchiden Product Detail Quantity Subtotal wick Heal Internet Security roduct Options: Duration: 3 Year +Rs.1,014.00 Rs. 2,028.00 roduct Key: FT012AJ1A500D18CB4A8 License Valid Till Batch Code T012AJ1A500D18CB4A8 March 2, 2024 J20-PIS1UP-61865 Discount Amount Rs. -405.60 Net Amount Including Tax Rs. 1,622.40 Bifurcation of Taxes Amount before Tax 1,374.92 Add: CGST (9%) 123.74 Add: SGST/UTGST (9%) 123.74 Grand Total Rs. 1,622.40 You can update your Quick Heal license validity in any of the ollowing ways. Your PC is connected to the Internet hecelving the product updates from Internet, the license validity date will be automatically Durproduct is not taking updates automatically from the Internet Start > Programs > Quick Heal Antivirus > Quick Heal Antivirus

op right Corners > About > Lie Update License Details the license validity, click on Continue alis not installed on your PC alis not installed on your PC not installed on your PC not installed on your PC, please install and activate it



DIGAMBER ELECTRICALS KAPAD BAJAR, KOPARGAON

KAPAD BAJAR,KOPARGAON DIC:A.NAGAR PIN.423601 Phone: 9822107376

GSTIN: 27AKKPJ6286F1ZT

TAX INVOICE

Invoice No. R-0000051 Date: 01/11/2020 Salesman Name:

By Hand:

Operater Name : MARG

CODE:27

SHTRA CODE	HSN	QTY	MRP	RATE	DISC	GST	Amount
Name OCACE BOX	8538	27	0.00	65.00	0.00%	18.00	2070.90
NSSEACE BOX NSSEACE BOX NSSEACE BOX	3925	20	0.00	35.00	0.00%	18.00	826.00
	3925	17	0.00	81.00	0.00%	18.00	1624.86
	7518	10	0.00	35.00	0.00%	18.00	413.00
ASDISH V	5609	15	0.00	4.50	0.00%	12.00	75.60
	8536	60	0.00	13.50	0.00%	18.00	955.80
VSWITCH C	85366910	57	0.00	31.50	0.00%	18.00	2118.70
nover!	8538	1	0.00	90.00	0.00%	18.00	106.20
ANDEACE DUA	85044090	2	0.00	120.00	0.00%	18.00	283.20
PREGULETOR 2M	3919	. 5	0.00	8.50	0.00%	18.00	50.16
	8538	1	0.00	35.00	0.00%	18.00	41.30
ISURFACE BOX	85363000		355.00	235.00	0.00%	18.00	277.30
AZPOLISOLATOR	85061000	1	0.00	6.50	0.00%	18.00	76.70
TEMAAA	03001000	10	9.00	0.00	0.00.0	10.00	70.70
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1.00	.05 4.05		8.10	CGS	TPAYBLE		678.61
674	.56 674.56	134	9.12 0.00	GST			- 1357.22
0.00	0.00		0.00				

REMARK:

For Dipambar Electrical

FORDIGAMBER ELECTRICALS

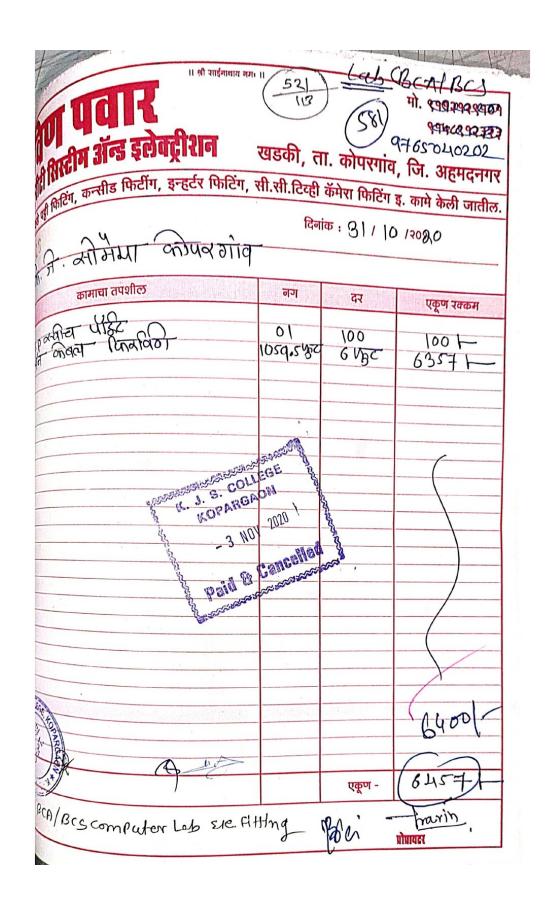
GRAND TOTAL

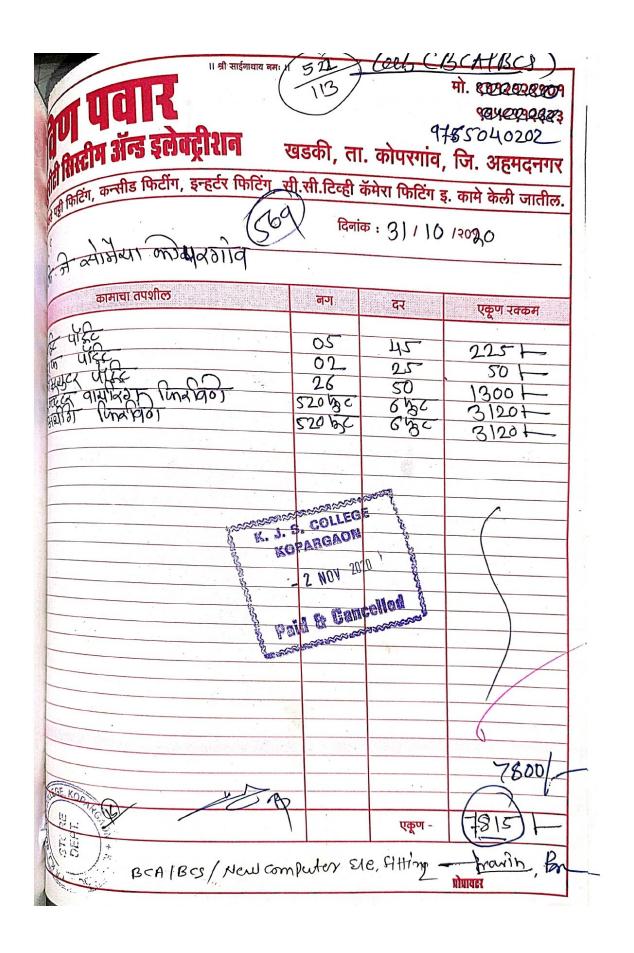
8920.00

Subject to KOPARGAON Juristiction BCA (BCS New Computor Lab. Ele si Hing

के. जे. सोमैया कला, वा	णज्य	व विड	ज्ञान म	हाविद्यारु
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रात ता. कोपरगांव, जि. अहमदनगर	र, मो. 917	5597731,	95886330	078
State: Ma	harashtra	3	Stat	te code : 27
Carpaita Callage		No:	007	
Somaifa Callerge Ropargaon State Code	:	Date: 2	1101:	2020
Description	HSN Code	Quantity	Rate	Total Amount
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final - 37260=00 TDC - 760=00		97. 97.	CGST SGST	
			Sub Total -	
1200 Jall	1		Total Rs.	880001
That I word with the state of t	साई	प्लायवूड 	स् हाईवे: , D · Pal rised Signat	अर करिता
Sign. Noversedon (NIA)	11/202	Autho	rised Signat	UIY

कोपरगांच तालुका एज्युकेशन सोसायटीचे भूतिया कला, वाणिज्य व विज्ञान महाविद्यालय कार्जनगर, कोपरगांव कि श्रीहर्णीराज्यार, कोपरगांव, जि. अहमदनगर 1508 श्रीख एस डी रक्कम तपशील रुपये पैसे 2000 1000+4000+35000 26000 एक्ण -क्षिम अक्षती रुपये ---- स्ताविति ह्रातिभाग ह पिळाले तक्रार नाही. पावती लिहून देणाराची सही प्राचार्य मुख्यलिपीक/कार्यालय अधिक्षक लेखापाल





कोपरगांव तालुका एउयुकेशन सोसायटीचे भीमेंया कला, वाणिज्य व विज्ञान महाविद्यालय _{गोरि}गीराजागर, कोपरगांव, जि. अहमदनगर ११०१० ख्रिचीं पावती व्हीचर नंबर -तपशील रक्कम रुपये पैसे 9400 W alogazza S. J. S. COLLEGE KOPARGAOR 5 NOV 3050 paid & Cancelled 1200 में किम अक्षरी रुपये ---- पिटी दे। दे। हैं ? वि पिळाले तक्रार नाही. पावती लिहून देणाराची सही मुख्यलिपीक/कार्यालय अधिक्षक

बद्रीनाथ बब	न व	ळिज	९६७३७३३७६०
के क्षाट, शोकेस, बेंच, ग्रील, से फंब्रीकेशनची सर्व प्रकारची		Guid.	
वा काटा, चांदेकसारे रोड, जेऊर वु	हभारी, त	ता. कोपरगां	व, जि.अ.नगर
110 के सोमें या काल	M	दि.२४	/10/2020
क्रोपरगाल		सहभद्रन) जार
तपशिल	नग	दर	रूपये
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तं भवन			
SOUTH NO.			20,000
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CAIBCS जीवन लंब पार	रेशिंग	ावे.ति	790/

Tese Room SUBJECT TO KOPARGAON JURISDICTION No. 8080 Dated 20-Jul-2020 Shree Sal Computers Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon. Dist : Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name : Maharashtra, Code : 27 E-Mail: shreesaicomputerskop@gmail.com TAX INVOICE Party: K.G.S.COLLEGE, KOPARGAON State Name: Maharashtra, Code: 27 Description of HSN/SAC Quantity Goods PMI TO VGA CONVERTOR 8507 Rate T Nos. 423.73 Nos. 423.73 CGST SGST ROUNDING OFF 38.14 38.14 (-)0.01S. COLLEGE
S. PARGAON

2 1 JUL 2020

Cancel count Chargeable (in words) Total 1 Nos. R Five Hundred Only ₹ 500,00 Central Tax State Tax
Rate Amount Rate Amount Taxable Value Total Tax Amount 76.28 38.14 Total: k Amount (in words): INR Seventy Six and Twenty Eight paise 423.73 Saration

We declare that this invoice shows the actual price of the goods de particulars are true and correct. Terms & Conditions. 1 - Goods declared the structure of the stru ed and that sold will not supposide the service for the ustomer's Seal and Signature bree Sai Computers 0 Authorised Signatory This is a Computer Generated Invoice

Dated 26-Jun-2020

Shree Sai Computers

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist: Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC

State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com

TAX INVOICE

Party: K.G.S.COLLEGE, KOPARGAON

State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
110 VGA CONVERTOR	8507	1 Nos.	423.73	Nos.		423.73
CGST SGST ROUNDING OFF						38.14 38.14 (-)0.01
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WASHING TO BE A STATE OF THE ST		S. S	THE PERSONS ASSESSED.	See.	(, ed
argeable (in	o)	1 Nos				₹ 500.00

argeable (in words) Five Hundred Only

	Taxable	Car	tral Tax	Sta	ite Tax	lotai	
_	I axable	Dote	Amount	Rate	Amount	Tax Amount	
				9%	38.14	10.20	
	423.73				38.14	76.28	
	Total: 423.73		38.14		Mark .	1	

Total: 423.75

Not (in words): INR Seventy Six and Twenty Eight paise Only SA

Seclare that this invoice shows the actual price of the goods described at the conditions are true and correct. Terms & Conditions: 1- Goods once sold by 1- Warrely Service will be provided by authorised service centers of respective con pany. 3- We are not selling any unauthorised software & Seculo Conditions. her's Seal and Signature

This is a Computer Generated Invoice

GAON+

Dated 8-Aug-2020

, 9226

Shree Sai Computers

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist: Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com



TAX INVOICE

Party: Principal K.J.S College

Kopargaon

State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
EB S-41 PROJECTOR CGST SGST	8528	3 Nos.	21,875.00	Nos.		9,187.50 9,187.50
			****			3,187.50
	at Marie Page					
				2.79		
						1.
ole (in use of the Total	1.7				a est	
ble (in words) Y Four The		3 Nos.				₹ 84,000.00

y Four Thousand Only

 Taxable Value
 Central Tax Rate
 State Tax Amount
 Total Tax Amount

 65,625.00
 14%
 9,187.50
 14%
 9,187.50
 18,375.00

 Total:
 65,625.00
 9,187.50
 9,187.50
 18,375.00

words): INR Eighteen Thousand Three Hundred Seventry Five Only

that this invoice shows the actual price of the goods described and that its are true and correct. Terms & Conditions: 1- Goods described and that the provide by authorised service centers of respective con pany. 3. We are not selling any unauthorised behaviors and table by provide the service of the provided by authorised service centers of respective con pany. 3. We are not selling any unauthorised behaviors.

This is a Computer Generated Invoice

E & O.E

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Dated 28-Jul-2020

Shree Sal Computers Chandraban Complex, Near Neheru Bhaji Market,
Bank Road, Kopargaon.
Dist: Ahmednagar Pin 423601
Ph. No.: 02423225295, Mo.No: 09423177087
CSTIN/UIN: 27AQJPD2368P170 GSTIN/UIN: 27AQJPD2368P1ZC

State Name : Maharashtra, Code : 27 E-Mail: shreesaicomputerskop@gmail.com

TAX INVOICE

Party: Principal K.J.S College

Kopargaon

State Name: Maharashtra, Code: 27

1	HSN/SAC	Quantity	Rate	ber	Disc. %	Amount
Description of						
Goods (10 USER /3YR)	8523	1 Nos.	10,847.46	Nos.		10,847.46
1 Security TS10-197004			S 162	.2.		
			18	40.3		
CGS SGS	ST ST		, si	2 45		976.27 976.27
		Jan	J. J. C.	,		13 /4
		LOPAR	GAON.			
	F			1		
			(B)	1	e	
	1	KA EDU	15	K	-	1_
		A3 AV	2			
					-	_
able (io	otal	1 Nos.				₹ 12,800.00

ive Thousand Eight Hundred Only

et.	Taxable	Central Tax		Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
D.	10,847,46			9%	976.27	1,952.54
Total	: 10,847.46	- 0 / 0	976.27		976.27	1,952.54

INR One Thousand Nine Hundred Fifty Two and Fifty Four paise Only is that this invoice shows the actual price of the goods described and that this invoice shows the actual price of the goods described and that this invoice shows the actual price of the goods described and that the same and correct. Terms & Conditions: 1- Goods once sold will not bit is same and some content of respective con pany. 3. We are not selling any unauthings of the same price of the goods of t and Signature for Shree Sai Computers

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This is a Computer Generated Invoice

SUBJECT TO KOPARGAON JURISDICTION (ORIGINAL FOR RECIPIENT)

9298

Shree Sal Computers

Chandraban Complex, Near Neheru Bhaji Market, Chandraban Complex, Near Nemeru Briaji Marke Bank Road, Kopargaon. Dist: Ahmednagar Pin 423601 Ph. No.: 02423225295, Mo.No: 09423177087

GSTIN/UIN: 27AQJPD2368P1ZC State Name: Maharashtra, Code: 27

E-Mail: shreesaicomputerskop@gmail.com

TAX INVOICE

Party: Principal K.J.S College

Kopargaon

State Name: Maharashtra, Code: 27



Description of Goods	HSN/SAC	Quantity	Rate	ber	Disc. %	Amount
Irus Quickheal Server in 3 Years 1 Year -48C0 72RF0 D1F2D 641D8	8523	1 Nos.	2,118.64	Nos.		2,118.64
CGST SGST			د نزر در	2	See See S. S.	190.68 190.68
	12. K. 7	S. C.	GAON	20	1	A STATE OF THE STA
	9. S.	121	1110		elle.	
	يم خي مي المالية	paid	80		HARRI	
3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	A. P. P.				
Total (in words)		1 Nos.		/		₹ 2,500.00
(iii words)				/		E. & O.E

o Thousand Five Hundred Only

	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,118.64	9%	190.68	9%	190.68	381.36
Total:	2,118.64		190.68		190.68	381.36

^{in words)} : INR Three Hundred Eighty One and Thirty Six paise Only

are that this invoice shows the actual price of the goods described and that liars are true and correct. Terms & Conditions: 1- Goods once still will no limit bevice will be provided by sufficient some softeness of respective con pany. 3- We are not selling any unauthorised softwares & not specified by portion to sent the provided by sufficient some softeness of respective con pany. 3- We are not selling any unauthorised softwares & not specified by portion to sent the provided by sufficient some softeness of respective con pany. 3- We are not selling any unauthorised softwares & soft Computed Signature

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This is a Computer Generated Invoice

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Intenet Dated 17-Aug-2020

Vo. 9299

Shree Sai Computers
Chandraban Complex, Near Neheru Bhaji Market,
Rank Road Kongrapon Bank Road, Kopargaon.

Dist: Ahmednagar Pin 423601 oh. No .: 02423225295, Mo.No: 09423177087

GSTIN/UIN: 27AQJPD2368P1ZC State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com



TAX INVOICE

Party: Yadav Sir **KJS College** Kopargaon

State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Repeater Dlink N300 Range Extender OAP1330IAUA1E RZZ71GC000051		1 Nos.	1,440.68	Nos.	ŕ	1,440.68
CGS7 SGS7	1	erice of	EGE		(Arababa)	129.66 129.66
	H. H.	PARG	00 5050	1		
	S. Carrie	15,	Can	CO	100	
Ju	Contract of the second	AL. A	Care Care Care Care Care Care Care Care	(*******	
Total		1 Nos.			7	₹ 1,700.0

^{1e Thousand} Seven Hundred Only

	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,440.68	9%	129.66	9%	129.66	259.32
Tota	1: 1,440.68		129.66		129.66	259.32

t (in words): INR Two Hundred Fifty Nine and Thirty Two paise Only

lare that this invoice shows the actual price of the goods described and the culars are true and correct. Terms & Conditions: 1- Goods on Consol Vit Werning Service will be provided by authorised service centers of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany. 3 - We are not selling any unauthorised softwares of respective con pany.

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This is a Computer Generated Invoice

Prinipul Bonglow

Shree Sal Computers

Shree Sai Computers
Chandraban Complex, Near Neheru Bhaji Market
Bank Road, Kopargaon.
Dist: Ahmednagar Pin 423601
Ph. No.: 02423225295, Mo. No: 094231
GSTIN/UIN: 27AQJPD2368P1Z0
State Name: Maharashtra, Code
E-Mail: shreesaicomputerskop@gmail.com



TAX INVOICE

Party: Principal K.J.S Cig Kopargaon

State Name: Maharashtra, Code: 27

pastriotion of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Goods Alical Disk Drive /usb Alical Dvd Rw Alical Rw Alical Dvd Rw Alical Dvd Rw	8507	1 Nos.	1,800.85	Nos.		1,800.85
CGST SGST ROUNDING OFF	1	String of the st				162.08 162.08 (-)0.01
Sank Nob	COLLE					
Bark. Kok	JA 2 14	J.C. 7	Med	1		
2. Color of the Color	Said &	Calle	STORY OF THE STORY			
To a	Sales Sales	1 Nos	5.	-		₹ 2,125.0

Thousand One Hundred Twenty Five Only

			CA	to Toy	Total
Taxable	Central lax		State Tax		
Value	Rate	Amount	Rate	Amount	Tax Amount
			9%	162.08	324.16
1,800.85	9%				
Total: 1 800.85		162.08		162.00	324.10
	Value 1,800.85	Value Rate 1,800.85 9%	Value Rate Amount 1,800,85 9% 162,08	Value Rate Amount Rate 1,800.85 9% 162.08 9%	Value Rate Amount Rate Amount 1,800.85 9% 162.08 9% 162.08

t(n words): INR Three Hundred Twenty Four and Sixteen paise Only

Sare that this invoice shows the actual price of the goods described and that culars are true and correct. Terms & Conditions: 1- Goods once sold will not that series will be provided by authorised service centers of respective on pary. 3- We are not selling any unauthorised softwares to on the provided by authorised service centers of respective on pary. 3- We are not selling any unauthorised softwares to on the purple of the selling any unauthorised softwares to on the purple of the selling any unauthorised softwares to one the purple of the selling any unauthorised softwares to one the purple of the selling any unauthorised softwares to one the purple of the selling any unauthorised softwares to one the purple of the selling any unauthorised softwares to one the purple of the selling any unauthorised softwares to one the purple of the selling any unauthorised softwares to one the selling and the selling any unauthorised softwares to one the selling and th mer's Seal and Signature

This is a Computer Generated Invoice

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_ जागाज्य व वि	नान भद्रावसार	प्य
भीमेया कला, वापरगांव, जि	. अहमदनगर	
	व्हीचर नंबर - 17	627
1 10.	110	10/0
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जा क्षांतवार वाट कि		
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न अक्षरी रुपये रिक्के रूप करि		
ळाले तक्रार नाही.	100 H	W
पावती लिहून देणाराची सही	TOOP INDIA	
लेखापाल मुख्यलिपीक/का	र्यालय अधिक्षक	प्राचार्य

	कोषशांव, कोपशांव ४२३६०१ जारी की गई सारीख से तीन गाह के लिए वैद्या VALID FOR THREE MONTHS FROM THE DATE OF ISSUE KOPERGAON, Kopargaon - 423601 CBS O 3 0 8 2 0 1 9 पालू खाला /CURRENT ACCOUNT D D M M V V V V V V V V V V V V V V V V
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ALVERT TOWNS	के. जो. सोपएमा काँनेज कोपरगांव करिता
THE RESIDENCE OF THE PERSON NAMED IN	भारत की सभी शाखाओं में सममृत्यपर देव USE Payable at par at all branches in India
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कोपरगांव तालुका एज्युकेशन सोर के ती. सीमैया कला, वाणिज्य व वि मोहनीराजनगर, कोपरगांव,	वेज्ञान महाविद्या	लय
/ /२०१ ग्रिची पावती खाते -	व्हीचर नंबर – हि 	dof-wy
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ा मिळाले तक्रार नाही. पावती लिहून देणाराची सही	TOO	
। लेखापाल मुख्यलिपीक/काय	र्गिलय अधिक्षक	प्राचार्य

rom puters Private Limited , parshwanath Nager, Near Jain Temple, Sangli-416415, Maharashtra, India. NDC Road, APTC152370 09PN2014PTC152370 09PN2014PTC152370





DELIVERY CHALAN CUM TAX INVOICE

er (il other than consignee) er (II officer of Arts, Commerce and Science, Kopergaon and a College of Arts, commission and Science, Koperga anirajnagar, Kopargaon 423061 anirajnagar, Kopargaon 423061 Dr. B. S. Yadav Sir - 9146152000 Dr. B. S. Shinda - 9422112000 Dr. B. S. Tauav Sil - 914615200 Neela B. Shinde - 9422113369 Neela b. Shinto - 9422113369 Necellege purchase@rediffmail.com Necellege (02423)222254

Name :

Invoice No.	Dated
VCPL-2/1920/1282	20-Jul-2019
Delivery Note	Mode/Terms of Payment Againt Delivery
Supplier's Ref.	Other Reference(s)
SO/19200884	287 /2019-20 Date: 26.06.2019
Buyer's Order No.	Dated
SO/19200884	20-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

ct person :

9146142000, 02423-222254 kiscollege@rediffmail.com

Terms of Delivery

Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%			
				71010	rei	DIS.76	GST	GST Freight	Amount
tsu SV 600 Over Head Scanner rranty: 1 Year No. AT5HF11917	84716050	18 %	1	42,203.39	No		7,596.61		42,203.39
eywell Orbit 7190g idPresentation Scanner - 7190G iBX-0 ranty: Three-year factory warranty vo. 19051857F4, 190518574D	8471	18 %	2	12,500	No		4,500.00		25,000.00
Output CGST Output SGST ROUND OFF									6,048.31 6,048.31 (-)0.01
Pees Seventy Nine Thousand Three			3				12,096.61		79,300.00

upees Seventy Nine Thousand Three Hundred

PAN : AAECV8865DSD001

a that this invoice shows the actual price of the orbod and that all particulars are true and correct.

a Seal and Signature

Company Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306 : 653305053306

Branch & IFS Code: RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.,

Athorised Sign

SUBJECT TO SANGLI JURISDICTION This is a Computer Generated Invoice

COMPUTA

Reg.No. 152370

Checked By

: 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.



Description of Goods	Quantity	Rate	Per	Amount
LENOVO M90P Tower Refurbished Desktop Computer Intel Core IS 3.2 GHz (First Generation) 4 GB DDR3 RAM,	40 Nos.	19,000		7,60,000/-
00 GB HHD,				
abinet SMPS Inboard Integrated Graphics and HD Audio,				
inboard 10/100/1000 LAN				
VD Writer				
louse				
Aultimedia Keyboard,				
" Wide LED Monitor,				
OTE – 1 year Warranty.				
			1	
				/
				-
				7,60,000/-
Total				7,60,000/-

ven Lakhs Sixty Thousand Only

that this invoice shows the actual price of the ibed and that all particulars are true and correct.

For Suvarnsiddhi Entrprises

Authorised Sigantory

Mark .

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Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated DEC/011/2019 39 Nagar Road 13-Dec-2019 Delivery Note Mode/Terms of Payment Icom ICOM ICOBO599B1Z7 IXOBO599B1Z7 IXOBO59B1Z7 IXOBO59B1Z7 IXOBO59B1Z7 IXOBO59B1Z7 IXOBO59B1Z7 Supplier's Ref. Other Reference(s) COLLEGE OF ARTS, COMMERCE & SCIENCE Buyer's Order No. Dated MOLLEGE OF ANIA, COMM MUNAGAR, KOPARGOAN MUNAGAR, 9146152000 MARIE COMMISSION OF THE Despatch Document No. **Delivery Note Date** Despatched through Destination Terms of Delivery HSN/SAC Quantity Rate Description of per Disc. % Amount Goods **CGST** 85,581.90 **ROUND OFF** 0.20 ₹ 11,22,074.00 **181 NOS** Total E. & O.E ageable (in words) a Lakh Twenty Two Thousand Seventy Four Only Total State Tax Central Tax Taxable HSN/SAC Rate Amount Tax Amount Amount Rate Value 85,581.90 1,71,163.80 85,581.90 9% 9,50,910.00 9% 85,581.90 1,71,163.80 85,581.90 Total 9,50,910.00 tipwords): INR One Lakh Seventy One Thousand One Hundred Sixty Three and Eighty paise Only SPAN : AHXPB0599B that this invoice shows the actual price of the solved and that all particulars are true and SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1422

MIN 80 39 Nagar Road Million Anok Nagar Road Million Anok 10 10 10 10 10 10 10 10 10 10 10 10 10 1	Invoice No. DEC/011/2019 Delivery Note	Dated 13-Dec-2019 Mode/Terms of Payment
Millio Nanok No. 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Supplier's Ref.	Other Reference(s)
COMPOSED CODE : 27 Fig. All Arguentra . Fig. Arguentra .	Buyer's Order No.	Dated
ROLLEGE KOPARGOAN ANAGAR, KOPARGOAN ANAGAR, 146152000	Despatch Document No.	Delivery Note Date
A COLLEGE OF ARTS, COMMERCE & SCIENCE OF ARTS, COMMERCE	Despatched through Terms of Delivery	Destination

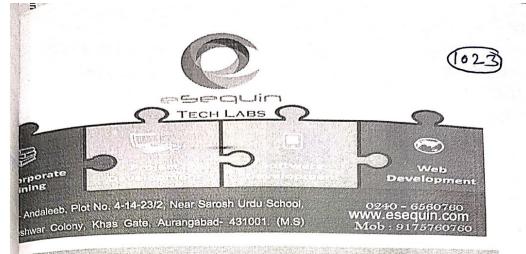
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
OME 10SNGL OPL NL AC GG	997331	60 NOS	7,789.00	NOS		4,67,340.00
To suppose the state of the sta	997331	60 NOS	4,140.00	NOS		2,48,400.00
Sidcore 2019 Sngl Olp 16lic NI 29EM-00631	997331	1 NOS	15,850.00	NOS		15,850.00
RCAL 2019 SNGL OLP NL ACDM LL-R18-5746	997331	20 NOS	680.00			13,600.00
FICE PRO PLUS 2019 OPEN 0-79P-05717	997331	40 NOS	5,143.00	NOS	8	2,05,720.00
						9,50,910.00 85,581.90
SGS	T				1/	00,001.00

continued ...



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generaled Invoice



Invoice of Services

etails

Invoice Details

ajnagar, Kopargaon, shtra 423601

eSequin Account Details A/C Name: Khan Junaid Ali Bank: HDFC Bank A/C No.: 50100003637391

lfsc Code: HDFC0000826 Branch: Nirala Bazar, Aurangabad

1	15000/-
1	
	- IFMAN
	TOTAL

By

rely, Junaid Ali nology Head, nin Tech Labs प्राचार्थ प्राचार्थ के. जो. पोर्गिज कला, वाणिज्य व विद्यान महाविज्ञालय, कोपरगांव

कोपरगांव तालुका एज्युकेशन सोसायटीचे होमेंया कला, वाणिज्य व विज्ञान महाविद्यालय मोहनीराजनगर, कोपरगांव, जि. अहमदनगर खर्चाची पावती व्हीचर नंबर - 1077 1208 m - 2010 3502 AM रक्रम पैसे तपशील रुपये 30-0023Es 2640 nio - 00/08/2098 7-18 8 13-19 2870 एकूण -क्रम अक्षरी रुपये रि व्यक्ति हिन् स्टिप्स मिळाले तक्रार नाही. पावती लिह्न देणाराची सही -

लेखापाल मुख्यलिपीक/कार्यालय अधिक्षक

प्राचार्य

SUBJECT TO KOPARGAON JURISDICTION

Dated 26-Aug-2019

Shree Sai Computers

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dlst: Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name : Maharashtra, Code : 27 E-Mail : shreesaicomputerskop@gmail.com

TAX INVOICE

Party: Principle K.J.S Clg

State Name : Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	P	per	Disc. %	Amount
GA SPLITER 2 PORT	8507	1 Nos.	466.10	Nos.		466.
CGST SGST			1			41.9 41.9
		EGE				
Second Second	S. COL	2019	Silver College			
Section of the sectio	13 1 AU	Cancell 6 10/9	ed See			
Secretary and the secretary an	paid B	Carried and				
	and the same of th					
Chargeable (in words)	K-11	1 Nos.				₹ 550.0

RFive Hundred Fifty Only

Total Taxable Central Tax State Tax Rate Amount Tax Amount Value Rate Amount 41.95 83.90 41.95 9% 466.10 83.90 41.95 41.95

Nount (in words): INR Eighty Three and Ninety paise Only

The state of the content of respective company. 3 - We are not selling any unauthorised softwares & not liable to provide the state of respective company. 3 - We are not selling any unauthorised softwares & not liable to provide the state of respective company. 3 - We are not selling any unauthorised softwares & not liable to provide the state of respective company. 3 - We are not selling any unauthorised softwares & not liable to provide the state of the Moner's Seal and Signature

This is a Computer Generated Invoice



Invoice of Services

Client Details

... Somalyya College,

Mohinirajnagar, Kopargaon, Maharashtra 423601

Invoice Details

Invoice Number: W\$19122021 Date: 18/12/2021

eSequin Account Details A/C Name: Khan Junaid Ali

Bank: HDFC Bank A/C No.: 50100003637391 Ifsc Code: HDFC0000826

Branch: Nirala Bazar, Aurangabad

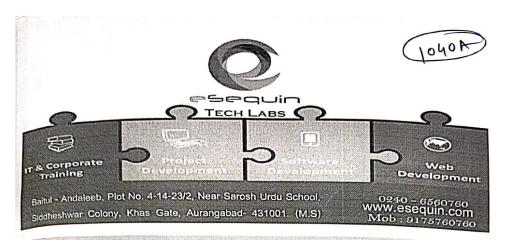
Sr	Item Description	Quantity	Total
1	Web Site Hosting Charges (1 Year) 100 GB Hosting Plan, 2 Core CPU, 2 GB RAM, 2 TB Bandwidth, 1 SQL Server Data Base, 100 Email Accounts, For (Duration 20/12/2021 to 21/11/2021)	1	26500/-
2	Installation and Server Setup Operating System IIS Server SQL Server Email Server	1	2500
		TOTAL	₹ 2900/-



Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs Poole

Ch do 02797 Dale 18.12.207

www.esequin.com



Invoice of Services

Client Details

ku Somalyya College,

Mohinirajnagar, Kopargaon, Maharashtra 423601

Invoice Details

Invoice Number: WS18122021

Date: 18/12/2021

eSequin Account Details A/C Name: Khan Junaid Ali

Bank : HDFC Bank

A/C No. : 50100003637391 Ifsc Code : HDFC0000826

Branch: Nirala Bazar, Aurangabad

Sr.	Item Description	Quantity	Total
1	Web Site Hosting Charges (6 Months Finalised) 5 GB Hosting Plan, Unlimited Bandwidth, 1 SQL Server Data Base, 100 Email Accounts, 1 Plesk Admin Panel, For (Duration 09/08/2021 to 01/02/2021)		3250/-
		TOTAL	₹ 3250/-



Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs

me.

ch No-con 193 Dade-18.12.207

www.esequin.com

SUBJECT TO KOPARGAON JURISDICTION ProJector Internet Shree Sal Computers Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon Dist: Ahmednagar Pin 423601
Dist: Ahmednagar Pin 423601
ph. No.: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name : Maharashtra, Code : 27 E-Mail: shreesalcomputerskop@gmail.com

TAX INVOICE

Party: Principal K.J.S College Kopargaon

State Name: Maharashtra, Code: 27

	HOMONO	Quantity	Rate	per	Disc. %	Amount
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INR Forty Five	and Se	venty	Six pais	e On	ly	

at this invoice shows the actual price of the goods described and that 2: Warranty Service will not warranty Service will be provided by authorised service centers a feel and some provided by authorised service for the same of Signature.

Signature Seal and Signature

This is a Computer Generated Invoice



Original for Recipient



Thinking Machine

203, Padmavishwa Oxyrich-2, Rameshwar Nagar, Ganagapur Road, Anandvalli, Nashik, Maharshtra -422 013.

Phone: 9011958800

Ernail: nilesh@thinkingmachine.co.in

Invoice

Sylvares.

Sylvares College of Arts Commerce and

Sylvares Represent

Sylvares Represe

Shipping Address: าไปลากกร Mohanirajnagar, Kopargaon, Dist. Ahmednagar

Invoice #: Invoice date: Due date: Amount (INR) Place of supply: GST NO:

PAN

INV/039/21-22 04-12-2021 04-12-2021 9,440.00 Maharashtra 27AAUPC6584H1Z6 AAUPC6584H

tocollege@rediffmail.com

Description Qty Unit Cost Tax lastes Support tentes austrianal) actional) actional Tax Amount Amount (INR) 50000 nos. 0.16 SGST @9%, CGST @9% 1440.00 00.0008

KOPARGAUM

Total Qty 50000.0

> Sub total SGST @9% CGST @9% Tax Exclusive Payment received

8000.00 720.00 720.00 1440.00 9440.00 INR 0.00

Balance due

INR 9440.00

munt in words: teThousand Four Hundred Forty Rupees Only.

ESTIN :27AAUPC6584H1Z6 PAN : AAUPC6584H

Save time. For cash deposit use Cash Accept Machine (CAM) / ATM Recyclers / Insta Bankin Facility/Hun remchem Ia. Pawisa dahluh ni Cash Accepter Khawi(CAM)/ATM Recycler insta Banking hmanrua hmang rawh.	er ig an s/
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K. J. S. COLLEGE KOPARGAON

4 DEC 2021

Paid & Cancelled

Page: 1/1

KJSWebHosting09082019_AMC.pdf











d - Andalveb, Plot No. 4-14-23/2, Near Sarosh Urdu School, or Colony, Khas Gate, Aurangabad- 431001. (M.S.)

0240 - 6560760 www.esequin.com Mob : 9175760760

Invoice of Services

Sent Details

sobinirajnagar, Kopargaon, sabarashtra 423601

Invoice Details

eSequin Account Details A/C Name: Khan Junaid Ali Bank: HDFC Bank A/C No.: 50100003637391 Ifsc Code: HDFC0000826 Branch: Nirala Bazar, Aurangabad

	Item Description	Quantity	Total
1	Web Site Maintenance Charges (1 Year Renewable) Web Site Maintenance Server Optimization Email Maintenance Charges in Existing Modules Support for Using Admin and User Panel For (Duration 09/08/2018 to 08/08/2019)	1	10000/-
		TOTAL	₹ 10000/

Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs

www.esequin.com

20000040 AMC ndf8file name=1567664092 S 4664155 14692 H WHI



Original for Recipient

Thinking Machine

203, Padmavishwa Oxyrich-2, Rameshwar Nagar, Ganagapur Road, Anandvalli, Nashik, Maharshtra -422 013.

Phone: 9011958800

Email: nilesh@thinkingmachine.co.in

Invoice

K J Somalya College of Arts Commerce and Science Kopargaon Billing Address: Science Ropargaer, Kopargaon, Dist. Ahmednagar Mohanirajnagar, Kopargaon, Dist. Ahmednagar

Kopragaon 423601 Maharashtra

Email: kjscollege@rediffmail.com Contact: 9423181155

Shipping Address: Mohanirajnagar, Kopargaon, Dist. Ahmednagar

Invoice #: Invoice date: Due date: Amount (INR) Place of supply: GST NO: PAN

INV/063/20-21 05-12-2020 05-12-2020 18,880.00 Maharashtra 27AAUPC6584H1Z6

AAUPC6584H

Business Support Services	Description	Qty	Unit Cost	Тах	Tax Amount	Amount (INR)
Bulk SMS (Transnational) SAC: 00440366		100000 nos.	0.16	CGST @9%, SGST @9%	2880.00	16000.00

Total Qty 100000.0

Sub total 16000.00 SGST @9% 1,440.00 CGST @9% 1,440.00 Tax Exclusive 2880.00 Total 18880.00 Payment received INR 0.00 INR 18880.00

Balance due

Amount in words: Eighteen Thousand Eight Hundred Eighty Rupees Only.

Tax Details:

GSTIN : 27AAUPC6584H1Z6 PAN : AAUPC6584H

Customer Notes:
Bank account details: Thinking Machine, ICICI Bank Ltd. A/C No: 018205500079 Nashik Branch IFSC code: ICIC0000182

Terms & Conditions For Thinking Machine

Authorised Signature

Created by Thinking Machine

... No DEPOSIT SLIP / जमा पर्ची WICICI Bank **© ? | C | C | Bank**Deposited in Branch / KOPARGAON
Own कर्ता शाखा का नुगरः Saving/Current Account No./ (बचत/चाल) खाता संख्या 0 1 8 2 0 5 5 0 0 0 7 9 CREDIT CARD NO. / क्रेडिट कार्ड संख्य Name of Account Holder/खातेदार का नाम THINKING MACHINE PARTICULARS / विवरण 2000 × 500'3 KOPARGAON 100 X 002643 20 x 10 x OTHERS/ (अन्य) 18,880.00 TOTAL / Rs. in words / कुल रकम (शब्दों में)Eighteen Thousand Eight Hundred CHEDIE(S) SUBJECT TO REALISATION / क्षेत्र (केड्)) जो जब पुशस्त्र इस्ति के अर्थन है।
Please mention your Account No. & Name behind the cheque.
कृपया अरमा स्वामा स्वामा अर्थन के मित्र हिम्सी
Customer should payldeposit cash at the designated counters only
जमा प्रशीस के दूसरा पुगरान केवान नगर कार्यट पर सम्ब होगा।
1000180858 Eighty only OFFICER'S SIGN/

maxutils.com/fdn/

SUBJECT TO KOPARGAON JURISDICTION

xice No. 10166 I. No.

Dated 10-Dec-2020

Shree Sal Computers
Chandraban Complex, Near Neheru Bhaji Market,
Bank Road, Kopargaon.
Dist: Ahmednagar Pin 423601
Ph. No.: 02423225295, Mo.No: 09423177087
GSTIN/UIN: 27AQJPD2368P1ZC
State Name: Maharashtra, Code: 27
E-Mail: shreesaicomputerskop@gmail.com

54

TAX INVOICE

Party: Principal K.J.S College Kopargaon Sale Name: Maharashtra, Code: 27

Description of Goods		Quantity	Rate	per	Disc. %	Amount
5&RJ11 NETWORK CABLE TESTER	8507	1 Nos.	211.86	Nos.		
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SGST						19.07 19.07
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o Hundred Fifty Only

NAYA CO.

n words): INR Thirty Eight and Fourteen paise Only

fe that this invoice shows the actual price of the goods described and that lars are true and correct. Terms & Conditions: 1-Goods once 3 old will not back. 2-Warranty Service will be provided by authorised service centers are seen and service centers of the service centers are Seal and Signature.

To Seal and Signature.

To Since Sai comparison

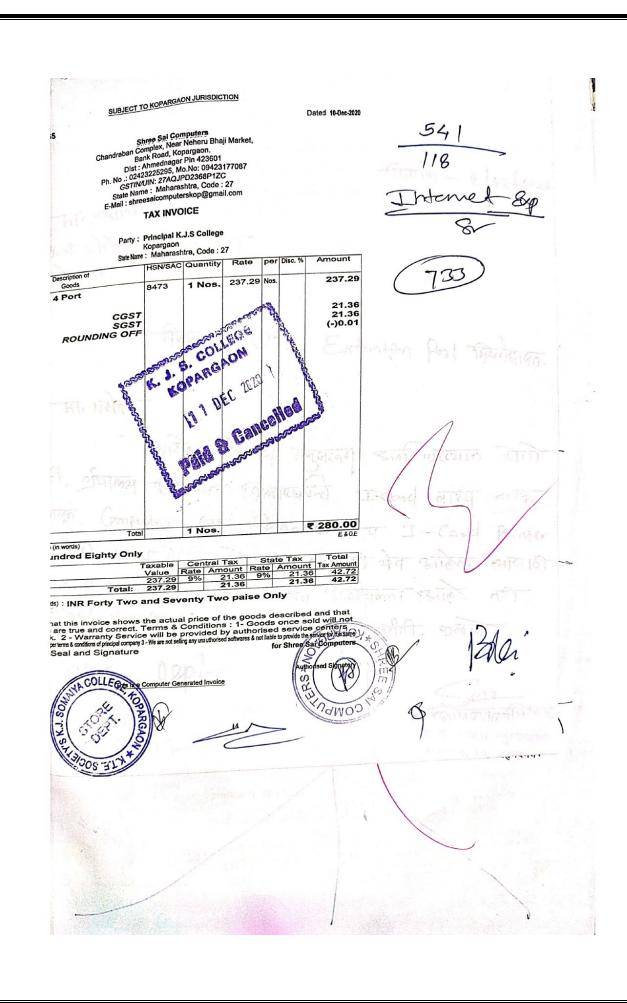
ULV

Authorised Signatory &

ELOE

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05, Ambika Classic, Panchavati Colony, Talegaon Dabhade, Pune - 410506 790/B, Plot No 6, Jagatap Nagar, Panchgaon Road, Kolhapur - 416007 Contact: +91 7798447199. Email- mantrageosolutions@gmail.com

No: MGS/Arc/27

Date: 14" March 2020

Reference PO No: 728/2019-20

Tax Invoice

RC GIS EIGAP PLAN With All Extension	1 Year	5 USER	2,24,200.00
	Tota	al Amount	2,24,200.00
Advance (Cheq	ue No 002532 Date 27	//2/2020)	1,00,000.00
	Remainin	g Amount	1,24,200.00
	With All Extension	With All Extension Tota Advance (Cheque No 002532 Date 27	

One lack Twenty Four Thousand Two Hundred Only

THO. 27 AAXEM 8967B1ZJ

NO: AAXFM8967B

for Mantra Gep Solution

tor with the surpared Authorized Signatory

www.mantrageosolutions.com

	IAX	INVOICE	F75			
	VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF-CV5324E1ZF State Name: Maharashtra, Code: 27 CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com Buyer K,J. SOMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE Mohanirajnagar, Kopargaon,Ahmednagar Kopargaon State Name: Maharashtra, Code: 27	SANDESH CINEMAX ARASHTRA 423203 E12F Code : 27 5135 .com COMMERCE & SCIENCE A,Ahmednagar				020 ms of Payment erence(s) ote Date
S		HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SENIOR [NON GRANT] FOR ACADEMIC YEAR 2019 - 2020	9992	1,122 Nos	55.00	Nos	61,710.00
	Total		1,122 Nos			
Ar IN	wount Chargeable (in words) R Sixty One Thousand Seven Hundred Ten Only		1,122 NOS			₹ 61,710.00 E. & O.E
	HSN/SAC					Taxable Value
Ta Co De	ompany's PAN : AAFCV5324E	Company' Bank Nam A/c No. Branch & IF	: 917020	BANK CURI 0067109006 GAON & UT	6	rd)
21 pe	le declare that this isTax Invoice. Delay payment after I days from Invoice issue date will attract 2 % Interest or month & G.S.T. penalties as applicable		for VRIDDHI	SOFTWARE	SOLUTIO	ONS PVT.LTD

SUBJECT TO MALEGAON JURISDICTION

This is a Computer Generated Invoice



Delivery Note ModerTerms of Payment ModerTerms of Payment Supplier's Ref. ONLI1920/359 Delivery Note ModerTerms of Payment Supplier's Ref. ONLI1920/359 Signal Acollege of ARTS, COMMERCE & SCIENCE Sharingingar, Kopargaon, Ahmednagar Regragon Ele Name : Maharashtra, Code : 27 Despatched through Destination Description of Goods HSN/SAC Quantity Rate per Amount Despatched through Destination Terms of Delivery Despatched through Destination Terms of Delivery Terms of Delivery Destination Terms of Delivery Terms of Delivery Terms of Delivery Despatched through Destination Terms of Delivery Terms of Delivery Terms of Delivery Terms of Delivery Destination Terms of Delivery	TAX IN	IVOIC	E					(9
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Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 What Malegaon & Malegaon & UTIB0001240 For VRIDDHI SOFTWARE SOLUTIONS PVT.LTD							lotal	59,950.00
We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest		Ban A/c	k Name No.	: AXIS	2006710	9006		
SUBJECT TO MALEGAON JURISDICTION	We declare that this isTax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable	Didii	ion a n				LUTIONS	S PVT.LTD
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SUBJECT TO MALEGAON JURISDICTION This is a Computer Generated Invoice Authorised Signator				voice	2000 A	/	c	h, No

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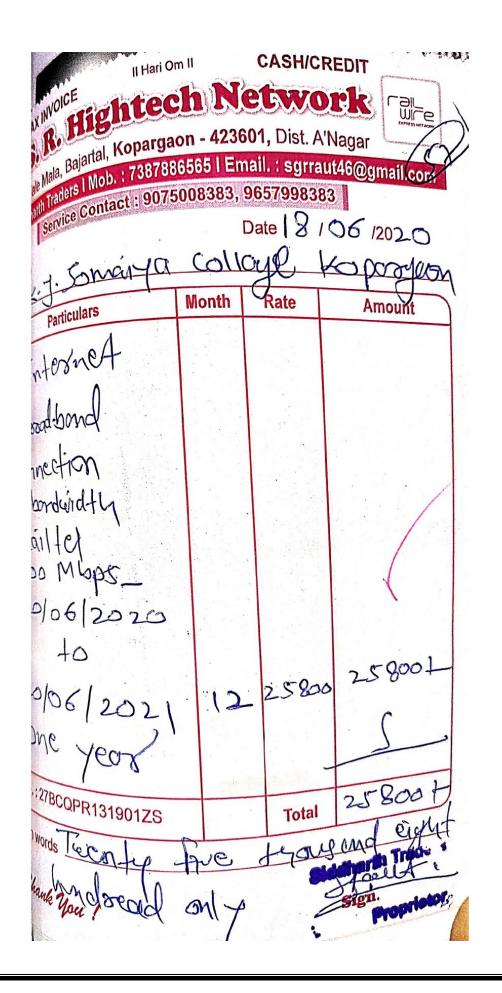
QUOTATION

GST TAX INVOICE WILL BE ISSUED AFTER RECEIVING AMT)DHI SOFTWARE SOLUTIONS PVT.LTD Invoice No. NO.2C,S.NO.312,NEAR SANDESH CINEMAX Dated NU.20, NASHIK, MAHARASHTRA 423203 2-Jul-2019 **Delivery Note** Name: Maharashtra, Code: 27 U72900PN2016PTC165135 Mode/Terms of Payment Supplier's Ref. Other Reference(s) ail: upendra.lad@gmail.com AMC/1920/Q/78 Buyer's Order No. Dated OMAIYA COLLEGE OF ARTS, COMMERCE & SCIENCE nanirajnagar, Kopargaon, Ahmednagar Despatch Document No. Delivery Note Date Despatched through Destination pargaon : Maharashtra, Code : 27 te Name Terms of Delivery Description of Goods Amount ANNUAL MAINTAINENCE CHARGES (AMC) 11,800.00 FOR AY 2019-20 (INCLUDING GST) (Gst Tax Invoice Will Be Issued After Receiving Amount) 8800/ Total 11,800.00 E80E ount Chargeable (in words) REleven Thousand Eight Hundred Only Company's Bank Details

Bank Name : Axis Bank (Ac No 917020067109006)

A/c No. : 917020067109006 Impany's PAN MALEGAON & UTIB0001240 : AAFCV5324E Branch & IFS Code claration for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD le declare that this QUOTATION shows the actual ice of the goods/services provided & Tax Invoice Il be issued after receiving quotation amount SUBJECT TO MALEGAON JURISDICTION Pachou SA

This is a Computer Generated Invoice





Speedmaxx Digital Networks Pvt Ltd

Sant Dyaneshvar Maharaj Sankul, Opp. Chatrapati Maharaj Statue, Shop.
No.62 Hnd Floor, Kopargaon.
919823365252

INVOICE DATE	02-06-2020
INVOICE NO.	SK/20/06/5
DUE DATE	Immediate
CUSTOMER ID	kjs_college
Rate	Amount(INR)
7000.00	7000.00
AMOUNT	7000
SGST @ 9%	630
CGST @ 9%	630
TOTAL AMOUNT	8260.00
Previous Balance	0.00
NET AMOUNT:	8260.00
For Speedmaxx Digit	tal Networks Pvt
Bore	norised Signatory
	INVOICE NO. DUE DATE CUSTOMER ID Rate 7000.00 AMOUNT SGST @ 9% CGST @ 9% TOTAL AMOUNT Previous Balance NET AMOUNT: K Rs. For Speedmaxx Digitated

E & OE (NOTICE: This is an electronically generated Invoice, please do not reply to this email)



	nvoice					
Nex Technologies Nex Technologies No. 3445, Kankuri Road, Shirdi, City, Shirdi, Taluka No. 3445, Kankuri Road, 423109 No. 3445, Ahemadnagar, Shirdi, 423109 No. 3445, Ahemadnagar, Shirdi, 423109	Invoice N ST-0075	-		6/2/2020		
Technologica (Shirdi,, City, Shirdi, Taluka 18345, Kankuri Road, Shirdi, 423109 19:54. Ahemadnagar, Shirdi, 423109 19:54. Ahemadnagar, Code : 27				Mode/Terms of Payment		
-DRG5661K2Z4	Supplier'	s Ref.	10 E V	Other Referen	ce(s)	
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XJ.Somalya College Of Atrs, Commerce and	Despato	h Document No				
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Fifteen ThousandThree Hundred Forty Rupees (Only			_	. a O.E	
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Total 42,000,00		1,170.00	976	1,170.00		
Amount (in words): INR Two Thausand Three Hurompany's Bank Details: Jank Details: HDFC BANK, Shirdi Account No: 50200041720379 Branch & IFSC Code: Shirdi & HDFC0003826 Charation Per Registantion	ndred Fort	y Rupees Or	for Speed	dmaxx Techno d Signatory	Pole	

gary



Quotation

TO, KJ. SOMATYA COLLEGE STORE Kopergaon

Date:-16/11/2022

Greetings from Cliqus Innovation!!!

Quotation for MARG ERP9+ Renewal LEGE Subject:

Dear Customer,

MARG ERP 9+ Price List:

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			223 TO STORY COUNTY	X3454945120042200	Substitution of the second section of the second se

Amount (Rs.) Exclude taxes

1. MARG ERP 9+Silver (Single)USER Renewal Charges

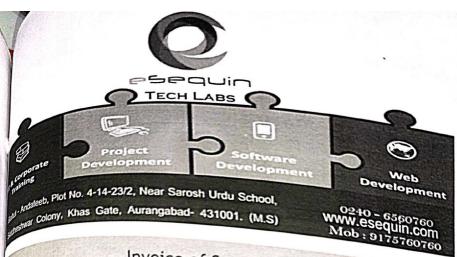
3650+18%=4307/-

OFICE ADDRESS 3

NEAR KING'S CORNER, KUSHTADHAM RDAD, SONA NAGAR CHOWK, SAVED, ANNEDNAGAR 414003

BANGLOW

BANG BAYIGLOW, NO 3, KIRLOSKAR COLONY, GULMOHOR ROAD, SAYEDL AHMEDNAGAR - 414003 CONTACT NO 100 KIRLOSKAR COLONY, GULMOHOR ROAD, SAYEDL AHMEDNAGAR - 414003 CONTACT NO : (0241) 2353599 MOBILE NO : 9890863644, 7350011119 EMAIL ID : clique



Invoice of Services

Sonaryya College,

khinirajnagar, Kopargaon, utarashtra 423601

Invoice Details

Dvoice Number: W3185102022 Date: 04/10/2022

eSequin Account Details A/C Name: Khan Junaid Ali Faiyaz Ali

Bank : Kotak Mahindra Bank A/C No. : 5045246031 Ifsc Code: KKBK0001946

Branch : Nirala Bazar, Aurangabad

Web Site VPS Hosting Charges (1 Year)	Quantity	Tota
100 GB Hosting Plan, 2 Core CPU, 2 GB RAM,	1	26500/
1 TB Bandwidth (Monthly), 1 SQL Server Data Base, 100 Email Accounts, For (Duration 21/11/2022 to 20/11/2023)		
	TOTAL	₹ 26500/-

Website Server Hosting changes

Chino wasse

Junaid Ali Seniology Head, equin Tech Labs

www.esequin.com

RIGINAL FOR RECIPIENT			Inter	net exp
	SAI ARADHYA 9 pad, Green view Apartment, Mobile: 9623	Shinde wast or		0) 8
EGE KOPARGAON.	QTV:	Invoice No.	Invoice Date 28-10-2022	Due Date 04-11-2022
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J. Somaiya College, I INWARD bice Inward No	1.1	The second secon		
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Tax Invoice nturian Marketing 3,Adish Plaza, Nr Daule Hospital, ove ICICI Bank, Savedi. Invoice No. e-Way Bill No. Dated 2022-23/12451 261493210525 10-Oct-22 Mode/Terms of Payment mednagar. STIN/UIN: 27ABXPK1355L1Z1 STIN/UIN: 27ABXYN 1000L1Z1 ate Name: Maharashtra, Code: 27 ate Name: Maharashtra, Code: 27 ontact: 0241-2427183, 9822493623 ontact: 0241-2427183, 9822493623 Reference No. & Date. Other References ontact: 0241-242/103, 3022493623

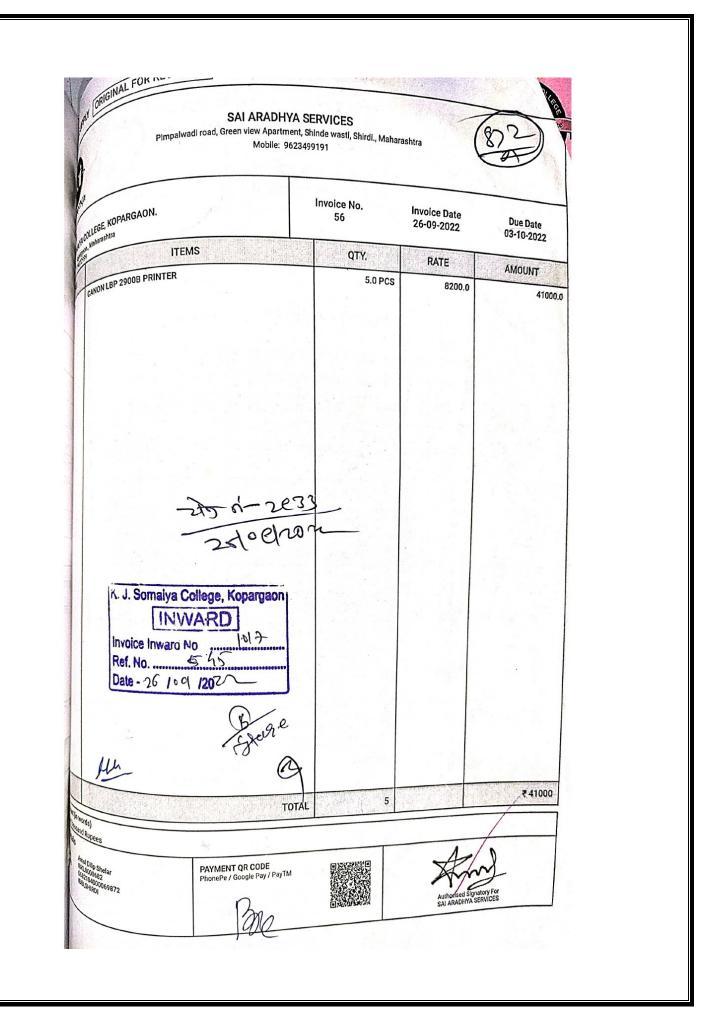
ontact: 0241-242/103, 3022493623

Mail: centurianmarketing@rediffmail.com Terms of Delivery ivyer (Bill to)
(J SOMMAIYYA COLLEGE
: Maharashtra, Code : 27 state Name Description of Goods HSN/SAC GST Quantity Rate Rate per Disc. % Amount Rate (Incl. of Tax) ISO CV 1200

MC SR NO 42835022

MC SR NO 42835022

LESS BUYBACK OF YOUR OLD RISO KZ30 84729020 18 % 1,70,000.00 1,44,067.80 nos 1 nos 1,44,067.80 LESS RABRICAUT TOUR OF THE RES. 2010/-)
ISO INK CV BLACK (MRP RS. 2010/-) 32151990 18 % 1 nos MRP RS. 2010/-SO MASTER CV B4 (3790) 4816 18 % 1 nos 3790 OWER CORD 18 % 8473 1 nos 18 % 8473 1 nos so Dust Cover 1.44.067.80 9 % 12,966.10 OUTPUT CGST @ 9% % 12,966.10 9 OUTPUT SGST @ 9% ₹ 1,70,000.00 5 nos Total E. & O.E nount Chargeable (in words) IR One Lakh Seventy Thousand Only State Tax Central Tax Taxable Amount Tax Amount Rate Amount 12,966.10 Rate Value 12,966.10 9% 9% 12,966.10 25,932.20 1,44,067.80 12,966.10 Total: 1,44,067.80 ax Amount (in words): INR Twenty Five Thousand Nine Hundred Thirty Two and Twenty paise Only Company's Bank Details A/c Holder's Name: CENTURIAN MARKETING # Declaration
Warranty is against manufacturing defects only. To avail any benifits of warranty Customer must use genuine consumables purchased from Authorised Channel Partner of the parent company. Cheque bouncing charges Rs. 500/- per cheque per return. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. UNION BANK OF INDIA Bank Name 505401010936021 Branch & IFS Code: STATION ROAD, AHMEDNAGAR & UBIN0550540 for Centurian Marketing goods described and that all particulars are true and correct. Authorised Signatory SUBJECT TO AHMEDNAGAR JURISDICTION K. J. Somaiya College, Kopargaon This is a Computer Generated Invoice Invoice Inward No. Ref. No. .. 2044 Date. 181 10/20 21



TAX INVOICE Tax Invoice Will Be Issued After Payment of Bu STIVARE SOLUTIONS PVT.LTD Invoice No Dated MARE SOLD HOLD FV 1.L.I MARE SANCESH CINEMAX 11 NEAR SANCESH CINEMAX 12 NEAR S 19-20/E/ 84 7-Sep-22 Delivery Note Mode Terms of Payment WHAT NAMARASHTRA 4
WHAT CV5324E 1ZF
WHAT Reference No. & Date. Other References ONL/21-22 Q'130 dt. 7-Sep-22 Miling@gmail.com Buyer's Order No. Dated SOURCE OF ARTS, COMMERCE & SCIENCE Dispatch Doc No. Delivery Note Date Kopargaon, Ahmednagar Dispatched through Destination : Maharashtra, Code : 27 Terms of Delivery VIZLESE OF ARTS, COMMERCE & SCIENCE Kopargaon.Ahmednagar : Maharashtra, Code: 27 Description of Goods Quantity Rate per Amount EADMISSION PROCESSING FEES 1,024 Nos 55.00 ibn Grant) Nos 56,320.00 Izramic Year 2021-22 te in words) Total 1,024 Nos 56,320.00 ^{a Thousand} Three Hundred Twenty Company's Bank Details VRIDDHI SOFTWARE SOLUTIONS PVT.LTD A/c Holder's Name AAFCV5324E AXIS BANK CURRENT A/C Bank Name 917020067109006 A/c No. MALEGAON & UTIB0001240 Branch & IFS Code ins is tax Invoice. Delay payment SWIFT Code on Invoice issue date will attract 2 % for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD GS.T. penalties as applicable oice Don ground This is a Computer Generated Invoice

Tax Invoice Will Be Issued After Payment of Bill

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Tax Invoice Will Be Issued After Payment of Bill

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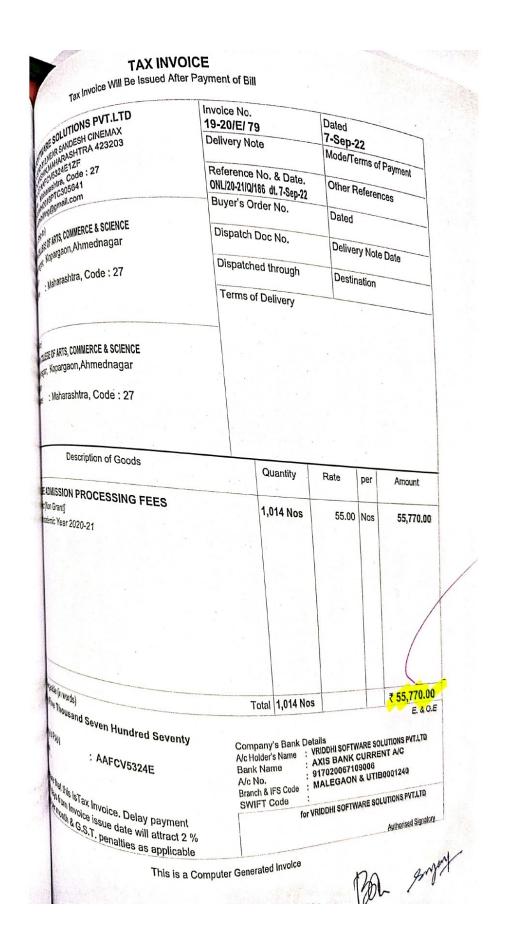
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: Maharashtra, Code : 27		atched through		Destinat	ion
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LESE OF ARTS, COMMERCE & SCIENCE per, Kopargaon, Ahmednagar					
: Maharashtra, Code : 27					
Description of Goods		Quantity	Rate	per	Amount
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MISSION PROCESSING FEES		Quantity 1,527 Nos		per Nos	Amount 83,985.00
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TAX INVOICE Tax Invoice Will Be Issued After Payment of Bill SOFTWARE SOLUTIONS PYT.LTD Invoice No. Dated TWARE SULL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOT 19-20/E/ 80 7-Sep-22 **Delivery Note** Mode/Terms of Payment SHIKINATA STITE *AAFCV5324E1ZF Naharashtra, Code : 27 Naharashtra, 27 Naharashtra, 27 Reference No. & Date. Other References ONL/20-21/Q/187 dt. 7-Sep-22 ng@gmail.com Buyer's Order No. Dated NOTIFIED OF ARTS, COMMERCE & SCIENCE Dispatch Doc No. MAIHOE OF TOWNS AND A SOICHU **Delivery Note Date** Dispatched through Destination : Maharashtra, Code : 27 Terms of Delivery SEAT COMMERCE & SCIENCE Kopargaon, Ahmednagar : Maharashtra, Code: 27 Description of Goods Quantity Rate per Amount ME ADMISSION PROCESSING FEES 1 Nos 55.00 Nos 55.00 kademic Year 2020-21 egeable (in words) Total 1 Nos ₹ 55.00 Five Only E. & O.E Company's Bank Details VEPAN A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD : AAFCV5324E AXIS BANK CURRENT A/C Bank Name 917020067109006 A/c No. MALEGAON & UTIB0001240 Branch & IFS Code ha for L **SWIFT Code** by four Invoice issue date will attract 2 % Anonth & G.S.T. penalties as applicable for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD and John grywy This is a Computer Generated Invoice



INV INVOICE Tax Invoice Will Be Issued After Payment of Bill ISOFTWARE SOLUTIONS PVT.LTD Invoice No. OFWARE SOLD TO TO T.L.1 OFWARE SANDESH CINEMAX 00312.NEAR SANDESH 423203 WSHLCV5324E1ZF 19-20/E/ 78 Dated 7-Sep-22 Delivery Note NASHIN WITH THE TANK Mode/Terms of Payment 27AAr Lyouzar Lizr Maharashtra, Code : 27 Reference No. & Date. Manarasinia, code 001142016PTC305641 ONL/20-21/Q/185 dt. 7-Sep-22 Other References White 100 100041 Buyer's Order No. SERICULEGE OF ARTS, COMMERCE & SCIENCE Dated kalkultue v kungargaon, Ahmednagar Dispatch Doc No. Delivery Note Date Dispatched through : Maharashtra, Code : 27 Destination Terms of Delivery DE ROLLEGE OF ARTS, COMMERCE & SCIENCE ranagar, Kopargaon, Ahmednagar : Maharashtra, Code : 27 Description of Goods Quantity Rate per Amount NE ADMISSION PROCESSING FEES 732 Nos 55.00 Nos 40,260.00 or [Grant] cademic Year 2020-21 ₹ 40,260.00 732 Nos Total E. & O.E able (in Words) housand Two Hundred Sixty Only VRIDDHI SOFTWARE SOLUTIONS PVT LTD Company's Bank Details AXIS BANK CURRENT A/C A/c Holder's Name NA.

: AAFCV5324E

hat this is Tax Invoice. Delay payment from Invoice issue date will attract 2 % Bank Name A/c No.

SWIFT Code

917020067109006 MALEGAON & UTIB0001240

Branch & IFS Code

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

noth & G.S.T. penalties as applicable This is a Computer Generated Invoice

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one (Simple Junior College of Arts Comm & SCI	Dispa	atch Doc No.	D	elivery f	Note Date
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		56			
Description of Goods	500	Quantity	Rate	per	Amount
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Tax Invoice Will Be Issued After Payment of Bill

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(b) Nation College of Arts Comm & Sci					
: Maharashtra, Code : 27			•		
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r [Grant]		1, <mark>384</mark> Nos	55.00) Nos	76,120.00
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TAX INVOICE Tex Involce Will Be Issued After Payment of Bill RESOLUTIONS PVT.LTD Invoice No. Dated 19-20/E/75 7-Sep-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References ONL/20-21/Q/184 dt. 7-Sep-22 normall.com Buyer's Order No. Dated (\$\frac{1}{2}\text{long} \text{of Arts Comm & Sci} Dispatch Doc No. **Delivery Note Date** , Naharashtra, Code : 27 Dispatched through Destination Terms of Delivery anix College of Arts Comm & Sci : Maharashtra, Code : 27 Description of Goods Quantity Rate per Amount IONISSION PROCESSING FEES 502 Nos 55.00 Nos 27,610.00 域域 Year 2020-21 502 Nos ₹ 27,610.00 Total ^{कि}का Thousand Six Hundred Ten E. & O.E Company's Bank Details
A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD : AAFCV5324E A/c Holder's Name AXIS BANK CURRENT A/C Bank Name 917020067109006 A/c No. MALEGAON & UTIB0001240 A livoice. Delay payment Branch & IFS Code SWIFT Code hillyoice issue date will attract 2 % for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD State date will attract 2. Denalties as applicable

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Tax Involce Will Be Issued After Payment of Bill

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ATHARE SOLUTIONS PVT.LT

ATHARE SOLUTIONS PVT. W10r Wuso4 1 Se to Lucky College of Arts Comm & Sci

Maharashtra, Code : 27

Invoice No. 19-20/E/ 74 **Delivery Note**

Dated 7-Sep-22 Mode/Terms of Payment

Reference No. & Date. ONL/20-21/Q/183 dt. 7-Sep-22 Buyer's Order No.

Other References Dated

Dispatch Doc No.

Delivery Note Date

Destination

Dispatched through Terms of Delivery

their College of Arts Comm & Sci

Description of Goods

DMISSION PROCESSING FEES

: Maharashtra, Code : 27

Quantity Rate 1,087 Nos 55.00 Nos

per Amount

59,785.00

extenic Year 2020-21

Total 1,087 Nos

₹ 59,785.00 E. & O.E

housand Seven Hundred Eighty

: AAFCV5324E

Company's Bank Details
A/c Holder's Name
Bank Name
A/c No.
A/c No.
Company's Bank Details
VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
A/IS BANK CURRENT A/C
917020067109006
917020067109006

A/c No. Branch & IFS Code SWIFT Code

MALEGAON & UTIB0001240

to is Tax Invoice. Delay payment to 10.5 T. penalties as applicable for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

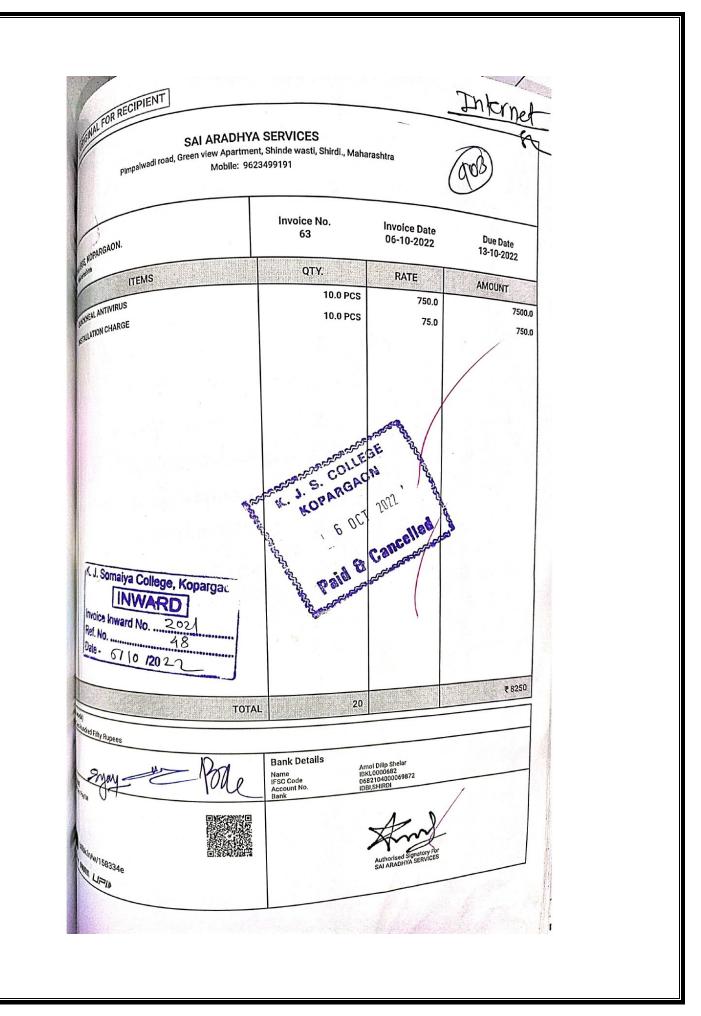
Authorised Signatory

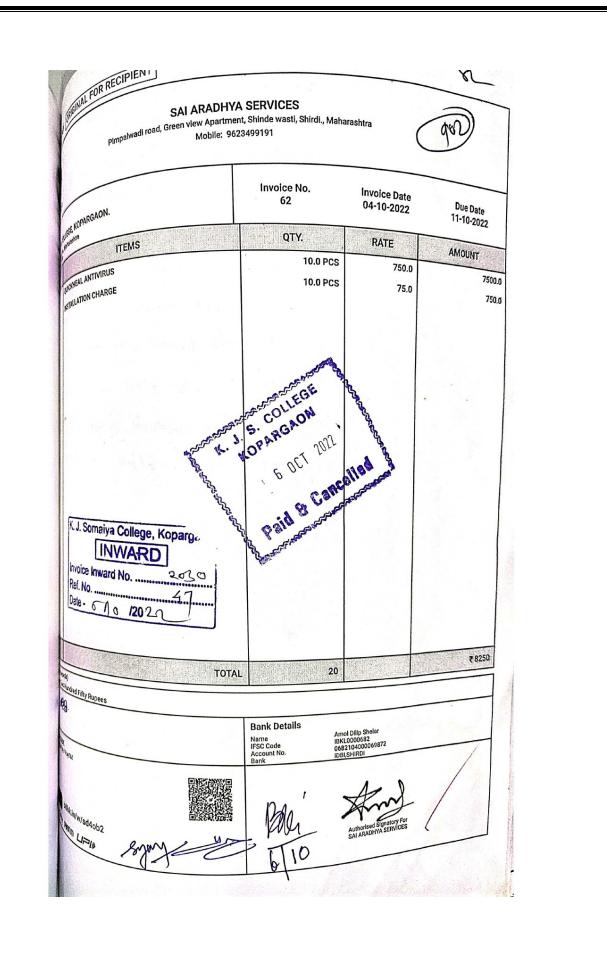
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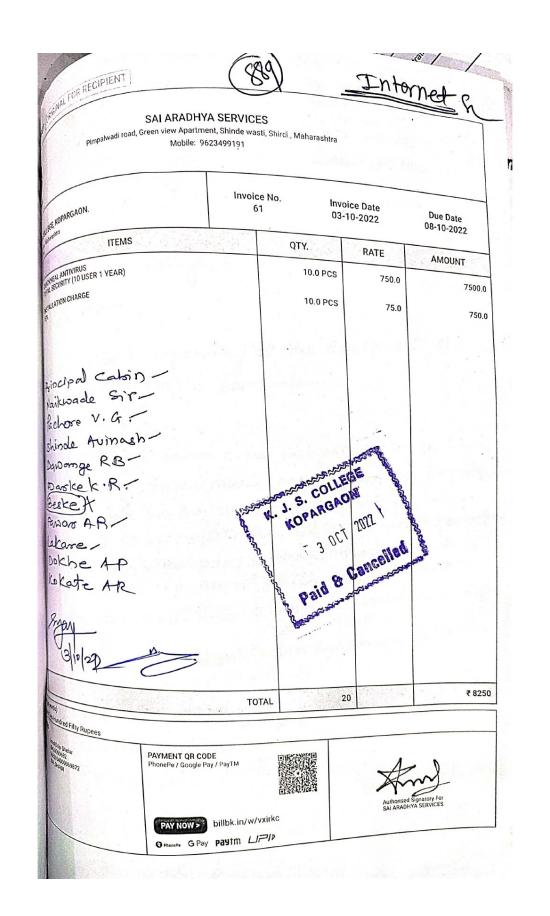
188 /08 QUOTATION PANY PIGE HEAD BEIGSUED AFTER PAYNIENT OF BILL WARE SOLUTIONS PVT. LTD on edio.Li RESULUTION NEWAX Dated 1-Aug-22 Delivery Note folde Terms of Payment AFOVO 360 E 14 P 27 MENT COMP 27 MENT CO 30564 1 15324E1ZF Reference No. & Date Other References AMC 22-23 Q 76 dt. 1-Aug-22 r@omail.com Buyer's Order No. STATIS COMMERCE & SCIENCE Dated Dispatch Doc No. Militie Wangaon, Ahmednagar Delivery Note Date Dispatched through : Maharashtra, Code : 27 Destination Terms of Delivery INCLUSION ARTS. COMMERCE & SCIENCE Kopargaon, Ahmednagar : Maharashtra, Code : 27 Description of HSN SAC Services Amount ANNUAL MAINTAINENCE CHARGES (AMC) 00440452 11.800.00 FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL Pete (n nords) Total ₹ 11,800.00 a Thousand Eight Hundred Only E & O.E Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD A/c Holder's Name : AXIS BANK CURRENT A/C Bank Name : AAFCV5324E 917020067109006 A/c No. MALEGAON & UTIB0001240 Branch & IFS Code Fet this QUOTATION shows the actual SWIFT Code Masservices provided & Tax Invoice for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD therreceiving quotation amount Authorised Signator This is a Computer Generated Invoice

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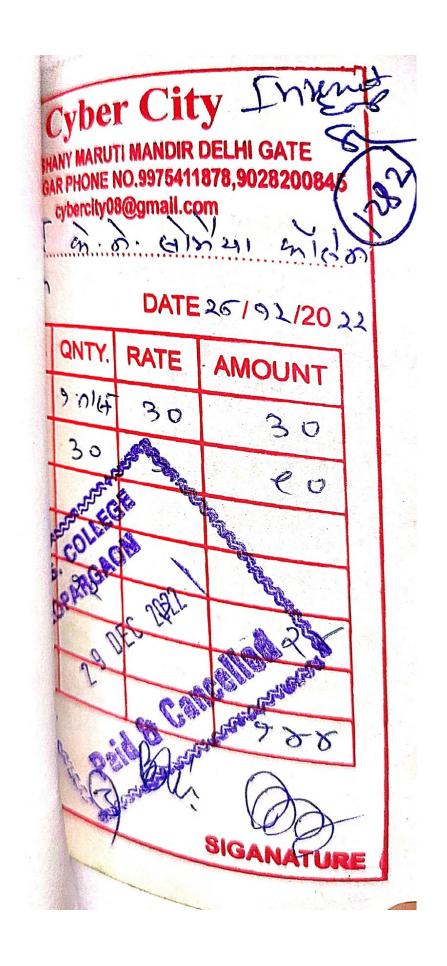


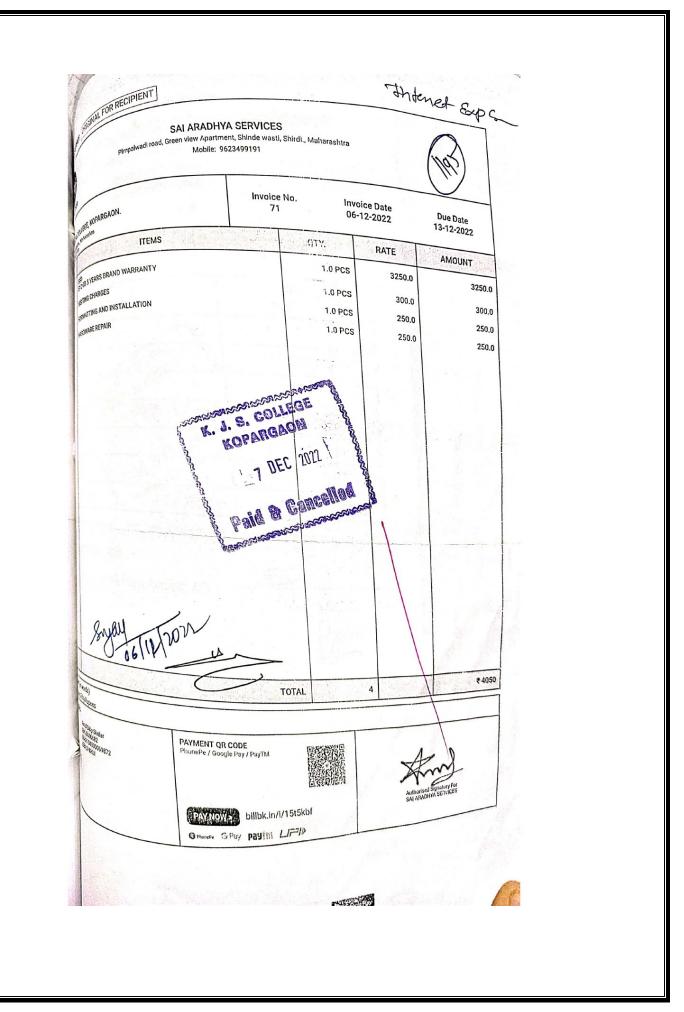


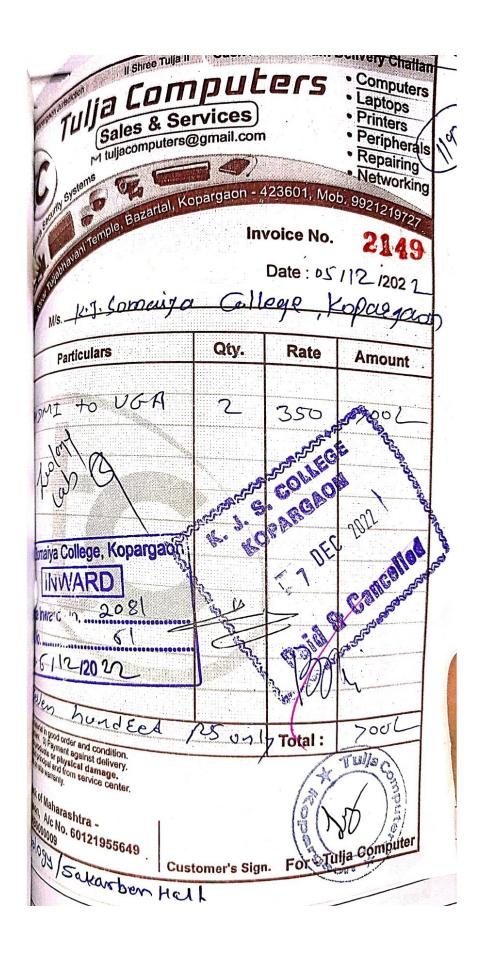


Computer, Laptop, Printers & CCTV Camera Sales & Service Police Station, Kopargaon, Dist. Ahmednagar - 423 601 Date: 26/12/2022 Contact No. : Qty. Particulars Rate Amount 80000 omalya College, Koparga Mward No. 3000 ken back by any reason. provided by the respective service center. Jamages will not be covered under warranty Ware warranty will be charged extra, as software For - Infinity Solutions

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hardware warranty will be charged extra, as	For	offnity !	Solutions
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paramo nario computers

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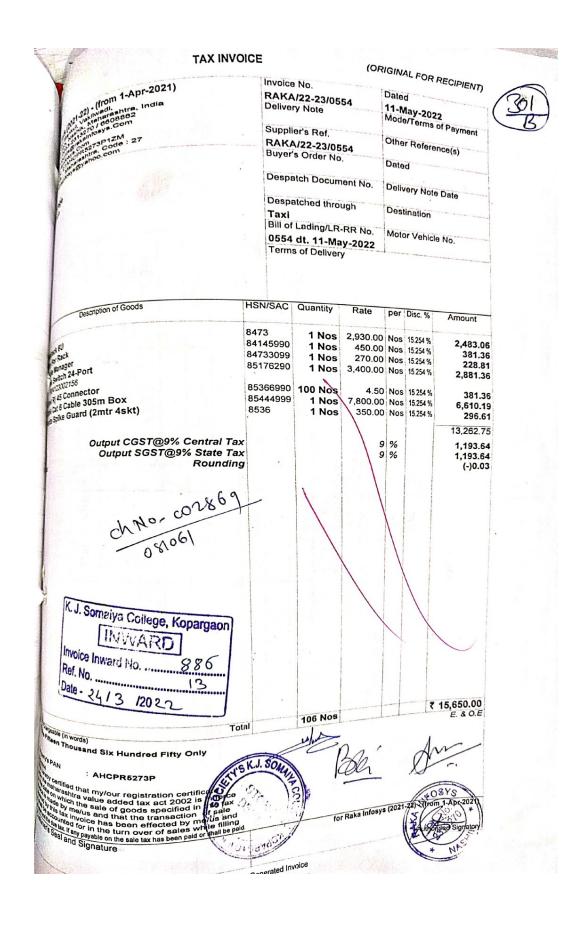
(Authorised Delear -RDP Computers, Android-Linux Nano CPU, E-gate & Eprashala Projectors)
Indiranagar Colony, Tal/Post Shrirampur District- Ahmednagar.

GSTIN - 27BAVPK9564M12

INVOICE

GSTIN - 27BAVPK9564M1ZJ

TOMER	Date 15	106120	272
The Principal	Invoice No.:	278	
K.J. Somaiya College of Arts	Purchase Ord	ler No :	
ence g commerce, Koper gran	Purchase Ord	der Date :	
DESCRIPTION	Rate	Quantity	AMOUNT
Lenova All in One.	100001	- 20	200 000
Corei3, 3rd Gen, 46.B. 5006.B With Key Barrel + Moo	200		
warranty: 1 year for			× 1
Sdays for Display			
181. CGSTBS 6ST- Total-	18001-		360001-
Ja. 0.	Security Security Section 14 (1997) and the security Section 14 (1997) and the section 14 (1997)	- IF.	36 00
- Boli	1	DO DENY	
Only, Thisty Six Thousand	Q 021 1	d left	
TERMS AND CONDITIONS			
2 Parment Sales order which is proposed at	MAIV	TOTAL	2360001
Primet in the form of Cash or Cheque should be immediately done on the delivery issue with this Shader that Someon with the shader that Shader tha	Year Warrant, Street Cheque in the natural oprietor-	amNano Cor	Hampan
2. Service Proper electric supply, earthin and UPS connection. 3. ME Calles, Evashala Company's warranty of mention on warranty card is provided. 10. Tra Activid Nano CPU Main Board Warranty is Six months and Adapter Warranty is one Year.	V × NO	Mob. 940425	2002 Proprietor



Cell: 9371875393, 976703001 E-mail: saisiddhi005@gmail.com saisiddhi005@yahoo.com Cash-Credit Memo Subject to Kopargaon Jurisdiction Printer's Repairing ➤ Cartridge ➤ Computer Peripherals

Printer's Repairing ➤ Hardware Maintenance ➤ Annual Maintenance

Toner Refilling ➤ Hardware Maintenance Back Side Shishu Vikas Mandir, Gajanannagar,
 KOPARGAON - 423 601, Dist. A'nagar (Maharashtra) Somaryya Collage 604 No 6967 Date: 26/03 /2021 Contact No.: ddress DH laseget MFPP1005 32N 04e peinter Refuebished

(b) 12A Bubble pack Time & New

Word Distributed Cold Quantity Rate Amount 02 No 10500200 21000=00 700200 1400=00 60=00 240=00 02 NO 04 No Amount 640200 pees in World

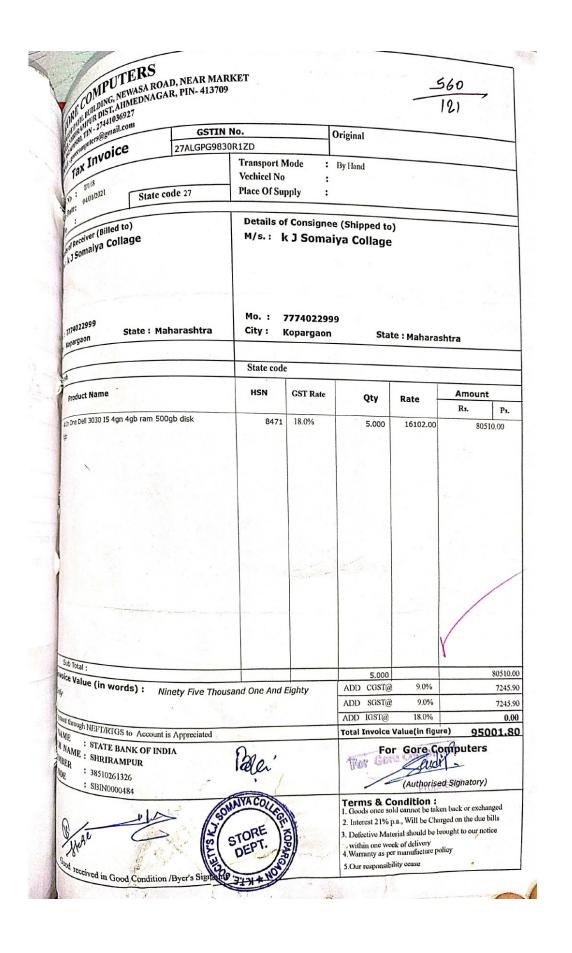
& Condition :

once be delivered will not be taken back/exchanged and the above goods in good condition. and on burn or physically damaged goods.

Receiver's Signature

Our liability is limited to replacement of faulty parts if committed in writing, but under no circumstances extends to incidental losses like loss of dala time, but we do not accept any responsibility for damage, loss or delay in transit.
Cheques should be drawn in favor of "Saisidthi printrs" payble at Kopargaon.

Authorised Signature



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Or

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Raheja Platinum, No.06A127, Sag Baug
Ra

Charge Description

Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R

Remittance Details should be sent to: Finance@zoom.us

Charge Name: Standard Pro Monthly

HSN of Goods/Services: HSN 998424

Quantity: 1 Unit Price: INR1,300.00

Purchase Order Number:

Customer GSTIN: Customer PAN:

Invoice Date:
Invoice #:
Payment Terms:
Due Date:
Account Number:

Currency: Customer Account Information:

INVOICE

Signature Not Verified Digitally Signed By:
DS ZVC INDIA PRIVATE
Tue 30-Mar-2021 12:31:
Approved by: Sameer R

03/29/2021 INV77301608 Due Upon Receipt 03/29/2021 5002125575 INR

INR
Name of Recipient (Billed to): K J Somaiya College
Of Arts, Commerce And Science, Kopargaon
Mohiniraj Nagar, Kopargaon Bet, Kopargaon,
Ahmednagar-423801,
Kopargaon, Maharashtra 423601 (State Code: 27)

kjscollege@rediffmail.com

Name of Consignee (Place of supply): KJS COLLEGE Mohiniraj Nagar, Kopargaon Bet, Kopargaon, Ahmednagar-423601, Kopargaon, Maharashtra 423601 (State Code: 27)

kjscollege@rediffmail.com

Zoom W-9

Service Period Subtotal Tax TOTAL 03/29/2021-04/28/2021 INR1,300.00 INR234.00 INR1,534.00

> Taxable Value: INR1,300.00 INR1,534.00 Total (Including Tax):

> > INR0.00 Invoice Balance:

Charge Name	TAX DETAILS Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	00 INR1,300. 00	INR117.00

SUBJECT TO KOPARGAON JURISDICTION

Dated 6-Mar-2021

Shree Sai Computers

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist: Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com



10

TAX INVOICE

Party: Principal K.J.S College

Kopargaon

State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Zebronics Ups U-725 Zebronics Ups U-725 Sr.No-ZEBVMLS75092002020	8504	1 Nos.	1,652.54	Nos.	te	1,652.54
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4,417	u la	pai	S C		N. C.	.**
SOMAL STORE Tota		1 Nos.	D	\		₹ 1,950.00

Wife Hundred Fifty Only

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71		Taxable	Cen	tral Tax	Sta	ate Tax	Total
${/\!/}$		Value	Rate	Amount	Rate	Amount	Tax Amount
7-				148.73	9%	148.73	
_		1,652.54	9%			148.73	297.46
	Total	4 652 54	1	148.73		140.10	

Total: 1,652.54

NR Two Hundred Ninety Seven and Forty Six paise Only

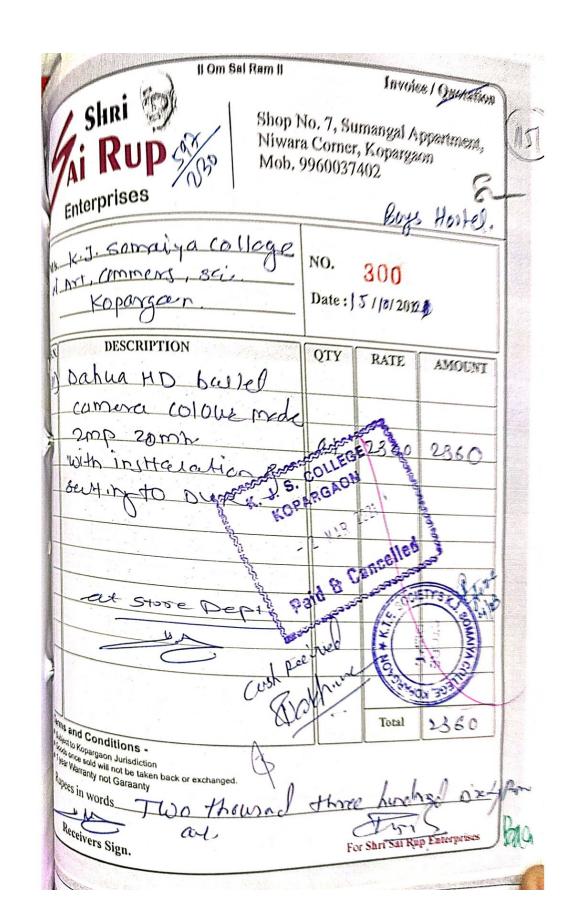
TWR Two Hundred Ninety Seven

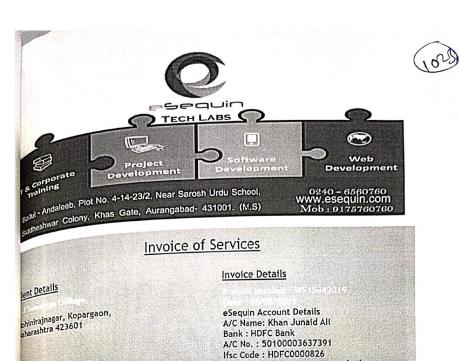
Althorse Seal and Signature

With the seven seve भीक्ष विद्यान्।।श्रीकृति

This is a Computer Generated Invoice

SUBJECT TO KOPARGAGE Microbiology Dept Dated 9-Feb-2021 Shree Sal Computers Chandraban Complex, Near Neheru Bhaji Market, Rank Road, Koparoaon Dist: Ahmednagar Pin 423601
Dist: Ahmednagar Pin 423601
Ph. No.: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC GSTIN/UIN. 27 Aug 1 D2300 12C State Name : Maharashtra, Code : 27 State Name : 1000 : 27
E-Mail : shreesaicomputerskop@gmail.com TAX INVOICE Party: Principal K.J.S College Kopargaon State Name: Maharashtra, Code: 27 HSN/SAC Quantity Rate per Disc. % Amount NECTOR CELLING MOUNT 8507 1 Nos. 932.20 Nos. 932.20 CGST 83.90 SGST 83.90 J. S. COLLEGE KOPARGAON Cancellet Total en Dargeable (in words) 1 Nos. ₹ 1,100.00 Elone Thousand One Hundred Only Taxable Value Total: I Otal: 932.20 | 55.55 | INR One Hundred Sixty Seven and Eighty paise Only 167.80 white that this invoice shows the actual price of the goods described and that will be true and correct. Terms & Conditions: 1- Goods once sold will not compare by latting & conditions of principal service will be provided by authorised service centers. things a per lating & conditions of principal company 3 - We are not selling any unauthorised softwares & not liable to provide the service for Shrape Sai Controlled Mer's Seal and Signature for Shree Sai Computer CHON KK Computer Generated Invoice THEO TVIK





tem Description	Quantity	Total
Web Site Hosting Charges (1 Year Renewable) 5 GB Hosting Plan, Unlimited Bandwidth, 1 SQL Server Data Base, 100 Email Accounts, 1 Plesk Admin Panel, For (Duration 09/08/2019 to 08/08/2020)	1	65001
	TOTAL	₹ 6500/-

Branch: Nirala Bazar, Aurangabad



Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs

www.esequin.com

Songer Parla













Rall - Andaleeb, Plot No. 4-14-23/2, Near Sarosh Urdu School, Baltul - Anualistic Annualistic Republic Republi

0240 - 6560760 www.esequin.com Mob : 9175760760

Invoice of Services

ient Details

phinirajnagar, Kopargaon, pharashtra 423601

Invoice Details

eSequin Account Details A/C Name: Khan Junaid Ali Bank: HDFC Bank A/C No.: 50100003637391 Ifsc Code: HDFC0000826 Branch: Nirala Bazar, Aurangabad

	Item Description	Quantity	Total
7	Web Site Maintenance Charges (1 Year Renewable) Web Site Maintenance Server Optimization Email Maintenance Changes in Existing Modules Support for Using Admin and User Panel For (Duration 09/08/2017 to 08/08/2018)	1	10000/-
		TOTAL	₹ 10000/-



Sincerely, Khan Junaid Ali Technology Head, eSequin Tech Labs

www.esequin.com

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10/06/2020			
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No. 2021-22/04-1130

Shree Sai Computers

POPULATION

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist: Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC

State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com

TAX INVOICE

Party: Principal K.J.S College

Kopargaon

State Name: Maharashtra, Code: 27

Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Goods Goods Gable 10 Mtr Galmount MOVEBLE VALMOUNT MOVEBLE SB EXTENTION CABLE 10 MTR	8544 8517 8544	4 Nos. 4 Nos. 1 Nos.	677.97 805.08 635.59	Nos.		2,711.88 3,220.32 635.59
CGST SGST ROUNDING OFF						6,567.79 591.10 591.10 0.01
		5				
K. J S. CO	LEGE		3 7500000			
KOPARG		S. S.	28	100 m		
5 JAN		3000				
Paid & Ca	ncelle	/ XX /				
	****	-8-	2 000	14.		₹ 7,750.0

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Fifty Only

	The second second		State Tax	Total
	Taxable	Central Tax	D-4- LA mount	Tax Amount
	Value R	ate Amount	9% 591.10	1.182.20
	6,567,79			1,182.20
Tax Armens o	Total: 6,567.79	591.10	/ Jan. 1	i Only

nt (n words): INR One Thousand One Hundred Eighty Two and Twenty paise Only

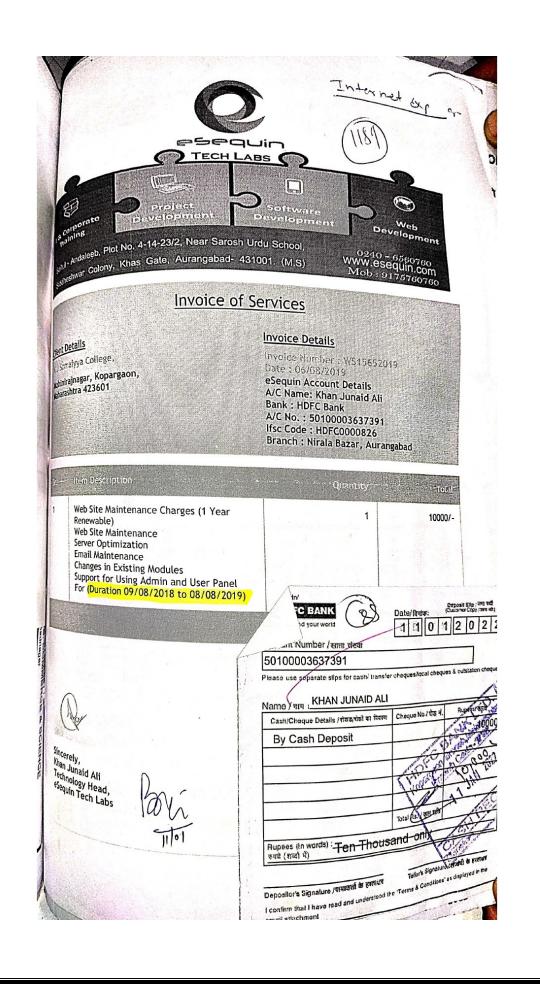
iculars that this invoice shows the actual price of the goods described and that diculars are true and correct. Terms & Conditions: 1- Goods once sold will not a see true and correct. Terms & Conditions: 1- Goods once sold will not a see true and correct. Terms & Conditions: 1- Goods once sold will not a see true and correct. Terms & Conditions: 1- Goods once sold will not a see true and correct. Terms & Conditions: 1- Goods once sold will not see that the see true and correct that

and Signature

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E&O.E

Dated 15-Oct-2021



SUBJECT TO KOPARGAON JURISDICTION 2021-22/04-1277 **Shree Sal Computers** Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon. Dist: Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com **TAX INVOICE** Party: Principal K.J.S College Kopargaon State Name: Maharashtra, Code: 27 HSN/SAC Quantity Rate Description of per Disc. % Amount Goods PROJECTOR CELLING MOUNT 7218 805.08 Nos. 4 Nos. 3,220.32 **CGST** 289.83 SGST 289.83 ROUNDING OFF 0.02 The state of the s K. J S. COLLETE корансафи poid & Concelled ₹ 3,800.00 4 Nos. Total E&O.E Amount Chargeable (in words)

INR Three Thousand Eight Hundred Only

Thousand Thousand	Sand Light Hand	Central Tax	State Tax	T- Amount
			Rate Amount	18X AIROUN
	Value	000 83	200.0	
	3,220.32	299 83	289.83	
	Total: 3,220.32	200.00	sixty Six pai	se Only

Tax Amount (in words): INR Five Hundred Seventy Nine and Sixty Six paise Or

Declaration

We declare that this provide shows the actual price of the goods described and that We declare that this provide shows the actual price of the goods ones sold will not all particular are true and correct. Terms & Conditions: 1- Goods ones sold will not be taken provide described correct. Terms & conditions are true and correct will be provided by authorised softwares & not table to provide the service for Shree Sai-Gomputers for Shree Shre

CFC/assroovers is a Computer Generated Invoice

SUBJECT TO KOPARGAON JURISDICTION

10. 2021-22/04-1579

Shree Sai Computers

Chandraban Complex, Near Neheru Bhaji Market,

Bank Road, Kopargaon. Dist: Ahmednagar Pin 423601

Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC

State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com

TAX INVOICE

Party: Principal K.J.S College

Kopargaon

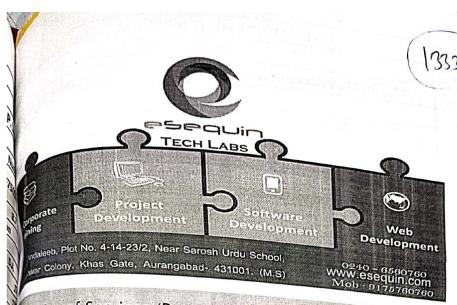
State Name: Maharashtra, Code: 27

Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Goods Goods Lech Usb Wierd Combo 005	8471	40 Nos.	296,61	Nos.		11,864.40
CGST SGST						1,067.80 1,067.80
				3		
				7.7		
Tota		40 Nos		+	-	₹ 14,000.00

unt Chargeable (in words)

INR Fourteen Thousand Only

		State Tax	lotai
Taxable	Central Tax		Tax Amount
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Invoice of Services (Data Migration and Data Transfer)

netails

Lomaiya College of Arts, Commerce & Science

ganajnagar, Kopargaon, Dist: Ahmednagar 1901, (Maharashtra) India

Invoice Details

Invoice Number: WS26032022 Date: 11/02/2022

eSequin Account Details A/C Name: Khan Junaid Ali

Bank: HDFC Bank A/C No.: 50100003637391 IFSC Code: HDFC0000826

Branch ; Nirala Bazar, Aurangabad

Item Description	Charges	Particular s	Tota
Migration and Transfer of Data at New Server	10000/-	1	10000/
 Code Transfer SQL Server Data Transfer Data files Transfer Data Sync and New Server 	1000		
	an Higher Child and the		₹ 10000/-





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e age



TECH LABS

Development

ndaleeb, Plot No. 4-14-23/2, Near Sarosh Urdu School, daleus, var Colony, Khas Gate, Aurangabad- 431001. (M.S)

0240 - 6560760 www.esequin.com Mob : 5175760760

Invoice of Services (Admin & User Panel Update)

I Somaiya College of Arts, Commerce & Science

pamrajnagar, Kopargaon, Dist: Ahmednagar gol, (Maharashtra) India

Invoice Details

Invoice Number: WS25032022

Date: 11/02/2022

eSequin Account Details

A/C Name: Khan Junaid Ali Bank : HDFC Bank

A/C No.: 50100003637391

IFSC Code: HDFC0000826

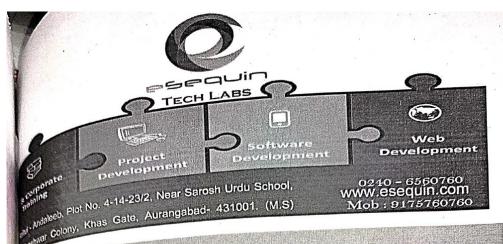
Branch: Nirala Bazar, Aurangabad

f.	Item Description	Charges	Particulars	Total
	New Admin & User Panel Development (One Time) 1. Web site designing 2. Web site development 3. Testing 4. Deployment 5. Post Deployment Support 6. Training	50000/-	1	50000/-
			GRAND TOTAL	₹ 50000/-



www.esequin.com

Cell : 9371875393, 9767050808 Cell : 938isiddhi005@gmail.com E-mail : salsiddhi005@yahoo.com	II Om Sai II Subject to Kopargaon	1 3 4	Cash-Credit M	emo	malec Swn
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Repairing • Cartridge • Computer	Peripherals nnual Maintenance	▶ Back Side S	Shishu Vikas Mand	ir, Gajanannagar, A'nagar (Maharashtr	ra) (37)
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Condition: Condit	ity is limited to replacement of fau	ity parts if committed in wi	riting, data time, sit. pargaon.		
The source will not be taken back/exchanged but do not be taken back/exchanged on the source will be taken back/exchanged with on the source will be taken back/exchanged with the source will be taken b	no circumstances extends to taccept any responsibility for dar should be drawn in favor of "Sals	Na A		to pay through PhonePe	
Receiver's Signature	Authorised	Signature	Scan this	to pay through	



Invoice of Services

Details

rajnagar, Kopargaon, rajhtra 423601 **Invoice Details**

) voice Number : W\$20082021

eSequin Account Details A/C Name: Khan Junaid Ali Bank: Kotak Mahindra Bank A/C No.: 5045246031 Ifsc Code: KKBK0001946

Branch: Nirala Bazar, Aurangabad

Veb Site Hosting Charges (1 Year	1	6500/
enewable)		
GB Hosting Plan,		
Inlimited Bandwidth,		
SQL Server Data Base,		
00 Email Accounts,		
Plesk Admin Panel,		
or (Duration 09/08/2021 to 08/08/2022)		

De Padron Lor Borier.

Ch No- corras

Man Junaid Ali Jechnology Head, Sequin Tech Labs

www.esequin.com

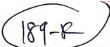
Tax Inv							
Aarvi Enterprises Sant Dnyaneshwar Mauli Complex 2nd Floor,Main Road Kopargaon, Dist-A.Nagar,Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com	Aar	oice No. Vi/may-2 Oplier's Re	21/ 2 f.	2	ated 5-May-2 other Refe	2 021 erence	e(s)
gaon Name : Maharashtra, Code : 27							
Description of Goods							
		Quantity	Rate	pe	r Disc. %	,	Amount
BR FIBER OPTICAL CABLE (DROP) DBC E a Converter ink Dual Band Router		150 mt	s 2,000	.00 no			4,500.00 4,000.00
so	3ST	1 no	s 3,500	9 %	s	7	3,500.00
	SST			9 %	1 /		1,080.00 1,080.00
T nargeable (in words) Lupees Fourteen Thousand One Hundred	otal Sixt	y Only				₹ 14	4,160.00 <i>E.</i> & O.E
Taxable Value	e l	Centra	l Tax Amount		tate Tax		Total
12,000. Total: 12,000	.00	9%	1,080.00	Rate 9%	1,080	0.00	2,160.00 2,160.00
of (in words): Indian Rupees Two Thousand Y's PAN : HZFPK5345P are that this invoice shows the actual price of the escribed and that all particulars are true and er's Seal and Signature	Com Bani A/c i	npany's Ba k Name No.	nnk Details : G \$	5 Maha 301120		3L096	800
			- PIOTION		v _A	Aarvin Julionis unadris	Enterprises ed Signatory
SUBJECT TO KOPARGA This is a Computer A Pachan This is a Computer This is a Computer	Gene		oice		SOMA SOMA	OFP DEP	OLIGE KOP

TAX INVOICE Original for Recipient and Duplicate for Supplier Ori Original Limited Action Polyable No.06A113A,06A127, Sag Baug Signature Not Verified Digitally Signed By: DS ZVC INDIA PRIVATE (IMITED 1 Fri 30-Apr-2021 06:49:52 IST Invoice Date:
Invoice #:
Payment Terms:
Due Date:
Account Number: 04/29/2021 INV83225769 Due Upon Receipt 04/29/2021 5002125575 INR AND PATH. AVBCZ4218R1ZP Customer Account Information: INR
Name of Recipient (Billed to): K J Somaiya College
Of Arts, Commerce And Science, Kopargaon
Mohiniraj Nagar, Kopargaon Bet, Kopargaon,
Ahmednagar-423601,
Kopargaon, Maharashtra 423601 (State Code: 27) Details should be sent to: kjscollege@rediffmail.com andse Order Number: Name of Consignee (Place of supply): KJS Mohiniraj Nagar, Kopargaon Bet, Kopargaon, dasturer GSTIN: dasturer PAN: Ahmednagar-423601, payable on reverse charge basis Armeunagar-923001, Kopargaon, Maharashtra 423601 (State Code: 27) kjscollege@rediffmail.com 207 W-9 Design about your Billing? CHARGE DETAILS **Charge Description** Service Period Subtotal Tax TOTAL Darge Name: Standard Pro Monthly Dantity: 1 INR1,534.00 Int Price: INR1,300.00 INR234.00 04/29/2021-05/28/2021 INR1,300.00 foll of Goods/Services: HSN 998424 INVOICE TOTALS INR1,300.00 Taxable Value: INR1,534.00 Total (Including Tax): INR0.00 Invoice Balance: Tax TAX DETAIL\$ Charge Amount Jurisdiction Amount Charge Name INR117.00 dard Pro Monthly INR1,300. Tax Name Bandard Pro Monthly Federal 00 SGST (Communications) 9,000% INR117.00 INR1,300. Federal 00 INR234.00 CGST (Communications) 9,000% Total Tax

Details of Receiver/ Billed to :		C V-+				-		BA	NK DETA	ILS	2007
ddress: K.J. Somaiya Colla	<u> </u>							Ko	pargao t Numbe	n 377 er:360	ndia, 1722176 0350768
STIN No.:State	:	Maharash	tra Sta		ode : 27		FSC CO		GST		GST
Name of Product / Service	Qty.	Rate	Amount	%	Amt.	%	Amt.	%	Amt.	%	Amt.
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systems payment change	1										
16/20 to 3/15/21	01	25000	· 250W			91.		91.		-	
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Amount in Words The The	W MY	Koda	IMAIAN	الم	Tayle	<u>م</u>	Add : CO	SST ₹	97.		250 20
	2.3						Add : SC	SST ₹	97	20	25056
هـ ما			For Shri Sai	Rup	Enterpris	es	Add: IG	ST ₹		_	-
Marie Committee and Marie			Authoris	10th	ans_3		Total Amo	ount Afte	er Tax	299	500 00
en anglis and a significant significant		, ".	Prop. Rupesh			re		300	2		

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL



FWARE SOLUTIONS PVT.LTD FWARE SANDESH CINEMAX SW312NEAR SANDESH CINEMAX SW312NEAR SANDESH CARACA SW312NEAR SANDESH CINEMAX WASHIR MAHARASHTRA 423203 WASHIR MAHARASHTRA 7000 : 27 WASHIR SANDESH TO 165135	Invoice No. Delivery Note	Dated 2-Nov-	
SNOSIZ MAHARASITTO		Mode/T	erms of Payment
	Supplier's Ref. AMC/20-21/Q/98	Other R	eference(s)
पंचीवर्ण प्राप्त	Buyer's Order No.	Dated	
ALEGE OF ARTS, COMMERCE & SCIENCE	Despatch Document No.	Delivery	Note Date
	Despatched through	Destinat	ion
: Maharashtra, Code : 27 : Maharashtra	Terms of Delivery		
Description of Goods		HSN/SAC	Amount

			1
	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021	00440452	11,800.00
[TAX INVO	(INCLUDING GST DICE WILL BE ISSUED AFTER PAYEMNT OF BILL))	
			100
	gare -7/2/2021 By, 27/09/		
	1. No - William		/.
	212/201	1	
	acite - 11		,
	37/03/		
	(9)		
		1	

Ref (n words)

Restand Eight Hundred Only

: AAFCV5324E

Company's Bank Details
Bank Name : AXIS BANK CURRENT A/C Bank Name

Total

A/c No.

917020067109006 MALEGAON & UTIB0001240 Branch & IFS Code

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

₹ 11,800.00

E. & O.E

this QUOTATION shows the actual price rices provided & Tax Invoice will be a quotation amount This is a Computer Generated Invoice





[189-F] QUOTATION TWARE SOLUTIONS PVT.LTD OTWARE SOLD HOUSE FYTLLT OTWARE SANDESH CINEMAX 10312 NEAR SANDESH CINEMAX Invoice No. Dated NO 312 NEAN ON TO LOT OINEMAX NO 312 NEAN ARASHTRA 423203 NO SHIK MAHARASHTRA 423203 31-Mar-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) ndra.lad@gmail.com MERIT/20-21/Q/6 Buyer's Order No. MOULES FOR ARTS, COMMERCE & SCIENCE Dated Despatch Document No. : Maharashtra, Code : 27 **Delivery Note Date** Despatched through Destination Terms of Delivery Description of Goods Quantity Rate per Amount MENERIT FORM PROCESSING CHARGES 164 Nos 25.00 Nos 4,100.00 ELCOENC YEAR 2020-2021 S GST @ 9% 369.00 9 % C GST @ 9% 9 % 369.00 ch No-2716 gave-717/2021 ps.271091-₹ 4,838.00 164 Nos E. & O.E ^{lausand} Eight Hundred Thirty Eight Company's Bank Details Bank Name : AXIS BANK CURRENT A/C Bank Name 917020067109006 : MALEGAON & UTIB0001240 A/c No. : AAFCV5324E Branch & IFS Code for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD No. Shows the actual Malerinces provided & Tax Invoice

This is a Computer Generated Invoice

Authorised Signatory

NEAR SACHTRA 423203	Invoice	No.	31	Dated 31-Mar-2021			
66FWARE SOLUTIONS PVT.LTD 66FWARE SANDESH CINEMAX 66FWARE SANDESH CINEMAX 68V.0312NEAR SANDESH CINEMAX		er's Ref.	1 6 2		of Payment		
WDN2010r gmail.com	MERI	T/20-21/Q/5 's Order No.	20 10 1	Other Reference(s)			
POST & SCIENCE	Despa	itch Document		Delivery Note Date			
MAHATAShtra, Code: 27	Despa	atched through	D	estination	1		
	Term	s of Delivery					
Description of Goods		Quantity	Rate	per	Amount		
EMERIT FORM PROCESSING CHARM NSC) ELODEMIC YEAR 2020-2021	GES	355 Nos	25.0	0 Nos	8,875.00		
	S GST @ 9% C GST @ 9%			9 % 9 %	798.00 798.00		
ch No-2717	16 112021 091—						
Roshi n	Tota	355 Nos			₹ 10,471.00 E.80		
^{lousand F} our Hundred Seventy One		's Bank Deta	ls	CURRE	ENT AJC		

SUBJECT TO KOPARGAON JURISDICTION

Dated 12-Jul-2021

2021-22/04-432

Shree Sai Computers

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist : Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087

GSTIN/UIN: 27AQJPD2368P1ZC State Name : Maharashtra, Code : 27 E-Mail: shreesaicomputerskop@gmail.com

TAX INVOICE

Party: Principal K.J.S College

Kopargaon

Stale Name: Maharashtra, Code: 27

Situro					0:1	Amount
- Con Of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Description of Goods	720	4 11	550.85	Nos.		550.85
STEWICH	8517	1 Nos.	550.00	1100.		
204040802	A CONTRACTOR					}
				1		49.58
CGST	M- 1-					49.58
SGST	1		1			· (-)0.01
ROUNDING OFF				-		
	1	A	1			
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Agreement Property			S. GO	this.	GE	3
			50	MI	1	2
		CALL STORY	8.00	AC	1	8
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लेखामाल ह	S S N TANK	1		1	700	8
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0.1			1/1/3	1		alas S
6 Se Jagger		18			Lac	The same
Bolle love	-	Sept.		72	anc	CONTRACTOR!
Beloved_	-	September 1	and !	25	A TO	and the same of
(John Jours	-	Se reformation de	pie	25	S COOK	lied &
Spelace _		Constitution of the Consti	pid	250	anc.	
Bala:		Contractive and and	paid	250	S S	
Bulaced Bala	<u></u>	Constitution of the second	paid	726	BUC	₹ 650.00

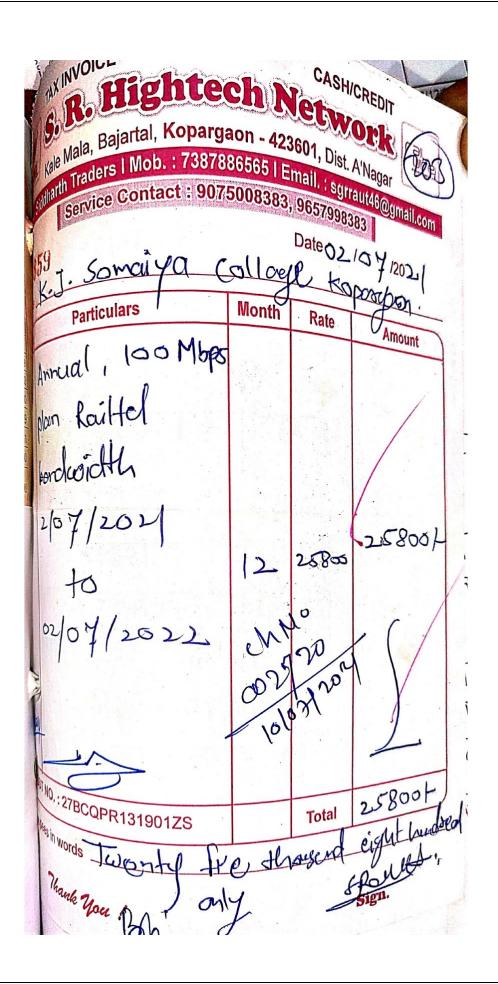
Chargeable (in words) NR Six Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	/ (1110-01111	Tax Amount
	550.85	9%	49.58	9%	49.58	99.16
Total			49.58		49.58	99.16

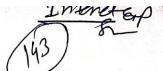
(in words): INR Ninety Nine and Sixteen paise Only

The Geclare that this invoice shows the actual price of the goods described and that all problems are true and correct. Terms & Conditions: 1- Goods once sold will not be taken by a Warranty Service will be provided by authorised service centers of respective also once and the service for the same as conditions of principal company 3 - We are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for the same service are not selling any unauthorised softwares & not liable to provide the service for th Clistomer's Seal and Signature for Shree Sai Computer

This is a Computer Generated Invoice



कोपरगाव तालुका एजुकेशन सोसायटी के. जे. सोमैया महाविद्यालय, कोपरगाव. स्टोअर विभाग



बिल क्र.	दिनांक	तपशील	रक्कम
10857	31/3/21	Key barard & Mause	3,5251-
2.69	19Junes	Keylowed & Mouse	1,1001
		Paid & Cancellod	
		बिलाविषयी थोडक्यात स्पष्टीकरण	डव्हान्स ————————————————————————————————————
Ken ES	Journal months	k Mouse, purched y	yor
	ă.		





Original for Recipient INVOICE 1617

Date January 19, 2021 Due Date January 19, 2021

ech Solutions & ices

3, Manisha Apt. Yashwant Talegaon Dabhade, Pune n Dabhade, Maharashtra 7), PIN Code 410507,

700

ervices7@gmail.com techservices7.wixsite. tech 7ACBFS6088B1Z3

Bill to:

The Principal K.J Somaiya College of Arts, Commerce & Science, Kopergaon

Kopergaon, Maharashtra (MH -27), India

i Place of Supply: MH (27)

Ship to:

The Principal K.J Somaiya College of Arts, Commerce & Science, Kopergaon

Kopergaon, Maharashtra (MH - 27), India

ODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
e Institutional Repository re/ Digital Library		1.00	15,000.00	1,350.00	1,350.00	17,700.00
ation & Training, Support.						

TOTAL 1.00 15000.00 1350.00 1350.00 17700.00

iteen Thousand Seven Hundred Only

SIGNATORY

TOTAL BEFORE TAX TOTAL TAX AMOUNT ROUNDED OFF TOTAL AMOUNT AMOUNT DUE

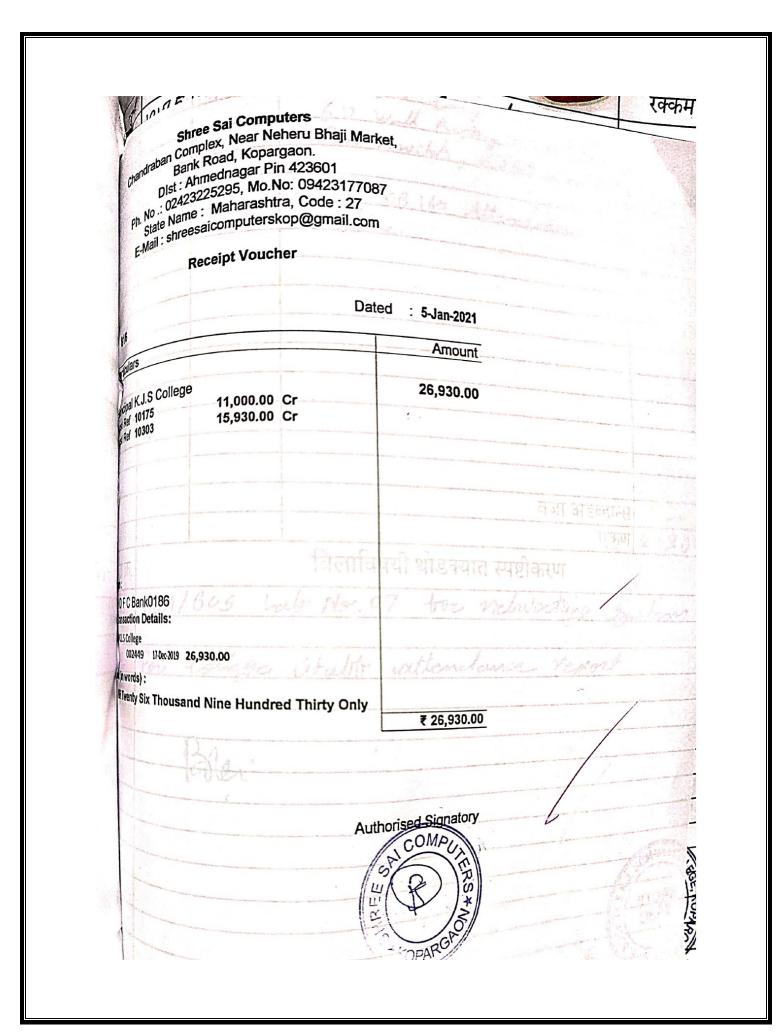
₹ 15,000.00 ₹ 2,700.00 0.00 ₹ 17,700 ₹ 17,700

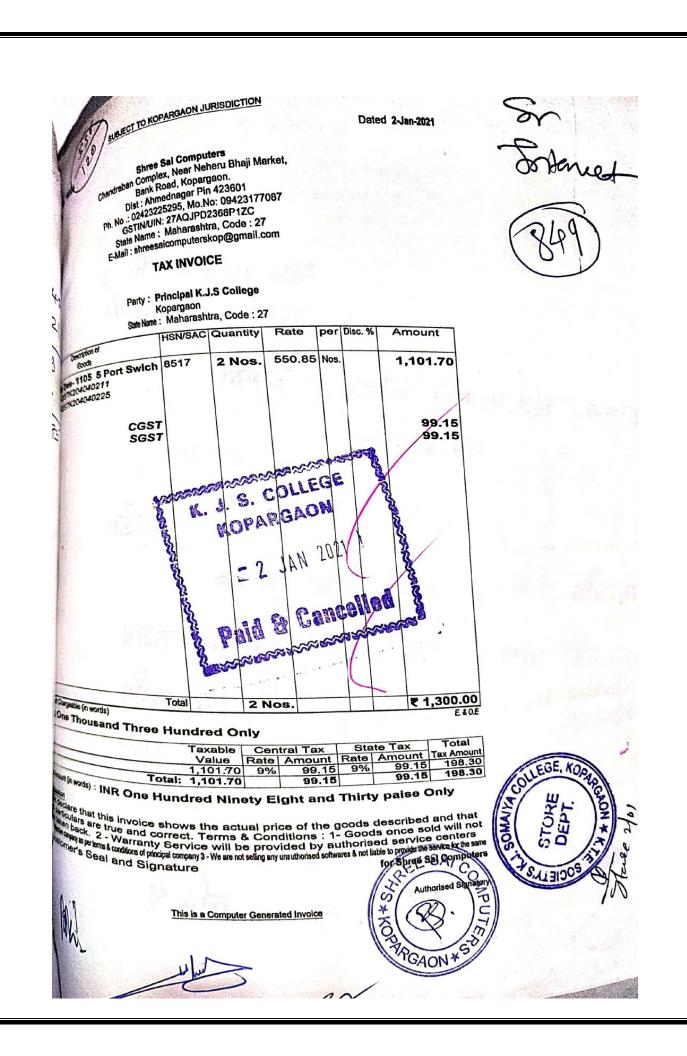
npany warranty.

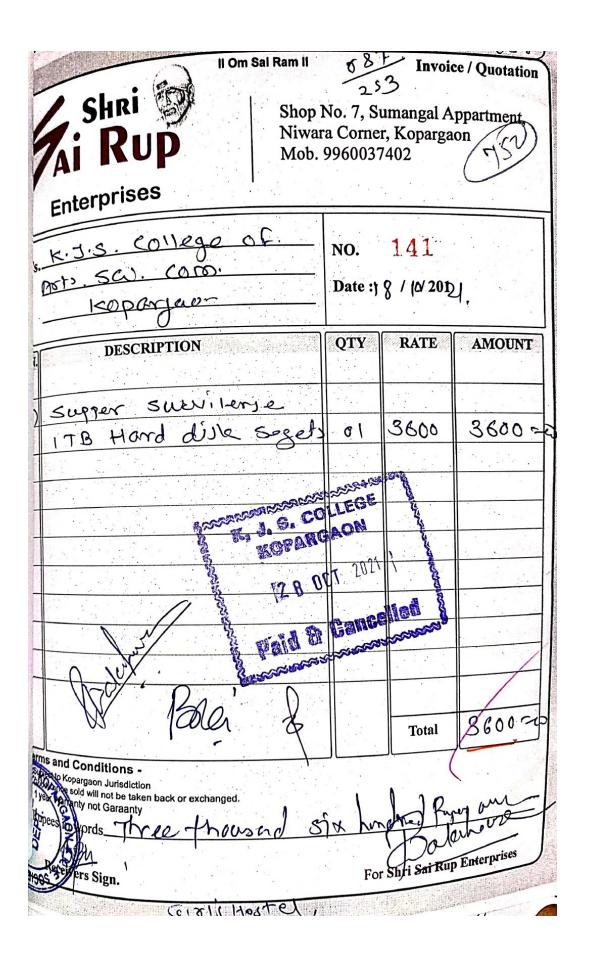
ies regarding our services, solution will be provided.

ccepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services

Bank of Maharashtra Lonavia Branch MAHB0000075 60106842850









Aarvi Enterprises Sant Dryaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name: Maharashtra, Code: 27

E-Mail: aarvientkop@gmail.com

Invoice No.

1113

Oct-21/31 Supplier's Ref. Dated

11-Oct-2021 Other Reference(s)

rincipal, KJS College, Kopargaon

opargaon tate Name : Maharashtra, Code: 27

Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI Services	998316	1 nos	42,796.61	nos		42,796.61
Network Solution Charges Smart Getway Charges Yearly 19-10-21 TO 30-11-22	ace Mi	130072	1,731			
SGST CGST	1		9	%		3,851.69 3,851.69 0.01
Round Of		1 nos	6	上		₹ 50,500.00 E. & O.

Amount Chargeable (in words)

nd Five Hundred Only

ndian Rupees Fifty Thousand Five Hundre	ed Only			State	e Tax	Total
ndian Rupees i iity i iii	Taxable		tral Tax	Rate	Amount	Tax Amount
	Value	Rate	Amount 3,851.69	9%	3,851.69	7,703.38
	42,796.61	9%	3,851.69		3,851.69	7,703.38
Total:	42,796.61		3,001100			

Tax Amount (in words): Indian Rupees Seven Thousand Seven Hundred Three and Thirty Eight paise Only

Company's PAN

: HZFPK5345P

Declaration

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

Customer's Seal and Signature

Company's Bank Details

: G S Mahanagar Co-Op. Bank

: 068011200000361

Branch & IFS Code: Kopargaon & MCBL0960068

for Aarvi Enterprises

Authorised Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION





Speedmaxx Digital Networks Pvt Ltd

Sant Dyaneshvar Maharaj Sankul, Opp. Chatrapati Maharaj Statue, Shop. No.62 Hnd Floor, Kopargaon. 9730455235

INVOICE			
Mr/Ms. K.J.Somaiya College Atrs Commerce and Science, Kopargaon	INVOICE DATE	19-10-2021	
Building Name:- Kopargaon	INVOICE NO.	SK/21/10/102	
lat No:-01 Address:- K.J.somaiya College, Mohanirajnagar, Kopargaon	DUE DATE	Immediate	
Address: - K.J.somarya Conego, Mobile/Contact No:-9423181155	CUSTOMER ID	kjs_college	
INVOICE SUMMARY			
Description	Rate	Amount(INR)	
No 12m_100mbps_Unlimited [19-10-2021 TO 30-11-2022]	25000	.00 25000.00	
1 1211-10011098_	AMOUNT	2500	
	SGST @ 9%	2250	
	CGST @ 9%	125	
GST No. :27AAYCS3510L1ZS HSN/SAC No :9984	TOTAL AMOU	NT 29500.0	
	Previous Balanc	e 0.	
	NET AMOUNT	29500.	
Rupees in Words:- Twenty-nine Thousand, Five Hundred only		P	
Remarks:-Notes: 1) All Cheques to be drawn favouring SPEEDMA DIGITAL NETWORKS PVT LTD. 2) Connectivity provided for leg purposes only. 3) Dishonoured Cheques shall be charged at the rate of	gal Ltd	Digital Networks	
500/- per Instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity.	Qu'lla	1 Sec. 1	
Our Banking Details: Name: SPEEDMAXX DIGITAL NETWORKS PVT LTD Account Number: 50200033895502	da d	BIRIO	
Bank: HDFC Bank Branch: Shirdi IFSC: HDFC0003826	V	Authorised Signa	

SUBJECT TO KOPARGAON JURISDICTION

be No. 2021-22/04-966 No.

Shree Sai Computers

Dated 26-Oct-2021

Authorised Signatory

Chandraban Complex, Near Neheru Bhaji Market, Bank Road, Kopargaon.

Dist : Ahmednagar Pin 423601 Ph. No .: 02423225295, Mo.No: 09423177087 GSTIN/UIN: 27AQJPD2368P1ZC

State Name: Maharashtra, Code: 27 E-Mail: shreesaicomputerskop@gmail.com

TAX INVOICE

Party: Principal K.J.S College

Kopargaon

State Name: Maharashtra, Code: 27

Description of - Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Ar	nount
D- LINK 5 PORT SWICH QS7K204040821	8517	1 Nos.	550.85	Nos.			550.85
CGST SGST ROUNDING OFF	\ .						49.58 49.58 (-)0.01
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900 A			DAG	1		A STATE OF THE PROPERTY OF THE	
		Jun Jung	OV 20	121	-04-	THE STATE OF THE S	
DO SO							
Total		1 Nos					650.00

		Contra lax			te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
Total:	550.85		49.58	9%	49.58	
ax Amount (in words)	550.85		49.58		49.58	99.16

ords) : INR Ninety Nine and Sixteen paise Only

eclaration

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: 1- Goods once sold will not be taken back. 2- Warranty Service will be provided by authorised service centers for the same of the service centers are the service of the same customer's Seal and Signature

The service of the goods described and that the provided by authorised service centers are the service of the same customer's Seal and Signature

The service of the goods described and that the provided by authorised service centers are the service of the same for shree service centers.

PURCHASE ORDER

expower solar pvt. Itd.

P.O. No : 1819-00 PO Date : 00/00/2018

s Rachka industrial park , gat no-603 ,

Quot.No. : 151

RS RS RAP CONTROL SALAR ROAD PUNE QUO. Date : 27/10/2018

#12205

sondishor Tarde

VAT TIN No. : 27350708098V GST No. : 27AACCH1975J1ZC

PAN No

Service Tax : 0

\$14551/250 CCT	200		AACCH1975J	
Description	Qnty	Billing Unit	Rate (Rs.)	
Supply of 10KWp ON-grid solar	1 Set	KWp	(110.)	Value amount (Rs.)
cover with 50% advance				5,42,900/-
157			5%	
				27,145/-
			TOTAL	5,70,045/-
			ADVANCE	2,87,500/-
			REMAINDER	282,545/-

NR Fue Lishs seventy thousand and forty five only

MOITIONS >

ш

SST included (5 %)

EL | Outside Octroi Limits)

k kilosal

A for the to time verbal instruction given by us.

Manage with PO hosy of Dower, water, storage, security, sand, small stone and cement will be in our scope

Authorised Signatory

कोवरगांव तालुका एम्युकेशन सोसावर विह्न सीमेंया कला, वाणिज्य व विह्न ओहलीराजनगर, कोपरगांव, जि. १२०१ व्यक्ति पावती खाते	अहमदनगर व्हीचर नंबर - 1518मी
तपशील	रक्रम रुपये अ
1834104 1834104 1836104 2025 - corxyz 5013 - 29(99)2090	25/0/300 =co 22/9/89 =co
एकूण -	y 60008 400
गंड मिळाले तक्रार नाही. अश्वरी सही पावती लिहून देणाराची सही	



Tax Invoice



Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601 Reference No. & Date. GSTIN/UIN: 27HZFPK5345P1ZL State Name: Manarashtra, Code: 27

Contact: 9730455235

E-Mail: aarvientkop@gmail.com

Invoice No. June-23/ 1

1113 dt. 11-Nov-21

Dated

1-Jun-23 Other References

Buyer (Bill to)

Principal, KJS College, Kopargaon

Kopargaon

: Maharashtra, Code: 27

State Name Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Network Solution Charges Main Link 200mbps Unlimited 1*4 Back Up Line 100mbps Unlimited Wireless Connectivity Firewall with Web Protection & Network Protection & Network Security With 4 Dual Band Access Point for College Wireless Dricks, Firewall, Dual Band Access Point Is Aan's Enterprises Properly and Provided to You Only for Use) 1-6-23 to 31-5-24	998316					1,50,000.00
							1,50,000.00
	SGS CGS				9 %		13,500.00 13,500.00
	Ch Ma Mark	5)			1		
	Ch Me Mon						

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Only

State Tax Total Central Tax Taxable Rate Amount 9% 13,500.00 Rate Amount Tax Amount 13,500.00 27,000.00 1,50,000.00 13,500.00 27,000.00 13,500.00 Total: 1,50,000.00

Tax Amount (in words): Indian Rupees Twenty Seven Thousand Only

Total

Company's PAN

: HZFPK5345P

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

A/c No. : 10080831855

Branch & IFS Code : Kopargaon & IDFB0042966

For Aarri Enter

To Aarri Enter

Company's Bank Details
Bank Name IDFC FIRST BANK

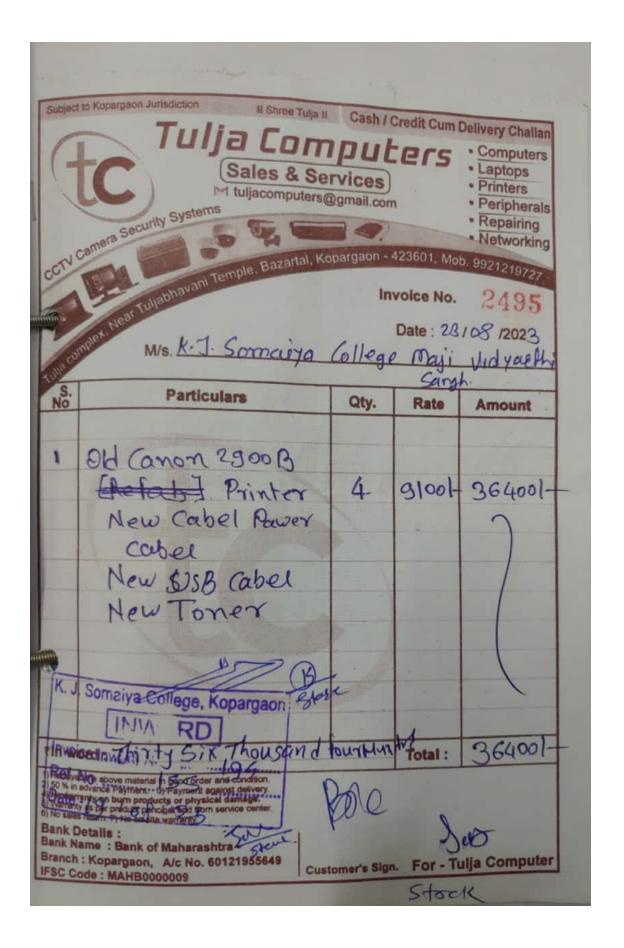
ENTERA

SUBJECT TO KOPARGAON_701 JURISDICTION

This is a Computer Generated Invoice

₹ 1,77,000.00

E. & O.E



Terms of Delivery



TULJA COMPUTERS

TULJA COMPUTERS
Tulja Complex Near Tuljabhavani Temple
Bazrtal, Kopargaon Tal-Kopargaon
Mo. No. 9921219727
GSTIN/UIN: 27AMDPJ4817H1Z3
State Name: Maharashtra, Code: 27
E-Mail: tuljacomputers@gmail.com

Buyer

K.J.S College Maji Vidyarthi Sangh

Kopargaon State Name

: Maharashtra, Code : 27

Invoice No.	Dated
TC122-23\147	
Delivery Note	15-Mar-2023
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
147	Control residence(s)
Buyer's Order No.	Dated
430	13-Mar-2023
Despatch Document No.	Delivery Note Date
	Convery Hote Date
Despatched through	Destination
	Sestimation

SI		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIO Lenovo IC3 24ITL6 F0G0012HIN Intel Corei3 1115 11th Genj8GB RAM 51008 SSD, WT Graphics; 218" FF0AG (Wan 481) K-M Wheleut, Win 11Hoose + MS Office: 2021 SMP29GRWT 1SF0G0012HINMP29GRWT S.N.: MP29GRWT	8523	18 %	1 nos	40,677.97	nos		40,677.97
	CGST @ 9 % SGST @ 9 % Rounding Of					%		3,661.02 3,661.02 (-)0.01
		7						
	Total			1 nos				₹ 48,000.00 £ & 0 E

Amount Chargeable (in words) INR Forty Eight Thousand Only

Company's Bank Details
Bank Name IDBI Bank
A/c No. 1644102000000277
A/c No. Branch & IFS Code : Kopargaon & IBKL0001644

Company's PAN

AMDPJ4817H

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

SUBJECT TO KOPARGAON JURISDICTION



TULJA COMPUTERS

Tulja Comporters
Tulja Complex, Near Tuljabhavani Temple
Bazrtal, Kopargaon Tal-Kopargaon
Mo. No. 9921219727
GSTIN/UIN: 27AMDPJ4817H1Z3
State Name: Maharashtra, Code: 27 E-Mail: tuljacomputers@gmail.com

K.J.S College Maji Vidyarthi Sangh

Kopargaon State Name

: Maharashtra, Code : 27

Dated
26-Jun-2023
Mode/Terms of Payment
Other Reference(s)
Dated
23-Jun-2023
Delivery Note Date
Destination

Terms of Delivery

	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Intel C 51298 3 K+W WI 31PF	novo IC3 24ITL6 F0G0 ore3 1115 11th Gerij8GB RAM SS NT Grahica 23F FH345 [Man 487] nelesti Mr. 11Home + MS Office 3021 *OGO012HIN GO012HINMP2DW1NT	012HIN	8523	18 %	1 nos	40,677.97	nos		40,677.97
Less:	S	GST @ 9 % GST @ 9 % ounding Off					% %		3,661.02 3,661.02 (-)0.01
K.J.	Somaiya College, Kop	argaon							
Invoi	Somaiya College, Kop INWARD ce Inward No	3							
Invoi	INWARD ce Inward No	13	F# 1)	where where	1 100				₹ 48,000.00

INR Forty Eight Thousand Only

Company's PAN

: AMDPJ4817H

Company's PAN
Declaration

If We hereby Certify That my our Registration Certificate under
The Maharashtra Value Added Tax Act 2002 is in force on the
date on which sales of the goods specified in this Tax Invoice
made by me / us and that the transaction of sales covered by
meius and it shall be accounted for in the turnover of sales
while filling of return and the due Tax, if any payable on the
sales has been paid or shall be paid.

SUBJECT TO KOPARI

Company's Bank Details
Bank Name Bank of Maharashtra CC A/C
A/C
A/C
A/C
A/C
A/C
Branch & IFS Code Kopargaon & MAHB000009
for TM JA COMPUTERS

SUBJECT TO KOPARGAON JURISDICTION

MPUTERS MENISA ROAD, NEAR MAI MENISA ROAD, N	RKET 9			-	560 121	7
GSTIN	No.		Original			
invoice 27ALGPG983	MITARIA.					
	Transport M Vechicel No		By Hand		_	
and and the	Place Of Sup	nle :				
State code 27	race or sup	ply :				
r (Billed to) by a Collage	Mo. : 7	J Soma	e (Shipped to iya Collage			
State : Maharashtra		opargaon		e : Mahara	shtra	
	State code					
tane	HSN	GST Rate	Qty	Rate	Amoun	t
200 IS 4gn 4gb ram 500gb disk	8471	18.0%	337	rate	Rs.	Ps.
	and the Aug		5.000			80510.00
he (in words) : Ninety Five Ti		Lighty	ADD COST			7245.90
we (in words) : Ninety Five TI	rousains one And		ATMS - HOUSE			
59,000,0			ADD SGSTa	200		7245.90
(in words): Ninety Five Ti			ADD SGSTat ADD SGSTat Total Invoice	18.0%	urs) or	

TULJA COMPUTERS

Tulja Complex, Near Tuljabhavani Temple Bazrtal, Kopargaon Tal-Kopargaon Mo No 9921219727

GSTIN/UIN: 27AMDPJ4817H1Z3 State Name: Maharashtra, Code: 27 E-Mail: tuljacomputers@gmail.com

Buyer

K.J.S College

Kopargaon State Name

: Maharashtra, Code : 27

Invoice No. Dated JULY5-5 6-Jul-2023 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 444 17-Jun-2023 Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Desktop Assamble Cor IS4GB RAM 256GB SSD Cabinet With SMPS (3Y,W) 18.5" Monitor Consistent (1Y W) Keyboard & Mouse USB (1Y,W)	8523	18 %	20 nos	9,700.00	nos		1,94,000.00
	CGST @ 9 % SGST @ 9 %				9	% %		17,460.00 17,460.00
	K. J. Somaiya Coffege, Kopargaon			0309	y,			
	INWARD Invide Inward No		12 121	103/207				
	STORY SOCIAL STORY							
	nount Chargeable (in words)	11/2	>	20 nos				2,28,920.00 E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Eight Thousand Ning-Hundre Twenty Only

Company's PAN

: AMDPJ4817H

Company's Park
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 sales of the goods specified in this Tax Invoice
made by me / us and that the transaction of sales covered by
melus and it shall be accounted for in the turnover of sales
while filling of return and the due Tax if any payable on the
sales has been paid or shall be paid.

Company's Bank Details

: IDBI Bank Bank Name

A/c No. : 1644102000000277 STERS #

INCTULIA COMPUTERS

Authorised Signatory

* KO

SUBJECT TO KOPARGAON JURISDICTION



TULJA COMPUTERS

Tulja Complex, Near Tuljabhavani Temple Bazrtal, Kopargaon Tal-Kopargaon Mo. No. 9921219727 GSTIN/UIN: 27AMDPJ4817H1Z3 State Name: Maharashtra, Code: 27 E-Mail: tuljacomputers@gmail.com

J.S College

pargaon ate Name

: Maharashtra, Code : 27

Invoice No.	Dated
JUNE23-1	23-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
23-1	
Buyer's Order No.	Dated
444	17-Jun-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Cort5 and Garil Consistent Mather Board 4GB Ram Consistent 1256 SSD Consistent Cabinel Matrix with SMPS (3Y.W.) 18.5" Monitor Consistent (1Y.W.) Keyboard & Mouse USB (1Y.W.)	8523	18 %	20 nos	9,700.00	nos		1,94,000.00
CGST @ 9 % SGST @ 9 %					% %		17,460.00 17,460.00
ch Ni - 00 3073							
INVIARD Invoice Inward No. 10 7 0 Ref. No. 10 7 Date - 23 / 6 /2023	عاس						
Tota	1		20 nos				₹ 2,28,920.00 E & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Eight Thousand Nine Hundred
Twenty Only

AMDPJ4817H

Company's Bank Details
Bank Name
Bank of Maharashtra CC A/c
A/c No.
Branch & IFS Code: Kopargaon & MAHBOOGOODS
FOR TULLIA COMPUTERS

Withorised Signs

SUBJECT TO KOPARGAON JURISDICTION