

Tax Invoice

SMART CHIP SOLUTIONS SHALIMAR BAGH APARTMENT BEHIND ATUL SUZUKI, FLAT NO.2 GROUND FLOOR AURANGABAD MAHARASHTRA 958891558 GSTIN/UIN: 27ALKPT5192R1ZX State Name : Maharashtra, Code : 27 E-Mail : smartchipenterprise@gmail.com Consignee (Ship to)		Invoice No. SCS/2022-23/340	e-Way Bill No.	Dated 1-Jan-23			
		Delivery Note		Mode/Terms of Payment			
MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
Buyer (Bill to) MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ZEBRA ZC 300 PRINTER SR NO-C3J222800634 WITH 2 YEAR WARRANTY PRINT HEAD-22-660132/3217 WITH 1 YEAR WARRANTY	84439910	1 NOS	45,000.00	NOS	45,000.00	
2	Zebra Is Full Penal Ribbon	96121010	3 NOS	2,700.00	NOS	8,100.00	
3	ZEBRA ZC100/300 SERIES CLEANING CARD	84433290	2 NOS	500.00	NOS	1,000.00	
						54,100.00	
OUTPUT CGST 9%						9 %	4,869.00
OUTPUT SGST 9%						9 %	4,869.00
Total						6 NOS	₹ 63,838.00
Amount Chargeable (in words)						E. & O.E	
INR Sixty Three Thousand Eight Hundred Thirty Eight Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
84439910		45,000.00	9%	4,050.00	9%	4,050.00	
96121010		8,100.00	9%	729.00	9%	729.00	
84433290		1,000.00	9%	90.00	9%	90.00	
Total		54,100.00		4,869.00		4,869.00	
						9,738.00	
Tax Amount (in words) : INR Nine Thousand Seven Hundred Thirty Eight Only							
				Company's Bank Details A/c Holder's Name: SMART CHIP SOLUTIONS Bank Name : H D F C Bank 2540 A/c No. : 50200058802540 Branch & IFS Code : B T Kawade Road Pune & HDFC0003708 SWIFT Code :			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for SMART CHIP SOLUTIONS Authorized Signatory			

This is a Computer Generated Invoice

Marathwada Mitra Mandal's College of Commerce PAID & CANCELLED	
A/C No. :	
By Cash / Cheque No. :	901455
Date :	31/01/2023 Rs. 63838
Principal's Sign. :	



Falcon Solutions Customer service all the time Sr. No. 25/26, Sainath Nagar, Near Nisha Apartment, Pimple Gurav, Haveli, Pune, 411027 GST No- 27AOGPG7815P1ZE PAN No- AOGPG7815P1 Contact No- 9322956985 Mail Id- md@falconfpune.com	<div style="text-align: right; font-weight: bold; font-size: 1.2em;">INVOICE</div> Date- 23/12/2023 Invoice No- 115 Sales Person- PG E-Way Bill No- Freight- Free delivery PO No- MWM/NMCC-MAJMC/PUR/2023-24/1393
Beneficiary Name- Falcon Solutions Beneficiary Bank- Union Bank Of India Beneficiary Branch- Kuruli Beneficiary A/c No- 651601010050738 IFSC Code- UBIN0565164	

BILL TO: Marathwada Mitra Mandal's College of Commerce, Deccan Deccana Gymkhana, Pune GST No- 27AAATM9698N1ZI	SHIP TO (If different): Marathwada Mitra Mandal's College of Commerce, Deccan Deccana Gymkhana, Pune GST No- 27AAATM9698N1ZI
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Serial No	DESCRIPTION	HSN/ SAC Code	QTY	UNIT PRICE	TAXABLE VALUE	CGST		SGST		IGST	
						GST %	AMOUNT	GST %	AMOUNT	GST %	AMOUNT
	Seqrite EPS Business Edition New 3 Year Subscription	997331	10	850	8,500	9	765	9	765	0	0
	Key- 6EE3C-17A23-28886-240R0										
TOTAL					8,500		765		765	0	0

Total Invoice Value (In Figures)- 10,030 Total Invoice Value (In Words)- Ten Thousand Thirty Rupees Only	TOTAL TAXABLE VALUE 8,500 TOTAL GST 1,530 ROUNDING OFF 0 TOTAL 10,030
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Other Comments or Special Instructions

- No sales return can be accepted due to any reason.
- All disputes are subject to Pune Jurisdiction only.

Marathwada Mitra Mandal
 302 / A, Deccan Gymkhana,
 Pune - 411 004.

PAID & CANCELLED

By Cash/Cheque No.: 001181

Date: 19-01-24 Rs: 13889.00

If you have any questions about this invoice, please contact +91 9322956985

Receivers Name & Sign



(Authorised Signatory)

P. Gurav

Thank You For Your Business!

X Road

*Antivirus installed on server
 working ok and updated.*

PRINCIPAL
 Marathwada Mitra Mandal's
 College of Commerce
 Pune-411 004

Installed for
[Signature]
 4/2/2024

UNICITI

SIMPLIFYING BUSINESS

Authorised Sales and Service Provider

UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp.ST Stand, Shivajinagar, Pune-411 005

Phone : 020-66867300, 020-66867400, 020-66867310

C.I.N. No. : U 51103 PN 2004 PTC 019916

Email : uniciti@uniciti.net Visit us @ www.uniciti.net

TAX INVOICE

Original For Recipient

Invoice No : INV/22-23/07962	Invoice Date : 23/03/2023
Name And Address Of Buyer (Billed To) MARATHWADA MITRA MANDAL, PUNE TO THE PRINCIPAL, MARATHWADA MITRA MANDALS COLLEGE OF COMMERCE, 302/A, DECCAN GYMKHANA, PUNE-411004.	Name And Address Of Receiver (Shipped To) MARATHWADA MITRA MANDAL, PUNE TO THE PRINCIPAL, MARATHWADA MITRA MANDALS COLLEGE OF COMMERCE, 302/A, DECCAN GYMKHANA, PUNE-411004.
State Name/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : 27AAATM9698N1ZI	GSTIN/UIN No : 27AAATM9698N1ZI
Order No : MMM/MMCC/PO/2022-23/1743	D.C. No : DC/22-23/03816
Order Date : 18/03/2023	D.C.Date : 23/03/2023
Buyer Person : MR. ANPAT	
Phone : 9860759180; 25665320; 8149032328	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
CV3230	84729020	CV3230 RISO AUTOMATIC MASTER PRINTER MODEL CV3230 DIGITAL DUPLICATOR, UP TO 130 COPIES PER MIN. SR. NO. 41949875 RISO CV3230 HIGH SPEED PRINTER 130PPM	NOS	1.00	18.00	164895.00	164895.00	0.00	164895.00
S-7040UA	48169090	MASTER B4 - CV	NOS	1.00	18.00	3310.00	3310.00	0.00	3310.00
S-7220UA	32151990	BLACK INK - CV	NOS	1.00	18.00	1700.00	1700.00	0.00	1700.00
DUSTCOVERS	39239090	DUSTCOVERS CV DUSTCOVERS CV	NOS	1.00	18.00	900.00	900.00	0.00	900.00
BX600CI-IN	85044090	UPS BX600CI-IN UPS FOR RISO	NOS	1.00	18.00	2500.00	2500.00	0.00	2500.00
Gross Amount									173305.00
SGST 9%									15597.45
CGST 9%									15597.45
Round Off									0.10
Grand Total									204500.00

Amount In Words :

Rs. Two Lakh Four Thousand Five Hundred Only

Bank Name : ICICI BANK
Branch Name : MODEL COLONY BRANCH
Branch Code : 1673
IFSC Code : ICIC0001673
Account No : 167305000282

Pay By : IMMEDIATE
By Cash / Cheque No : 001514
24/3/23 Rs. 2,04,500/-

Principal's Sign. :

GSTIN No : 27AAACU7167M12R
PAN No : AAACU7167M
Udyam No : UDYAM-MH-26-0010473
Type Of : Small-Services
Enterprise

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For UNICITI SOLUTIONS PVT.LTD.

UNICITI SOLUTIONS PVT. LTD.
PUNE

Authorised Signatory

GSTIN/UIN : 27AOSP2022F1ZB
 State Name : Maharashtra, Code : 27
 Contact : 9822592751, 9822592751
 E-Mail : shrutictv@gmail.com
 Consignee (Ship to)

PRINCIPAL, MARATHWADA MITRA MANDAL'S COLLEGE OF
 COMMERCE (BCA DEPARTMENT), 202/A,
 NEAR DECCAN GYMKHANA, PUNE - 411004.
 GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

Contact : 8149032328

Buyer (Bill to)

PRINCIPAL, MARATHWADA MITRA MANDAL'S COLLEGE OF
 COMMERCE (BCA DEPARTMENT), 202/A,
 NEAR DECCAN GYMKHANA, PUNE - 411004.
 GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

Contact : 8149032328

Reference No. & Date.	Other References
Buyer's Order No.	Dated
MMM/MMCC-BCA/2022-23/1707	16-Mar-23
Dispatch Doc No.	Delivery Note Date
03-17 / 03-18	
Dispatched through	Destination
	DECCAN GYMKHANA, PUNE
Terms of Delivery	
Immediate After the Receipt of P.O	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HIKVISION DS-7732NI-K4	85219090	1 NOS	21,500.00	NOS	4.445 %	20,544.33	
2	WD HDD 6 TB	8471	2 NOS	10,450.00	NOS	4.445 %	19,971.00	
3	GODREJ POE 24 PORT FULL GIGA	8517	1 NOS	13,950.00	NOS	4.445 %	13,329.92	
4	HIKVISION DS-2CD1027G0-L IP BULLET CAMERA COLOURVU	85258020	3 NOS	3,500.00	NOS	4.445 %	10,033.28	
5	Hikvision Ds-2CD1323G2-IUF IP DOME CAMERA WITH MIC	85258900	10 NOS	3,150.00	NOS	4.445 %	30,099.83	
6	Hikvision DS-2CD1323G0E-I IP 2MP DOME CAMERA	85258020	8 NOS	2,500.00	NOS	4.445 %	19,111.00	
7	D-LINK CAT -6 UTP CABLE (Orange) 305 Mtrs Box	85446090	2 Box	6,650.00	Box	4.445 %	12,708.82	
8	DLINK CAT 6 CABLE	85446090	175 MTR	21.80	MTR	4.445 %	3,645.42	
9	LABOUR & REQUIRED (Material) ACC Pipe/Per MTR	9987	785 MTR	30.00	MTR	4.445 %	22,503.20	
10	D-Link RJ-45 Connectors	85299090	1 Box	725.00	Box	4.445 %	692.77	
11	D-Link 6-U Rack	8473	1 NOS	3,950.00	NOS	4.445 %	3,774.42	
12	INSTALLATION CHARGES FOR RACK	9999	1 NOS	900.00	NOS	4.445 %	860.00	
13	CAMERA INSTALLATION CHARGES	9999	21 NOS	300.00	NOS	4.445 %	6,019.97	
14	PLASTIC BOX 5X5	9999	21 NOS	35.00	NOS	4.445 %	702.33	
							1,63,996.29	
OUTPUT CGST @9%							9 %	14,759.67
OUTPUT SGST @9%							9 %	14,759.67
ROUND OFF							0.37	
Total							₹ 1,93,516.00	

Amount Chargeable (in words)

INR One Lakh Ninety Three Thousand Five Hundred Sixteen Only

E. & O.E

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

A/c Holder's Name: SHRUTI ENTERPRISES
 Bank Name : HDFC BANK CURRENT ACCOUNT
 A/c No. : 50200078642815
 Branch & IFS Code: KATRAJ KONDHWA ROAD & HDFC0005718
 SWIFT Code :

Customer's Seal and Signature

for SHRUTI ENTERPRISES



This is a Computer Generated Invoice



TAX INVOICE

I2223-SI3008654

11:10:57 AM 11:15:16 AM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637J M Road, Deccan,Near Hotel Sukanta , PUNE - 411004 020 67057788 , macreport@datacare.in		Invoice No : I2223-SI3008654 Invoice Date : 09/01/2023 Due Date : 08/02/2023		SP Name : Ajit Kadam TR Method : BYSELF TR Name : SELF	
GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: SERVICE DIVISION		BILL FROM : Office No.:2,2nd flr.,Sunny Pride,Pulachi Wadi,Deccan Gymkhana,Pune-411004.Tel.:-02067057788 Laptop:-9372827777/02067057590 Printer - 02067057537 Monitor/SMPS/Desktop/MotherBoard:-02067057589			
Customer Code : MMM04-01 Customer Name : MARATHWADA MITRA Billing Address : MANDAL, COLLEGE OF COMMERCE SENIOR COLLAGE, DECCAN PUNE PUNE - ST - 1234567890 Mobile No : GSTIN /UID : 27AAATM9698N1Z1		IRN No : Recipient Name : MMM04-01 FRIEGHT Shipping Address (Place of Supply) : MARATHWADA MITRA SELF MANDAL, COLLEGE OF COMMERCE E-Way Bill No SENIOR COLLAGE, DECCAN PO Ref No PUNE PUNE - ST - 1234567890 AK GSTIN /UID : 27AAATM9698N1Z1			

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
CC15	CCTV CABLE 3+1 D-LINK 90M (NW)	85444299	1	1,100.00	1,100.00	0.00	1,100.00	9.00	99.00	9.00	99.00	0.00	0.00
52240324	SERVICE CHARGES CABLE LAYING	998713	90	30.00	2,700.00	0.00	2,700.00	9.00	243.00	9.00	243.00	0.00	0.00
Total.....					3,800.00	0.00	3,800.00		342.00		342.00		0.00

Total Invoice Value (In Figures):	4,484.00	Total Taxable Value	3,800.00
Total Invoice Value (In Words):	**** FOUR THOUSAND FOUR HUNDRED EIGHTY FOUR RUPEES AND ZERO PAISA ONLY****	Total GST	684.00
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.00
		Aggregate Value	4,484.00

Marathwada Mitra Mandal's
 College of Commerce
PAID & CANCELLED
 A/C No. :
 By Cash / Cheque No. :
 Principal's Sign. :

For Complaint/feedback, Please Contact Us on feedback@datacare.in or call/WhatsApp us on 7507200200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: KOTAK MAHINDRA BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 7030422964, FSC Code: KKBK0000723

Respective of Credit period the lien over the Goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment the DCC INFOTECH PVT LTD have right to take possession of such goods at any time And the Purchaser have no objection of whatsoever nature for the same.

Receiver's Name: _____ Date & Time: _____ Signature: _____

Handwritten notes:

① Vocational wing.
 ② Conteen

Handwritten signature: Marathwada

Tax Invoice

SMART CHIP SOLUTIONS SHALIMAR BAGH APARTMENT BEHIND ATUL SUZUKI, FLAT NO.2 GROUND FLOOR AURANGABAD MAHARASHTRA 9588691558 GSTIN/UIN: 27ALKPT5192R1ZX State Name : Maharashtra, Code : 27 E-Mail : smartchipenterprise@gmail.com		Invoice No. e-Way Bill No. Dated SCS/2022-23/340 1-Jan-23
Consignee (Ship to) MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Buyer (Bill to) MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEBRA ZC 300 PRINTER SR NO-C3J222800634 WITH 2 YEAR WARRANTY PRINT HEAD-22-660132/3217 WITH 1 YEAR WARRANTY	84439910	1 NOS	45,000.00	NOS	45,000.00
2	Zebra Is Full Penal Ribbon	96121010	3 NOS	2,700.00	NOS	8,100.00
3	ZEBRA ZC100/300 SERIES CLEANING CARD	84433290	2 NOS	500.00	NOS	1,000.00
						54,100.00
OUTPUT CGST 9%						4,869.00
OUTPUT SGST 9%						4,869.00
Total						₹ 63,838.00

Amount Chargeable (in words) **INR Sixty Three Thousand Eight Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439910	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
96121010	8,100.00	9%	729.00	9%	729.00	1,458.00
84433290	1,000.00	9%	90.00	9%	90.00	180.00
Total			4,869.00		4,869.00	9,738.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty Eight Only**

Company's Bank Details
 A/c Holder's Name: **SMART CHIP SOLUTIONS**
 Bank Name : **H D F C Bank 2540**
 A/c No. : **50200058802540**
 Branch & IFS Code : **B T Kawade Road Pune & HDFC0003708**
 SWIFT Code :

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

for **SMART CHIP SOLUTIONS**
 Authorised Signatory

This is a Computer Generated Invoice

**Marathwada Mitra Mandal's
 College of Commerce
 PAID & CANCELLED**

A/C No. :
 By Cash / Cheque No. : 001455
 Date : 31/01/2023 Rs. 63838
 Principal's Sign. : _____





MARATHWADA MITRA MANDALS

COLLEGE OF COMMERCE

Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with "A" Grade
ISO 9001:2008 Certified, Awarded as Best College by Savitribai Phule Pune University
202 A, Deccan Gymkhana, Pune - 411004

principal@mmcc.edu.in, enquiry@mmcc.edu.in, www.mmcc.edu.in

Date: 14th Oct, 2022

To,
The Executive President,
Marathwada Mitra Mandal,
Pune - 411004

Subject: Approval for proposal to install Anti-virus Software for BCS Department PCs.

Respected Sir,

BCS Department has Seqrite Endpoint security for computer setup. The coverage period of the Antivirus Licenses is from Sep-2019 to Sep-2022 (3 years). BCS Department needs to renew the same.

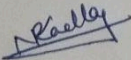
Enclosed please find the quotations and the comparative Statement of quotations for 3 vendors for installation of Anti-virus software for BCS Department PCs.

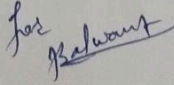
Sr. No.	Description	Qty	Giga Marketing & Solutions		Royal Technology		Logicsoft India Pvt Ltd	
			Rate per Qty (Rs.)	Total (Rs.)	Rate per Qty (Rs.)	Total (Rs.)	Rate per Qty (Rs.)	Total (Rs.)
1	Seqrite Endpoint Security for 3 Years Product key :- BCE6918A53086891A0R2	120	950	1,14,000	1150	1,38,000	1300	1,56,000
Total Basic Price				1,14,000		1,38,000		1,56,000
GST 18% (CGST 9% + SGST 9%)				20,520		24,840		28,080
Grand Total Rs.				1,34,520/-		1,62,840/-		1,84,080/-

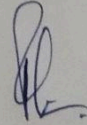
From the above comparison we find **Giga Marketing & Solutions** cost is the lowest and hence we recommend **Giga Marketing & Solutions** for renewal of Seqrite Endpoint security.


This is for your kind information & approval.

Yours Truly,

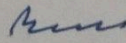

Nilesch Kadlag
Hardware Engineer


Dr. S. M. Anpat
HOD (BSc (CS)/BBA(CA))


Dr. Devidas Golhar
Principal

Marathwada Mitra Mandal, Pune-4
Inward No. 1234
Date 14/10/2022
Sign. 

Pl. convert from sec & finance


14/10/22

Tech Profuse Private Limited
101 & 401, Jyothi Bhopal Chambers, Lane Opp
Country Club, Begumpet
Hyderabad, Telangana 500081
IN
info@techprofuse.com
https://techprofuse.com
GSTIN: 36AADCT1492P1ZS
CIN: U72100TG2009PTC062811

TAX INVOICE

BILL TO

MM College of BBA CA
302/A, Deccan Gymkhana,
Pune 411004
Maharashtra
State Code: 27
GSTIN: 27AAATM9698N1ZI

SHIP TO

MM College of BBA CA
302/A, Deccan Gymkhana,
Pune 411004
Maharashtra
State Code: 27

TAX INVOICE NO. 57929

DATE 12/10/2022
DUE DATE 12/10/2022
TERMS Due on receipt

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	DATE	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1			Teaching and Learning charges for domain mmcc.edu.in for the period 12/10/2022 to 11/10/2023	18.0% IGST	UNT	6	1,700.00	10,200.00

Please issue cheque in favour of
"Tech Profuse Private Limited" payable at Hyderabad

SUBTOTAL 10,200.00
IGST @ 18% on 10200.00 1,836.00
TOTAL 12,036.00

For NEFT/RTGS/IMPS transfer, our bank details are:

Acc Name: Tech Profuse Private Limited
Acc No: 05522090008111
IFSC Code: KKBK0000552
Bank: Kotak Mahindra Bank Ltd, Somajiguda

VPA: tech@kotak

Google Pay/PhonePe/PayTM: 9246100900

BALANCE DUE
Marathwada Mitra Mandal
302 / A, Deccan Gymkhana,
Pune - 411 004.
PAID & CANCELLED
'मेघे बहुतांचे हित'
By Cash/Cheque No.: 003/8
Date: 14/10/22 Rs.: 12036.00

₹12,036.00

Pr. S. Pawar


Principal
Marathwada Mitra Mandal's
College of BCA
Pune - 411 004.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR, 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/3686	12-Mar-2022
	Delivery Note	Mode/Terms of Payment
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBA DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	PO NO.MMM/MMCC-BBA/2021-22/1206	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery BBA Department	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	5 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	5 Nos.				0.01
5	ASUS GT-730 2GB PCI-E CARD (DDR5) Mbyvmx0310174pz Mbyvmx030063gbw Mbyvmx030066vgk Mbyvmx030065ds3 Mbyvmx030308glx	84733099	5 Nos.				0.01
6	FINGER CABINET WITH SMPS (C8)	84733099	5 Nos.				0.01

continued ...



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN : 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/3686	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBA DEPARTMENT 302/A , NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	PO NO.MMM/MMCC-BBA/2021-22/1206	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
BBA Department		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	LOGITECH KEBOARD MOUSE MOUSE MK120	847160	5 Nos.	0.01	Nos.		0.05
8	LENOVO MONITER 66D2KAC6IN(D22E -20) SURHGFPVC SURHGFPVB SURHGFPYG SURHGFAZP SURHGFAZO	85285200	5 Nos.	0.01	Nos.		0.05
							2,52,500.15
					Sales SGST @ 9%	9 %	22,725.00
					Sales CGST @ 9%	9 %	22,725.00
Less :					Sales R-OFF		(-)0.15
Total			40 Nos.				₹ 2,97,950.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

Company's PAN : AYPPK9327H

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

for GIGA MARKETING AND SOLUTIONS
 PUNE
 Authorised Signatory



SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **GP21-22/3686**

Dated **12-Mar-2022**

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030

GSTIN/UIN: 27AYPPK9327H1ZV

State Name : Maharashtra, Code : 27

Contact : 020-24317425,9850748273

E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**

,302A,Near Deccan Gymkhana

Pune -411004

BBA DEPARTMENT

GSTIN/UIN : 27AAATM9698N1ZI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,52,500.00	9%	22,725.00	9%	22,725.00	45,450.00
84733020	0.01	9%		9%		
84733099	0.03	9%		9%		
85235100	0.01	9%		9%		
847160	0.05	9%		9%		
85285200	0.05	9%		9%		
Total	2,52,500.15		22,725.00		22,725.00	45,450.00

Tax Amount (in words) : **INR Forty Five Thousand Four Hundred Fifty Only**

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Book No.	Dated
	GP21-22/3689		12-Mar-2022
Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		AFTER DELIVERY	
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	PO NO.MMM/MMCC-BBA(IB)/2021-22/1205	26-Feb-2022	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
	Terms of Delivery		
	BBAIB DEPT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core I7 11700f 2.5ghz Intel Cpu 81qf905500487 81cs645100815 81wn638400490 81p66a9501437 81yb190701193	84733010	5 Nos.	50,500.00	Nos.		2,52,500.00
2	ASUS PRIME B460 M-A M/B Mcm0kk023941bx9 Mcm0kk023934egp Mcm0kk0239337r5 Mcm0kk023935ldj Mcm0kk023936s2c	84733020	5 Nos.				0.01

continued ...



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Book No.	Dated
	GP21-22/3689		12-Mar-2022
	Delivery Note		Mode/Terms of Payment
			AFTER DELIVERY
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.		Other Reference(s)
	RS		
	Buyer's Order No.		Dated
	PO NO.MMM/MCC-BBA/IB/2021-22/1205		26-Feb-2022
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BBA/IB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatch Document No.		Delivery Note Date
	DOOR DELIVERY		
	Despatched through		Destination
	Terms of Delivery		BBAIB DEPT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	5 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	5 Nos.				0.01
5	FINGER CABINET WITH SMPS (C8)	84733099	5 Nos.				0.01
6	ASUS GT-730 2GB PCI-E CARD (DDR5) MBYVMX01D080PTP MBYVMX01D392YC2 MBYVMX01D38829J MBYVMX01D390LN3 MBYVMX01D387XEK	84733099	5 Nos.				0.01
7	LOGITECH KEBOARD MOUSE MOUSE MK120	847160	5 Nos.				0.01

continued ...



SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Book No.	Dated
	GP21-22/3689		12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		AFTER DELIVERY	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
Buyer's Order No. PO NO.MMMYMMCC-BBA/(B)/2021-22/1205	Buyer's Order No.	Dated	
		26-Feb-2022	
Despatch Document No. DOOR DELIVERY	Despatch Document No.	Delivery Note Date	
Despatched through BBAIB DEPT	Despatched through	Destination	
Terms of Delivery BBAIB DEPT			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) SURHGF9NM SURHGFAZB SURHGF9TD SURHGFAZ5 SURHGF9VF Sales SGST @ 9% Sales CGST @ 9% Less : Sales R-OFF	85285200	5 Nos.				0.01
							2,52,500.07
					9 %		22,725.00
					9 %		22,725.00
							(-).07
Total			40 Nos.				₹ 2,97,950.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

Company's PAN : AYPPK9327H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GIGA MARKETING AND SOLUTIONS
 Authorised Signatory



SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **GP21-22/3689**

Dated 12-Mar-2022

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030

GSTIN/UIN: 27AYPPK9327H1ZV
State Name : Maharashtra, Code : 27
E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**
BBA/IB DEPT ,302/A NEAR
DECCAN GYMKHANA PUNE
PUNE -411004

GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,52,500.00	9%	22,725.00	9%	22,725.00	45,450.00
84733020	0.01	9%		9%		
84733099	0.03	9%		9%		
85235100	0.01	9%		9%		
847160	0.01	9%		9%		
85285200	0.01	9%		9%		
Total	2,52,500.07		22,725.00		22,725.00	45,450.00

Tax Amount (in words) : **INR Forty Five Thousand Four Hundred Fifty Only**

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1635, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317426,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMMMNCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core I7 11700f 2.5ghz Intel Cpu 81WN638400792181XC651301116 81P66A950058181YB190701020 81NH05230370581WN638400744 81NH05230443481CS645101449 81XC65130274981CS645100764 81YB19070109381Q062G803319 81NH05230130481NH052302562 81NH05230352181YB190700552	84733010	26 Nos.	50,500.00	Nos.		13,13,000.00
continued ...							



SUBJECT TO 'PUNE' JURISDICTION

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Tax Invoice(Page 2)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMMMCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	81P66A9501353181WN638400738 81CS645100759181WN638400062 81WN638400755181CS645101906 81CS645100414181P66A9501524 81P66A9500215181R8B200275						
							continued ...



SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 3)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMM/MMCC-BCAJ/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	ASUS PRIME B460 M-A M/B MCMKK0242823H5MCMKK0242726JC MCMKK024283EGPWCMMKK024273S26 MCMKK024284PMDKMMCMKK0242745PV MCMKK0242857LCMMCMKK024275BRK MCMKK024286XJ5WCMCMKK024276HND MCMKK024287ZVPMMCMKK024277WF7 MCMKK024288A0XMMCMKK024278YTY MCMKK024289LNBMMCMKK0242797DL	84733020	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 4)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.,MMM/MMCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	MCM0KK024290VKDWCM0KK024280PKJ MCM0KK024291S26MCM0KK0242816JC MCM0KK024377CJVMCM0KK024372KK6 MCM0KK024373YXZMCM0KK02437488K MCM0KK024375LUDMCM0KK0243762S6 CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	26 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice(Page 5)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment AFTER DELIVERY	Supplier's Ref. Other Reference(s)				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. PO no.MMMMCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	FINGER CABINET WITH SMPS (C8)	84733099	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice(Page 6)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMM/MCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ASUS GT-730 2GB PCI-E CARD (DDR5) MBYVMX039020CM4MBYVMX0390213HV MBYVMX0390194N7MBYVMX039018XSH MBYVMX0390174PZMBYVMX039016XMB MBYVMX0390153SLMBYVMX039014XP4 MBYVMX0390133JFMBYVMX039012HRP MBYVMX039022N4LMBYVMX039023EZH MBYVMX0390245VCMBYVMX039025PE7	84733099	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice(Page 7)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMMMMCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	MBYVMX039026H92WMBYVMX039028SNU MBYVMX0390278RWMBYVMX039029JAE MBYVMX0390307MHMBYVMX0390313ZH MBYVMX03903094KAMBVMX0390307DUV MBYVMX0390311KVMBYVMX039064ZZE MBYVMX0390623M7MBYVMX0390310PZ2 LOGITECH KEBOARD MOUSE MOUSE MK120	847160	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 8)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1935, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685 Delivery Note		Dated 12-Mar-2022 Mode/Terms of Payment AFTER DELIVERY			
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS		Other Reference(s)			
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. PO no.MMM/MMCC-BCA/2021-20/1208 26-Feb-2022		Dated 26-Feb-2022			
		Despatch Document No. Door Delivery		Delivery Note Date			
		Despatched through		Destination			
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) S.no.SURHGF17 SURHGFV3 SURHGFVW SURHGF01 SURHGFZZ SURHGFZW SURHGFVL SURHGFY2 SURHGF77 SURHGF7G SURHGF0PK SURHGF97P SURHGFAY8 SURHGFZ1 SURHGFAYY SURHGFZM SURHGFV4 SURHGF79 SURHGFAYR SURHGFANW SURHGFVW	85285200	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 9)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685 Delivery Note	Dated 12-Mar-2022 Mode/Terms of Payment AFTER DELIVERY				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. PO no.MMM/MMCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SURHGFB06 SURHGFWN SURHGFAYZ SURHGF9VG SURHGF9VB Sales CGST @ 9% Sales SGST @ 9% Less : Sales R-OFF						13,13,000.07 1,18,170.00 1,18,170.00 (-)0.07
Total			208 Nos.				₹ 15,49,340.00
Amount Chargeable (in words) INR Fifteen Lakh Forty Nine Thousand Three Hundred Forty Only							
Company's PAN : AYPPK9327H							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for GIGA MARKETING AND SOLUTIONS  Authorized Signatory					

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice
(Tax Analysis)

Invoice No. **GP21-22/3685** Dated **12-Mar-2022**

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030
GSTIN/UID: 27AYPPK9327H1ZV
State Name : Maharashtra, Code : 27
Contact : 020-24317425,9850748273
E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**
(BCA Department) ,302A,Near Deccan Gymkhana
Pune -411004

GSTIN/UID : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	13,13,000.00	9%	1,18,170.00	9%	1,18,170.00	2,36,340.00
84733020	0.01	9%		9%		
84733099	0.03	9%		9%		
85235100	0.01	9%		9%		
847160	0.01	9%		9%		
85285200	0.01	9%		9%		
Total	13,13,000.07		1,18,170.00		1,18,170.00	2,36,340.00

Tax Amount (in words) : **INR Two Lakh Thirty Six Thousand Three Hundred Forty Only**

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GP21-22/3690		12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		AFTER INSTALLATION	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
	Buyer's Order No.	Dated	
	PO NO.MMM/MCC-BSC/2021-22/1207	26-Feb-2022	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
Terms of Delivery			
BSC DEPT			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core I7 11700f 2.5ghz Intel Cpu 81N4052302820 81YB190701386 81YB190700939 81N4052302826 81P86A9500333 81P86A9500221 81C3645102351 81P86A9500161 81P86A9500309 81P86A9500134 81YB190700995 81YB190701419 81YB190701555 81YB190700943 81YB190701374 81YB190701581 81P86A9500056 81P86A9506437 81P86A9500389 81P86A9500640 81QF905501149 81QF905501294 81QF905500513 81P2325100185	84733010	26 Nos.	50,500.00	Nos.		13,13,000.00

continued ...

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. e-Way Bill No. Dated GP21-22/3690 12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment AFTER INSTALLATION
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) RS
		Buyer's Order No. Dated PO NO.MMM/MMCC-BSC/2021-22/1207 26-Feb-2022
		Despatch Document No. Delivery Note Date DOOR DELIVERY
		Despatched through Destination Terms of Delivery BSC DEPT

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	81QF905500825 81QF905500982						

continued ...

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Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9650748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	GP21-22/3690	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER INSTALLATION
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
	PO NO.MMM/MMCC-BSC/2021-22/1207	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	
	BSC DEPT	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	ASUS PRIME B460 M-A M/B MCM0KK024362JCE MCM0KK024363AF7 MCM0KK024364GRY MCM0KK024365LZM MCM0KK024366V4F MCM0KK0243672G9 MCM0KK0243687J3 MCM0KK024369CZW	84733020	26 Nos.				0.01

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SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	GP21-22/3690	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER INSTALLATION
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
	PQ NO.MMM/MMCC-BSC/2021-22/1207	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	
	BSC DEPT	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MCM0KK024370EBK						
	MCM0KK024371WTD						
	MCM0KK024142G4A						
	MCM0KK0241436E5						
	MCM0KK024144WGY						
	MCM0KK024145EVN						
	MCM0KK0241463SX						
	MCM0KK024147MBD						
	MCM0KK024148BX9						

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Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9860748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. e-Way Bill No. GP21-22/3690	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER INSTALLATION	Mode/Terms of Payment Other Reference(s)				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Buyer's Order No. Dated 26-Feb-2022				
		PO NO.MMM/MMCC-BSC/2021-22/1207 Despatch Document No. DOOR DELIVERY	Delivery Note Date Destination				
		Despatched through Terms of Delivery BSC DEPT					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MCM0KK024149GK4 MCM0KK0241506VE MCM0KK024151Z99 MCM0KK023560D2H MCM0KK023561PMA MCM0KK023559J8K MCM0KK02435244L MCM0KK0243535LF MCM0KK0243545F9						
continued ...							

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Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Invoice No.	e-Way Bill No.	Dated
		GP21-22/3690		12-Mar-2022
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
			AFTER INSTALLATION	
		Supplier's Ref.	Other Reference(s)	
		RS		
		Buyer's Order No.	Dated	
		PO NO.MMN/MMCC-BSC/2021-22/1207	26-Feb-2022	
		Despatch Document No.	Delivery Note Date	
		DOOR DELIVERY		
		Despatched through	Destination	
		Terms of Delivery		
		BSC DEPT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	26 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	26 Nos.				0.01

continued ...

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 7)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GP21-22/3690		12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		AFTER INSTALLATION	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
	Buyer's Order No.	Dated	
	PO NO.MMM/MMCC-BSC/2021-22/1207	26-Feb-2022	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
	Terms of Delivery		
	BSC DEPT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	ASUS GT-730 2GB PCI-E CARD (DDR5) MAYVMX0023013Y8 MAYVMX002302HRP MAYVMX0023033UF MAYVMX0023053SL MAYVMX002306XMB MAYVMX002310HAP MAYVMX0023094N7	84733099	26 Nos.				0.01

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SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 8)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	GP21-22/3690	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER INSTALLATION
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
	PO NO.MMM/MACC-BSC/2021-22/1207	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	
	BSC DEPT	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAYVMX002308XSH MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002318A3F MAYVMX002317JZN MAYVMX00231195H MAYVMX002312Y89 MAYVMX002313M3Y						

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SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 9)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GP21-22/3690		12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		AFTER INSTALLATION	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
	Buyer's Order No.	Dated	
	PO NO.MMMMMCC-BSC/2021-22/1207	26-Feb-2022	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
	Terms of Delivery		
	BSC DEPT		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAYVMX002314E6K MAYVMX00231562C MAYVMX002316R54 MBYVMX01D082Z8V MBYVMX01D07989P MBYVMX01D078XS2 MBYVMX01D077Z77 MBYVMX01D084JVY MBYVMX01D083WLZ						

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SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 10)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	GP21-22/3690	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER INSTALLATION
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
	PO NO.MMM/MMCC-BSC(2021-22)1207	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	
	BSC DEPT	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	MBYVMX01D081J3V FINGER CABINET WITH SMPS (C8)	84733099	26 Nos.				0.01
7	LOGITECH KEBOARD MOUSE MOUSE MK120	847160	26 Nos.				0.01

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SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 11)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	GP21-22/3690	12-Mar-2022
	Delivery Note	Mode/Terms of Payment AFTER INSTALLATION
	Supplier's Ref. RS	Other Reference(s)
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	PO NO.MMM/MMCC-BSC/2021-22/1207	26-Feb-2022
	Despatch Document No. DOOR DELIVERY	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Terms of Delivery BSC DEPT	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) SURHGFAVC SURHGFAZC SURHGFAZD SURHGFAVU SURHGFAVZ SURHGFAZT SURHGFAV1 SURHGFAV2 SURHGFAV7 SURHGFAV8 SURHGFAV9 SURHGFAV0 SURHGFAV3 SURHGFAV4 SURHGFAV5 SURHGFAV6 SURHGFAVX SURHGFAZ3 SURHGFAVH SURHGFAVX SURHGFAV3 SURHGFAVY SURHGFAVX SURHGFAVY SURHGFAVZ SURHGFAVZ	85285200	26 Nos.				0.01
							13,13,000.07
	Sales CGST @ 9%				9 %		1,18,170.00
	Sales SGST @ 9%				9 %		1,18,170.00
	Sales R-OFF						(-).07
	Total		208 Nos.				₹ 15,49,340.00

Amount Chargeable (in words) **INR Fifteen Lakh Forty Nine Thousand Three Hundred Forty Only** E. & O.E

Company's PAN : **AYPPK9327H**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for GIGA MARKETING AND SOLUTIONS
 Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. GP21-22/3690

Dated 12-Mar-2022

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030

GSTIN/UIN: 27AYPPK9327H1ZV

State Name : Maharashtra, Code : 27

Contact : 020-24317425,9850748273

E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**

BSC DEPARTMENT

302/A ,NEAR DECCAN GYMKHANA

PUNE -411044

GSTIN/UIN : 27AAATM9698N1ZI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	13,13,000.00	9%	1,18,170.00	9%	1,18,170.00	2,36,340.00
84733020	0.01	9%		9%		
84733099	0.03	9%		9%		
85235100	0.01	9%		9%		
847160	0.01	9%		9%		
85285200	0.01	9%		9%		
Total	13,13,000.07		1,18,170.00		1,18,170.00	2,36,340.00

Tax Amount (in words) : **INR Two Lakh Thirty Six Thousand Three Hundred Forty Only**

for GIGA MARKETING AND SOLUTIONS





TAX INVOICE



07:00:32 PM

(See Rule 1 under Section 30 of the Income Tax Act, 1961)

Original For Recipient



Company : DCC INFOTECH PVT LTD
 Sr.No.637, J M Road, Deccan, Near Hotel Sukanta,
 PUNE - 411004
 020 47057626 , support@datacare.in

Invoice No : ID2324-SI041245
SP Name : MAYUR DUMBRE
Invoice Date : 05-09-2023
TR Method : BYSELF
Due Date : 05-10-2023
TR Name :

BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004
IRN No : 45f54a44f6ea30b8bd32aab7f141ca50398a47c67f504c4b7b2cea385d12ea2

GSTIN /UID : 27AAFCD7353K128 **PAY No :** AAFCD7353K **Division:** DISTRIBUTION DIVISION

Customer Code : MMM05
Customer Name : MARATHWADA MITRA MANDAL
Billing Address : COLLEGE OF COMMERCE
 BSC-CS DEP.302/A NEAR DECCAN
 PUNE - ST - 9823439833 Mobile No : 9823439833

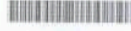
Recipient Name : MMM05 **FRIEGHT**
Shipping Address (Place of Supply) : THE PRINCIPLE MARATHWADA MITRA MANDAL **SELF**
 COLLEGE OF COMMERCE
 BSC-CS DEP.302/A NEAR DECCAN
 GYMKHANA,PUNE PUNE - ST - 9823439833
External Doc. No.: MMM/MMCC/PUR/2023-24/1005

GSTIN /UID : 27AAATM9698N1ZI **E-Way :** **Location:** HOSAL

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
CI121	CPU INTEL C15 12TH Gen 12400F(2.5GHz)	84733010	3	11,000.00	33,000.00	0.00	33,000.00	9.00	2,970.00	9.00	2,970.00	0.00	0.00
U30L7D4003256 U3AX259801130 U3QW704201074													
MAS85	MBRD ASUS PRIME H610M-CS-D4	84733020	3	5,650.00	16,950.00	0.00	16,950.00	9.00	1,525.50	9.00	1,525.50	0.00	0.00
R2M0KCL174245VTH R2M0KCL174246XFX R2M0KCL174248YWB													
RM30	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	3	2,100.00	6,300.00	0.00	6,300.00	9.00	567.00	9.00	567.00	0.00	0.00
76909 76957 76995													
CA204	CARD PCI 2GB DDR3 ASUS GT710	84733099	3	2,550.00	7,650.00	0.00	7,650.00	9.00	688.50	9.00	688.50	0.00	0.00
R3YVYZ026829JAE R3YVYZ0268307MH R3YVYZ028413BEF													
K165	KB+MOUSE LOGI USB MK120 (COMBO)	84716040	3	675.00	2,025.00	0.00	2,025.00	9.00	182.25	9.00	182.25	0.00	0.00
ML241	MONTR LENOVO 23.8" L241-30 (668DKAC2N) IPS +HDMI+VGA+ BORDERLESS	85285200	3	7,225.00	21,675.00	0.00	21,675.00	9.00	1,950.75	9.00	1,950.75	0.00	0.00
1S66BDKAC2INUPB6F3DL 1S66BDKAC2INUPB6FW53 1S66BDKAC2INUPB6FW60													
HW136	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	3	1,925.00	5,775.00	0.00	5,775.00	9.00	519.75	9.00	519.75	0.00	0.00
232005801467 232005801500 232005808761													



TAX INVOICE



07:00:32 PM



[See Rule 1 under Tax Invoice Credit and Debit Note Rules]

Original For Recipient

Company : DCC INFOTECH PVT LTD
 Sr.No.637, J M Road, Deccan, Near Hotel Sukanta,
 PUNE - 411004
 020 67057626, support@datacare.in

Invoice No : ID2324-S1041245 SP Name MAYUR DUMBRE
Invoice Date : 05-09-2023 TR Method BYSELF
Due Date : 05-10-2023 TR Name

BILL FROM : DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra, 411004
IRN No: 45f54af44fdea30b8bd32aab7f141ca50398a47c1f7504c4b7b2cea385d12e2

GSTIN /UID : 27AAFC07353K1ZB PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

Customer Code : MMM05 **Recipient Name :** MMM05 FRIEIGHT

Customer Name : MARATHWADA MITRA MANDAL **Shipping Address :** THE PRINCIPLE MARATHWADA MITRA MANDAL SELF
Billing Address : COLLEGE OF COMMERCE (Place of Supply) : COLLEGE OF COMMERCE
 BSC-CS-DEP.302/A NEAR DECCAN BSC-CS-DEP.302/A NEAR DECCAN External Doc. No.
 PUNE - ST - 9823439833 GYMKHANA, PUNE PUNE - ST - 9823439833 MMM/MMCC/PUR/202
 3-24/1005

GSTIN /UID : 27AAATM9698N1Z1 E-Way : Location: HOSAL

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
SC176-D04	CIRCLE CABINET DESIRE D1 USB 3.0 WITH POWER SUPPLY	84733099	3	1,625.00	4,875.00	0.00	4,875.00	9.00	438.75	9.00	438.75	0.00	0.00
Total.....					98,250.00	0.00	98,250.00		8,842.50		8,842.50		0.00

Total Invoice Value (In Figures) : ₹ 1,15,935.00 Total Taxable Value 98,250.00
 Total Invoice Value (In Words) : ONE LAKH FIFTEEN THOUSAND NINE HUNDRED THIRTY FIVE RUPEES AND ZERO PAISA ONLY Total GST 17,685.00

Whether the tax is payable on Reverse Charge: N TCS Amount 0.00
 Amount of Tax Subject to Reverse Charge: NIL Rounding Off 0.00
 Aggregate Value 1,15,935.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076092360, IFSC Code: HDFC0000007

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

Receiver's Name: Date & Time: Signature:



SHRUTI ENTERPRISES, MARATHWADA MITRA MANDAL ROAD
PUNE

CONTACT NO. 9822592751
GSTIN/UIN: 27AOSPB2022F1ZB
State Name : Maharashtra, Code : 27
Contact : 9822592751,9822592751
E-Mail : shrutictv@gmail.com

Party : **PRINCIPAL, MARATHWADA MITRA MANDAL'S COLLEGE OF
COMMERCE (BCA DEPARTMENT),
202/A, NEAR DECCAN GYMKHANA, PUNE - 411004.**
GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	20,544.33	9%	1,848.99	9%	1,848.99	3,697.98
8471	19,971.00	9%	1,797.39	9%	1,797.39	3,594.78
8517	13,329.92	9%	1,199.69	9%	1,199.69	2,399.38
85258020	29,144.28	9%	2,622.99	9%	2,622.99	5,245.98
85258900	30,099.83	9%	2,708.98	9%	2,708.98	5,417.96
85446090	16,354.24	9%	1,471.88	9%	1,471.88	2,943.76
9987	22,503.20	9%	2,025.29	9%	2,025.29	4,050.58
85299090	692.77	9%	62.35	9%	62.35	124.70
8473	3,774.42	9%	339.70	9%	339.70	679.40
9999	7,582.30	9%	682.41	9%	682.41	1,364.82
Total	1,63,996.29		14,759.67		14,759.67	29,519.34

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Nineteen and Thirty Four paise Only**

for SHRUTI ENTERPRISES





TAX INVOICE *I2223-SI300*339*

10:27:53 AM 10:35:20 AM

(See Rule 11 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company : DCC INFOTECH PVT LTD
 Sr.No 637, J M Road, Deccan, Near Hotel Sukanta,
 PUNE - 411004
 020 67057788 , macroreport@datacare.in

Invoice No : I2223-SI3008339 SP Name Ajit Kadam
Invoice Date : 29/12/2022 TR Method BYSELF
Due Date : 28/01/2023 TR Name SELF

BILL FROM : Office No. 2, 2nd flr., Sunny Pride, Pulachi Wadi, Deccan Gymkhana, Pune-411004. Tel. :- 02067057788 Laptop :- 9372827777/02067057590 Printer :- 02067057537 Monitor/SMPs/Desktop/MotherBoard :- 02067057589

GSTIN /UID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: SERVICE DIVISION

IRN No :

Customer Code : MMM04-01

Customer Name : MARATHWADA MITRA

Billing Address : MANDAL, COLLEGE OF COMMERCE
 SENIOR COLLAGE, DECCAN
 PUNE PUNE - ST - Mobile No :
GSTIN /UID : 27AAATM9698N1ZI

Recipient Name : MMM04-01 FRIEGHT

Shipping Address (Place of Supply) : MARATHWADA MITRA SELF
 MANDAL, COLLEGE OF COMMERCE E-Way Bill No
 SENIOR COLLAGE, DECCAN
 PUNE PUNE - ST - PO Ref No
GSTIN /UID : 27AAATM9698N1ZI AKI/AMC

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
CTV166	CCTV POWER SUPPLY AIM SECURE 12V 10A(8CH)	85044030	1	550.85	550.85	0.00	550.85	9.00	49.58	9.00	49.58	0.00	0.00
52240343	SERVICE CHARGES FOR INSTALLATION	998733	1	296.61	296.61	0.00	296.61	9.00	26.69	9.00	26.69	0.00	0.00
Total.....					847.46	0.00	847.46		76.27		76.27		0.00

Total Invoice Value (In Figures) 1,000.00 Total Taxable Value 847.46

Total Invoice Value (In Words) **** ONE THOUSAND RUPEES AND ZERO PAISA ONLY**** Total GST 152.54

Whether the tax is payable on Reverse Charge: N TCS Amount 0.00

Amount of Tax Subject to Reverse Charge: NIL Rounding Off 0.00

Aggregate Value 1,000.00

For Complaint/feedback, Please Contact Us on feedback@datacare.in or call/WhatsApp us on 7507200200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: KOTAK MAHINDRA BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 703012345 IFSC Code: KKBK0000723

Irrespective of Credit period the lien over the Goods sold on credit will remain with DCC INFOTECH PVT LTD.
 In failure of any part of payment the DCC INFOTECH PVT LTD have right to take possession of such goods at any time And the Purchaser have no objection of whatsoever nature for the same.

Principal's Sign:

Receiver's Name: **Date & Time:** **Signature:**


Marathwada Mitra Mandal's
 College of Commerce
PAID & CANCELLED
 AC No: 50100106708433
 By Cash / Cheque No: 001449
 Date: 05/01/2023 Rs. 10000/-



smes change in principal cahim .
 New smes working ok and all cameras
 are live .
 * verified & working ok 05/1/23

Bilpa Kadam
 P's verify & process
 29.1.22

Tax Invoice

 ROYAL TECHNOLOGY (2022-2023) Anant Tower, Off No 1, 1st Floor Near Vjay Tables, Laxmi Road - Pune, 411030 Mob: 9866260378 / 9975429170 Branch Add: Ratnadeep House Gala No 1, A/P-Shivnagar Tal-Karad, 415108, 976658794 GSTIN/UIN: 27BBXP4408G1Z6 State Name: Maharashtra, Code: 27 E-Mail: santosh.patil@royaltechnology.in	Invoice No. 201/2022-2023	Dated 30-Jun-2022
	Delivery Note	Mode/Terms of Payment 21 Days
Consignee MMCC Senior College, Deccan MMCC Campus, Deccan Gymkhana, Pune GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) MMCC Senior College, Deccan MMCC Campus, Deccan Gymkhana, Pune GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Delivered by Bhim	Destination Pune
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP RAM Kingston 4GB DDR3 1333MHZ 2 Y W	84733010	18 %	2 NOS	1,186.44	NOS		2,372.88
							9 %	213.56
							9 %	213.56

Marathwada Mitra Mandal's
College of Commerce
PAID & CANCELLED
A/C No. :
By Cash / Cheque No : 081345
Date : Total 23/7/22 Rs. 2800/2 NOS

Amount Chargeable (in words) INR Two Thousand Eight Hundred Only	Principal's Sign. :	₹ 2,800.00 E. & O.E
--	---------------------	-------------------------------

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,372.88	9%	213.56	9%	213.56	427.12
Total	2,372.88		213.56		213.56	427.12

Tax Amount (in words) : **INR Four Hundred Twenty Seven and Twelve paise Only**

Company's PAN : BBXP4408G Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Pursuant to Notification (Income tax) No.21/2012/F.No.142/10/2012-SO(TPL) dtd 13.6.2012, This is a resale of software without any modification and tax has been deducted under Sec.194J. TDS is Not Applicable for this Transaction. Our PAN number is BBXP4408G Customer's Seal and Signature	Company's Bank Details Bank Name : HDFC Bank A/c No -3074 (Katraj Current) A/c No. : 50200039663074 Branch & IFS Code : Katraj & HDFC0003998 for ROYAL TECHNOLOGY (2022-2023)
---	--

Prepared by _____ Verified by _____

XRay
for,
New server (Library), mmcc
Balwant



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Tax Invoice



GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com

Invoice No. GP22-23/2741	Dated 2-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. RS dt. 2-Sep-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MMCC Senior College
 Deccan Gymkhana
 Maharashtra 411004
 GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
MMCC Senior College
 Deccan Gymkhana
 Maharashtra 411004
 GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	DLINK 8 PORT 10/100 MBPS SWITCH DES -1008C	85176290	1 Nos.	1,150.00	Nos.	15.254 %	974.58
	Sales CGST @ 9%					9 %	87.71
	Sales SGST @ 9%					9 %	87.71
Total			1 Nos.				₹ 1,150.00

Amount Chargeable (in words) **₹ One Thousand One Hundred Fifty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	974.58	9%	87.71	9%	87.71	175.42
Total	974.58		87.71		87.71	175.42

Tax Amount (in words) : **INR One Hundred Seventy Five and Forty Two paise Only**

Company's Bank Details
 Bank Name : **ICICI BANK LIMITED**
 A/c No. : **777705748273**
 Branch & IFS Code : **TILAK ROAD- 411030 & ICIC0001875**
for GIGA MARKETING AND SOLUTIONS

Company's PAN : **AYPPK9327H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all parties have agreed and correct.

Authorized Signatory

1 Party

SUBJECT TO PUNE JURISDICTION
PAID & CANCELLED
 A/C No. : **001358**
 By Cash / Cheque No. : **1A/B/HSD**
 Date : **21/9/22**
 Principal's Sign. : _____



UNICITI

SIMPLIFYING BUSINESS

Authorised Sales and Service Provider

UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp.ST Stand, Shivajinagar, Pune-411 005

Phone : 020-66867300, 020-66867400, 020-66867310

C.I.N. No. : U 51103 PN 2004 PTC 019916

Email : uniciti@uniciti.net Visit us @ www.uniciti.net

TAX INVOICE

Original For Recipient

Invoice No : INV/22-23/02453

Invoice Date : 20/07/2022

Name And Address Of Buyer (Billed To)
MARATHWADA MITRA MANDAL, PUNE
TO THE PRINCIPAL, MARATHWADA MITRA MANDALS COLLEGE
OF COMMERCE, 302/A, DECCAN GYMKHANA, PUNE-411004.

Name And Address Of Receiver (Shipped To)
MARATHWADA MITRA MANDAL, PUNE
TO THE PRINCIPAL, MARATHWADA MITRA MANDALS COLLEGE OF
COMMERCE, 302/A, DECCAN GYMKHANA, PUNE-411004.

State Name/Code MAHARASHTRA (27)

State Name/Code : MAHARASHTRA (27)

GSTIN/UIN No : 27AAATM9698N1Z1

GSTIN/UIN No : 27AAATM9698N1Z1

Order No : VERBAL BY MS. HARSHLA WADKAR

D.C. No : DC/22-23/01136

Order Date : 20/07/2022

D.C.Date : 20/07/2022

Cont Person : MS. HARSHLA WADKAR-9764004495

Phone : 9860759180; 25665320; 8149032328

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt	
S-7220UA	32151990	BLACK INK - CV	NOS	2.00	18.00	1700.00	3400.00	0.00	3400.00	
S-7040UA	48169090	MASTER B4 - CV	NOS	1.00	18.00	3310.00	3310.00	0.00	3310.00	
									Gross Amount	6710.00
									SGST 9%	603.90
									CGST 9%	603.90
									Round Off	0.20
									Grand Total	7918.00

Amount In Words : **Rs. Seven Thousand Nine Hundred Eighteen Only.** Pay By : IMMEDIATE

Bank Name : ICICI BANK
Branch Name : MODEL COLONY BRANCH
Branch Code : 1673
IFSC Code : ICIC0001673
Account No : 167305000282

GSTIN No : 27AAACU7167M1ZR
PAN No : AAACU7167M
Udyam No : UDYAM-MH-26-0010473
Type Of : Small-Services
Enterprise

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

Handwritten signature
20/7/2022

For UNICITI SOLUTIONS PVT.LTD.

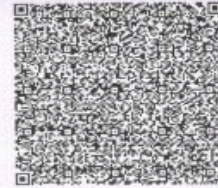


Authorised Signatory

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5722a7685423f5f3fd75b1e987ebbdac3350d087ed3f-87fbbafc13a636a0440a
 Ack No. : 122318340472625
 Ack Date : 27-Sep-23

Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022 2 Nd Floor, KPCS House, Bhusari Colony Paud Road, Kothrud Pune GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 E-Mail : accounts@technosales.co.in Consignee (Ship to) Principal, Marathwada Mitra Mandal's College of Commerce 202/A, Deccan Gymkhana, Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27 Contact person : Mr. Nilesh Contact : 9823439833, 020-25665320/ 8149032328 Buyer (Bill to) Principal, Marathwada Mitra Mandal's College of Commerce 202/A, Deccan Gymkhana, Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27 Contact person : Mr. Nilesh Contact : 9823439833, 020-25665320/ 8149032328	Invoice No. e-Way Bill No. Dated 1756 27-Sep-23
	Delivery Note Mode/Terms of Payment 100% After Delivery And Satisfactory Installation
Reference No. & Date. By mail dt. 27-Sep-23	Other References Sandeep Sir
Buyer's Order No. By Mail	Dated 27-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery By Our Transport	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Interactive Flat Panel Benq RM7503A <i>Sr.No- FIPSP00186026</i>	84714190	1.00 Nos	1,53,500.00	Nos		1,53,500.00
2	OPS PC I5 OPS I5, 11th Gen, 8GB/256 GB RAM DOS	84733020	1.00 Nos	24,500.00	Nos		24,500.00
							1,78,000.00
OUTPUT CGST 9%						9 %	16,020.00
OUTPUT SGST 9%						9 %	16,020.00
Total			2.00 Nos				₹ 2,10,040.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ten Thousand Forty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,53,500.00	9%	13,815.00	9%	13,815.00	27,630.00
84733020	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
Total			16,020.00		16,020.00	32,040.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Forty Only**

Company's PAN : **AACCT0171E**

Declaration

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

Company's Bank Details

Bank Name : **ICICI Bank Limited**
 A/c No. : **649305051189**
 Branch & IFS Code : **MIT Branch & ICIC0005493**

for Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022

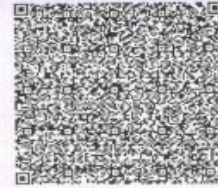


This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5722a7685423f5f3fd75b1e987ebbd3350d087ed3f-87fbbafc13a636a0440a
 Ack No. : 122318340472625
 Ack Date : 27-Sep-23

Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022
 2 Nd Floor, KPCS House, Bhusari Colony
 Paud Road, Kothrud Pune
 GSTIN/UIN: 27AACCT0171E1ZP
 State Name : Maharashtra, Code : 27
 CIN: U72100PN2000PTC015400
 E-Mail : accounts@technosales.co.in
 Consignee (Ship to)
Principal, Marathwada Mitra Mandal's College of Commerce
 202/A, Deccan Gymkhana, Pune -411004
 GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Nilesh
 Contact : 9823439833, 020-25665320/ 8149032328
 Buyer (Bill to)
Principal, Marathwada Mitra Mandal's College of Commerce
 202/A, Deccan Gymkhana, Pune -411004
 GSTIN/UIN : 27AAATM9698N1Z1
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Nilesh
 Contact : 9823439833, 020-25665320/ 8149032328

Invoice No. e-Way Bill No. Dated
1756 **27-Sep-23**
 Delivery Note Mode/Terms of Payment
 100% After Delivery And Satisfactory Installation
 Reference No. & Date. Other References
By mail dt. 27-Sep-23 Sandeep Sir
 Buyer's Order No. Dated
By Mail 27-Sep-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery
By Our Transport

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Interactive Flat Panel Benq RM7503A Sr.No- <i>FIPSP00186026</i>	84714190	1.00 Nos	1,53,500.00	Nos		1,53,500.00	
2	OPS PC I5 OPS I5, 11th Gen, 8GB/256 GB RAM DOS	84733020	1.00 Nos	24,500.00	Nos		24,500.00	
							1,78,000.00	
OUTPUT CGST 9%							9 %	16,020.00
OUTPUT SGST 9%							9 %	16,020.00
Total			2.00 Nos				₹ 2,10,040.00	

Amount Chargeable (in words)

Indian Rupees Two Lakh Ten Thousand Forty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,53,500.00	9%	13,815.00	9%	13,815.00	27,630.00
84733020	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
Total			1,78,000.00		16,020.00	32,040.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Forty Only**

Company's PAN : AACCT0171E

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


Company's Bank Details
 Bank Name : ICICI Bank Limited
 A/c No. : 649305051189
 Branch & IFS Code : MIT Branch & ICIC0005463

for Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022



This is a Computer Generated Invoice

Tax Invoice

	INSPILE SOLUTIONS PRIVATE LIMITED H.NO.441, OPP WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFIC3455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC185558 E-Mail : inspitele.solutions2020@gmail.com	Invoice No. IS/2023-24/0435	Dated 4-Oct-23			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date. MMM/PUR/2023-2024/1076 dt. 1-Sep-23	Other References ISPL-21060182			
	Consignee (Ship to) Marathwada Mitra Mandal Marathwada Mitra Mandal College of Architecture 302/A,Deccan Gymkhana, Pune-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No. MMM/PUR/2023-2024/1076	Dated 1-Sep-23			
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to) Marathwada Mitra Mandal Marathwada Mitra Mandal College of Architecture 302/A,Deccan Gymkhana, Pune-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Terms of Delivery					
Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
Leased line Service <i>Service Type -Leased line</i> <i>Period-01-09-2023 To 30-09-2023</i>	9984				15,417.00	
Less :	CGST Output - 9%			9 %	1,387.53	
	SGST Output - 9%			9 %	1,387.53	
	Round off				(-)0.06	
Total					₹ 18,192.00	
Amount Chargeable (in words)					₹ 18,192.00	
INR Eighteen Thousand One Hundred Ninety Two Only					E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9984	15,417.00	9%	1,387.53	9%	1,387.53	2,775.06
Total	15,417.00		1,387.53		1,387.53	2,775.06
Tax Amount (in words) : INR Two Thousand Seven Hundred Seventy Five and Six paise Only						
Company's PAN : AAFIC3455D						
Declaration I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.						
Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200058343042 Branch & IFS Code: NIGDI & HDFC0000185 for INSPILE SOLUTIONS PRIVATE LIMITED Pandurang Sakhare <small>Digitally signed by Pandurang Sakhare Date: 2023.10.04 11:45:22 +05'30'</small>						
						Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d8eca53824d9620a1195ae437a09fe3d3fd462b238c-92e561c673e6ba4ae726d
 Ack No. : 122318375391386
 Ack Date : 30-Sep-23

Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022 2 Nd Floor, KPCC House, Bhusari Colony Paud Road, Kothrud Pune GSTIN/UIN: 27AACCT0171E1ZP State Name : Maharashtra, Code : 27 CIN: U72100PN2000PTC015400 E-Mail : accounts@technosales.co.in Consignee (Ship to) Principal, Marathwada Mitra Mandal's College of Commerce 202/A, Deccan Gymkhana, Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nilesh Contact : 9823439833, 020-25665320/ 8149032328 Buyer (Bill to) Principal, Marathwada Mitra Mandal's College of Commerce 202/A, Deccan Gymkhana, Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27 Contact person : Mr. Nilesh Contact : 9823439833, 020-25665320/ 8149032328	Invoice No. 1782	Dated 30-Sep-23
	Delivery Note	Mode/Terms of Payment Immediate
	Reference No. & Date. By mail dt. 30-Sep-23	Other References Sandeep Sir
	Buyer's Order No. MMM/MMCC/2023-24/1143	Dated 27-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery By Our Transport	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector Benq MW560 Sr.No-PDZ5P01183000 With Standard Accessories	85286200	1.00 Nos	30,000.00	Nos		30,000.00
	OUTPUT CGST 14%					14 %	4,200.00
	OUTPUT SGST 14%					14 %	4,200.00
Total			1.00 Nos				₹ 38,400.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	30,000.00	14%	4,200.00	14%	4,200.00	8,400.00
Total	30,000.00		4,200.00		4,200.00	8,400.00

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

Company's PAN : **AACCT0171E**

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

Company's Bank Details
 Bank Name : **ICICI Bank Limited**
 A/c No. : **649305051189**
 Branch & IFS Code : **MIT Branch & ICIC0006195**
 for Technosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022



This is a Computer Generated Invoice



Softech Solutions & Services

Original for Recipient
INVOICE 1847

Date July 08, 2022
Due Date July 08, 2022

Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

7387932700

softechservices7@gmail.com

www.softechsolutions.in.net

GSTIN: 27ACBFS6088B1Z3

Bill to:

To, Marathwada Mitra Mandal, Pune Pune Maharashtra (MH - 27), India

Place of Supply: MH (27)
GSTIN: 27AAATM9698N1Z1

Ship to:

To, Marathwada Mitra Mandal, Pune Pune, Maharashtra (MH - 27), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	KOHA Library Managment Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	2,669.49	2,669.49	35,000.00



TOTAL			1.00	2669.49	2669.49	35000.00
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Total: ₹ Thirty Five Thousand Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 29,661.02
TOTAL TAX AMOUNT	₹ 5,338.98
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 35,000
AMOUNT DUE	₹ 35,000

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details :

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C. No. : 60106842850
A/C. Name : Softech Solutions & Services

Tax Invoice



GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030
GSTIN/UIN: 27AYPPK9327H1ZV
State Name : Maharashtra, Code : 27
E-Mail : gigamarketingandsolutions@gmail.com

Invoice No. GP22-23/1871	Dated 27-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. RS dt. 27-Jul-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

MMCC Senior College
Deccan Gymkhana
Maharashtra 411004
GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27
Buyer (Bill to)

MMCC Senior College
Deccan Gymkhana
Maharashtra 411004
GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Backpack	4202	1 Nos.	1,250.00	Nos.		1,250.00
2	DELL MOUSE WIRELESS OPTICAL WM118	8471	1 Nos.	500.00	Nos.		500.00
							1,750.00
						Sales CGST @ 9%	157.50
						Sales SGST @ 9%	157.50
Total							2 Nos. ₹ 2,065.00

Marathwada Mitra Mandal's
College of Commerce
PAID & CANCELLED
A/C No. :
By Cash / Cheque No. : 001267
Date : 02/8/22 Rs. 2065/-
Principal's Sign. :

*For mmcc sr. college.
1) bag for New Laptop.
2) mouse for New Laptop.
M. Kulkarni*

Amount Chargeable (in words)
INR Two Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4202	1,250.00	9%	112.50	9%	112.50	225.00
8471	500.00	9%	45.00	9%	45.00	90.00
Total	1,750.00		157.50		157.50	315.00

Tax Amount (in words) : **INR Three Hundred Fifteen Only**

Company's PAN : **AYPPK9327H**

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

SUBJECT TO 'PUNE' JURISDICTION
This is a Computer Generated Invoice

Company's Bank Details
Bank Name : **ICICI BANK LIMITED**
A/c No. : **777705748273**
Branch & IFS Code : **TILAK ROAD - 411030 & ICIC0001875**
for **GIGA MARKETING AND SOLUTIONS**



Tax Invoice Cum Delivery Challan
Samples

(ORIGINAL FOR RECIPIENT)

492950286

PRABHATH SOLUTIONS No. 3/118, 2nd Floor, 9th Main Road, Jayanagar, 3rd Block, Bengaluru - 560011 CIN: U51506KA2006PTCO38158 PIN: 080-41210132 / 9845171010 GSTIN/UIN: 29AONF92780J129 State Name: Karnataka, Code: 29 E-Mail: mahendrag@eprabhat.com Consignee (Ship to)	Invoice No.	Dated
	10471	20-Mar-23
NASSCOM Foundation Marathwada Mitra Mandals College of Commerce 202/A, Deccan Gymkhana, Pune-411004 Ph: 9154758366 State Name: Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
	10471	Transfer
Buyer (Bill to) NASSCOM Foundation A1-125, Safdurjung Enclave, Opp Ambeince Public School, New Delhi-110029 GSTIN/UIN: 07AAATN4866D1ZK State Name: Delhi, Code: 07	Reference No. & Date	Other References
	10471 dt. 20-Mar-23	
	Buyer's Order No.	Dated
	NF/2022-23/018	14-Mar-23
	Dispatch Doc No.	Delivery Note Date
		20-Mar-23
	Dispatched through	Destination
	Gati Kwe	Pune
Terms of Delivery		

10/82/

PRABHATH SOLUTIONS

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP Slim Desktop S01-PF2888in Intel i3, 8gb Ram, 512GB SSD Window 11 + MS Office 3 Year Warranty From Hp Direct	84715000	20 nos	43,800.00	nos	8,76,000.00	
2	HP LED Monitor 19.5"V20 HD+	85285200	20 nos				
3	UPS 600V Zebronic ZEB-U775	8504400	20 nos	1,700.00	nos	34,000.00	
4	W200 Webcam HP	85258010	20 nos	1,550.00	nos	31,000.00	
5	HP Headphone with Microphone B4B09PA	84733099	20 nos	725.00	nos	14,500.00	
6	Acer X1226AH DLP Projector	85286200	1 nos	31,580.00	nos	31,580.00	
7	Logic 84" 4X6 Wall Mount Insta Lock Screen	90106000	2 nos	3,200.00	nos	6,400.00	
8	Ahuja PA Active Speakers XPA 1510 DP	85182200	1 nos	17,500.00	nos	17,500.00	
9	Ahuja Wireless Mic	85181000	2 nos	3,550.00	nos	7,100.00	
10	Ahuja Collar Mic	85181000	1 nos	3,950.00	nos	3,950.00	
11	IP Camera	84713010	2 nos	4,200.00	nos	8,400.00	
12	Interactice Digital White Board	85171010	1 nos	18,500.00	nos	18,500.00	
						10,48,930.00	
Less: Output IGST Round Off						1,88,807.40	
						(-)0.40	
Total						110 nos	₹ 12,37,737.00

Amount Chargeable (in words) E & O.E

INR Twelve Lakh Thirty Seven Thousand Seven Hundred Thirty Seven Only

Company's Bank Details
 A/c Holder's Name: PRABHATH SOLUTIONS
 Bank Name: Axis Bank
 A/c No: 917020066256189
 Branch & IFS Code: Jayanagar & UTIB0003567
 SWIFT Code:

Declaration
 Subject to Bangalore Jurisdiction
 Hp Toll Free No's - Desktop / Laptop- 1800 258 7170
 Hp Toll Free Nos - Printers - 1800 425 4999

for PRABHATH SOLUTIONS
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice Cum Delivery Challan
Samples
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 10471

Dated 20-Mar-23

PRABHATH SOLUTIONS
No.3/118,2nd Floor,9th Main Road,
Jayanagar,3rd Block,
Bengaluru - 560011
CIN: U51506KA2006PTCO38158
Ph: 080-41210132 / 9845171010
GSTIN/UIN: 29AONPS2780J1Z5
State Name : Karnataka, Code : 29
E-Mail : mahendra@eprabhat.com

Party : **NASSCOM Foundation**
A1-125, Safdurjung Enclave, Opp Ambeince Public
School , New Delhi-110029
GSTIN/UIN : 07AAATN4866D1ZK
State Name : Delhi, Code : 07

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84	8,76,000.00	18%	1,57,680.00	1,57,680.00
85		18%		
8504400	34,000.00	18%	6,120.00	6,120.00
85258010	31,000.00	18%	5,580.00	5,580.00
84733099	14,500.00	18%	2,610.00	2,610.00
85286200	31,580.00	18%	5,684.40	5,684.40
90106000	6,400.00	18%	1,152.00	1,152.00
85182200	17,500.00	18%	3,150.00	3,150.00
85181000	11,050.00	18%	1,989.00	1,989.00
84713010	8,400.00	18%	1,512.00	1,512.00
85171010	18,500.00	18%	3,330.00	3,330.00
Total	10,48,930.00		1,88,807.40	1,88,807.40

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

for PRABHATH SOLUTIONS

Authorised Signatory

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Tax Invoice

SMART CHIP SOLUTIONS SHALIMAR BAGH APARTMENT BEHIND ATUL SUZUKI, FLAT NO 2 GROUND FLOOR AURANGABAD MAHARASHTRA 9588691558 GSTIN/UIN: 27ALKPT5192R1ZX State Name : Maharashtra, Code : 27 E-Mail : smartchipenterprise@gmail.com		Invoice No. e-Way Bill No. Dated SCS/2022-23/340 1-Jan-23				
Consignee (Ship to) MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery				
Buyer (Bill to) MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEBRA ZC 300 PRINTER SR NO-C3J222800634 WITH 2 YEAR WARRANTY PRINT HEAD-22-660132/3217 WITH 1 YEAR WARRANTY	84439910	1 NOS	45,000.00	NOS	45,000.00
2	Zebra Is Full Penal Ribbon	96121010	3 NOS	2,700.00	NOS	8,100.00
3	ZEBRA ZC100/300 SERIES CLEANING CARD	84433290	2 NOS	500.00	NOS	1,000.00
						54,100.00
	OUTPUT CGST 9%				9 %	4,869.00
	OUTPUT SGST 9%				9 %	4,869.00
	Total		6 NOS			₹ 63,838.00

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

INR Sixty Three Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439910	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
96121010	8,100.00	9%	729.00	9%	729.00	1,458.00
84433290	1,000.00	9%	90.00	9%	90.00	180.00
Total	54,100.00		4,869.00		4,869.00	9,738.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty Eight Only**

Company's Bank Details
 A/c Holder's Name: **SMART CHIP SOLUTIONS**
 Bank Name : **H D F C Bank 2540**
 A/c No. : **50200058802540**
 Branch & IFS Code : **B T Kawade Road Pune & HDFC0003708**
 SWIFT Code :

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

for **SMART CHIP SOLUTIONS**



This is a Computer Generated Invoice

Marathwada Mitra Mandal's
College of Commerce
PAID & CANCELLED
 A/C No. :
 By Cash / Cheque No. : 901455
 Date : 31/1/2023 Rs 63838
 Principal's Sign. :

Tax Invoice



ROYAL TECHNOLOGY (2022-2023)
 Akshay Tower, Off No 1, 1st Floor
 Near Vidy Valley, Laxmi Road, Pune, 411030
 Mob: 9860260378 / 9875429179
 Branch Add: Rahindamp House
 Olda No 1, A/P, Shivnagar
 Tal-Karad, 415106, 0766558714
 GSTIN/UIN: 27AATM9698N1Z1
 State Name: Maharashtra, Code: 27
 E-Mail: santosh.pal@royaltechnology.in

Invoice No. **427/2022-2023**
 Delivery Note
 Dated **5-Oct-2022**
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
SELF PICKUP
 Destination
PUNE
 Terms of Delivery

Consignee
MMCC, BCS DEPARTMENT
 MMCC Campus, Deccan Gymkhana, Pune
 GSTIN/UIN : 27AATM9698N1Z1
 PAN/IT No : AAATM9698N
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MMCC, BCS DEPARTMENT
 MMCC Campus, Deccan
 Gymkhana, Pune
 GSTIN/UIN : 27AATM9698N1Z1
 PAN/IT No : AAATM9698N
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	SMPS DESKTOP ARTIS 400C ZW012134922AR	85044090	18 %	1 NOS	677.96	NOS		677.96	
2	DESKTOP RAM 4GB DDR3 166MHZ RAM 1Y W	84733010	18 %	1 NOS	889.83	NOS		889.83	
								1,567.79	
								141.10	
								141.10	
								0.01	
								CGST 9%	
								SGST 9%	
								ROUND OFF	
Total								2 NOS	₹ 1,850.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	677.96	9%	61.02	9%	61.02	122.04
84733010	889.83	9%	80.08	9%	80.08	160.16
Total	1,567.79		141.10		141.10	282.20

Tax Amount (in words) : **INR Two Hundred Eighty Two and Twenty paise Only**

Company's PAN : **BBXPP4408G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Pursuant to Notification (Income tax) No.21/2017-F.No.142/11-02012-BC(TE) dt.2 13.6.2012, This is a receipt of Software without any modification and tax has been deducted under sec.194-J, I.DG is Not Applicable for this Transaction.
 Our PAN number is BBXPP4408G
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC Bank A/c No -3074 (Katraj Current)**
 A/c No. : **50200039663074**
 Branch & IFS Code : **Katraj & HDFC0003898**

For,
Nata Lab Computer smps Faculty
 & RAM required.
Rachant
Hally

Prepared by _____ Verified by _____
 for ROYAL TECHNOLOGY (2022-2023)
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 THIS is a Computer Generated Invoice



DATA CARE CORPORATION

TAX INVOICE
(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

10:29:12 AM

HO22047447

Original For Recipient

By: DATA CARE CORPORATION Sr No 637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004 Q20670575690901, Support@datacare.in	Invoice No: HO22047447 Office No: 2, 2nd fl, Sunny Pride, Palachi Ward, Deccan Gymkhana, Pune-411004 Tel: 020-30217788 / 0372827777	Invoice Date: 09/Aug/2022 Due Date: 08/Sep/2022
TR Name: BYSELF SP: MAYUR DUMBRE Location: MACSAL	Customer Name: THE PRINCIPLE MARATHWADA MITRA MANDAL MNM05 Address: COLLEGE OF COMMERCE BSC DEP 302/A NEAR DECCAN GYMKHANA, PUNE, PUNE-411001, Contact: 9823430833 Shipping Address (Place of Supply): DECCAN PUNE	
TR No: 27ABPM147C12Q PAN No: ABPM1477C Division:	TR No: 27AAATM069BN1Z PAN No: AAATM069BN	E-Reg No: 21140376095 PO Ref No: MM/MMCCSS/2022-23295

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
PH33	PROJECTOR DE HQ 1 X600	85286200	2	41,250.00	82,500.00	0.00	82,500.00	14.00	11,550.00	14.00	11,550.00	0.00	0.00
Total					82,500.00	0.00	82,500.00		11,550.00		11,550.00		0.00

Total Invoice Value (In Figures) 109600
 Total Invoice Value (In Words) **** ONE LAKH NINE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY****
 Total Taxable Value 82,500.00
 Total GST 23,100.00
 TCS Amount 0.00
 Rounding Off 0.00
 Aggregate Value 105,600.00

Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 0007270000347, IFSC Code: HDFC0000087
 Accepted the Terms & Conditions mentioned below & I have received Goods in Good Condition irrespective of Credit period the below the Goods will be returned to DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of any goods of any time and the purchaser have no objection of whatsoever nature for the same.
 Signature: _____ Date & Time: _____
 7447-THE PRIN-PUN-BYS

Above material Handover to BCC/PCA Dept.
(Handwritten signature)

(Handwritten signature)
 Principal
 Marathwada Mitra Mandal's
 College of Commerce
 (BSc-(CS) Program)

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com

Invoice No.	GP22-23/1243	Dated	29-Jun-22
Delivery Note	BY ROAD	Mode/Terms of Payment	AFTER DELIVERY
Reference No. & Date.	SP dt. 29-Jun-22	Other References	
Buyer's Order No.	PH CALL	Dated	29-Jun-22
Dispatch Doc No.	BY ROAD	Delivery Note Date	29-Jun-22
Dispatched through	BY ROAD	Destination	

Consignee (Ship to)
MMCC Senior College
 Deccan Gymkhana
 Maharashtra 411004
 GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
MMCC Senior College
 Deccan Gymkhana
 Maharashtra 411004
 GSTIN/UIN : 27AAATM9698N1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	240 GB KINGSTONE SSD Sata	85235100	1 Nos.	2,000.00	Nos.		2,000.00	
						9 %	180.00	
						9 %	180.00	
Total							1 Nos.	₹ 2,360.00

Sales CGST @ 9%
 Sales SGST @ 9%

Marathwada Mitra Mandal's
 College of Commerce
PAID & CANCELLED
 A/C No. :
 By Cash / Cheque No. : 001315
 Date : 5/7/22 Rs. 2360/-
 Principal's Sign. :

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

Company's PAN : AYPPK9327H

Company's Bank Details
 Bank Name : ICICI BANK LIMITED
 A/c No. : 777705748273
 Branch & IFS Code : TILAK ROAD- 411030 & ICIC0001875
 for GIGA MARKETING AND SOLUTIONS

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

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice



Really
 Installed and working ok.
 J. S. Chitambar
 Kad P.O.T.
 05/07/2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN : 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9650748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/3686	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBA DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER DELIVERY
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
	PO NO.MMM/MMCC-BBA/2021-22/1206	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
Terms of Delivery		
BBA Department		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core i7 11700f 2.5ghz Intel Cpu 814d3d5300101 8113ds1701597 814d3d5304736 814d3d5305946 814d3d5300104	84733010	5 Nos.	50,500.00	Nos.		2,52,500.00
2	ASUS PRIME B460 M-A M/B Mcm0kk023932f7b Mcm0kk024378m9k Mcm0kk02437937d Mcm0kk024381kk6 Mcm0kk024380jce	84733020	5 Nos.				0.01

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SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/3686 Delivery Note	12-Mar-2022 Mode/Terms of Payment AFTER DELIVCERY
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBA DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS Buyer's Order No. PO NO.MMM/MMCC-8BA/2021-22/1206	Dated 26-Feb-2022 Delivery Note Date
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatch Document No.	Destination
	Despatched through DOOR DELIVERY	Terms of Delivery BBA Department

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	5 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	5 Nos.				0.01
5	ASUS GT-730 2GB PCI-E CARD (DDR5) Mbyvmx0310174pz Mbyvmx030063gbw Mbyvmx030066vgk Mbyvmx030065ds3 Mbyvmx030308glx	84733099	5 Nos.				0.01
6	FINGER CABINET WITH SMPS (C8)	84733099	5 Nos.				0.01

continued ...



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/3686	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBA DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	PO NO.MMM/MMCC-88A/2021-22/1206	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
BBA Department		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	LOGITECH KEBOARD MOUSE MOUSE MK120	847160	5 Nos.	0.01	Nos.		0.05
8	LENOVO MONITER 66D2KAC6IN(D22E -20) SURHGFWC SURHGFVB SURHGFAYG SURHGFAZP SURHGFAZO	85285200	5 Nos.	0.01	Nos.		0.05
							2,52,500.15
					Sales SGST @ 9%		22,725.00
					Sales CGST @ 9%		22,725.00
Less :					Sales R-OFF		(-).15
Total			40 Nos.				₹ 2,97,950.00

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

INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

Company's PAN : AYPPK9327H

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

for GIGA MARKETING AND SOLUTIONS

 Authorized Signatory

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **GP21-22/3686**

Dated **12-Mar-2022**

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030

GSTIN/UIN: 27AYPPK9327H1ZV

State Name : Maharashtra, Code : 27

Contact : 020-24317425,9850748273

E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**

,302A,Near Deccan Gymkhana

Pune -411004

BBA DEPARTMENT

GSTIN/UIN : 27AAATM9698N1ZI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,52,500.00	9%	22,725.00	9%	22,725.00	45,450.00
84733020	0.01	9%		9%		
84733099	0.03	9%		9%		
85235100	0.01	9%		9%		
847160	0.05	9%		9%		
85285200	0.05	9%		9%		
Total	2,52,500.15		22,725.00		22,725.00	45,450.00

Tax Amount (in words) : **INR Forty Five Thousand Four Hundred Fifty Only**

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com Consignee	Invoice No.	Book No.	Dated
	GP21-22/3689 Delivery Note		
Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Mode/Terms of Payment	
	RS	AFTER DELIVERY	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BBA/IB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	PO NO.MMM/MMCC-BBA/IB/2021-22/1205	26-Feb-2022	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
	Terms of Delivery		
	BBAIB DEPT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core I7 11700f 2.5ghz Intel Cpu 81qf905500487 81cs645100815 81wn638400490 81p66a9501437 81yb190701193	84733010	5 Nos.	50,500.00	Nos.		2,52,500.00
2	ASUS PRIME B460 M-A M/B Mcm0kk023941bx9 Mcm0kk023934egp Mcm0kk0239337r5 Mcm0kk023935ldj Mcm0kk023936s2c	84733020	5 Nos.				0.01

continued ...



SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Book No.	Dated
	GP21-22/3689		12-Mar-2022
	Delivery Note		Mode/Terms of Payment
			AFTER DELIVERY
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.		Other Reference(s)
	RS		
	Buyer's Order No.		Dated
	PO NO.MMM/MCC-BBA/IB/2021-22/1205		26-Feb-2022
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BBA/IB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatch Document No.		Delivery Note Date
	DOOR DELIVERY		
	Despatched through		Destination
	Terms of Delivery		BBAIB DEPT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	5 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	5 Nos.				0.01
5	FINGER CABINET WITH SMPS (C8)	84733099	5 Nos.				0.01
6	ASUS GT-730 2GB PCI-E CARD (DDR5) MBYVMX01D080PTP MBYVMX01D392YC2 MBYVMX01D38829J MBYVMX01D390LN3 MBYVMX01D387XEK	84733099	5 Nos.				0.01
7	LOGITECH KEBOARD MOUSE MOUSE MK120	847160	5 Nos.				0.01

continued ...



SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Book No.	Dated
	GP21-22/3689		12-Mar-2022
	Delivery Note		Mode/Terms of Payment
			AFTER DELIVERY
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.		Other Reference(s)
	RS		
	Buyer's Order No.		Dated
	PO NO.MMMYMMCC-BBA/(B)/2021-22/1205		26-Feb-2022
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatch Document No.		Delivery Note Date
	DOOR DELIVERY		
	Despatched through		Destination
Terms of Delivery		BBAIB DEPT	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) SURHG9NM SURHGFAZB SURHG9TD SURHGFAZ5 SURHG9VF	85285200	5 Nos.				0.01
							2,52,500.07
					9 %		22,725.00
					9 %		22,725.00
	Less :						(-).07
Total			40 Nos.				₹ 2,97,950.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

Company's PAN : AYPPK9327H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GIGA MARKETING AND SOLUTIONS
 Authorised Signatory



SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **GP21-22/3689**

Dated 12-Mar-2022

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030

GSTIN/UIN: 27AYPPK9327H1ZV
State Name : Maharashtra, Code : 27
E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**
BBA/IB DEPT ,302/A NEAR
DECCAN GYMKHANA PUNE
PUNE -411004

GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,52,500.00	9%	22,725.00	9%	22,725.00	45,450.00
84733020	0.01	9%		9%		
84733099	0.03	9%		9%		
85235100	0.01	9%		9%		
847160	0.01	9%		9%		
85285200	0.01	9%		9%		
Total	2,52,500.07		22,725.00		22,725.00	45,450.00

Tax Amount (in words) : **INR Forty Five Thousand Four Hundred Fifty Only**

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1635, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317426,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMMMNCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core I7 11700f 2.5ghz Intel Cpu 81WN638400792181XC651301116 81P66A950058181YB190701020 81NH05230370581WN638400744 81NH05230443481CS645101449 81XC65130274981CS645100764 81YB19070109381Q062G803319 81NH05230130481NH052302562 81NH05230352181YB190700552	84733010	26 Nos.	50,500.00	Nos.		13,13,000.00
							continued ...



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No.	Dated			
		GP21-22/3685	12-Mar-2022			
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment			
			AFTER DELIVERY			
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)			
		RS				
		Buyer's Order No.	Dated			
		PO no.MMMMCC-BCA/2021-22/1208	26-Feb-2022			
		Despatch Document No.	Delivery Note Date			
		Door Delivery				
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
	81P66A9501353181WN638400738 81CS645100759181WN638400062 81WN638400755181CS645101906 81CS645100414181P66A9501524 81P66A9500215181R8B200275					
continued ...						



SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 3)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No.	Dated				
		GP21-22/3685	12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
			AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)				
		RS					
		Buyer's Order No.	Dated				
		PO no.MMM/MMCC-BCAJ/2021-22/1208	26-Feb-2022				
		Despatch Document No.	Delivery Note Date				
		Door Delivery					
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	ASUS PRIME B460 M-A M/B MCMKK0242823H5MCMKK0242726JC MCMKK024283EGPWCMMKK024273S26 MCMKK024284PMDKMMCMKK0242745PV MCMKK0242857LCMCMKK024275BRK MCMKK024286XJ5WCMCMKK024276HND MCMKK024287ZVPMMCMKK024277WF7 MCMKK024288A0XMMCMKK024278YTY MCMKK024289LNBMMCMKK0242797DL	84733020	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 4)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No.	Dated				
		GP21-22/3685	12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
			AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)				
		RS					
		Buyer's Order No.	Dated				
		PO no.MMN/MMCC-BCA/2021-22/1208	26-Feb-2022				
		Despatch Document No.	Delivery Note Date				
		Door Delivery					
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	MCMQKK024290VKD/MCMQKK024280PKJ MCMQKK024291S26/MCMQKK0242816JC MCMQKK024377CJV/MCMQKK024372KK6 MCMQKK024373YKZ/MCMQKK024374B8K MCMQKK024375LUD/MCMQKK0243762S8 CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	26 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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Tax Invoice(Page 5)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
		Delivery Note	Mode/Terms of Payment AFTER DELIVERY				
		Supplier's Ref. RS	Other Reference(s)				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		Buyer's Order No. PO no.MMM/MCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	FINGER CABINET WITH SMPS (C8)	84733099	26 Nos.				0.01
							continued ...

SUBJECT TO 'PUNE' JURISDICTION

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Tax Invoice(Page 6)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMM/MCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ASUS GT-730 2GB PCI-E CARD (DDR5) MBYVMX039020CM4MBYVMX0390213HV MBYVMX0390194N7MBYVMX039018XSH MBYVMX0390174P2MBYVMX039016XMB MBYVMX0390153SLMBYVMX039014XP4 MBYVMX0390133JFMBYVMX039012HRP MBYVMX039022MLMBYVMX039023EZH MBYVMX0390245VMBYVMX039025PE7	84733099	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice(Page 7)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
		Delivery Note	Mode/Terms of Payment AFTER DELIVERY				
		Supplier's Ref. RS	Other Reference(s)				
Consignee Principal Marathwada Mitra Mandaf's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. PO no.MMMWCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Buyer (if other than consignee) Principal Marathwada Mitra Mandaf's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	MBYYMX039029H32WBYVMX0390285NJ MBYYMX0390278RWMBYYVMX039029JAE MBYYMX0390307MHMBYYVMX0390313ZH MBYYMX0303094KAMBYYVMX030307DUV MBYYMX030311KV9MBYYVMX030064ZZE MBYYMX0300623M7WBYVMX030310P2Z LOGITECH KEBOARD MOUSE MOUSE MK120	847160	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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Tax Invoice(Page 8)


GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMM/MWCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) SURHGFBT SURHGFVJ SURHGFWM SURHGFBI SURHGFZZ SURHGFZW SURHGFVL SURHGFY2 SURHGF77 SURHGF7G SURHGK3PK SURHGF7P SURHGFAYB SURHGFZ1 SURHGFAYY SURHGFZM SURHGFV4 SURHGF79 SURHGFAYR SURHGFANW SURHGFVW	85285200	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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Tax Invoice(Page 9)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PC no,MMM/MMCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SURHGF06 SURHGF07 SURHGF08 SURHGF09 SURHGF10 Sales CGST @ 9% Sales SGST @ 9% Less : Sales R-OFF						13,13,000.07 1,18,170.00 1,18,170.00 (-)0.07
Total			208 Nos.				₹ 15,49,340.00
Amount Chargeable (in words) INR Fifteen Lakh Forty Nine Thousand Three Hundred Forty Only							E. & O.E
Company's PAN : AYPPK9327H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for GIGA MARKETING AND SOLUTIONS  Authorized Signatory					

SUBJECT TO 'PUNE' JURISDICTION
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Tax Invoice
(Tax Analysis)

Invoice No. GP21-22/3685

Dated 12-Mar-2022

GIGA MARKETING AND SOLUTIONS
NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030

GSTIN/UIN: 27AYPPK9327H1ZV
State Name : Maharashtra, Code : 27
Contact : 020-24317425,9850748273

E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**
(BCA Department) ,302A,Near Deccan Gymkhana
Pune -411004

GSTIN/UIN : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	13,13,000.00	9%	1,18,170.00	9%	1,18,170.00	2,36,340.00
84733020	0.01	9%		9%		
84733099	0.03	9%		9%		
85235100	0.01	9%		9%		
847160	0.01	9%		9%		
85285200	0.01	9%		9%		
Total	13,13,000.07		1,18,170.00		1,18,170.00	2,36,340.00

Tax Amount (in words) : **INR Two Lakh Thirty Six Thousand Three Hundred Forty Only**

for GIGA MARKETING AND SOLUTIONS



Tax Invoice



ROYAL TECHNOLOGY (2021-22)
 Anant Tower, CH No 1, 1st Floor
 Near Vijay Talas, Laxmi Road, Pune 411030
 Mob: 9800200378 / 9875429176
 Branch Act: Patrakarap, Hecasa
 Cda No 1, A/P, Patrakarap
 Tal-Narad, Dist-Satara 415108
 Mob: 9850700268 / 9700558794
 CUSTOMER: 2708K111440004126
 State Name: Maharashtra, Code: 27
 E-Mail: saurabh.patil@royaltechnology.in

Invoice No.
603/2021-2022
 Delivery Note

Dated
17-Feb-2022
 Mode/Terms of Payment
100% After Delivery
 Other Reference(s)

Consignee
MMCC BBA
 202/A, MMCC Campus, Deccan, Gymkhana, Pune
 GSTIN/UIN : 27AAATM9698N1Z1
 PAN/IT No : AAATM9698N
 State Name : Maharashtra, Code : 27

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
Delivered Bh Bhim
 Bill of Lading/LR-RR No.

Dated
 Delivery Note Date
 Destination
Pune
 Motor Vehicle No.

Buyer (if other than consignee)
MMCC BBA
 202/A, MMCC Campus, Deccan,
 Gymkhana, Pune
 GSTIN/UIN : 27AAATM9698N1Z1
 PAN/IT No : AAATM9698N
 State Name : Maharashtra, Code : 27

dt. 2-Feb-2022
 Terms of Delivery
Material Delivered on 2-2-22

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SSD HARD DISK Wd 240gb Ssd Sata Hdd 3 Y W	85235100	18 %	1 NOS	2,457.62	NOS		2,457.62
2	SMPS Desktop Artis Smps 400c	85044090	18 %	1 NOS	635.59	NOS		635.59
3	MOUSE Dell Usb Mouse Ms116	84716060	18 %	1 NOS	211.86	NOS		211.86
								3,305.07
						CGST 9%	9 %	297.46
						SGST 9%	9 %	297.46
						ROUND OFF		0.01
Total				3 NOS				₹ 3,900.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,457.62	9%	221.19	9%	221.19	442.38
85044090	635.59	9%	57.20	9%	57.20	114.40
84716060	211.86	9%	19.07	9%	19.07	38.14
Total	3,305.07		297.46		297.46	594.92

Tax Amount (in words) : **INR Five Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : **BBXPP4408Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Pursuant to Notification (Income tax) No.21/2012/F.No. 142 /10/2012-SO(TPL) dt 13.6.2012, this is a resale of Software without any modification and tax has been deducted under Sec.194J. ITC is Not Applicable for this Transaction.
 Our PAN number is BBXPP4408Q

Company's Bank Details
 Bank Name : **HDFC Bank A/c No -3074 (Katraj Current)**
 A/c No. : **50200039663074**
 Branch & IFS Code : **Katraj & HDFC0003898**

Customer's Seal and Signature

for **ROYAL TECHNOLOGY (2021-22)**

Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Handwritten:
 SSD and SMPS for BBA Dept :
 mouse for central office.





DATA CARE CORPORATION

TAX INVOICE

01:48:57 PM



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Buyer: DATA CARE CORPORATION 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004 02097057596/661, Support@datacare.in UID: 27ABIPM1477C12Q PAN No: ABIPM1477C Division:	Invoice No: HO19211403 Invoice Date: 02/Jan/2021 Due Date: 02/Jan/2021 Bill From: 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004. Location: HOSAL SP: Rajendra Sabale TR Name: BYSELF,
Seller Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S MMM010 Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNEPUNE, Deccan, 411004, Contact: 9326744790 UID:	Recipient Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S E-Way Bill No: Shipping Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE Deccan PO Ref No: MMMMMCCB-COM/PUR/2020-21/649

ON CREDIT

NO SALES RETURN

Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
							Rate%	Amt	Rate%	Amt	Rate%	Amt
M/RD ASUS PRIME H310M-CS-R2 08Z3465LW	8473	1	4,000.00	4,000.00	0.00	4,000.00	9.00	360.00	9.00	360.00	0.00	0.00
RAM 8GB DDR4 KINGSTON 2666	84733030	1	2,300.00	2,300.00	0.00	2,300.00	9.00	207.00	9.00	207.00	0.00	0.00
HDD 1TB SEAGATE SATA	84717020	1	2,600.00	2,600.00	0.00	2,600.00	9.00	234.00	9.00	234.00	0.00	0.00
KBRD+MOUSE HP USB COMBO 160	8471	1	600.00	600.00	0.00	600.00	9.00	54.00	9.00	54.00	0.00	0.00
CBNT CIRCLE DESIRE D1	8473	1	1,550.00	1,550.00	0.00	1,550.00	9.00	139.50	9.00	139.50	0.00	0.00
CPU INTEL C13 9100F (3.6GHZ) 5505883	8473	1	5,600.00	5,600.00	0.00	5,600.00	9.00	504.00	9.00	504.00	0.00	0.00
GPU PCI 1GB DDR3 GALAX 210 830	8473	1	1,800.00	1,800.00	0.00	1,800.00	9.00	162.00	9.00	162.00	0.00	0.00
Total				18,450.00	0.00	18,450.00		1,660.50		1,660.50		0.00

Net Invoice Value (In Figures): 21771

Net Invoice Value (In Words): **** TWENTY ONE THOUSAND SEVEN HUNDRED SEVENTY ONE RUPEES AND ZERO PAISA ONLY****

The tax is payable on Reverse Charge: Nil Amount of Tax Subject to Reverse Charge: Nil

Total Taxable Value: 18,450.00

Total GST: 3,321.00

TCS Amount: 0.00

Rounding Off: 0.00

Aggregate Value: 21,771.00

Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 6007780000347, FSC Code: HDFC0000007

DATA CARE CORPORATION (Authorised Signatory)

Marathwada Mitra Mandal
College of Commerce
PAID & CANCELLED
A/C No.:
By Cash / Cheque No: 000887
Date: 12/1/21 Rs. 46724
Principal's Sign.:





DATA CARE CORPORATION

TAX INVOICE

(See Rule 1 Under Tax Invoice Credit and Debit Note Rules)

10:56:08 AM



Original For Recipient

DATA CARE CORPORATION
637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune-411004
02067057596661, Support@datacare.in

Invoice No: **HO19211672** Invoice Date: 04/Jan/2021 Due Date: 04/Jan/2021
Bill From: 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.
Location: HOSAL SP: Rajendra Sabale TR Name: BYSELF, SELF

ID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:
Name: **THE PRINCIPAL MARATHWADA MITRA MANDAL'S** MMM010
Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE, Deccan 411004, Contact: 9823439833
ID: 27AAATM9698N1ZI

Recipient Name: **THE PRINCIPAL MARATHWADA MITRA MANDAL'S** E-Way Bill No:
Shipping Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PO Ref No: 649
(Place of Supply) PUNE Deccan

Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
MNTR LG 19"LED 19M38H-B HDMI	8528	1	4,750.00	4,750.00	0.00	4,750.00	9.00	427.50	9.00	427.50	0.00	0.00
MPMJQ076732PO	85044090	1	2,450.00	2,450.00	0.00	2,450.00	9.00	220.50	9.00	220.50	0.00	0.00
UPS APC BX600C-IN												
2010158	8443	1	14,200.00	14,200.00	0.00	14,200.00	9.00	1,278.00	9.00	1,278.00	0.00	0.00
PRNTR HP LJ PRO M125NW												
BB1C9												
Total				21,400.00	0.00	21,400.00		1,926.00		1,926.00		0.00

Net Price Value (In Figures): 25252
Net Price Value (In Words): **** TWENTY FIVE THOUSAND TWO HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY****
The tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
Complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600
Invoice Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 0007290000347, IFSC Code: HDFC0000007

NO SALES RETURN

Total Taxable Value: 21,400.00
Total GST: 3,852.00
TCS Amount: 0.00
Rounding Off: 0.00
Aggregate Value: 25,252.00

Terms & Conditions mentioned behind & Received Goods in Good Condition. In respect of Credit period the lien over the Goods will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take any of such goods at any time and the purchaser have no objection of whatsoever nature for the same.
Buyer's Name: _____ Date & Time: _____ Signature: _____

DATA CARE CORPORATION
(Authorized Signatory)



Recd
Above material install and handover to Harshala Madam
Received Harshala

Marathwada Mitra Mandal's
College of Commerce
PAID & CANCELLED
A/C No.:
By Cash / Cheque No: 000889
Date: 12/1/24 Rs. 46,724/-
Principal's Sign: _____

INVOICE

SAI COM

Rakesh Gote
98231 36101

**All types of Toner & Refilling Shop, Cartridge, Refilling Colour / Black,
Computer Hardware Maintenance, Printer Repairing**
Sr. No. 82/6, Siddhi Vinayak Colony, Shastrinagar, Kothrud, Pune - 29
E-mail : rakeshgote@gmail.com

M/s. <u>M.M.C.C. collage</u> <u>of Bcs dept</u> <u>pune</u>	Invoice No. : 1277
	Challan No.:
	P. O. No. -
	Dated 22.7.2024

Sr. No.	Description	Qty	Rate	Amount
01.	HP 88A TONER Refilling	01.	300/-	300/-
	For, Lab 1 Printer Toner Refilling			
	<i>[Signature]</i>			
Taxpayer Type Composition				
GSTIN No.:				
GSTIN/UIN - 27AQDPG9848D1ZP				300/-

Rs. <u><i>[Signature]</i></u> <u>22/7/24</u>	<p style="text-align: center;">For Sai Com</p> <p style="text-align: center;"><i>[Signature]</i></p> <p style="text-align: center;">Authorised Signatory</p>
---	---

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN : 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. GP21-22/1622	Dated 19-Oct-2021
	Delivery Note	Mode/Terms of Payment AFTER DELIVERY
Consignee MMCC Deccan Gymkhana Pune MOB NO.020 2565 1410 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. RS	Other Reference(s)
	Buyer's Order No. PH CALL	Dated 19-Oct-2021
Buyer (if other than consignee) MMCC BBA Deccan Gymkhana Pune MOB NO.020 2565 1410 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatch Document No. DOOR DELIVERY	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEBCAM Logitech C 270	85258090	2 Nos.	2,450.00	Nos.	15.254 %	4,152.55
2	SPKR ZEBRONICS 2.0 MULTIMEDIA FAME	8518	2 Nos.	600.00	Nos.	15.254 %	1,016.95
							5,169.50
				Sales CGST @ 9%	9 %		465.26
				Sales SGST @ 9%	9 %		465.26
Less :				Sales R-OFF			(-0.02)
Total			4 Nos.				₹ 6,100.00

Amount Chargeable (in words) **INR Six Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	4,152.55	9%	373.73	9%	373.73	747.46
8518	1,016.95	9%	91.53	9%	91.53	183.06
Total	5,169.50		465.26		465.26	930.52

Tax Amount (in words) : **INR Nine Hundred Thirty and Fifty Two paise Only**

Marathwada Mitra Mandal's College of Commerce
PAID & CANCELLED
 A/C No. :
 By Cash / Cheque No. : **001030**
 Date : **26/10/21** for **GIGA MARKETING AND SOLUTIONS**

Company's PAN : **AYPPK9327H**
 Declaration :
 We declare that this invoice shows the actual price and correct goods described and that all particulars are true and correct.

Principal Sign. :
 Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature

Comm. Account.
Handwritten signature

Above material Handover to Barve madam.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@ Sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. SWAG2021-1752	Dated 5-Oct-2020
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Supplier's Ref. REQ. NO. 2775/HARSHAL M.	Other Reference(s)
	Buyer's Order No.	Dated
Billed From SUJATA COMPUTERS PVT. LTD. (20-21) Gat No.2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi,Dist-Pune-412207. GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578 E-Mail : accounts@sujataindia.com	Quotation ID	Delivery Note Date
	Despatched through DEL. BY	Destination
	Salesman Name. Harshal Mane	
Buyer (if other than consignee) MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR COLLEGE) 302/A, DECCAN GYMKHANA, PUNE - 411004 020-25661659, 25665729 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1ZI Place of Supply : Maharashtra Contact Person : MR NILESH KADLAG Mob : 9823439833	Despatch Details MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR COLLEGE) 302/A, DECCAN GYMKHANA, PUNE - 411004 020-25661659, 25665729 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1ZI Place of Supply : Maharashtra Contact Person : MR NILESH KADLAG - 9823439833	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CAM LOGI QUICKCAM HD C270 s.no -2036LZ50DN69 2036LZ50DN79 2036LZ50DN59	85258090	3 NOS.	1,950.00	NOS		5,850.00
	Output CGST						526.50
	Output SGST						526.50
	Total		3 NOS.				Rs 6,903.00

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	5,850.00		526.50		526.50	1,053.00

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

Company's PAN : **AADCS9203M**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com. Pay online - www.sujataindia.com/pay
2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act. 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.

Terms & Conditions

- 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
- 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs.500/- & Interest @4% p.a. will be charged for overdue payments.
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

for SUJATA COMPUTERS PVT. LTD. (20-21)



This is a Computer Generated Invoice

PAID & CANCELLED

To Raise Technical Support Request, Visit
Email: Support@sujataindia.com
Login: https://support.sujataindia.com
By Cash / Cheque No : **000764**

*Ar. Munde
Received.
Sd/-
10/25/20*

No Sales Return



DATA CARE CORPORATION

TAX INVOICE

D1:48:57 PM



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Buyer: **DATA CARE CORPORATION**
 837 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004
 02067057596/661, Support@datacare.in
 UID: 27ABIPM1477C12Q PAN No: ABIPM1477C Division:

Invoice No: **HO19211403** Invoice Date: 02/Jan/2021 Due Date: 02/Jan/2021
 Bill From: 837/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.
 Location: HOSAL SP: Rajendra Sabale TR Name: BYSELF,

ON CREDIT

Supplier Name: **THE PRINCIPAL MARATHWADA MITRA MANDAL'S** MMM010
 Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE PUNE, Deccan, 411004, Contact: 9326744760
 UID :

Recipient Name: **THE PRINCIPAL MARATHWADA MITRA MANDAL'S** E-Way Bill No:
 Shipping Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PO Ref No: MMMMMCCB-COM/PUR/2020-21/649
 (Place of Supply) PUNE Deccan

NO SALES RETURN

Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
MBRD ASUS PRIME H310M-CS-R2 08Z3465LW	8473	1	4,000.00	4,000.00	0.00	4,000.00	9.00	360.00	9.00	360.00	0.00	0.00
RAM 8GB DDR4 KINGSTON 2666	84733030	1	2,300.00	2,300.00	0.00	2,300.00	9.00	207.00	9.00	207.00	0.00	0.00
HDD 1TB SEAGATE SATA SX	84717020	1	2,600.00	2,600.00	0.00	2,600.00	9.00	234.00	9.00	234.00	0.00	0.00
KBRD+MOUSE HP USB COMBO 160	8471	1	600.00	600.00	0.00	600.00	9.00	54.00	9.00	54.00	0.00	0.00
CBNT CIRCLE DESIRE D1	8473	1	1,550.00	1,550.00	0.00	1,550.00	9.00	139.50	9.00	139.50	0.00	0.00
CPU INTEL C3 9100F (3.5GHZ) 505883	8473	1	5,600.00	5,600.00	0.00	5,600.00	9.00	504.00	9.00	504.00	0.00	0.00
BOARD PCI 1GB DDR3 GALAX 210 830	8473	1	1,800.00	1,800.00	0.00	1,800.00	9.00	162.00	9.00	162.00	0.00	0.00
Total				18,450.00	0.00	18,450.00		1,660.50		1,660.50		0.00

Net Value (In Figures): 21771
 Net Value (In Words): **** TWENTY ONE THOUSAND SEVEN HUNDRED SEVENTY ONE RUPEES AND ZERO PAISA ONLY****
 The tax is payable on Reverse Charge: Nil Amount of Tax Subject to Reverse Charge: Nil

Total Taxable Value 18,450.00
 Total GST 3,321.00
 TCS Amount 0.00
 Rounding Off 0.00
Aggregate Value 21,771.00

Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 600726000347, IFC Code: HDFC0000007
 College of Commerce
PAID & CANCELLED
 AC No.:
 By Cash / Cheque No: 000889
 Date: 12/1/21 Rs: 46724
 Principal's Sign.:

DATA CARE CORPORATION
 (Authorised Signatory)



DATA CARE CORPORATION

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

10:56:08 AM

Original For Recipient

DATA CARE CORPORATION
637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune-411004
02067057696/661, Support@datacare.in

Invoice No: **HO19211672** Invoice Date: 04/Jan/2021 Due Date: 04/Jan/2021
Bill From: 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.
Location: HOSAL SP: Rajendra Sabale TR Name: BYSELF, SELF

ID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: **ON CREDIT!**
Name: **THE PRINCIPAL MARATHWADA MITRA MANDAL'S** MMM010
Address: COLLEGE OF COMMERCE (BCOM - NON GRANT), DECCAN PUNE PUNE, Deccan 411004, Contact: 9823439933
ID: 27AAATM9698N1Z1

Recipient Name: **THE PRINCIPAL MARATHWADA MITRA MANDAL'S** E-Way Bill No:
Shipping Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PO Ref No: 649
(Place of Supply) PUNE Deccan

Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
							Rate%	Amt	Rate%	Amt	Rate%	Amt
MNTR LG 19"LED 19M38B-B HDMI	8528	1	4,750.00	4,750.00	0.00	4,750.00	9.00	427.50	9.00	427.50	0.00	0.00
2PIMJQ076732PO												
UPS APC BX600C-IN	85044090	1	2,450.00	2,450.00	0.00	2,450.00	9.00	220.50	9.00	220.50	0.00	0.00
1010158												
PRNTR HP LJ PRO M128NW	8443	1	14,200.00	14,200.00	0.00	14,200.00	9.00	1,278.00	9.00	1,278.00	0.00	0.00
BB1C9												
Total.....				21,400.00	0.00	21,400.00		1,926.00		1,926.00		0.00

Price Value (In Figures): 25252
Price Value (In Words): **** TWENTY FIVE THOUSAND TWO HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY****
the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600

Total Taxable Value 21,400.00
Total GST 3,852.00
TCS Amount 0.00
Rounding Off 0.00
Aggregate Value 25,252.00

Terms & Conditions mentioned behind & Received Goods in Good Condition. In respect of Credit period the lien over the Goods shall remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take any of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

NO SALES RETURN

DATA CARE CORPORATION
(Authorised Signatory)

Name: _____ Date & Time: _____ Signature: _____

Principal's Sign: _____

Reelley
Above material install and handover to

Harshala Madam
Received Harshala

Marathwada Mitra Mandal's
College of Commerce
PAID & CANCELLED
A/C No.: _____
By Cash / Cheque No: 000887
Date: 12/1/21 Rs. 46704
Principal's Sign: _____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUPREME COMPUTERS AND SOFTWARES (21-22) SHOP NO. 15 C WING, GROUND FLOOR SHREENATH PLAZA, 1184/4 DNYANESHWAR PADUKA CHOWK F C ROAD, PUNE 411 005 GSTIN/UIN: 27ABDPL6320J1ZP State Name : Maharashtra, Code : 27 Contact : 020-41228047/49,9822423495 E-Mail : sheetal@supremesoft.in		Invoice No. 3376	Dated 21-Dec-2021
Buyer PRINCIPAL, MARATHWADA MITRAMANDAL'S COLLEGE OF COMMERCE 302/A, DECCAN GYMKHANA, PUNE - 411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 100 % ADVANCE	Supplier's Ref. Other Reference(s)
		Buyer's Order No. MMM/MMCC-BBA(CA)/PUR/2021-22/987	Dated 18-Dec-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery BY HAND	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Poweredge T40 Server INTEL XEON PROCESSOR E 2224G 8M CACHE, 3.50 GHZ / 16 GB 1TB 3.5" 7.2 KRPM SATA 240 GB KINGSTON / DVDRW POWER SUPPLY 300W 3 YEARS ONSITE S TAG NO. 3FGQRH3 240 GB S NO. 7TQ02Z3L RAM 16 GB S NO. HMA82GS6DFR8N-XN	84715000	18 %	1.0 NOS	46,000.00	NOS	46,000.00
						9 %	4,140.00
						9 %	4,140.00
OUTPUT CGST							
OUTPUT SGST							
Bill Details: New Ref 3376 54,280.00 Dr							
Total							Rs. 54,280.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84715000	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
Total	46,000.00		4,140.00		4,140.00	8,280.00

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

Declaration
 I/We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer care - Sheetal@supremesoft.in
Terms & Conditions
 1) Warranty is From Product Principals.
 2) Cheque Return Charges Applicable As Per Cheques Amount Overdue 24 % P.A.
 3) No Complaints Will Be Entertained On Short Of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.
 4) Ownership Of Item Invoiced Will Only Transfer After Receipt Of Full Payment.
 5) We Provide Assembled PC Systems Only With Formated HDD

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK LTD - 509044011936
 A/C No. : 509044011936
 Branch & IFS Code : MANTRI CENTRE, F.C. ROAD, PUNE & KKBK0001769
 for SUPREME COMPUTERS AND SOFTWARES (21-22)

Customer's Seal and Signature

Authorized Signatory

Handwritten signatures:
 [Signature]
 [Signature]
 Computer Lab Seves
 [Signature]

This is a Computer Generated Invoice





DATA CARE CORPORATION

TAX INVOICE

10:26:12 AM



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Party: DATA CARE CORPORATION Address: 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004 02067057590661, Support@datacare.in	Invoice No: HO19205788 Bill From: 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.	Invoice Date: 18/Dec/2020 Due Date: 18/Dec/2020
U/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: (DISTRIBUTION DIVISION)	Location: HOSAL SP: Rajendra Sabale	TR Name: BYSELF,
Supplier Name: MARATHWADA MITRA MANDAL Address: COLLEGE OF COMMERCE (SENIOR COLLEGE)302/A,DECCAN GYMKHANAPUE, Pune,411001, Contact: 9326744790	Recipient Name: MARATHWADA MITRA MANDAL Shipping Address: COLLEGE OF COMMERCE (SENIOR COLLEGE) 302/A,DECCAN GYMKHANA Pune	E-Way Bill No: PO Ref No: MATERIAL DELIVERD

ON CREDIT

Sl No	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
181	CCTV DVR 18CH HIKVISION IDS-7218HQH-M1/S	8521	1	10,500.00	10,500.00	0.00	10,500.00	9.00	945.00	9.00	945.00	0.00	0.00
Total.....					10,500.00	0.00	10,500.00		945.00		945.00		0.00

Invoice Value (In Figures): 12390
 Invoice Value (In Words): **** TWELVE THOUSAND THREE HUNDRED NINETY RUPEES AND ZERO PAISA ONLY****
 The tax is payable on Reverse Charge: Nil Amount of Tax Subject to Reverse Charge: Nil
 Complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600
 Contact Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007
 Terms & Conditions mentioned behind & Received Goods in Good Condition. In respect of Credit period the lien over the Goods credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

NO SALES RETURN

DATA CARE CORPORATION

(Authorised Signatory)



Supplier's Name: Date & Time: Signature:

Shalga Above DVR installed in principal's cabin
it's working ok.

Marathwada Mitra Mandal's
College of Commerce
PAID & CANCELLED
A/C No. :
By Cash / Cheque No. : 000886
Date : 4/1/2021 Rs. 12,390.00
Principal's Sign. :

TAX INVOICE *1192 J-
SI213845*

6:43:15 PM 06:45:37 PM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

DCC INFOTECH PVT LTD SUNNY PRIDE, SNO 582, DECCAN GYMKHANA, PUNE - 411004 91 20 67057788 , macroreport@datacare.in D: 27AAAFCD7353K1ZB PAN No: AAFCD7353K Division: (SERVICE DIVISION)	Invoice No: I1920-SI213845 Invoice Date: 22/10/2020 Due Date: 06/12/2020 BILL FROM: Office No. 2,2nd flr. Sunny Pride,Pulachi Wadi,Deccan Gymkhana,Pune-411004.Tel. :- 02067057788 Laptop-9372827771/02067057590 Printer-02067057537 Monitor/SMPS/Desktop/MotherBoard-02067057589	SP Name: Ajit Kadam TR Method: BYSELF TR Name:	MACSAL
	Recipient Name: MMM04-01 Shipping Address (Place of Supply): MARATHWADA MITRA MANDAL, COLLEGE OF COMMERCE DECCAN PUNE, PUNE.411004, Contact: 1234567890 D: 27AAATM9698N1Z1 GSTIN / IJD: 27AAATM9698N1Z1		

Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
CCTV CAMERA HIKVISION ZMP DOME DS-2CE5AD0T-IRPF	85258020	1	1,300.00	1,300.00	0.00	1,300.00	9.00	117.00	9.00	117.00	0.00	0.00
CCTV CONNECTORS BNC	85369090	2	15.00	30.00	0.00	30.00	9.00	2.70	9.00	2.70	0.00	0.00
CCTV POWER TTDC PIN (SCREEW)	85369090	1	15.00	15.00	0.00	15.00	9.00	1.35	9.00	1.35	0.00	0.00
CCTV CABLE 3+1 D-LINK 90M (NW)	8544	1	1,000.00	1,000.00	0.00	1,000.00	9.00	90.00	9.00	90.00	0.00	0.00
SERVICE CHARGES FOR INSTALLATION	9967	1	1,300.00	1,300.00	0.00	1,300.00	9.00	117.00	9.00	117.00	0.00	0.00

Handwritten initials

Marathwada Mitra Mandala's
 College of Commerce
PAID & CANCELLED
 A/C No.:
 By Cash / Cheque No: 000778
 Date: 30/10/2020 Rs. 4301/-
 Principle's Sign.:

TAX INVOICE *1192)-
SI213845*

6:43:15 PM 06:45:37 PM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Supplier : DCC INFOTECH PVT LTD SUNNY PRIDE, SNO 582, DECCAN GYMKHANA, PUNE - 411004 91 20 67057788 , macroport@datacare.in UJID : 27AAFCD7353K1ZB PAN No : AAFCD7353K Division: (SERVICE DIVISION)	Invoice No : 1920-SI213845 Invoice Date : 22/10/2020 Due Date : 06/12/2020 BILL FROM : Office No : 2,2nd flr., Sunny Pride Pulachi Wadi, Deccan Gymkhana, Pune-411004 Tel. :- 02067057788 Laptop : 9372827777/02067057590 Printer :- 02067057537 Monitor/SMPS/Desktop/MotherBoard -02067057589	SP Name : Ajit Kadam TR Method : BYSELF TR Name : MACSAL
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Supplier Code : MMM04-01 Supplier Name : MARATHWADA MITRA Address : MANDAL, COLLEGE OF COMMERCE DECCAN PUNE, PUNE, 411004, Contact: 1234567890 UJID : 27AAATM9698N1Z1	Recipient Name : MMM04-01 Shipping Address (Place of Supply) : MARATHWADA MITRA MANDAL, COLLEGE OF COMMERCE DECCAN PUNE GSTIN UJID : 27AAATM9698N1Z1	FRIEGHT : SELF : E-Way Bill No : PO Ref No : AK
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Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
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Total				3,645.00	0.00	3,645.00		328.05		328.05		0.00
Net Value (In Figures) :	4,301.00											
Net Value (In Words) :	**** FOUR THOUSAND THREE HUNDRED ONE RUPEES AND ZERO PAISA ONLY****							Total Taxable Value	3,645.00			
								Total GST	656.10			
Net tax is payable on Reverse Charge: N								TCS Amount	0.00			
Tax Subject to Reverse Charge: NIL								Rounding Off	-0.10			
								Aggregate Value	4,301.00			

Supplier Name: DCC INFOTECH PVT LTD
 For feedback, please contact us on feedback@dccinfotech.in, or call us on 7507600600.

On credit period the lien over the Goods sold on credit will remain with DCC INFOTECH PVT LTD. In favour of payment the DCC INFOTECH PVT LTD have right to take possession of such goods at any time And the buyer have no objection of whatsoever nature for the same.

Name: _____ Date & Time: _____ Signature: _____



Marathwada Mitra Mandal's
 College of Commerce
 3845-MARATHWA-PUN-BYS
 PAID & CANCELLED
 A/C No. :
 By Cash / Cheque No : 000778
 Date : 30/10/2020 Rs. 4,301/-
 Principle's Sign. : _____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune- 411004 Email: Accounts@ Sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. SWAG2021-1752 Delivery Note	Dated 5-Oct-2020 Mode/Terms of Payment 30 DAYS
Billed From: SUJATA COMPUTERS PVT. LTD. (20-21) Gat No 2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi,Dist-Pune-412207. GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578 E-Mail : accounts@sujataindia.com	Supplier's Ref. REQ. NO. 2775HARSHAL M. Buyer's Order No.	Other Reference(s)
Buyer (if other than consignee) MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR COLLEGE) 302/A, DECCAN GYMKHANA, PUNE - 411004 020-25661659, 25665729 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1ZI Place of Supply : Maharashtra Contact Person : MR NILESH KADLAG Mob : 9823439833	Quotation ID Despatched through DEL. BY Salesman Name. Harshal Mane Despatch Details MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR COLLEGE) 302/A, DECCAN GYMKHANA, PUNE - 411004 020-25661659, 25665729 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : 27AAATM9698N1ZI Place of Supply : Maharashtra Contact Person : MR NILESH KADLAG - 9823439833	Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CAM LOGI QUICKCAM HD C270 s.no -2036LZ50DN69 2036LZ50DN79 2036LZ50DN59	85258090	3 NOS.	1,950.00	NOS.		5,850.00
	Output CGST						526.50
	Output SGST						526.50
	Total		3 NOS.				Rs 6,903.00

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	5,850.00		526.50		526.50	1,053.00

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

Company's PAN : **AADCS9203M**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@sujataindia.Com. Pay online - www.sujataindia.com/pay
2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act. 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.

Terms & Conditions

- 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
- 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

for SUJATA COMPUTERS PVT. LTD. (20-21)



This is a Computer Generated Invoice

PAID & CANCELLED
To Raise Technical Support Request, Ticket
Email: Support@sujataindia.com
Web: https://support.sujataindia.com
By Cash / Cheque No : **000764**

*Ar. Munde
received.
8/3/2020*

No Sales Return



TAX INVOICE

11:16:55 AM

HO19157498

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient Duplicate

Company: DATA CARE CORPORATION Address: 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004 02067057596/661 , Support@datacare.in GSTIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:	Invoice No: HO19157498 Invoice Date: 07/Jul/2020 Due Date: 06/Aug/2020 Bill FROM: 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004. TR Name: BYSELF, SELF SP: Rajendra Sabale Location: HOSAL
Customer Name: MARATHWADA MITRA MANDAL MMM05 Billing Address: SENIOR COLLAGE 202/A,DECCAN GYMKHANA PUNE, Pune,411001, Contact: 9823439833 GSTIN /UID : 27AAATM9698N1Z1	Recipient Name: MARATHWADA MITRA MANDAL E-Way Bill No: Shipping Address: SENIOR COLLAGE 202/A,DECCAN GYMKHANA Pune PO Ref No: COR/RS (Place of Supply)

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
WL01	WEBCAM LAPCARE LWC-042	8525	5	1,271.19	6,355.93	0.00	6,355.93	9.00	572.03	9.00	572.03	0.00	0.00
SA151	SPKR ARTIS MINI USB	8518	5	423.73	2,118.64	0.00	2,118.64	9.00	190.68	9.00	190.68	0.00	0.00
Total.....					8,474.58	0.00	8,474.57		762.71		762.71		0.00

Total Invoice Value (In Figures): 10000.00 Total Taxable Value 8,474.57
 Total Invoice Value (In Words): **** TEN THOUSAND RUPEES AND ZERO PAISA ONLY**** Total GST 1,525.42
 Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL TCS Amount 0.00
 For complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600 Rounding Off 0.01
 Payment Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007 Aggregate Value 10,000.00

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition. Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Receiver's Name: _____ Date & Time: _____ Signature: _____

DATA CARE CORPORATION
 (Authorised Signatory) *7498-MARATHWA-PUN-BYS*

speaker installed for online lecture purpose.

Hand over to pothanna Madam.

Verify & process

Marathwada Mitra Mandal's
 College of Commerce
PAID & CANCELLED
 A/C No. :
 By Cash / Cheque No : 000946
 Date : 18/3/21 Rs 248400
 Principal's Sign. :

2500

TAX INVOICE

11:53:26 AM
12:01:16 PM

HO19060236


(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Company : DATA CARE CORPORATION 637/A DECCAN GYMKHANA CHANDRA PRABHU APT NR , HOTEL RUTUGANDHA PUNE - 411004 67057596/654/661/740 , Support@datacare.in GSTIN /UID : 27ABIPM1477C1ZQ PAN No : ABIPM1477C	Invoice No : HO19060236 Original For Recipient Invoice Date : 25/07/2019 SP Name : Rajendra Sabale Due Date : 24/08/2019 TR Method : BYSELF TR Name : BILL FROM : 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004
Customer Code : MMMC01 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE (BBA DEPARTMENT) 302/A, DECCAN GYMKHANA Pune - ST -	Recipient Name : MMMC01 FRIEGHT Shipping Address (Place of Supply) : MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE (BBA DEPARTMENT) 302/A, DECCAN GYMKHANA Pune GSTIN /UID : PO Ref No 83MAD... AGAINT CN NEW BILL

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
PH1020	PRNTR HP LJ 1020 PLUS	8443	1	8,644.06	8,644.06	0.00	8,644.06	9.00	777.97	9.00	777.97	0.00	0.00
CNCHB93317													
Total.....					8,644.06	0.00	8,644.06	777.97	777.97	0.00	0.00	0.00	0.00

Total Invoice Value (In Figures): 10,200.00 Total Invoice Value (In Words): TEN THOUSAND, TWO HUNDRED RUPEES AND ZERO PAISA Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL	Total Taxable Value 8,644.06 Total GST 1,555.94 Rounding Off 0.00 Aggregate Value 10,200.00
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Marathwada Mitra Mandal's
Bachelor of Business Administration
(B.B.A.)
PAID & CANCELLED
 For complaint/ feedback, please contact us on feedback@datacare.in, or call us on 7507600600

Received date and time Remarks E&OE	By Cash / Cheque No : 000344 Date : 24/08/19 Rs. 10200/- Principal's Sign. : <i>[Signature]</i> <div style="text-align: right;">  </div>
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printer install do kadam sir pc.
 printer install at RRA cabin *[Signature]*