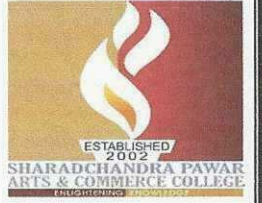




**Shri Gajanan Maharaj Shikshan Prasarak Mandal's**  
**Sharadchandra Pawar Arts and Commerce College**  
**Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105**  
*(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)*



## **Criterion 4: Infrastructure and Learning Resources**

### **Criterion - Key Indicator – 4.3 IT Infrastructure**

#### **4.3.1 Institution frequently updates its IT facilities including Wi-Fi**



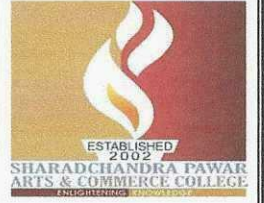
*H. Thorat*

PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

#### Index

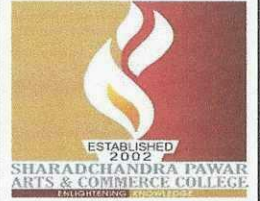
Sr.No	Discriptions	Page No
01	Internet Quotation Details	03-04
02	Internet Bill	05-07
03	Internet Speed (Goodwill Ent)	08
04	Wifi Infrastructure	09-12
05	Annual Maintenance Contract	13-16
06	Software Purchase Details	17
07	ETH ICT Bills (Invoice)	18-22
08	Microsoft Software Invoice	23
09	Hitachi CPX ,VGA	24
10	Interactive Board 82 , Projector	25
11	Computer Invoice	26-31



*H. B. Borat*  
PRINCIPAL  
Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
**Sharadchandra Pawar Arts and Commerce College**  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



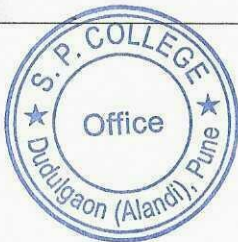
### Internet Quotation Details

## QUOTATION

DATE:18-03-2023

Quotation No. : 12415

SHIPPER		RECEIVER			
Name: Goodwill spaceindia pvt.ltd Address: snehsparsh residency dudulgaon  Cell: 9730401037 Email:		Name: Sharadchandra Pawar & Commers College . Dudulgaon Address: Dudulgaon near RTO office  Cell: 9822214776 Email:			
NOTE / REMARK :					
MODE OF TRANSPORT		TOTAL NUMBER OF PACKAGES		TOTAL GROSS WEIGHT	
S.No.	DESCRIPTION	HSN Code	QUANTITY	RATE	AMOUNT
1	Fiber optic router		1	3200	3200
2					
3					
4					
5					
6					
7					
THANK YOU FOR YOUR BUSINESS!  Signature / Stamp: Place: Date:				Shipping Charges	3200
				TOTAL AMOUNT	
				GRAND TOTAL	3200

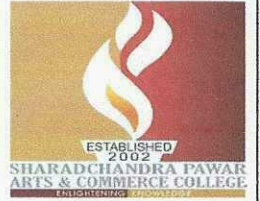


*H. Thozar*  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



## QUOTATION

DATE:18-03-2023  
Quotation No. : 12415

SHIPPER	RECEIVER
Name: Goodwill spaceindia pvt.ltd Address: snehsparsh residency dudulgaon	Name: Sharadchandra Pawar & Commers College . Dudulgaon Address: Dudulgaon near RTO office
Cell: 9730401037 Email:	Cell: 9822214776 Email:

NOTE / REMARK :

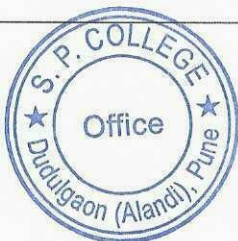
MODE OF TRANSPORT	TOTAL NUMBER OF PACKAGES	TOTAL GROSS WEIGHT

S.No.	DESCRIPTION	HSN Code	QUANTITY	RATE	AMOUNT
1	300 mbps unlimited Plan 12 months		12	2124	25488
2					
3					
4					
5					
6					
7					

THANK YOU FOR YOUR BUSINESS!	Shipping Charges	25488
Signature / Stamp:	TOTAL AMOUNT	
Place:	GRAND TOTAL	25488
Date:		



*Handwritten Signature*

PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune

**INVOICE**



**Goodwill Space India Private Limited**

**Address:** Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon Ja

**Contact No. :** , **Email:** account@goodwillspaceindia.com **PAN No:** AAZCS7665M

GSTIN: 27AAZCS7665M1Z1

State: Maharashtra

State Code : 27

Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE

Tel: 8999128421

Email :

Address:, affiliated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL\_Dudulgaon, GSIL\_Dudulgaon  
Contact No. : 8999128421 Email:

Invoice No:IN39207

Invoice Date.: 10-Jun-2023

Customer GSTIN:

**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	200Mbps_UI_12Month	1	10-06-2023 to 04-06-2024	21600.00

**Sub Amount:** 21600.00  
**Discount:** 0.00  
**Net Amount:** 21600.00  
**GST 18%:** 3888.00  
**Total Amount:** 25488.00

**Rupees in words:** Twenty-five Thousand Four Hundred And Eighty-eight Point Zero Zero Only

**Username:** gst\_spcig

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494	21600	1944.00	1944.00	00	25488

**NOTES:**

- \* New Connection Esquires -: 8007018008
- \* Tech-Support -: 8087302111
- \* Billing and Renewal -: 8087402111
- \* Service issue no support please contact the administrator -:9730401037

  
 PRINCIPAL

**This is a computer generated invoice and does not require any signature**



Dudulgaon (Alandi), Pune

**INVOICE**



**Goodwill Space India Private Limited**

**Address:** Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon Ja

**Contact No. :** , **Email:** account@goodwillspaceindia.com **PAN No:** AAZCS7665M

GSTIN: 27AAZCS7665M1Z1

State: Maharashtra

State Code : 27

Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE

Tel: 8999128421

Email :

Address:, affiliated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL\_Dudulgaon, GSIL\_Dudulgaon  
Contact No. : 8999128421 Email:

Invoice No:IN38771

Invoice Date.: 03-Jun-2023

Customer GSTIN:

**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Router Charges	1	03-06-2023 to 03-06-2023	3200.00

**Sub Amount:** 3200.00  
**Discount:** 0.00  
**Net Amount:** 3200.00  
**GST 18%:** 0.00  
**Total Amount:** 3200.00

**Rupees in words:** Three Thousand Two Hundred Point Zero Zero Only

**Username:** gst\_spcg

Tax Summary	Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494	3200	0.00	0.00	00	3200

**NOTES:**

- \* New Connection Esquires -: 8007018008
- \* Tech-Support -: 8087302111
- \* Billing and Renewal -: 8087402111
- \* Service issue no support please contact the administrator -:9730401037

*H. Basal*

**PRINCIPAL**

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**This is a computer generated invoice and does not require any signature**

**INVOICE**



**Goodwill Space India Private Limited**

**Address:** Shop No.101,102,103 & 104. First Floor, Gat No-59, Near S p College Moshi - Alandi BRT Road, Behind Dudulgaon Ja

**Contact No. :** , **Email:** account@goodwillspaceindia.com **PAN No:** AAZCS7665M

GSTIN: 27AAZCS7665M1Z1

State: Maharashtra

State Code : 27

Customer Name:SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE

Tel: 8999128421

Email :

Address:., affiliated to the Savitribai Phule Pune University, Approved by Gov. of Maharashtra Pune, SP-College Area, GSIL\_Dudulgaon, GSIL\_Dudulgaon  
Contact No. : 8999128421 Email:

Invoice No:IN38772

Invoice Date.: 03-Jun-2023

Customer GSTIN:

**INVOICE SUMMARY**

Sr.no	Description of services	No.of Service	Period	Base Amount
1	Static IP	1	03-06-2023 to 03-06-2024	2500.00

**Sub Amount:** 2500.00  
**Discount:** 0.00  
**Net Amount:** 2500.00  
**GST 18%:** 0.00  
**Total Amount:** 2500.00

**Rupees in words:** Two Thousand Five Hundred Point Zero Zero Only

**Username:** gst\_spcg

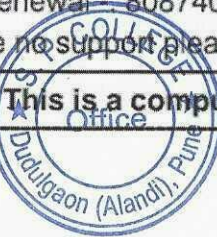
Tax Summary	Taxable Value	SGST	CGST	IGST	Total
U64200PN2018PTC174494	2500	0.00	0.00	00	2500

**NOTES:**

- \* New Connection Esquires -: 8007018008
- \* Tech-Support -: 8087302111
- \* Billing and Renewal -: 8087402111
- \* Service issue no support please contact the administrator -:9730401037

*H. J. Thorat*

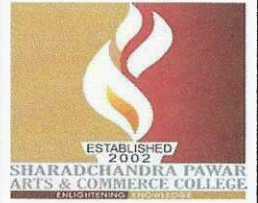
PRINCIPAL



**This is a computer generated invoice and does not require any signature.**



Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
**Sharadchandra Pawar Arts and Commerce College**  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



### Internet Speed (Goodwill Ent)

DOWNLOAD Mbps: 192.03  
UPLOAD Mbps: 187.09

Ping ms: 3 (down), 4 (down), 3 (up)

Connections:  
Multi  
Gazon Communications India Ltd  
Pune  
Change Server

Goodwill Enterprises  
103.185.160.174

RATE YOUR PROVIDER  
Goodwill Enterprises  
★★★★★

GO

CS Scanned with CamScanner



*H. Thoras*  
PRINCIPAL  
Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune

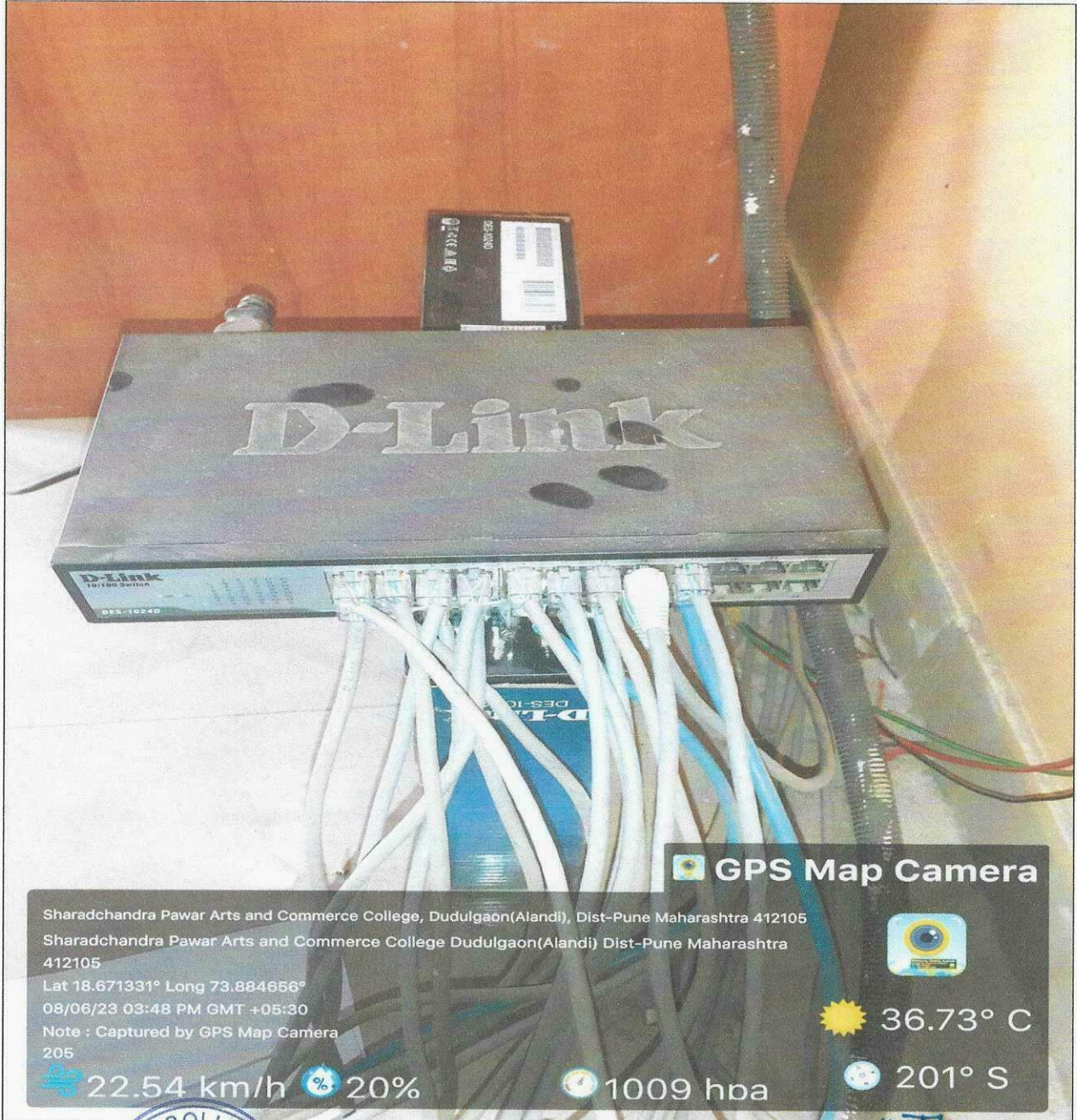




**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



**Wifi Infrastructure  
(Lan Switch)**



Sharadchandra Pawar Arts and Commerce College, Dudulgaon(Alandi), Dist-Pune Maharashtra 412105  
 Sharadchandra Pawar Arts and Commerce College Dudulgaon(Alandi) Dist-Pune Maharashtra  
 412105  
 Lat 18.671331° Long 73.884656°  
 08/06/23 03:48 PM GMT +05:30  
 Note : Captured by GPS Map Camera  
 205

**GPS Map Camera**

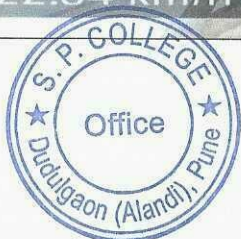


**36.73° C**

**22.54 km/h** **20%**

**1009 hpa**

**201° S**

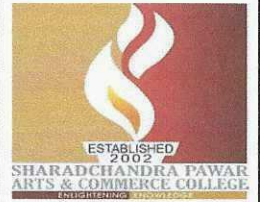


*H. Thosar*  
**PRINCIPAL**

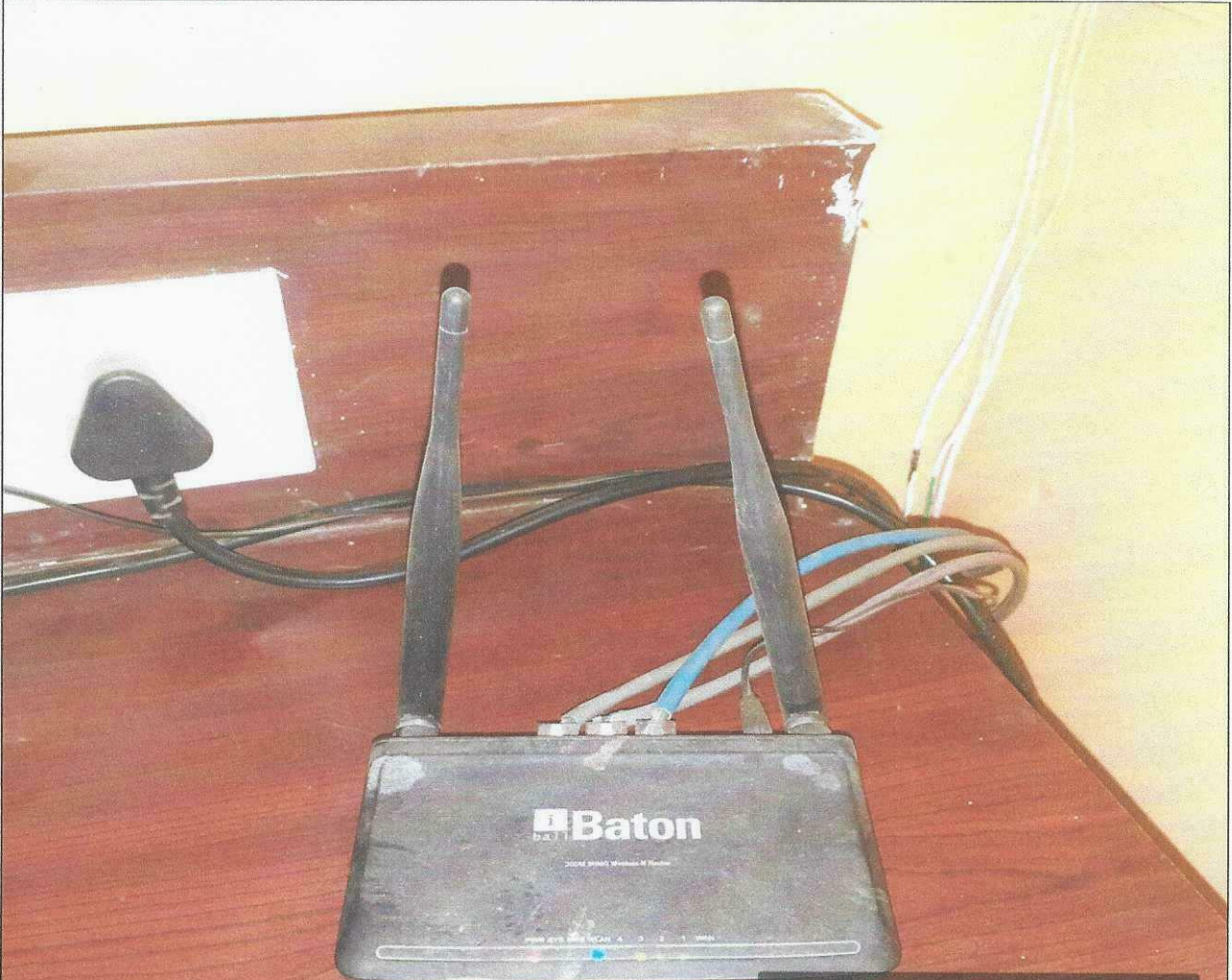
Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



## Wifi Infrastructure (Wifi Router)



 **GPS Map Camera**


Sharadchandra Pawar Arts and Commerce College, Dudulgaon(Alandi), Dist-Pune Maharashtra 412105  
Sharadchandra Pawar Arts and Commerce College Dudulgaon(Alandi) Dist-Pune Maharashtra  
412105

Lat 18.671331° Long 73.884656°

08/06/23 03:39 PM GMT +05:30

Note : Captured by GPS Map Camera  
201

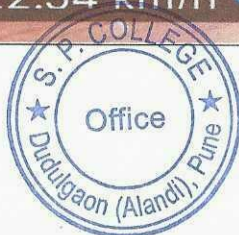


 **36.73° C**

 **22.54 km/h**  **20%**

 **1009 hpa**

 **317° NW**

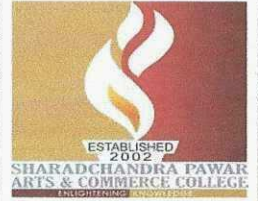


  
**PRINCIPAL**

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's**  
**Sharadchandra Pawar Arts and Commerce College**  
**Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105**  
*(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)*



**GPS Map Camera**


Sharadchandra Pawar Arts and Commerce College,  
Dudulgaon(Alandi), Dist-Pune Maharashtra 412105  
Sharadchandra Pawar Arts and Commerce College  
Dudulgaon(Alandi) Dist-Pune Maharashtra 412105

Lat 18.671331° Long 73.884656°

02/06/23 01:21 PM GMT +05:30

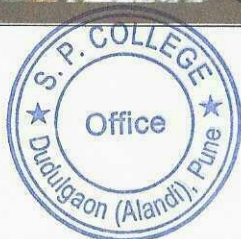
Note : Captured by GPS Map Camera  
197

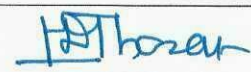


 36.73° C

 22.54  20%  1009

 309° NW

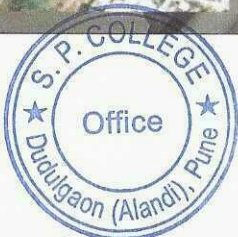
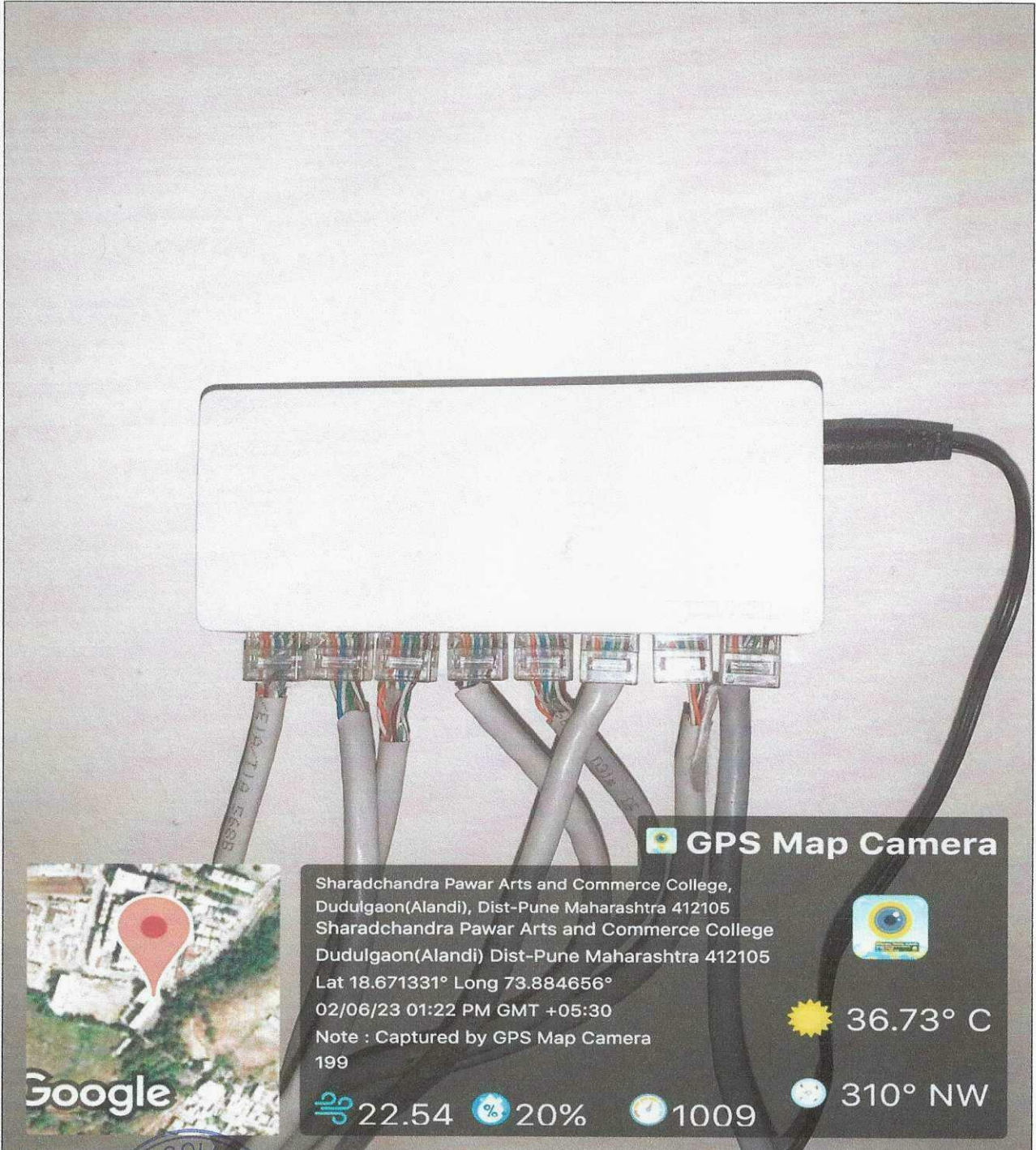
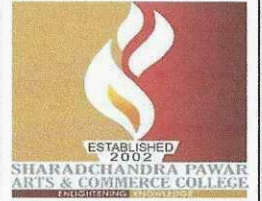


  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College**  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)

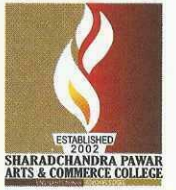


*Principal*  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
**Sharadchandra Pawar Arts & Commerce College**



**Vishal Tambe**  
President & Corporator, PMC

**Late Vilasrao Tambe**  
Founder

**Vaibhav Tambe**  
Hon. Secretary

Outward No.: SPACC/2017-18/526(B) Date: 01/01/2017  
**ANNUAL MAINTENANCE CONTRACT FOR COMPUTER EQUIPMENT AND ACCESSORIES**  
**(PC, CCTV, Laptop, Networking Equipment, Printer, Scanner, etc)**

*This Annual Maintenance Contract (AMC) Agreement is signed on the 1<sup>st</sup> April 2017 day of Wednesday between Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. and Rudra Enterprices, Dehu Phata, Alandi, Pune-412105*

*Given below are the terms of agreement:*

**6. MAINTENANCE SERVICE**

*Rudra Enterprices shall provide all necessary labour, transport, replacement parts and test Equipment to maintain the Equipment in good operating condition.*

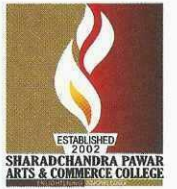
*SPACC should render the services related to PC, CCTV, Laptop, Networking Equipment, Printer, Scanner and other IT related equipments etc. from Rudra Enterprices.*

*Rudra Enterprices Maintenance Service shall consist of*

- The routine repairs and maintenance service shall be offered by Rudra Enterprices on call basis.*
- The Rudra Enterprices shall offer repair and maintenance service to all existing PC, CCTV, Laptop, Networking Equipment, Printer, Scanner and other IT related equipments etc.*
- The Rudra Enterprices shall from receipt of the problem report arrive at Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. installation site within three (3) working hours.*
- Should the Rudra Enterprices be unable to repair the Equipment within twenty four (24) hours after their arrival, an Equipment of at least the equivalent model should be lent to the Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. until the repair has been carried out on the SPACC's Equipment.*
- SPACC shall provide full access to Rudra Enterprices for the proper maintenance of the Equipments at all times as may be necessary.*
- The Rudra Enterprices agrees to maintain in confidence and not to disclose, reproduce or copy any materials, software documentation or specifications which are provided to the Rudra Enterprices which are found at the premises.*
- The working hours are Monday to Saturday between 7:30 a.m. to 3:30 p.m. on the SPACC's premises (excluding public holidays).*



Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
**Sharadchandra Pawar Arts & Commerce College**



**Vishal Tambe**  
President & Corporator, PMC

**Late Vilasrao Tambe**  
Founder

**Vaibhav Tambe**  
Hon. Secretary

Outward No.: SPACC/2017-18/526(A)

Date: 01/01/2017

**7. MAINTENANCE CHARGES**

*Service Charges are to paid on call basis as per nature of work.*

**8. (EXCLUDED) from the Service provided by this Agreement are :**

*Labour and parts necessary to repair damage caused by accident, fire, water, excess voltage and unregulated power supply.*

**9. TERMINATION AND RENEWAL:**

- *The SPACC can send a notice of termination of contract if the Rudra Enterprices services are dissatisfactory.*
- *The contract may be renewed at the option of the SPACC on a written request addressed to the Rudra Enterprices not less than six months before the expiry of the present contract.*
- *The present contract will begin on the "starting date of contract" and will stop on the "ending date of contract" as mentioned below.*

**10. PERIOD OF AGREEMENT**

*This agreement shall remain in force for the period of 3 years from 1<sup>st</sup> April 2017 Saturday To 30<sup>th</sup> March 2020 Monday.*

**Authorized Signatory**

*A. Dhayal*

**Rudra Enterprices**

**Dehu Phata Road,**

**Alandi, Pune-05**

**Authorized Signatory**

*Princed*

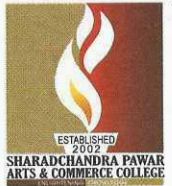
**Sharadchandra Pawar Arts and  
Commerce College Dudulgaon**

**Alandi, Pune-412105.**



Shri Gajanan Maharaj Shikshan Prasarak Mandal's

# Sharadchandra Pawar Arts & Commerce College



**Vishal Tambe**  
President & Corporator, PMC

**Late Vilasrao Tambe**  
Founder

**Vaibhav Tambe**  
Hon. Secretary

Outward No.: SPACC/2020-21/526-(A) Date: 01/01/2020  
**ANNUAL MAINTENANCE CONTRACT FOR COMPUTER EQUIPMENT AND ACCESSORIES**  
**(PC, CCTV, Laptop, Networking Equipment, Printer, Scanner, etc)**

*This Annual Maintenance Contract (AMC) Agreement is signed on the 1<sup>st</sup> April 2020 day of Wednesday between Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. and Rudra Enterprises, Dehu Phata, Alandi, Pune-412105*

**Given below are the terms of agreement:**

## **1. MAINTENANCE SERVICE**

*Rudra Enterprises shall provide all necessary labour, transport, replacement parts and test Equipment to maintain the Equipment in good operating condition.*

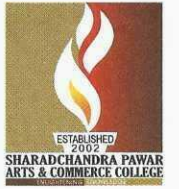
*SPACC should render the services related to PC, CCTV, Laptop, Networking Equipment, Printer, Scanner and other IT related equipments etc. from Rudra Enterprises.*

*Rudra Enterprises Maintenance Service shall consist of*

- The routine repairs and maintenance service shall be offered by Rudra Enterprises on call basis.*
- The Rudra Enterprises shall offer repair and maintenance service to all existing PC, CCTV, Laptop, Networking Equipment, Printer, Scanner and other IT related equipments etc.*
- The Rudra Enterprises shall from receipt of the problem report arrive at Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. installation site within three (3) working hours.*
- Should the Rudra Enterprises be unable to repair the Equipment within twenty four (24) hours after their arrival, an Equipment of at least the equivalent model should be lent to the Sharadchandra Pawar Arts and Commerce College Dudulgaon, Alandi, Pune. until the repair has been carried out on the SPACC's Equipment.*
- SPACC shall provide full access to Rudra Enterprises for the proper maintenance of the Equipments at all times as may be necessary .*
- The Rudra Enterprises agrees to maintain in confidence and not to disclose, reproduce or copy any materials, software documentation or specifications which are provided to the Rudra Enterprises which are found at the premises.*
- The working hours are Monday to Saturday between 7:30 a.m. to 3:30 p.m. on the SPACC's premises (excluding public holidays).*



Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
**Sharadchandra Pawar Arts & Commerce College**



**Vishal Tambe**  
President & Corporator, PMC

**Late Vilasrao Tambe**  
Founder

**Vaibhav Tambe**  
Hon. Secretary

Outward No.: SPACC/2020-21/526(A)

Date: 01/01/2020

**2. MAINTENANCE CHARGES**

*Service Charges are to paid on call basis as per nature of work.*

**3. (EXCLUDED) from the Service provided by this Agreement are :**

*Labour and parts necessary to repair damage caused by accident, fire, water, excess voltage and unregulated power supply.*

**4. TERMINATION AND RENEWAL:**

- *The SPACC can send a notice of termination of contract if the Rudra Enterprices services are dissatisfactory.*
- *The contract may be renewed at the option of the SPACC on a written request addressed to the Rudra Enterprices not less than six months before the expiry of the present contract.*
- *The present contract will begin on the "starting date of contract" and will stop on the "ending date of contract" as mentioned below.*

**5. PERIOD OF AGREEMENT**

*This agreement shall remain in force for the period of 3 years from 1<sup>st</sup> April 2020 Wednesday To 30<sup>th</sup> March 2023 Thursday.*

**Authorized Signatory**

*A. Dhayag*  
**Rudra Enterprices**  
**Dehu Phata Road,**  
**Alandi, Pune-05**

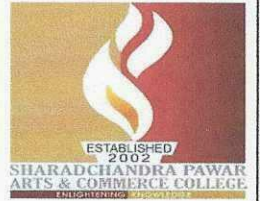
**Authorized Signatory**

*Principal*  
**PRINCIPAL**  
**Sharadchandra Pawar Arts and**  
**Commerce College Dudulgaon**  
**Alandi, Pune-412105.**



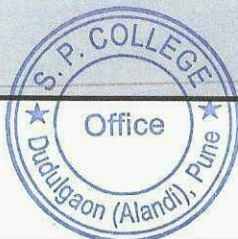


**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



**Software Purchase Details**

<b>vmedulife</b> <small>SOFTWARE SERVICES</small>		<b>vmedulife Private Limited</b> EFC Business Center, Phase I, Rajiv Gandhi International IT Park Pune Maharashtra 411057 India GSTIN 27AAECVS149A1ZH		<b>TAX INVOICE</b>	
#	: VM21290	Place Of Supply	: Maharashtra (27)		
Invoice Date	: 20/10/2022				
Terms	: Due on Receipt				
Due Date	: 20/10/2022				
<b>Bill To</b>		<b>Ship To</b>			
Shri Gajanan Maharaj Shikshan Prasarak Mandal Sharadchandra Pawar Arts and Commerce College Alandi- Devachi(dudulgaon) Ta: Khed Pune 412105 Maharashtra India		Alandi- Devachi(dudulgaon) Ta: Khed Pune 412105 Maharashtra India			
#	<b>Item &amp; Description</b>	<b>HSN/SAC</b>	<b>Amount</b>		
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software Details are as per proposal number vmedulife/2022-23/123	998319	4,25,000.00		
Total In Words <i>Indian Rupee Four Lakh Twenty-Five Thousand Only</i>		Sub Total (Tax Inclusive)		4,25,000.00	
Thanks For your business.		CGST9 (9%)		32,415.25	
		SGST9 (9%)		32,415.25	
		<b>Total</b>		<b>₹4,25,000.00</b>	
		Payment Made		(-) 4,25,000.00	
		<b>Balance Due</b>		<b>₹0.00</b>	



*[Signature]*  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune

**PROFORMA INVOICE**

**ETH Limited**

GSTIN : 27AAAC59409A1Z1  
 CIN : U33209TN1996PLC035712  
 PAN : AAAC59409A

'Gurukulayam', S. No. 82/1/17, 'Near Kapil Complex,  
 Baner, PUNE 411045 (Maharashtra) India  
 Tel. No. 020 40162123, www.eth.co.in

eth

**Billing Details**

The Principal,  
 SGMSP's Sharadchandra Pawar Arts & Commerce College,  
 Dudulgaon, Alandi,  
 PUNE

PO No. : Agreement  
 Date :

Invoice No.  
 ETH/2018-19/PROF/MAR/007

Invoice Date	Due Date
4-Mar-2019	4-Mar-2019

S. No.	Item Description	HSN / SAC code	Amount / Value	Discount	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Digital Campus : College Edition ICT for School Transformation Program (ICTIS) Membership fees (Half yearly) For Academic Year 2018-19 (836 Students @ Rs. 87.50 Per Student for Half Year) 766	998313	₹ 73,150	₹ 0	₹ 73,150	9%	₹ 6,584	9%	₹ 6,584		₹ 0
<b>Total :</b>			₹ 73,150.00	₹ 0.00	₹ 73,150.00		₹ 6,584.00		₹ 6,584.00		₹ 0.00

**Summary of Invoice -**

Total Invoice value (In Figure)	₹ 86,318.00
Total Invoice value (In Words)	Rupees Eighty Six Thousand Three Hundred Eighteen Only
Amount of Tax subject to Reverse Charges	₹ 0

**Terms and Conditions :**

1. Payment : Immediate.
2. Payment Mode : DD/Chq Favouing 'ETH Ltd.' payable at Pune or transfer (NEFT/RTGS) to  
 HDFC Bank A/c. No. 00522300000031, IFSC : HDFC0000052.

For ETH Limited



*[Signature]*  
 Authorised Signatory



*[Signature]*  
**PRINCIPAL**  
 Sharadchandra Pawar Arts & Commerce College  
 Dudulgaon (Alandi), Pune

PROFORMA INVOICE

ETH Limited

GSTIN : 27AAACS9409A1ZL  
CIN : U33209TN1996PLC035712  
PAN : AAACS9409A

'Gurunilayam', S. No. 87/1/17, 'Near Kapil Complex,  
Baner, PUNE 411045 (Maharashtra) India  
Tel. No. 020-40162323, www.eth.co.in



Billing Details

The Principal,  
SGMSP's Sharadchandra Pawar Arts & Commerce College,  
Dudulgaon, Alandi,  
PUNE

PO No. : Agreement  
Date :

Invoice No.  
ETH/2018-19/PROF/SEP/009

Invoice Date 3-Sep-2018  
Due Date 3-Sep-2018

S. No.	Item Description	HSN / SAC code	Amount / Value	Discount	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Digital Campus : College Edition ICT for School Transformation Program (ICTFS) Membership fees (Half yearly) (766 Students @ Rs. 87.50 Per Student for Half Year)	998313	₹ 67,025	₹ 0	₹ 67,025	9%	₹ 6,032	9%	₹ 6,032		₹ 0
Total :			₹ 67,025.00	₹ 0.00	₹ 67,025.00		₹ 6,032.00		₹ 6,032.00		₹ 0.00

Summary of Invoice -

Total Invoice value (In Figure)

Total Invoice value (In Words)

₹ 79,089.00  
Rupees Seventy Nine Thousand Eighty Nine Only

Amount of Tax subject to Reverse Charges

₹ 0                      ₹ 0                      ₹ 0

Terms and Conditions :

1. Payment : Immediate.
2. Payment Mode : DD/Chq Favouring 'ETH Ltd.' payable at Pune or transfer (NEFT/RTGS) to  
HDFC Bank A/c. No. 00522300000031, IFSC : HDFC0000052.

For ETH Limited



Authorised Signatory



**Principal**  
PRINCIPAL  
Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune

**ETHDC Technologies Private Limited**  
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B  
77/1/2, Ved Bhavan, Paud Road, Kothrud  
Pune, Maharashtra 411038  
India

www.ethdc.in; sales@ethdc.in

**BILL TO**  
**Sharadchandraji Pawar Arts, Commerce  
& Science College**  
Alandi  
Pune, Maharashtra 412105  
India

**Invoice Number:** ETHDC20PD170

**Invoice Date:** January 24, 2022

**Payment Due:** January 24, 2022

**Amount Due (INR):** ₹99,946.00

Items	Quantity	Price	Amount
<b>Digital Campus</b> ICT for School Transformation Program (ICTFS) Service Charges for Admission & Examination Module for the FY April 21-22	770	₹110.00	₹84,700.00

**Subtotal:** ₹84,700.00

**CGST 9%:** ₹7,623.00

**SGST 9%:** ₹7,623.00

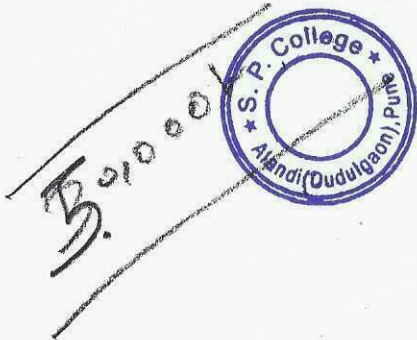
**Total:** ₹99,946.00


**Amount Due (INR):** ₹99,946.00

**Notes / Terms**

**Terms & Condition:**

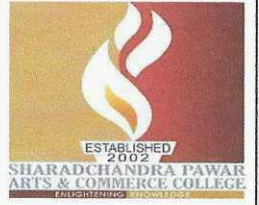
1. Payment Immediate.
2. Payment Mode: DD/Chq Favouing "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS) HDFC Bank A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.



  
**PRINCIPAL**  
Sharadchandra Pawar Arts and Commerce College,  
Dudulgaon (Alandi), Pune.



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



Payment Successful. Your Payment Confirmation Number is 135816545

Welcome! Mr. VISHAL VILASHRAO

TAMBE

Friday, July 29, 2022 5:18 PM

Date:Friday, July 29, 2022 5:18 PM

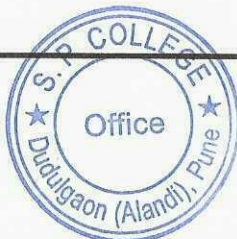
Cyber Receipt !

Transaction Details

Payment Id	135816545
NEFT UTR Number	BKIDY22210665154
Internet Banking Payment Status	Success
Internet Banking Ref. No.	NEFTBWY290722171627940
Beneficiary Name	ETHDC Technologies Private Limited
Beneficiary Account Number	50200035167040
Beneficiary Account Type	Current
Beneficiary Bank Name	HDFC BANK LTD
Beneficiary Branch Name	BAWDHAN - PUNE
Beneficiary Address	PunePune411021
IFSC Code	HDFC0002690
Sender Name	SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE
Debit Account Number	062920110000028
Payment Amount	19946
Remarks	ICTFS Final Payment

Note:

- 1) Charges for Online NEFT Outward Transactions Upto Rs.10,000/- . --> Rs.2.00/- + GST as applicable per transaction.
- 2) Charges for Online NEFT Outward Transactions Above Rs.10,000/- --> Rs.4.00/- + GST as applicable per transaction.
- 3) No charges are levied for NEFT transactions done through Savings Accounts.



  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



Hot Payment Successful. Your Payment Confirmation Number is 126962999

Welcome Mr. VISHAL VILASHRAO TAMSE  
Thursday, February 03, 2022 12:47 PM

**Cyber Receipt !**

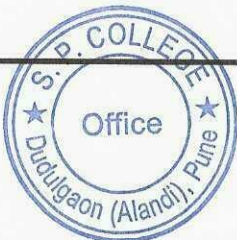
Date: Thursday, February 03, 2022 12:47 PM

Transaction Details	
Payment Id	126962999
NEFT UTR Number	ENIDN220346S0S20
Internet Banking Payment Status	Success
Internet Banking Ref. No.	NEFTBWY030222124548160
Beneficiary Name	ETHDC Technologies Private Limited
Beneficiary Account Number	50200035167040
Beneficiary Account Type	Current
Beneficiary Bank Name	HDFC BANK LTD
Beneficiary Branch Name	BAWDHAN - PUNE
Beneficiary Address	PunePune411021
IFSC Code	HDFC0002690
Sender Name	SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE
Debit Account Number	06292011000002S
Payment Amount	50000
Remarks	ICTFS Part Payment

**Note:**

- 1) Charges for Online NEFT Outward Transactions Upto Rs.10,000/- -> Rs.2.00/- + GST as applicable per transaction.
- 2) Charges for Online NEFT Outward Transactions Above Rs.10,000/- -> Rs.4.00/- + GST as applicable per transaction.
- 3) No charges are levied for NEFT transactions done through Savings Accounts.

Total bill Amt: - 99,946 = 00  
 NEFT as on 3.2.22: 50,000 = 00  
 Bal. Amt: 3.2.22 49,946 = 00



*HST*  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



## Microsoft Software Invoice



**SEA Techno Solutions**  
208, Archana Kohinoor Glory Near Dorabjee  
Mall  
Pune, Maharashtra 411060  
+91 7798572917  
sales@seatechnosolutions.com  
www.seatechnosolutions.com  
GSTIN: 27DZYPK1083F1ZW  
PAN No. DZYPK1083F

DUPLICATE FOR SUPPLIER

### Retail Invoice SEA/21-22/0122

DATE	PLEASE PAY	DUE DATE
04/04/2022	₹2,83,200.00	04/04/2022

**BILL TO**  
Shri Gajanan Maharaj Shikshan Prasarak Mandal  
At Dumberwadi (Otur) Taluka: Junner, District:  
Pune-412409  
Junner, Pune 412409 India

**SHIP TO**  
Shri Gajanan Maharaj Shikshan Prasarak Mandal  
At Dumberwadi (Otur) Taluka: Junner, District: Pune-  
412409  
Junner, Pune 412409 India

**PLACE OF SUPPLY**  
27 - Maharashtra

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

NO	HSN/SAC	CATEGORY	QTY	TAX	RATE	AMOUNT
		04/04/2022				
1	998315	Microsoft Software M365 A3 for Faculty	60	18.0% GST	4,000.00	2,40,000.00
2	998315	Microsoft Software M365 for Student use benefit	2,400	Out of Scope	0.00	0.00

**Terms & Condition :**  
Delivery :2 Days as per PO Placed  
Payment :10 Advance  
Warranty :Standard  
Goods Once sold will not be taken back or Exchanged.  
Interest at 24% p.a will be charged after due date.  
Subject to Pune jurisdiction.  
Bank Account  
SEA TECHNO SOLUTIONS  
Ac No - 50200052541984  
Branch- Wanorie , Pune  
ISFC- HDFC0000837

SUBTOTAL	2,40,000.00
CGST @ 9% on 240000.00	21,600.00
SGST @ 9% on 240000.00	21,600.00
TOTAL	2,83,200.00

**TOTAL DUE** ₹2,83,200.00

Rupees Two Lakh Eighty Three Thousand and Two  
Hundred Only

THANK YOU.

This Invoice is computer generated,hence no signature required.



*H. Thoral*  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune

**INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>VARDHAMAN TRADING COMPANY</b> 656, Budhwar Peth, Laxmi Chayya, Near Appa Balwant Chowk, Pune 411002 Ph: 020-66019531 / 24497247. ICICI Bank A/C No. 645005000503 IFS Code. ICIC0006450 TIN No. : 27AAVPB4660Q1ZY State Name : Maharashtra, Code : 27 E-Mail : parasbora@hotmail.com	Invoice No. <b>GVTC/15-16/912</b>	e-Way Bill No.	Dated <b>27-Jun-2015</b>
			Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>GVTC/15-16/988</b>		Other Reference(s)
	Buyer's Order No. <b>28</b>		Dated <b>10-Jun-2015</b>
Buyer <b>Shri Gajanan Maharaj Shikshan Prasarak Mandal</b> Gat No 76, Dudulgaon, Alandi Pune  State Name : Maharashtra, Code : 27			
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Disc. Amt.	Amount
1	Hitachi CPX 3051WN	4 Nos	25,260.00	Nos			1,01,040.00
2	Ceiling Mount Kit 1.5 x 1.5	4 Nos	1,100.00	Nos			4,400.00
3	VGA Cable	4 Nos	900.00	Nos			3,600.00
	<b>VAT 5%</b>						1,09,040.00
							5452.00
	<b>Total</b>						<b>1,14,492.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees One Lakh Fourteen Thousand Four Hundred Ninety Two Only**

<b>Total Outstanding Amount</b>	
Previous Bal. :	1,14,492.00
<b>Total Amt :</b>	<b>1,14,492.00</b>

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

Date & Time : 27-Jun-2015 at 15:27

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for VARDHAMAN TRADING COMPANY  
 Authorised Signatory





TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SHARDATECH EDU EQUIPMENTS INDIA PVT LTD.</b>  <b>SR NO.447, OFFICE NO.05, KEDARESWAR APARTMENT,</b> <b>SHIVDARSHAN CHOWK, NEAR PUNE-SATARA ROAD,</b> <b>PARVATI, PUNE</b>  <b>GSTIN/UIN : 27AAZCSS102P1Z1</b> <b>State Name; Maharashtra, Code: 27,Place if Supplu : Maharashtra</b>	Invoice No. e-Way Bill No. ST/INV/18/48/28	Dated 8-Jun-2023
		Mode/Terms of Payment <b>100%Against Delivery</b>
	Supplier's Ref. <b>GVTC/15-16/988</b>	Other Reference(s)
	Buyer's Order No. <b>07/2022-23</b>	Dated <b>8-Jun-2023</b>
Buyer <b>The Principal</b> <b>Sharadchadra Pawar Arts &amp; Commerce College</b> Dudulgaon, Alandi,Pune  GSTIN/UIN : NA State Name : Maharashtra, Code : NA Place of Supply	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination

Sr No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Disc. Amt.	Amount
1	Interactive White Board 82" Diagonal Ceramic Surface Finger + pen multi touch	18 %	2 Nos	26500.00				53,000.00
2	Long Throw Projector 3800 Lumens 22,000:1 Contrast Ratio	28 %	2 Nos	29,500.00				59,000.00
3	Long Throw Accessories Long Throw Ceiling Mount 10Mtr VGA & Power Cable	28 %	2 Nos	4,000.00				8,000.00
Total				GROSS TOTAL				₹ 1,20,000.00
				GST @18%				9,540.00
				GST @ 28%				18,760.00
				NET TOTAL				1,48,300.00

Amount Chargeable (in words)

Rupee One Lakh Fourty Eight Thousand Three Hundred Only.

Declaration

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

for SHARDATECH EDU EQUIPMENTS INDIA PVT LTD

SUBJECT TO PUNE JURISDICTION





**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



**Computer Invoice**

**VDA INFOSOLUTIONS PVT.LTD**

76 SHAKUNTALA 5TH ROAD KHAR-WEST MUMBAI:-400052  
GSTIN:-27AADCV1728L1Z2



**Tax Invoice**

Customer PO No:- 05 /2017-18 Dt. 11.09.2017	Invoice No:VDAHWP0122-1718
PO Terms & Conditions :-50% Advance & 50% on Delivery	Invoice date: 22-September-2017
Bill to	Ship to
Name: Sharadchandra Pawar Arts & Commerce College	Name: Sharadchandra Pawar Arts & Commerce College
Address: S. No. 76, Dudalgaon Aalandi Devachi, Tal. Haveli, Dist. Pune - 412105	Address: S. No. 76, Dudalgaon Aalandi Devachi, Tal. Haveli, Dist. Pune - 412105
GSTIN:	GSTIN:
State: MAHARASHTRA Code 27	State:MAHARASHTRA Code 27

S. No.	Part No.	Product Description	HSN /SAC CODE	UOM	Qty.	Rate	Disco unit	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
	10NNA01A1H	Lenovo V 520 SLIM : Intel Core i3 7100/3.9 GHz / 4GB DDR4 Ram / 1 TB @ 7200 RPM SATA HDD / DOS / 3Yr Warranty / 19.5" TFT	8471	Nos.	10	27750.00	0	277500.00	9	24975.00	9	24975.00	327450.00
		Details as per Annexure											
<b>Total:</b>					10	27750.00	0	277500.00		24975.00		24975.00	327450.00

Three Lakh Twenty Seven Thousand Four Hundred Fifty Rupees Only..		Total Amount before Tax	277500.00
Weight		Add: CGST	24975.00
Insurance		Add: SGST	24975.00
Packing & Forwarding		Add: IGST	
		Total Tax Amount	49950.00
		Total Amount after Tax:	327450.00
RTGS Details		GST on Reverse Charge	0
Bank A/C:	015030110000025	certified that the particulars above are true and correct	
Bank IFSC:	BKID0000150	For VDA INFOSOLUTIONS PVT.LTD	
PAN : AADCV1728L	CIN : U72900MH2010PTC198543		

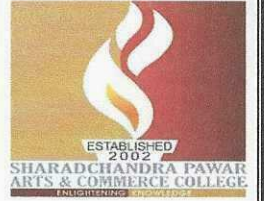


*Prinpal*  
**PRINCIPAL**

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



**Delivery Challan**

NO :VDI-CH/2017-2018/0330

Date:-22/09/2017

**Customer Name :- Sharadchandra Pawar Arts & Commerce  
College  
S. No. 76, Dudalgaon Alandi Devachi  
Tal. Haveli, Dist. Pune - 412105**

PO. No. :- 05 /2017-18 Dt.  
11.09.2017

CONTACT PERSON:- Mr. Pravin Bhawe  
CONTACT NO:- 9890956814

HSN NO	Particular	Qty	Status
8471	<b>10NNA01AIH : Lenovo V 520 SLIM : Intel Core i3 7100/3.9 GHz / 4GB DDR4 Ram / 1 TB @ 7200 RPM SATA HDD / DOS / 3Yr Warranty / 19.5" TFT</b>  Desktop Serial No. : PG0106RA, PG0107EE, PG010AFR, PG010AXU, PG0107E9, PG0101HW, PG010AX7, PG010AMH, PG010AHV, PG0107D6  Monitor Serial No. : VK336023, VK360481, VK360483, VK336613, VK351594, VK338885, VK336180, VKA16779, VK336858, VK861900	10 Qty.	

Receivers Signature



**VDA INFOSOLUTIONS PVT.LTD**

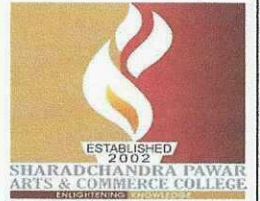
A - 201, Techno space, Sr. No. 103/2/1, Behind Mercedes Showroom, Baner, Pune - 411 045



**Principal**  
PRINCIPAL  
Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



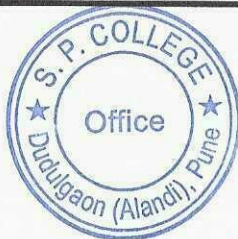
**Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
Sharadchandra Pawar Arts and Commerce College  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)**



**TAX INVOICE**

SHARDATECH EDU EQUIPMENTS INDIA PVT LTD. SR.NO.447, OFFICE NO.05, KELDARESWAR APARTMENT, SHIVADARSHAN CHOWK, NEAR PUNE-SATARA ROAD, PARVATI, PUNE MB - 9623459113/9028710812				Invoice No. 51/INV/05/23/08	Date 15 <sup>th</sup> MAY 2023		
GSTIN/UIN : 27AAZCS5102P1ZJ State Name: Maharashtra, Code: 27Place of supply : Maharashtra				Delivery Note	Mode/Terms of Payment 100% Against Delivery		
Buyer, TO, THE PRINCIPAL, SHARADCHANDRA PAWAR ARTS AND COMMERCE COLLEGE, DUDULGAON, ALANDI, PUNE				Supplier's Ref	Other Reference(s)		
GSTIN/UIN : NA State Name: Maharashtra, Code: NA Place of supply : Maharashtra				Buyers Order No. 03/2022-23	Dated 10 <sup>th</sup> MAY 2023		
				Dispatch Doc No.	Delivery Note Date		
				Dispatched through	Destination		
				Terms of Delivery			
Sr No.	Description of Goods/Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Issues in English-2 License Installation Code V82C 9AW3 BRD9 R392	85238020	18%	10 User	49,000.00	10 User	49,000.00
2	I Ball Headphone Rocky	8518	18%	10 Nos	350.00	1 Nos	3,500.00
3	Quick Heal Anti Virus 10 PC Box (LR-10) 1 Year Validity	8523	18%	10 User	3,500.00	10 User	3,500.00
<b>GROSS TOTAL</b>							<b>56,000.00</b>
<b>GST @18%</b>							<b>10,080.00</b>
<b>Installation Charges</b>							<b>2,000.00</b>
<b>NET TOTAL</b>							<b>68,080.00</b>
Amount Chargeable (In words) Rupee Sixty Eight Thousand Eighty Only.							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
85238020, 8518, 8523	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00	
<b>Total</b>	<b>56,000.00</b>		<b>5,040.00</b>		<b>5,040.00</b>	<b>10,080.00</b>	
Tax Amount (In words) Ten Thousand Eighty Only.							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				<b>Bank Details:</b> Company Name: Shardatech Edu Equipments India Pvt Ltd. Bank: HDFC Bank, Sahakar Nagar, Pune. Account No. 5020 0028 741674 IFSC Code: HDFC0000359 for Shardatech Edu Equipments India Pvt Ltd			
				 Authorized Signatory			

This is a Computer Generated Invoice



**HATBORAT**  
PRINCIPAL  
Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune

**VDA INFOSOLUTIONS PVT. LTD**

76 SHAKUNTALA 5TH ROAD KHAR-WEST MUMBAI:-400052

GSTIN:-27AADCV1728L1Z2

**Tax Invoice**

Customer PO No.:-06/2017-18 Dt.24/01/2018				Invoice No:VDAHWP0227-1718			
PO Terms & Conditions :-50% Advance & 50% on Delivery				Invoice date:1-February-2018			
Bill To				Ship to			
Name: Shri Gajanan Maharaj Shikshan Prasarak Mandal				Name: Shri Gajanan Maharaj Shikshan Prasarak Mandal			
Address: S.No.76, Dudulgaon, Alandi Devachi, Tal-Haveli, Dist. Pune 412405				Address: S.No.76, Dudulgaon, Alandi Devachi, Tal-Haveli, Dist. Pune 412405			
GSTIN:				GSTIN:			
State: MAHARASHTRA		Code	27	Code	27	State: MAHARASHTRA	

S.N o.	Part No	Product Description	HSN/SAC CODE	UOM	Qty	Rate	Discou nt	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	10NNA01 AIH	Lenova V 520 SLIM : Intel Core i3 7100/3.9 GHz/ 4GB DDR4 Ram/1 TB @7200 RPM SATA HDD / DOS / 3Yr Warranty / 19.5" TFT	8471	Nos.	20	24600.00	0	492000.00	9	44280.00	9	44280.00	580560.00
<b>Total</b>					20	24600.00	0	492000.00		44280.00		44280.00	580560.00

**Total Amount before Tax** 492000.00**Add: CGST** 44280.00**Add: SGST** 44280.00**Add: IGST****Total Tax Amount** 88560.00**Total Amount after Tax :** 580560.00**GST on Reverse Charge** 0

Certified that the particulars given above are true and correct

For VDA INFOSOLUTIONS PVT.LTD

Authorised signatory

<b>RTGS Details</b>	
Bank A/C: 015030110000025	
Bank IFSC: BKID0000150	
PAN : AACCV1728L	CIN : U72900MH2010PTC198543



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gore Computer Kanda Market Newasa Raod, Shrirampur Ahmadnagar GSTIN/UIN:27ALGPG9830R1ZD	Invoice No. GVTC/15-166	e-Way Bill No.	Dated <b>13-Sept-22</b>
	Supplier's Ref. <b>13-Sept-22</b>		Mode/Terms of Payment <b>IMMEDIATE</b>
Buyer (Bill to) <b>Shri Gajanan Maharaj Shikshan Prasarak Mandal</b> Gat No 76, Dudulgaon, Alandi Pune - 412105 State Name : Maharashtra, Code : 27		Dispatch Doc No.	Destination
Terms of Delivery			

Sr No.	Description of Goods	HSN/SAC	Qty.	Rate	per	Disc. %	Disc. Amt.	Amount	
1	Lenovo Think Centre M 93 CORE 4 <sup>TH</sup> GEN 4 GB RAM 500 HARDDISK	8471	15 NOS	10,500.00	Nos			1,57,500.00	
2	Keyboard And Mouse	8471	15 NOS	300.00	Nos			4,500.00	
3	LCD Lenovo	8471	15 NOS	3,500.00	Nos			52,500.00	
								2,14,500.00	
								19,305.00	
								19,305.00	
Less : <span style="float:right">Output CGST Output SGST Round Off</span>									
Total								45 NOS	₹ 2,53,110.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Fifty Three Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,14,500.00	9%	19,305.00	9%	19,305.00	38,610.00
Total			19,305.00		19,305.00	38,610.00

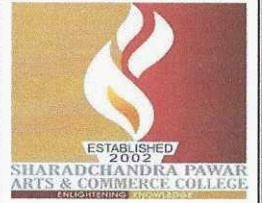
Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Six Hundred Ten Only**

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

  
 Gore Computer  
 Authorised Signatory



Shri Gajanan Maharaj Shikshan Prasarak Mandal's  
**Sharadchandra Pawar Arts and Commerce College**  
Alandi Devachi ,(Dudulgaon)Tal.Khed, Pune-412105  
(Affiliated to Savitribai Phule Pune University, Recognised by Govt. of Maharashtra)



B-5

VIPRA SKILL INDIA & SHARADCHANDRA PAWAR  
ARTS AND COMMERCE COLLEGE  
MATERIAL DETAILS

SR NO	COURSE NAME	MATERAIL NAME	QTY	AUTHORIZED PERSON	RECEIVED PERSON
1	PC		10		
1	LED LIGHT TALENT TECHNICAL	HELMET	3	Xilom Jagtap	
2		ALLEN KEY SET	3		
3		MULTIMETER	3		
4		STRIPPER	3		
5		PURE	2		
6		CRIMPING TOOL	1		
7		LINE TESTER	1		
8		SHOES	2 SET		
9		DEILL MACHINE	1		
10		DEILL BIT	1 SET		
11		SOLDRING IRON	2		
12		SOLDRING FLUX	2		
13		Stationary Set	1		



*H. Thozal*  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune



*H. Thozal*  
PRINCIPAL

Sharadchandra Pawar Arts & Commerce College  
Dudulgaon (Alandi), Pune