



MARATHWADA MITRA MANDAL'S  
**COLLEGE OF COMMERCE**

Affiliated to Savitribai Phule Pune University, Re-Accredited by NAAC with "A" Grade  
ISO 9001:2015 Certified, Awarded as Best College by Savitribai Phule Pune University  
202/A, Deccan Gymkhana, Pune – 411004

[principal@mmcc.edu.in](mailto:principal@mmcc.edu.in), [enquiry@mmcc.edu.in](mailto:enquiry@mmcc.edu.in), [www.mmcc.edu.in](http://www.mmcc.edu.in)

**4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth within a maximum of 500 words.**

**SUPPORTING EVIDENCE/DOCUMENTS**

Sr. No	Particulars	View Document
1	ICT Policy	<a href="#">Go to Page</a>
2	Details of Bandwidth for Internet Connectivity	<a href="#">Go to Page</a>
3	IT Facilities	
	3.1 College Website	<a href="#">Go to Page</a>
	3.2 Hardware Accessories for enabled ICT facilities	<a href="#">Go to Page</a>
	3.3 ICT enabled Teaching	<a href="#">Go to Page</a>
	3.3.1 G-Suit Enterprise version	<a href="#">Go to Page</a>
	3.3.2 Classroom With ICT Facilities	<a href="#">Go to Page</a>
	3.4 IT Infrastructure	<a href="#">Go to Page</a>
4	IT Infrastructure Bills 2023-2018	<a href="#">Go to Page</a>

## 1. Information and communication technology policy.



“येथे बहुतांचे हित”

# Information and Communication Technology (ICT) Policy

Marathwada Mitra Mandal's College of Commerce (MMCC)

202/A, Deccan Gymkhana, Pune 411004

Revised from AY 2023-24

**Objectives of ICT Policy.**

- The Information and Communication Technology (ICT) applications cover the areas-teaching-learning, student evaluation, student data management networking and quality assurance.
- As an ongoing process, ICT applications shall take note of the rapid pace of technology changes.
- ICT policy management shall be integrated with the overall institutional development plan.
- ICT system management must ensure integrity, security and legitimate applications of ICT.

**ICT resources covered by policy.**

- Desktop computers, laptops and terminals.
- Peripherals e.g., printers, scanners and multimedia devices like web camera, speakers, PA system.
- Mobile devices e.g., smartphones and tablets using college provided Wi-fi devices.
- Network switch wired, wireless, dialup and/or internet connections.
- Internet services e.g., world wide web, blogs and wikis.
- G Suite for Education, social networking or collaboration services such as blogs, chats, MMCC YouTube channel and forums.
- Application software, services and databases.

**Updation of ICT resources**

Particulars	Technical details	Updation Reasons	Frequency of Updates
Desktop	C2D machines I3 I7	SPPU Syllabus change Installation of latest softwares	Yearly / As per requirement
Laptop	I3,I7	Moveable resource for presentation	Yearly
Printer	Laser Jet Dual Printer Network Printer Color Printer	Submission of files ( For students) Administrative work	Quarterly
Identity card printer		Library I card printing	Half Yearly
Photocopier		For examination paper printing	Quarterly/ As per requirement

Cheque Printer		Cheque printing useful for accountant	Quarterly
Projectors and TV	Benq smart projector model EX600 Samsung 85 inch TV	For teaching Purpose  For advertising purpose	Half Yearly / As per requirement
Smart Panel	Benq	Internet connection, Screen casing , Android 11 , Touch screen response time less than 10 ms , Speakers ,Remote control ,pen for writing on board	Half Yearly / As per requirement
CCTV	Digital video recorder (DVR) Network video recorder(NVR)	Used for safety and security purpose	Quarterly
Speaker	Portable audio system	Voice amplification. For seminar ,workshop, NSS camp, class room teaching	Quarterly
Attendance machine	COSEC Argo Face recognition machine	Thumb recognition machine Thumb and face recognition	Quarterly
Software	NVDA  Shree lipi  Whatso  Techprofuse  Microsoft 365 Firewall	Software for blind student Keyboard for Blind student Marathi typing useful in office To send messages in bulk to the students during admission Domain purchase  Latest version Security purpose during internet access For admission purpose Prevention against damage of data	Monthly / As per requirement

Revised from AY 2023-24



	Vruddhi software Antivirus Security End Point (company name) Tally Prime	Cloud based accounting software	
Library software	ILMS software  Method for Tracking Daily Library Footfall DSpace	Established in-house Institutional Repository using DSpace- Open Source Software  Institutional repository	Yearly

#### **Area of ICT applications**

##### **□ Admissions:**

- College publishes admission related information over the website through an information brochure for better reach and visibility.
- College provides an online registration facility for prospective students through ERP.

##### **□ Teaching and Learning:**

- College has a G Suite for education (Basic plan). ICT enabled teaching-learning encompasses use of features of Google classroom as part of G Suite for Education.
- Students have access to the facility using mmcc.edu.in Email Id. The Email Ids are created using the nomenclature –
  - Student First Name
  - Year
  - Program Name
  - Roll Number
- College encourages teachers to develop digital learning resources of their own. They post learning resources on Classroom.
- Online lecture attendance through google id is compulsory.
- Computer peripherals are issued after entry in the Issue register.

##### **□ Student Evaluation**

- College creates online systems for internal assessment through Google Classroom

by publishing quiz, assignments, etc. that have evaluation parameters and its weightage.

- The College encourages teachers to use an online evaluation system.
- The teachers are encouraged to create question banks and share them through repositories.

□ **Unacceptable uses of ICT resources**

- Attempt to access computers for which the concerned individual is not authorized.
- Unauthorized access to another user's files.
- Use of pen drive without permission.
- Deliberate unauthorized access to networked resources local or remote.
- Movement of computer peripherals .
- Record of movement of computer peripherals is maintained in the laboratory.

□ **Student Online Activities**

- Students participate using mmcc.edu.in email id in curricular /Co-Curricular /Extra Curricular activities in online mode during exceptional times to ensure all round development. Google id provided to the student will expire after three years from the admission year.

□ **Ensure content Validity**

- Individual units at the department level are responsible for the Content on all of their Web pages.

Prepared by:



Prof. Vishakha Wagh  
Asst. Prof. BBA(CA)

Verified by:



Dr. Swapna Kolhatkar  
IQAC Coordinator

Approved by:



Dr. Devidas Golhar  
Principal



## 2. Details of Bandwidth for Internet Connectivity



## **Bandwidth Invoice**



## MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 Dated 06/01/1967

Registration Under Bombay Public Trust Act 1950-F-338(P) Dated 19/01/1967

Tel. : 020-25665320, 8149032328 | Telefax : 020 -25653039

E-mail : mmmandal67@gmail.com

Shivajirao D. Ganage, President

Bhausahab G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

### PURCHASE ORDER

**Purchase Order Number: MMM/PUR/2023-24/1076**

<b>Name:</b>	M/S INSPITELE SOLUTIONS PVT. LTD	<b>P.O. Date :</b>	08.09.2023
<b>Address:</b>	First Floor, Office No.5, Prime Rose Mail Near Joshi Wade Wale, Baner Pune	<b>Quotation No. :</b>	By Mail
<b>Contact Person:</b>	Manisha Nikam	<b>Ph. No.:</b>	
<b>Fax No.:</b>		<b>Quotation Date :</b>	07.08.2023
<b>Mob. No.:</b>	9028099766	<b>Office Note / PRN No. :</b>	2023-24 264
		<b>Office Note / PRN Date :</b>	24.08.2023
		<b>C.S.Q. Date :</b>	01.09.2023

Dear Sir,

In reference to Internet Lease Line Contract and meeting dated 01.09.2023 with our Purchase Committee Members and Hon Mangement at MM Mandal, Deaccan Campus Pune, We are pleased to place the Purchase order for 100 MBPS (1:1) Internet Leased Line for our Campus Location Marathwada Mitra Mandal Deccan Campus, Pune - 411004 as mentioned below.

Sr. No.	Material Code & Description	Location	OTC Rs	ARC Rs
1	100 MBPS (1:1) Internet Leased Line on Fiber	MMM Deccan Campus	Nil	1,85,000

<b>Payment Terms: Monthly Billing 18192 /-</b> <b>Including GST. For Terms and Conditions Page Turn Over (P.T.O.)</b>	<b>Total Amount:</b>	1,85,000
	<b>Less Discount</b>	-
	<b>Discounted Price:</b>	1,85,000

<b>Delivery Address:</b> Marathwada Mtra Mandal 202/A Near Deccan Gymhana, Pune - 411004.	<b>Transportation</b>	N/A	-
<b>Our Contact Person:-Nilesh Kadlag</b>	<b>P/F:</b>	N/A	-
<b>MMM GST No: 27AAATM9698N1ZI</b>	<b>Excise Duty:</b>	N/A	-
<b>Special Instruction:</b>	<b>GST:</b>	18.0%	33,300
1. Bill to be raised in the name of:	<b>Insurance:</b>	N/A	-
<b>The Secretary</b>	<b>Add/Less R/O.:</b>	-	-
<b>Marathwada Mitra Mandal Deccan Campus</b>	<b>Net Amount Rs.</b>		2,18,300

2. Please mentioned P.O. No. & Date on Bill and -  
Delivery Challan along with your GST Numbers.

3. Other Instruction:

Transport: Nil

**Delivery Commitment:**



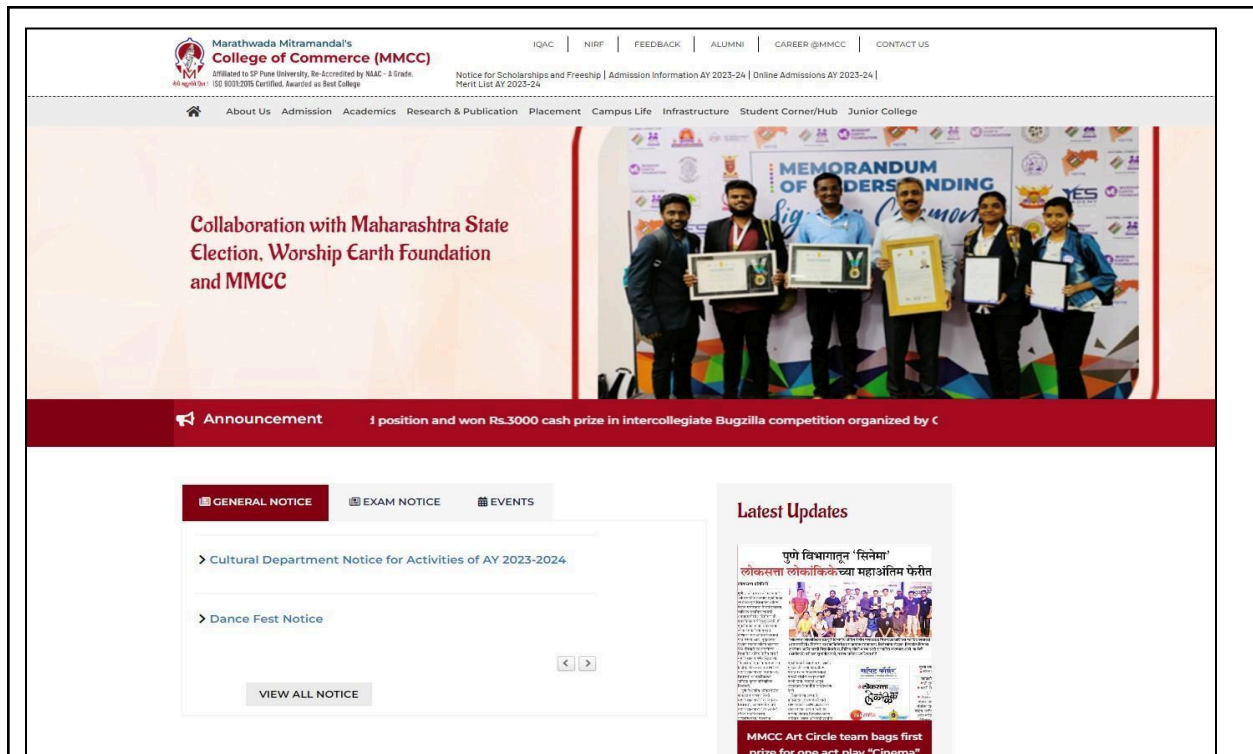
Marathwada Mitra Mandal

Authorized Signature

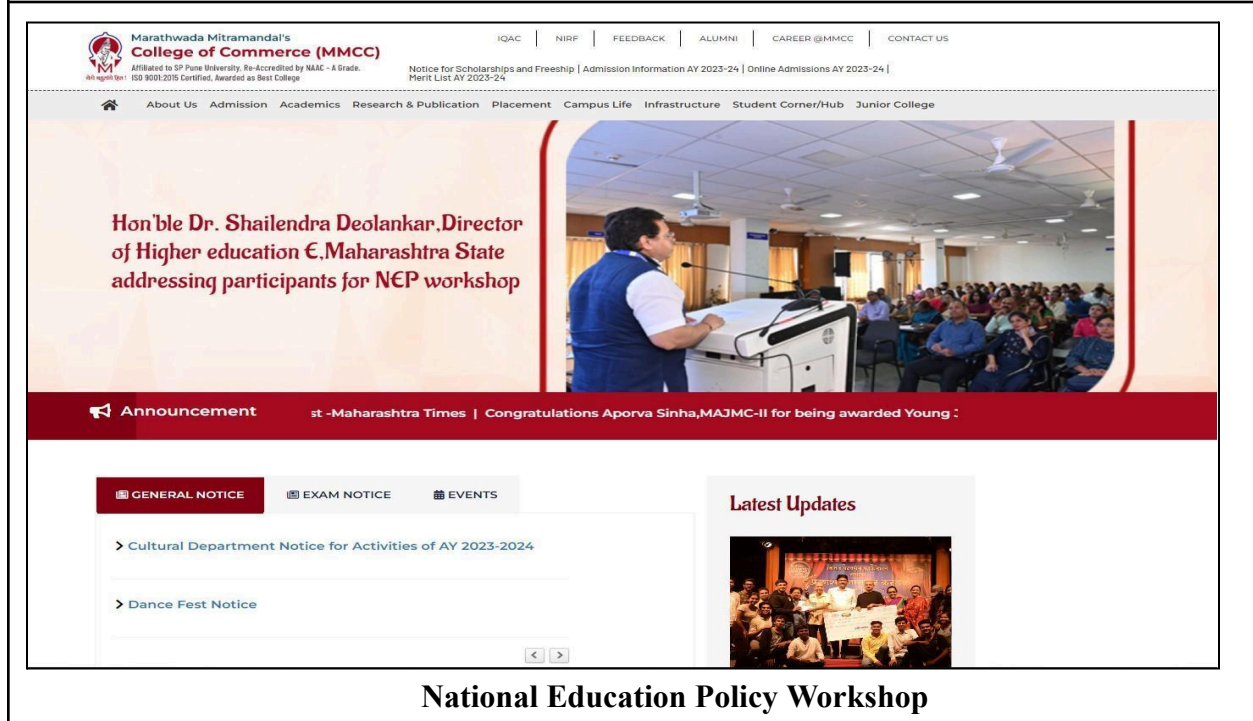
(Supplier /Office Copy/ Account Copy/ Store Copy/Master Copy) Please quote the above PO number in all the correspondence.



### 3.1 Screenshots of website



#### Collaboration with Maharashtra State Election



#### National Education Policy Workshop

The screenshot displays the homepage of the Marathwada Mitramandal's College of Commerce (MMCC). The header includes the college's logo, name, and accreditation details (NAAC - A Grade, ISO 9001:2015 Certified). Navigation links for NAAC, IQAC, NEWSLETTER, FEEDBACK, ALUMNI, and CAREER @MMCC are provided. A secondary navigation bar lists various college sections: About Us, Admission, Academics, Research & Publication, Placement, Campus Life, Infrastructure, Student Corner/Hub, and Contact Us.

The main content area features a 'GENERAL NOTICE' tab with two items: 'Photocopy Notice for FYBBA and FYBBA(IB) March 2024-25' and 'Revaluation Notice for FYBBA(CA) April 2024'. A 'VIEW ALL NOTICE' button is located below these items. To the right, a 'Latest Updates' section shows a group photo of the MMCC cricket team and a congratulatory message for their victory in the David Trophy Inter Collegiate Cricket Competition.

On the right side of the page, there are two circular buttons labeled 'StudyinIndia' and 'Online Admission'. The browser's taskbar at the bottom shows the date as 06-12-2024 and the time as 21:19.

## Notices and Latest Updates

This screenshot shows a different section of the MMCC website, featuring a large banner for the 'Annual Prize Distribution 2024'. The banner text reads: 'Dr. Deepak Mhaisekar, Former Divisional Commissioner, Pune felicitating Academic Toppers during Annual Prize Distribution 2024'. The banner image shows Dr. Deepak Mhaisekar presenting an award to a student, with other officials and students in the background.

Below the banner, there is an 'Announcement' section with the text: 'SYBBA(CA) Practical exam Time table AY 20-25 | \*Congratulations to Ms. Payal Shinde, S\*'. The navigation tabs at the bottom are 'GENERAL NOTICE', 'EXAM NOTICE', and 'EVENTS'. The 'GENERAL NOTICE' tab is active, showing a 'Maharashtra Din Notice'.

The 'Latest Updates' section on the right shows a partial view of a student's face. The browser's taskbar at the bottom shows the date as 06-12-2024 and the time as 21:17.

## Annual Prize Distribution Program

### 3.2 Hardware Accessories for enabled ICT facilities



**Switch Rack ( Computer Laboratory)**



**Fire Wall ( Computer Laboratory)**



**Server ( Computer Laboratory)**



**UPS with battery backup (20KV)**

**Hardware facilities in the Computer Laboratory**



### 3.3 IT Facilities used for Teaching, Learning and Office Automation.

#### Admission with Effective ICT Tools

**Faculty Admin User (Department : B.SC.(COMP.SCI.)) - Current Academic Year : 2024-2025**

**Marathwada Mitra Mandal's College Of Commerce (M.M.C.C),Pune**  
202/A, Deccan Gymkhana, Pune- 411004, Deccan Gymkhana, Pune, Maharashtra  
[Click to View Institute Web Site \(https://mmcc.vridhionline.com\)](https://mmcc.vridhionline.com)

Please Save 7030938800 in your phone as VRIDDHI WhatsApp Service. Install telegram app and search our channel Vridhhi Software and join. Please send your name, college name, email id and designation using WhatsApp/Telegram. You will be notified about new features, updates and webinar details via telegram channel.  
For any query or support, please email us on support@vridhisoftware.com.

Welcome to Online Admission Dashboard

Quick Links

**Admission Form Approval**

- Admission Forms Lists Approve Admission Form [Click Here](#)
- Filtered Admission Forms List View/Approve [Click Here](#)
- Fee/Subject/Document Combined Approval [Click Here](#)
- Bulk Payment Date Extension For Approved Forms [Click Here](#)

**Search and Reports**

- Approved & Paid Unpaid List Download Excel File [Click Here](#)
- Filled, Pay, & Offline Status Download Excel File [Click Here](#)
- Student Search View/Approve/Update [Click Here](#)
- Form Approval Reports Download Data [Click Here](#)

**Faculty Admin User (Department : B.SC.(COMP.SCI.)) - Current Academic Year : 2024-2025**

**Marathwada Mitra Mandal's College Of Commerce (M.M.C.C),Pune**  
202/A, Deccan Gymkhana, Pune- 411004, Deccan Gymkhana, Pune, Maharashtra  
[Click to View Institute Web Site \(https://mmcc.vridhionline.com\)](https://mmcc.vridhionline.com)

Please Save 7030938800 in your phone as VRIDDHI WhatsApp Service. Install telegram app and search our channel Vridhhi Software and join. Please send your name, college name, email id and designation using WhatsApp/Telegram. You will be notified about new features, updates and webinar details via telegram channel.  
For any query or support, please email us on support@vridhisoftware.com.

Online Admission Classes

Online Admission Classes Details

Academic Year: 2023-2024 Select Class: TY B.SC (C.S) CBCS Patt.2019 (NON-GRANT)

**List of New Forms Pending for Approval (Forms Counts : 1)**

Sr.	Subjects Approval Status	Documents Approval Status	Fee & Form Approval Status	Form Completion Status	Filled Date	Form No.	Reg ID	Division Type	Section	Class	Class Type	Fees Category	Name	M. Form No	Admission Type	Cell	Gender
1	<a href="#">View (Not Checked)</a>	<a href="#">View (Not Checked)</a>	<a href="#">View (Not Checked)</a>	Complete	12/09/2023 10:04 PM	2058063	2100022739	NON-GRANT	B.SC (CS)	TY B.SC (C.S) CBCS Patt.2019	Regular	PAYING GEN.	AKSHAY SAUDAGAR INGOLE	351031	Provisional	9356099559	Male

**List of Under Process and Partially Approved Forms (Forms Counts : 5)**

Sr.	Subjects Approval Status	Documents Approval Status	Fee & Form Approval Status	Form Completion Status	Filled Date	Update Date	Form No.	Reg ID	Division Type	Section	Class	Class Type	Fees Category	Name	M. Form No	Admission Type	Cell
1	<a href="#">View (Approved)</a>	<a href="#">View (Not Checked)</a>	<a href="#">View (Not Checked)</a>	Incomplete	18/07/2023 9:46 PM		1948041	2100120615	NON-GRANT	B.SC (CS)	TY B.SC (C.S) CBCS Patt.2019	Regular	RESERVATION	GAIKWAD AISHWARYA RATNAJ	0	Provisional	9048895
2	<a href="#">View (Approved)</a>	<a href="#">View (Approved)</a>	<a href="#">View (Not Checked)</a>	Complete	20/07/2023 5:55 PM		1950340	2100058650	NON-GRANT	B.SC (CS)	TY B.SC (C.S) CBCS Patt.2019	Regular	RESERVATION	PRIVANKA MUKUND SAPPAL	346464	Provisional	84593781

## Posting Announcements, Reading Material, Assignments on Google Classroom.


SYBBA(CA)2023-24

Stream


Classwork


People


Grades

 Sonali Wagh posted a new material: Chapter 3:- SDLC


Posted Aug 24, 2023


 Chapter 3 - Software De...  
PDF


 Add class comment...

 Sonali Wagh posted a new material: Chapter 2 :- Introduction to Software Engineering

Posted Aug 5, 2023 (Edited Aug 11, 2023)

 Chapter 2 - Introduction ...  
Google Docs

 Add class comment...

 Sonali Wagh posted a new assignment: SE-Assignment Based on 1st ...Due Oct 25, 2023, 11:59 PM

Posted Aug 4, 2023 (Edited Oct 12, 2023)

Hello Students,  
Write the question and answer in notebook get it checked and sign from me(Prof. Sonali Wagh) followed with VIVA on same assignment.  
Then upload it on classroom before 14th August 2023.

135  
Turned in


31  
Assigned

Stream

Classwork

People

Grades

 Swapna Kolhatkar  
Mar 23

Hello students

The Node JS syllabus for AY 2023-24 Sem II is completed. Any doubts or queries will be answered individually. You need to ensure completion of the following as part of Continuous Internal Evaluation :

1. Assignment
2. Quiz
3. NodeJS Feedback
4. Curriculum Feedback

For practical examination, you need to ensure the following :-

5. Completed Practical Lab Book
6. Hand written program slips in notebook
7. Take my signature on lab book on 28 March 2024 between 10:30 am to 12:00 pm only. Signature will be done only for those students who complete instructions from 1 to 6.

For examination, please write answers in good handwriting, draw labelled diagrams wherever applicable.

Thanks,  
Dr. Swapna Kolhatkar

## Google Meet for delivering need-based sessions.

T.Y.B.Sc.(CS) AY 2023-24

StreamClassworkPeopleGrades

Feb 28

To join the video meeting, click this link: <https://meet.google.com/tew-celv-gdj>  
Otherwise, to join by phone, dial +1 775-442-4534 and enter this PIN: 642 986 242#

Join at 12:45 pm for Compiler Construction lecture 28-02-2024

S

Add class comment...

▶

R

Reshma Laddha

Feb 28

OS II

Wednesday, February 28 · 12:00 – 12:45pm

Time zone: UTC

Google Meet joining info

Video call link: <https://meet.google.com/vrxb-svjl-ptc>

Or dial: (US) +1 218-451-2031 PIN: 389 848 725#

S

Add class comment...

▶

S

Sonali Wagh

Feb 28

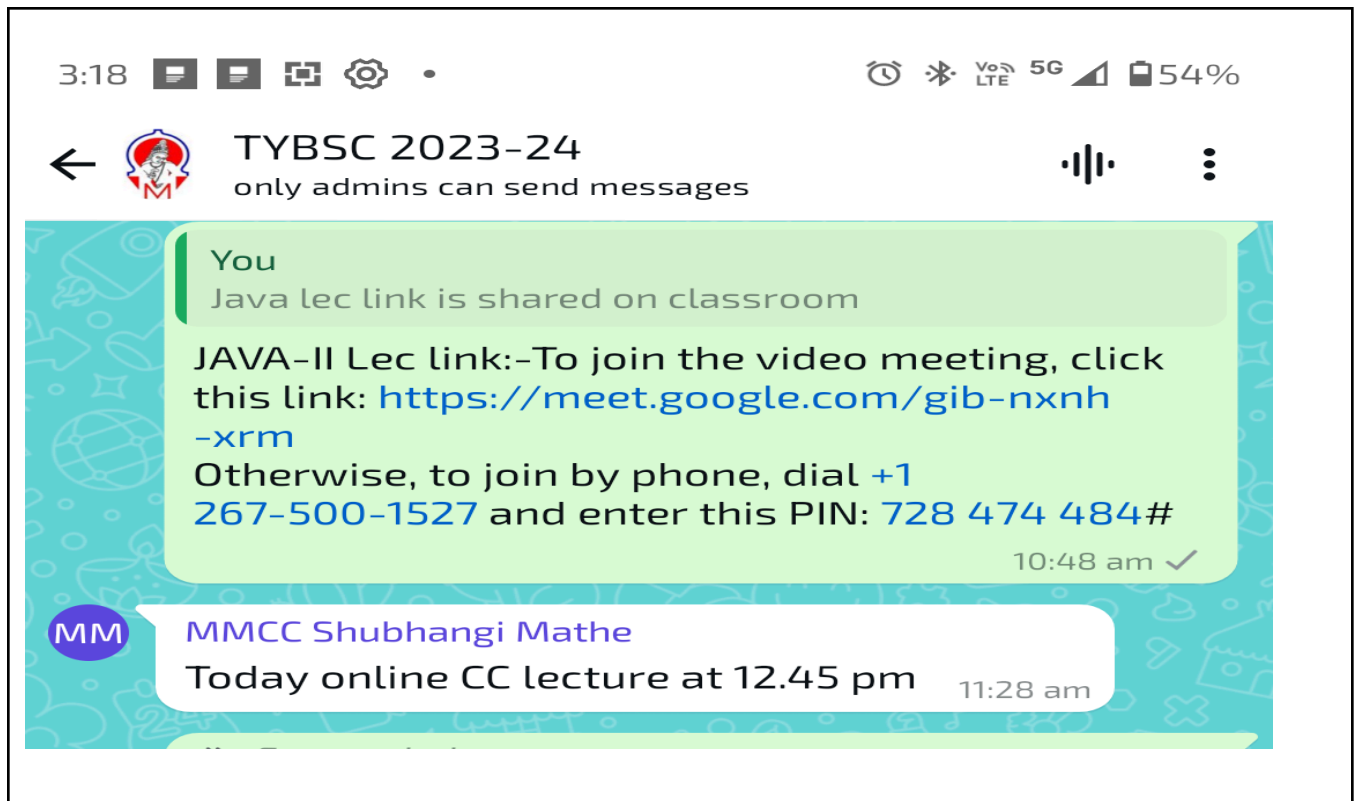
JAVA-II Lec link-To join the video meeting, click this link: <https://meet.google.com/gib-nxnh-xrm>

Otherwise, to join by phone, dial +1 267-500-1527 and enter this PIN: 728 474 484#

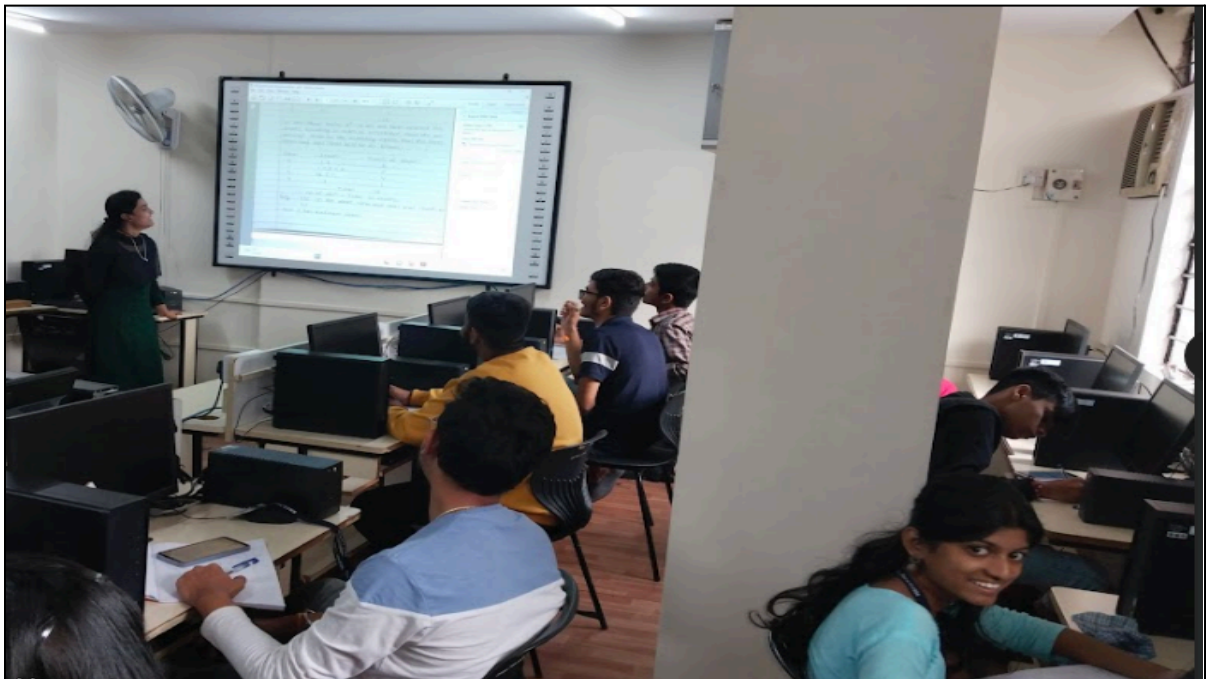
S

Add class comment...

▶



Teachers use projectors for teaching and demonstrating Computer practical oriented subject




Teachers use **Smart Interactive Board** for teaching and demonstrating practical oriented subjects.






## Digital Tools for making Brochures, Certificate




**Marathwada Mitra Mandal's  
College of Commerce**  
202/A Deccan Gymkhana, Pune 411004  
Affiliated to SPPU, Recognized by UGC, 2F and 12B,  
Re-accredited by NAAC with "A" Grade



“येथे प्रज्ञाचे वित्त”

Department of Computer Science  
organizes  
**(1) Mandala Math Artistry  
(2) Math-Meme-Mania**  
On the occasion of :  
**NATIONAL MATHEMATICS DAY**  
ON 22 DECEMBER 2023

Registration link : <https://forms.gle/9Wc7zSq4MunUyxGB8>



Scan the above QR Code to register  
Submit mandalas and memes in hardcopy(A4) before 21-12-2023 to the coordinators. Memes must also be uploaded in the google form. Detailed Information is mentioned at the beginning of the above Google Form.

**Teacher Coordinators:**  
Prof. Rushika Kinjawadekar (9049286682)  
Prof. Rupali Dhawale(8600841978)



**Marathwada Mitra Mandal's  
College of Commerce.**  
202/A Deccan Gymkhana Pune 411004  
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**DEPARTMENT OF COMPUTER SCIENCE**

ORGANIZING  
**A GUEST SESSION ON**  
**DEVOPS**



**DATE :**  
09/09/2023

**BY**  
**MR. TEJAS JAGTAP**

**VENUE:**  
CLASSROOM NO 8

**TIME :**  
11.00 AM



**MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE**  
202/A DECCAN GYMKHANA, PUNE 411004  
AFFILIATED TO SAATSHRA PHULE PUNE UNIVERSITY, RECOGNIZED BY UGC(2F) AND 12B,  
REACCREDITED BY NAAC-A GRADE,  
BEST COLLEGE AWARD BY SPPU IN THE YEAR 2008-09



**CERTIFICATE**

This certificate is proudly awarded to

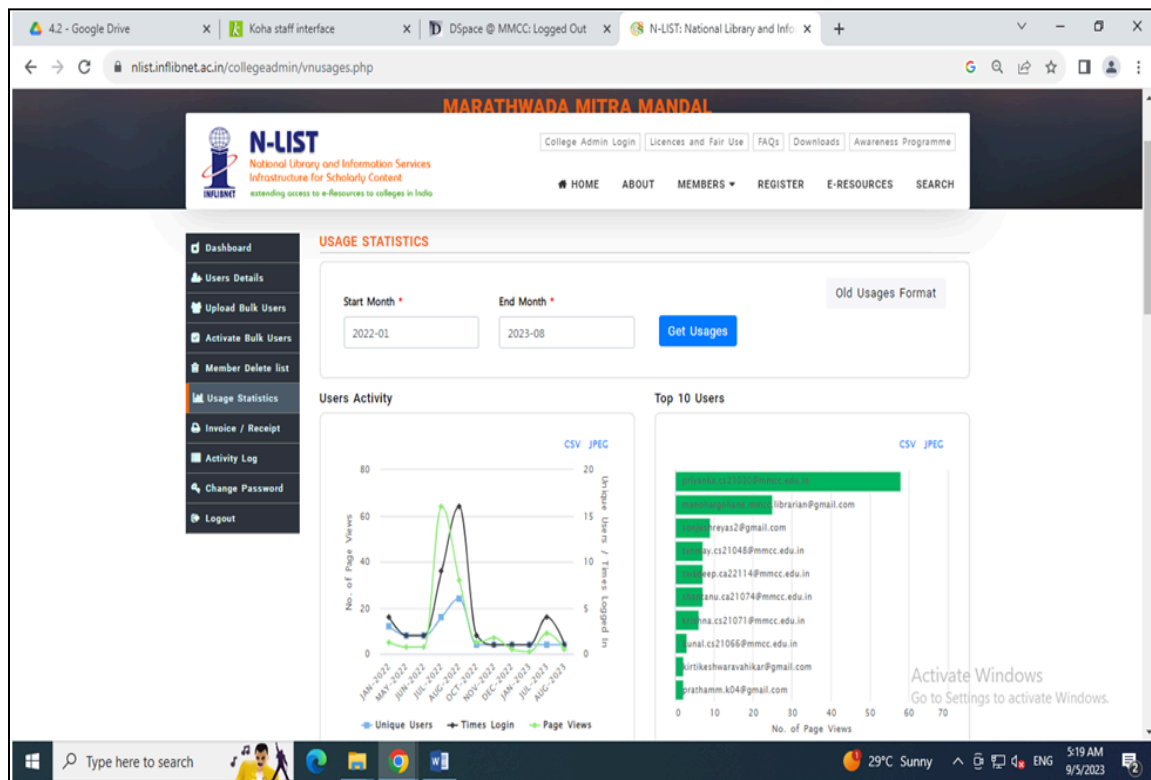
*Pranali Shende*

for participating in the Poster Making Competition  
organized by MMCC Cyber Security Cell on theme "Cyber Safety starts with ME"  
organized to observe Cyber Jagrookta Diwas on 7th Aug 2024.

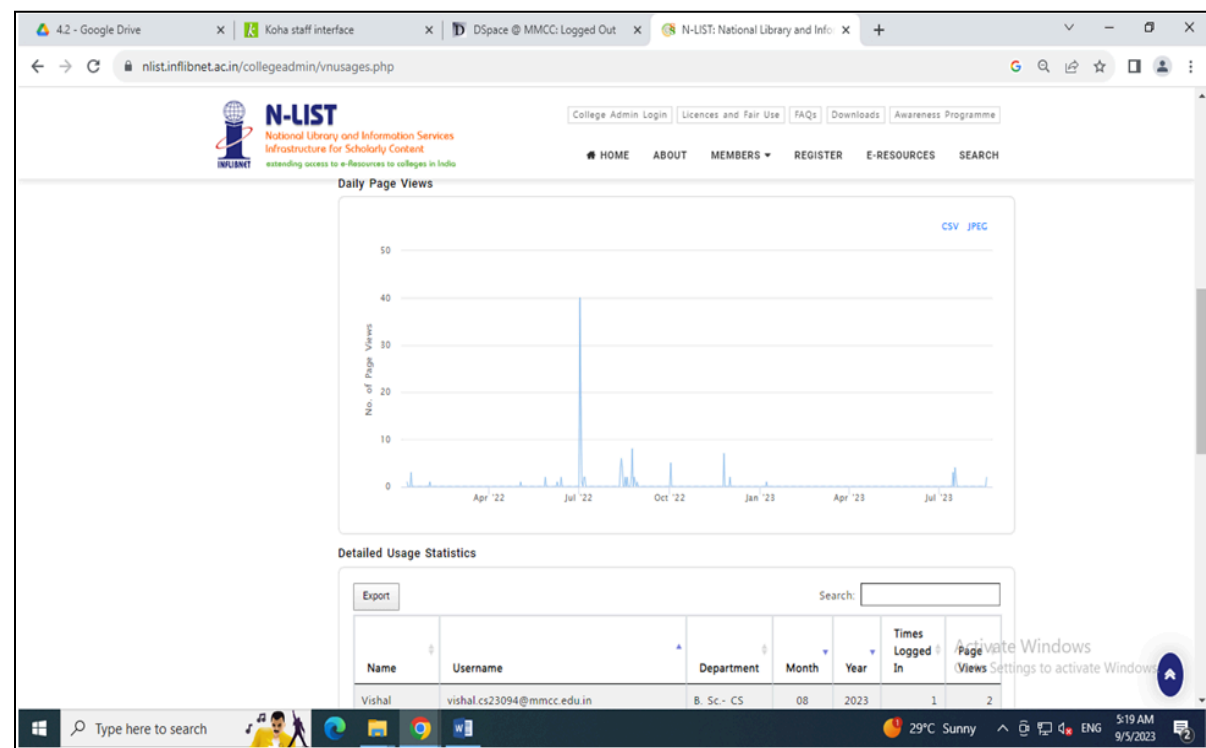
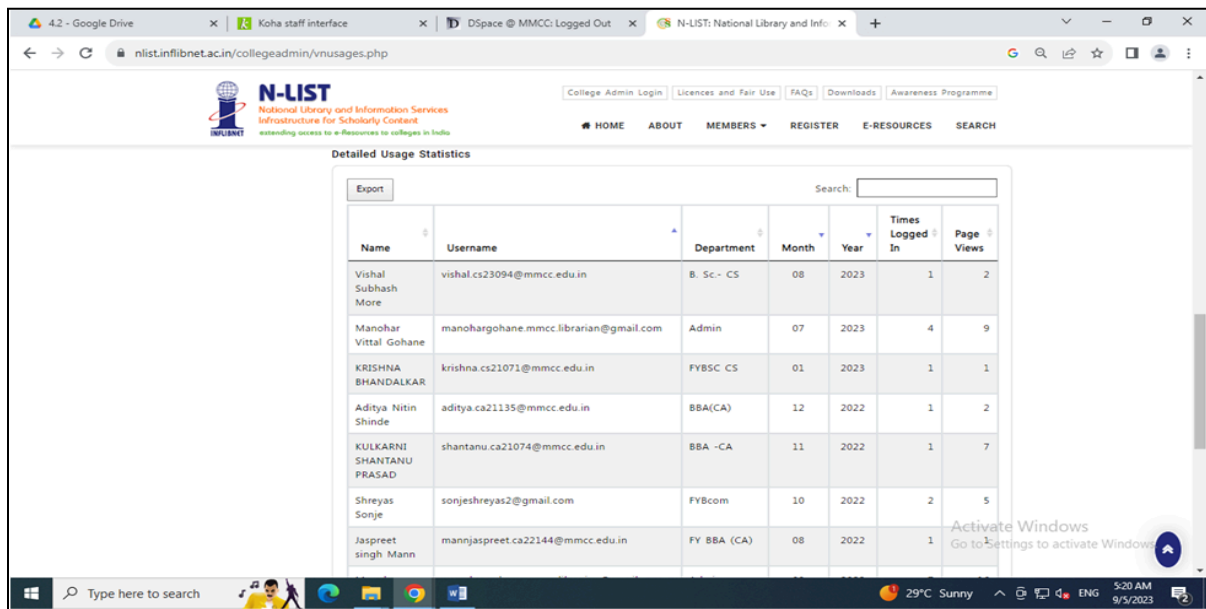
  
PROF. SHAHEEN INAMDAR  
Cyber Security Club Coordinator

  
DR. DEVIDAS GOLHAR  
Principal

## College Admin Panel of N-List



## N-List GUI that show usage of e-resources by students and Teachers





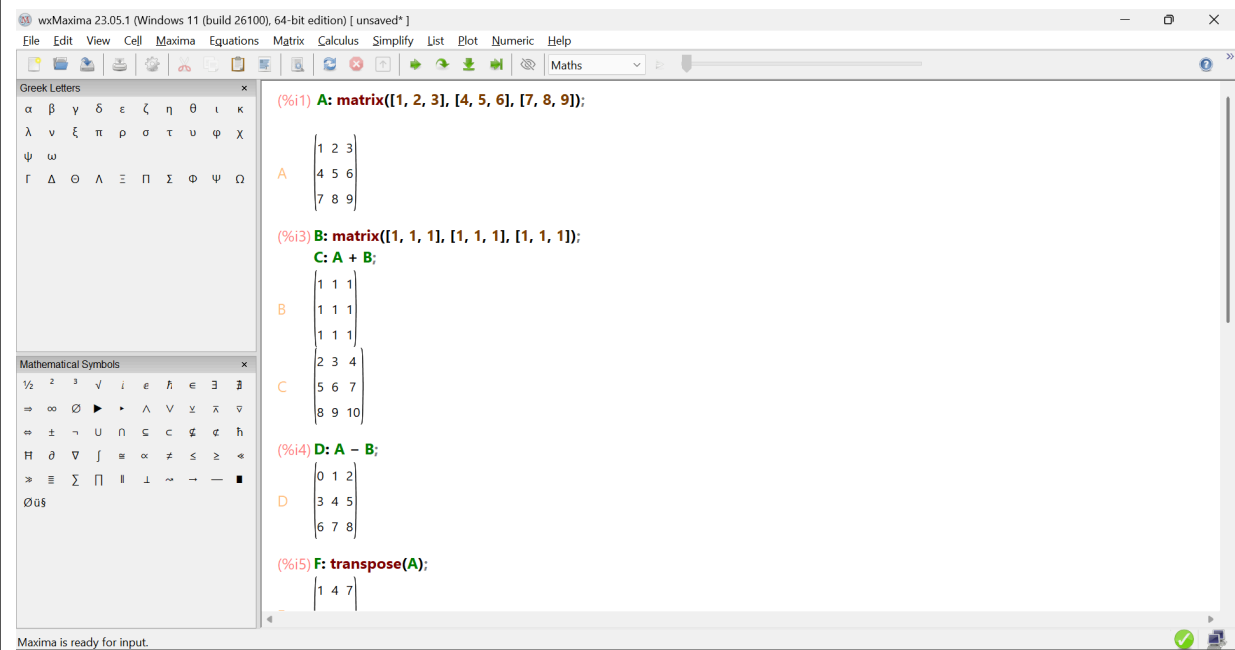
**Koha Library Software : Koha is an open-source integrated library system, used world-wide by public, school and special libraries.**

The screenshot shows the Koha library website interface. At the top, there's a navigation bar with the Koha logo, a search bar, and links for 'Log in to your account' and 'Search history'. Below this is a large banner featuring a portrait of a man on the left, the text 'MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (MMCC) CENTRAL LIBRARY' in the center, and a logo with a book and the text 'येथे बहुतांचे हित' (Yetha bahutanche hit) on the right. Below the banner is a search bar with a dropdown menu for 'Library catalog' and a 'Go' button. A sidebar on the left contains links for 'Library at Glance', 'About Library', 'Mission & Objective', 'Distinct Features', 'General Rules', 'Library Committee', 'Library Timing', 'Library Collection', 'Library Staff', and 'Library Memberships'. The main content area includes a 'Quote of the day' section with a quote by Abraham Lincoln, a 'Log in to your account' section with fields for 'Login:' and 'Password:', and a 'Five Laws of Library Science' section. At the bottom, there's a 'Library Statistics' table.

Branch	Unique Titles	Total Vols
MMCC	21613	42853

The screenshot shows the Koha staff interface. At the top, there's a navigation bar with the Koha logo, a search bar, and links for 'Circulation', 'Patrons', 'Search', 'Cart', and 'More'. Below this is a 'Home' section with a 'Welcome to Koha' message and a 'QUICK REPORTS' section. The 'QUICK REPORTS' section contains links for 'Catalog Report', 'Circulation Report', 'Accounts Report', 'Membership Report', 'OPAC', and 'Backup'. The main content area is divided into two columns. The left column contains links for 'Circulation', 'Patrons', 'Advanced search', 'Lists', 'Item Search', 'Course reserves', and 'Authorities'. The right column contains links for 'Cataloging', 'Serials', 'Acquisitions', 'Reports', 'Tools', 'Koha administration', and 'About Koha'. At the bottom, there's a 'Suggestions pending approval' section for 'MMCC Central Library: 1'.

## Software Used for Conduction of Practicals



The screenshot displays the wxMaxima 23.05.1 (Windows 11) interface. The window title is "wxMaxima 23.05.1 (Windows 11 (build 26100), 64-bit edition) [unsaved\*]". The menu bar includes File, Edit, View, Cell, Maxima, Equations, Matrix, Calculus, Simplify, List, Plot, Numeric, and Help. The toolbar contains icons for file operations, editing, and mathematical functions. On the left, there are two palettes: "Greek Letters" and "Mathematical Symbols". The main workspace shows the following commands and results:

```
(%i1) A: matrix([1, 2, 3], [4, 5, 6], [7, 8, 9]);
```

$$A = \begin{bmatrix} 1 & 2 & 3 \\ 4 & 5 & 6 \\ 7 & 8 & 9 \end{bmatrix}$$

```
(%i3) B: matrix([1, 1, 1], [1, 1, 1], [1, 1, 1]);
```

$$B = \begin{bmatrix} 1 & 1 & 1 \\ 1 & 1 & 1 \\ 1 & 1 & 1 \end{bmatrix}$$

```
C: A + B;
```

$$C = \begin{bmatrix} 2 & 3 & 4 \\ 5 & 6 & 7 \\ 8 & 9 & 10 \end{bmatrix}$$

```
(%i4) D: A - B;
```

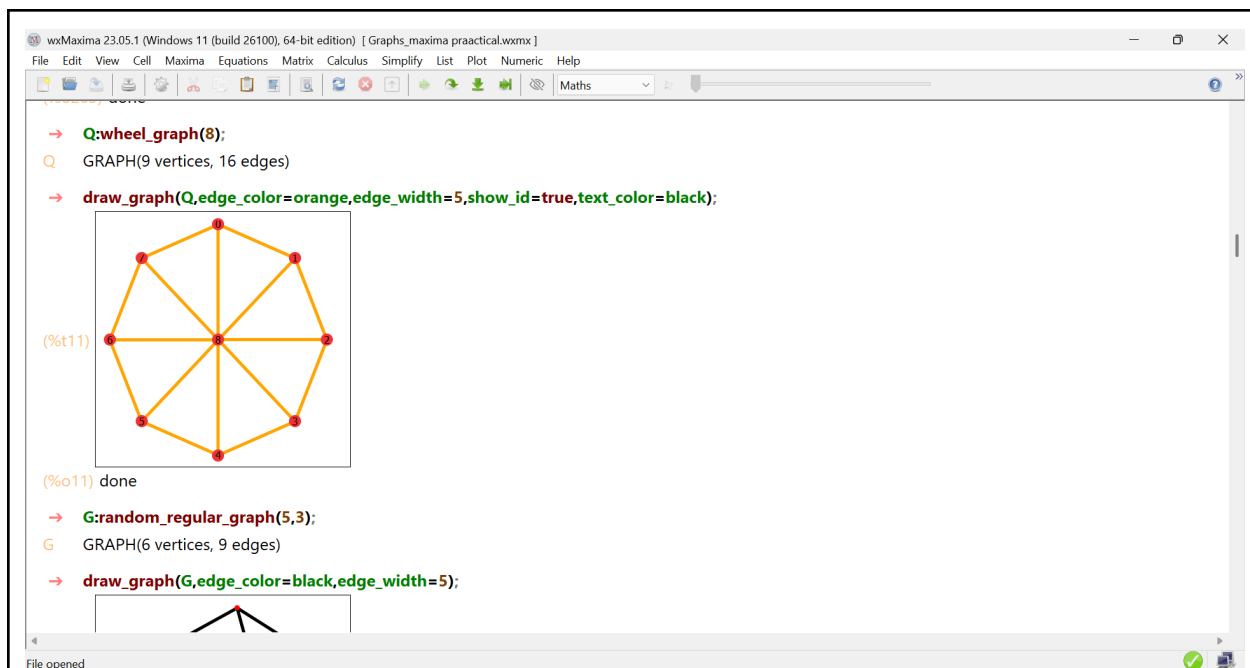
$$D = \begin{bmatrix} 0 & 1 & 2 \\ 3 & 4 & 5 \\ 6 & 7 & 8 \end{bmatrix}$$

```
(%i5) F: transpose(A);
```

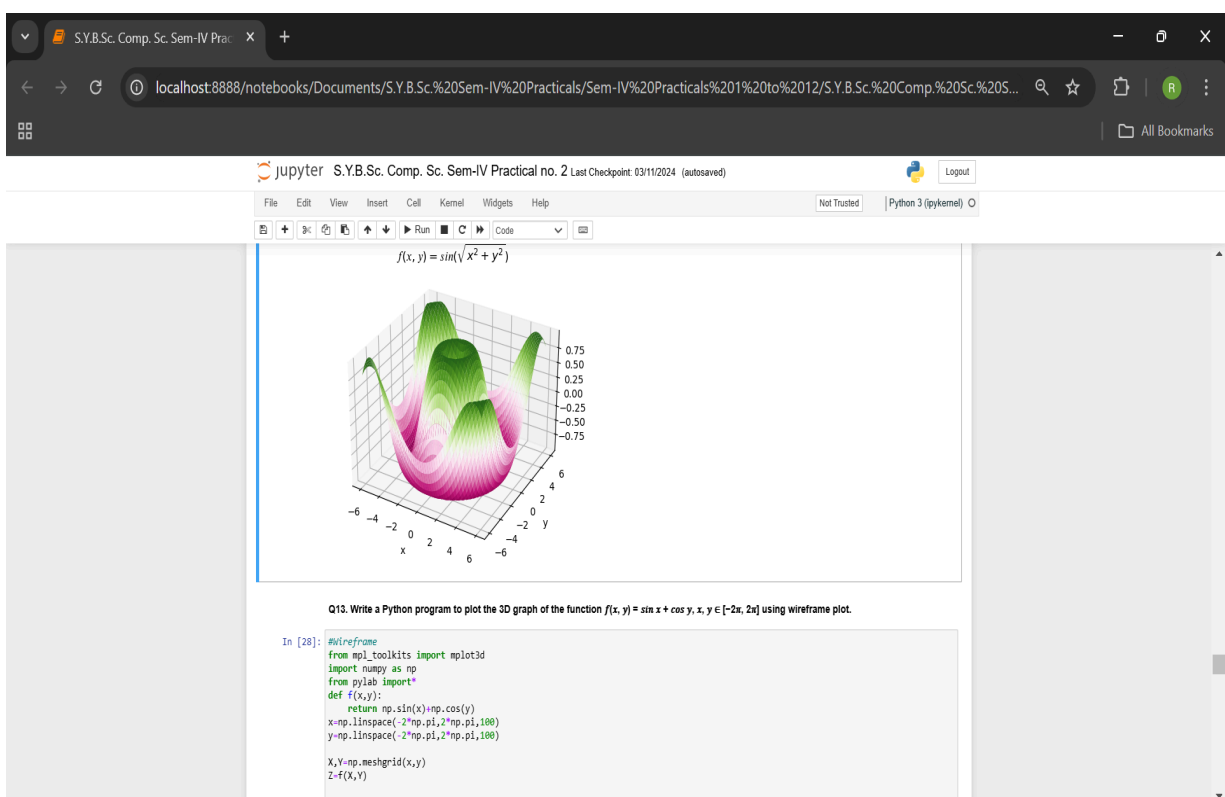
$$F = \begin{bmatrix} 1 & 4 & 7 \\ 2 & 5 & 8 \\ 3 & 6 & 9 \end{bmatrix}$$

At the bottom left, it says "Maxima is ready for input." and at the bottom right, there is a green checkmark icon.

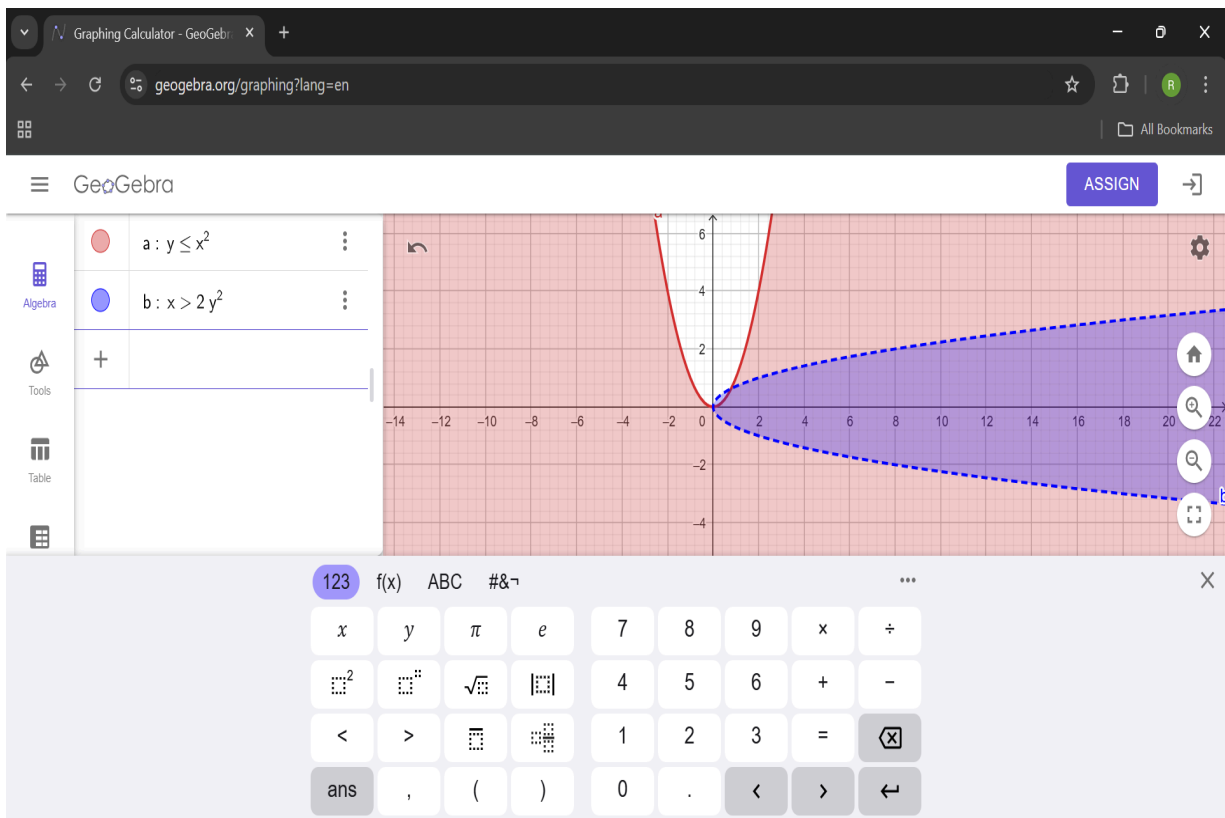
Matrix Algebra using .Maxima



Graph Theory using Maxima



3-D Graph Plotting using Python in Jupyter Notebook



Operations Research Geogebra Graphing Calculator

MTC-233\_Practical no. 12\_Sem-III.ipynb

File Edit View Insert Runtime Tools Help Last edited on September 20

1) Write Python program to estimate the value of the integral  $\int_2^4 2x^2 - 4x + 1 dx$  using Trapezoidal rule ( $n = 5$ ).

```
[ ] def f(x):
    # Defines function to be integrated
    return 2*x**2-4*x+1

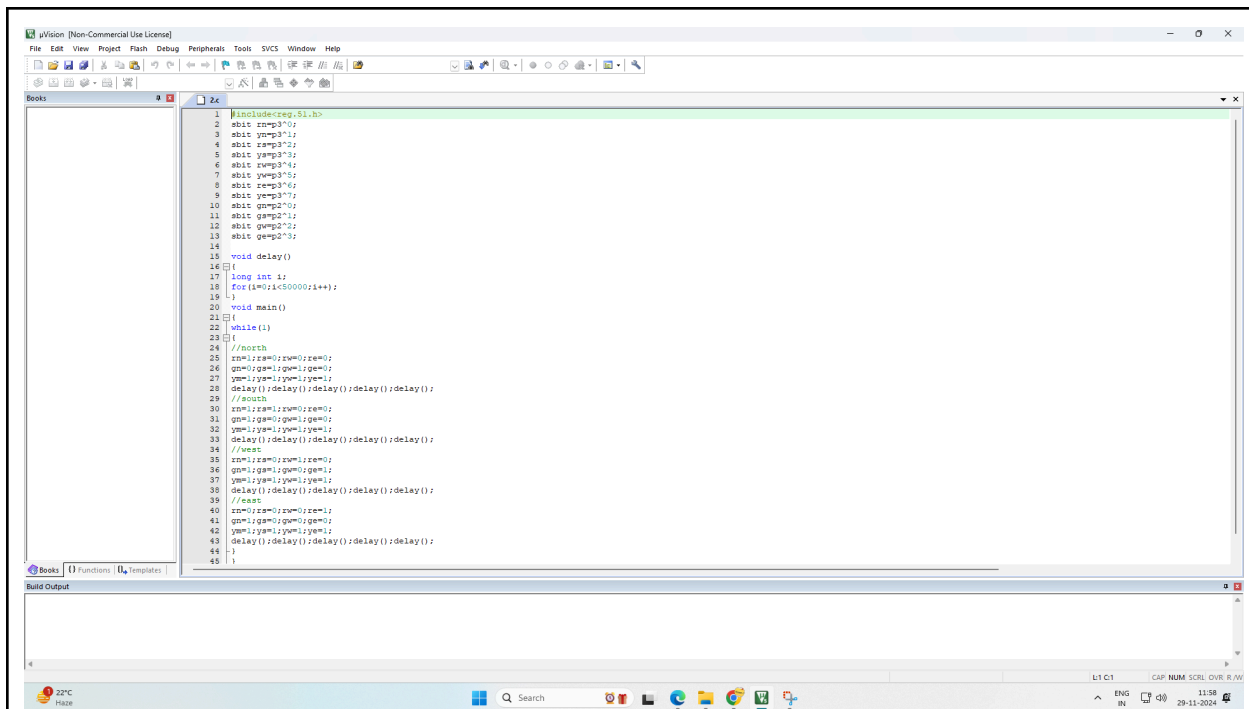
def trapezoidal(a,b,n):
    h= float((b-a)/n)
    result=f(a)+f(b)
    for i in range(1,n):
        result = result+ 2*f(a + i*h)
    result = (h/2)*result
    return result

a = float(input("enter lower limit of integration = "))
b = float(input("enter lower limit of integration = "))
n = int(input("enter number of subintervals = "))

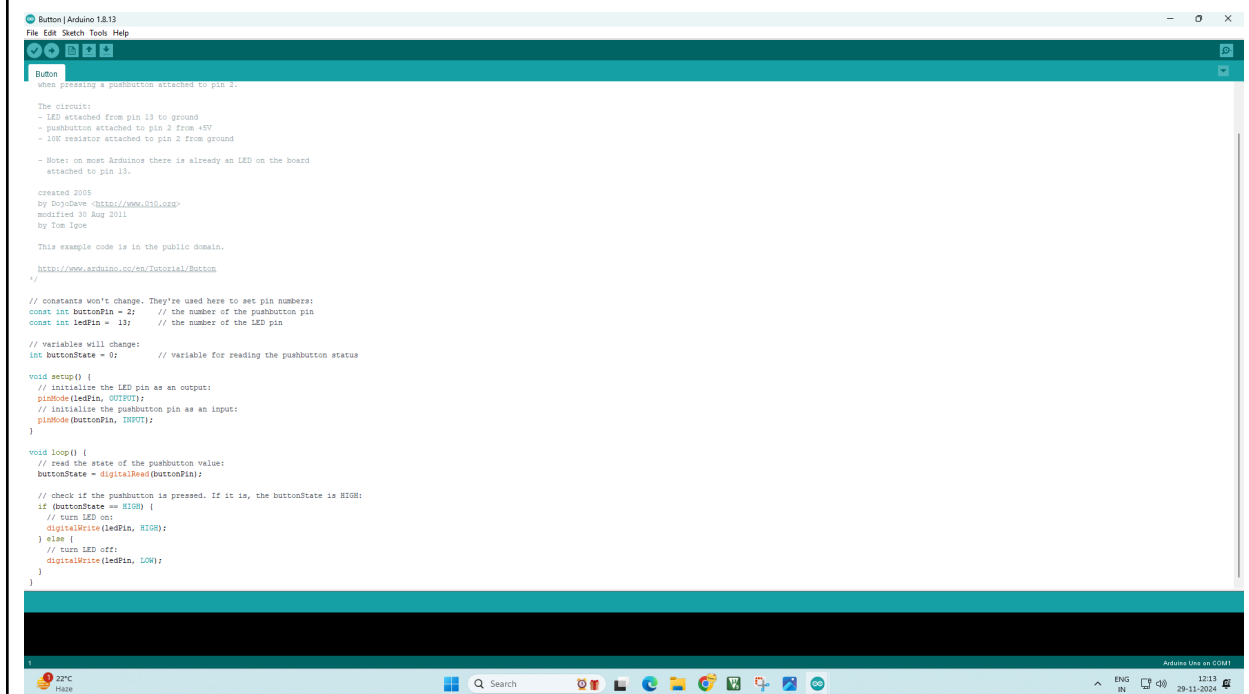
trapezoidal(a,b,n)
```

enter lower limit of integration = 2  
enter lower limit of integration = 4  
enter number of subintervals = 5  
15.440000000000001

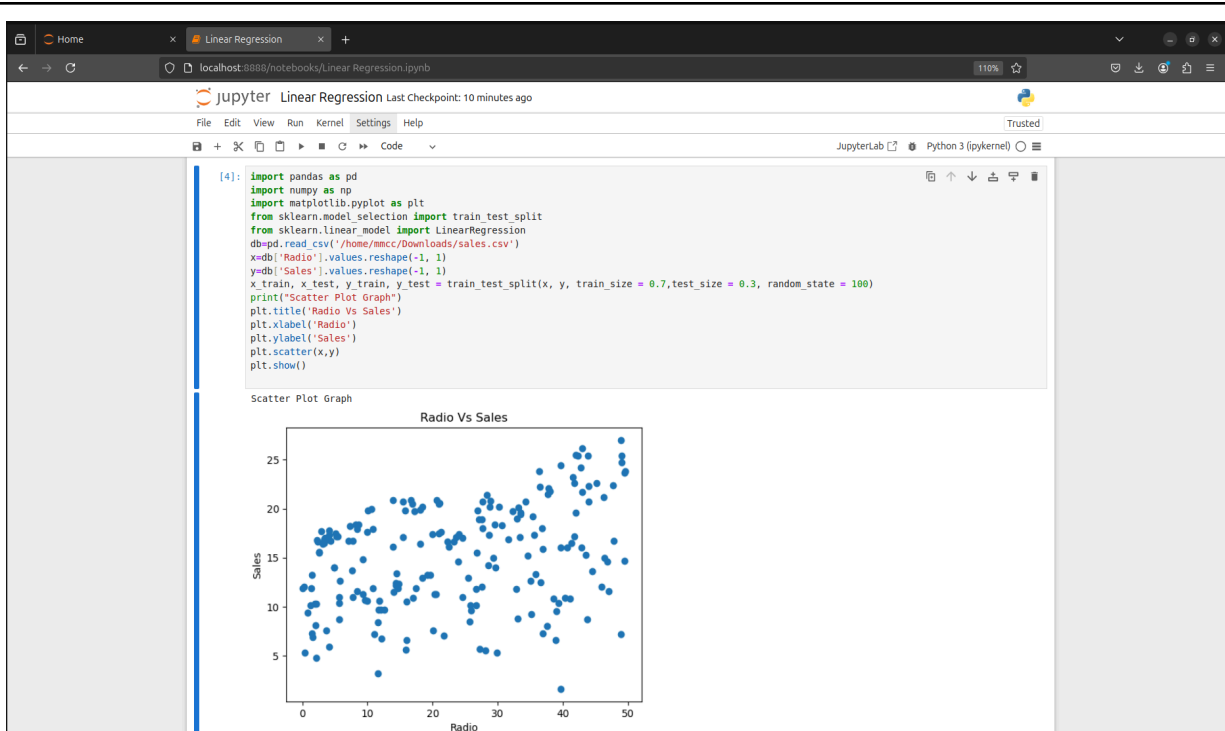
Numerical Techniques using Python in Google Collaboratory



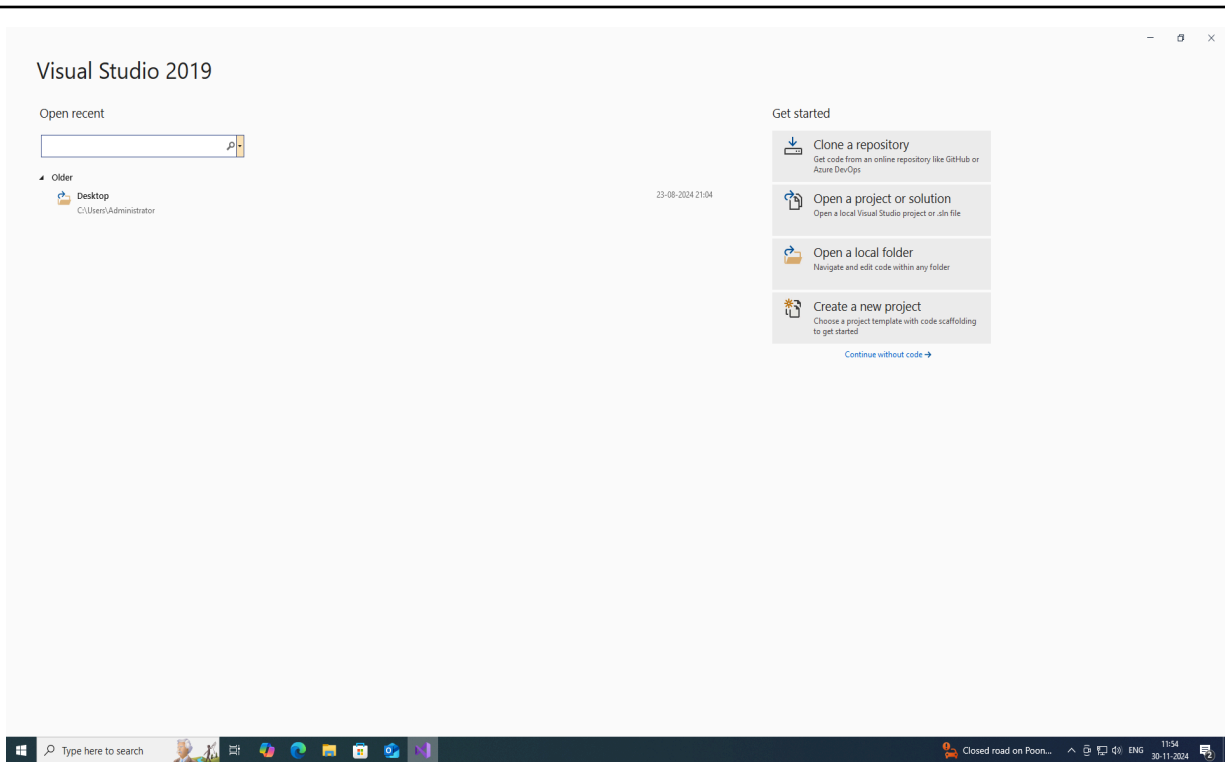
## Keil Software used for Electronics Programming



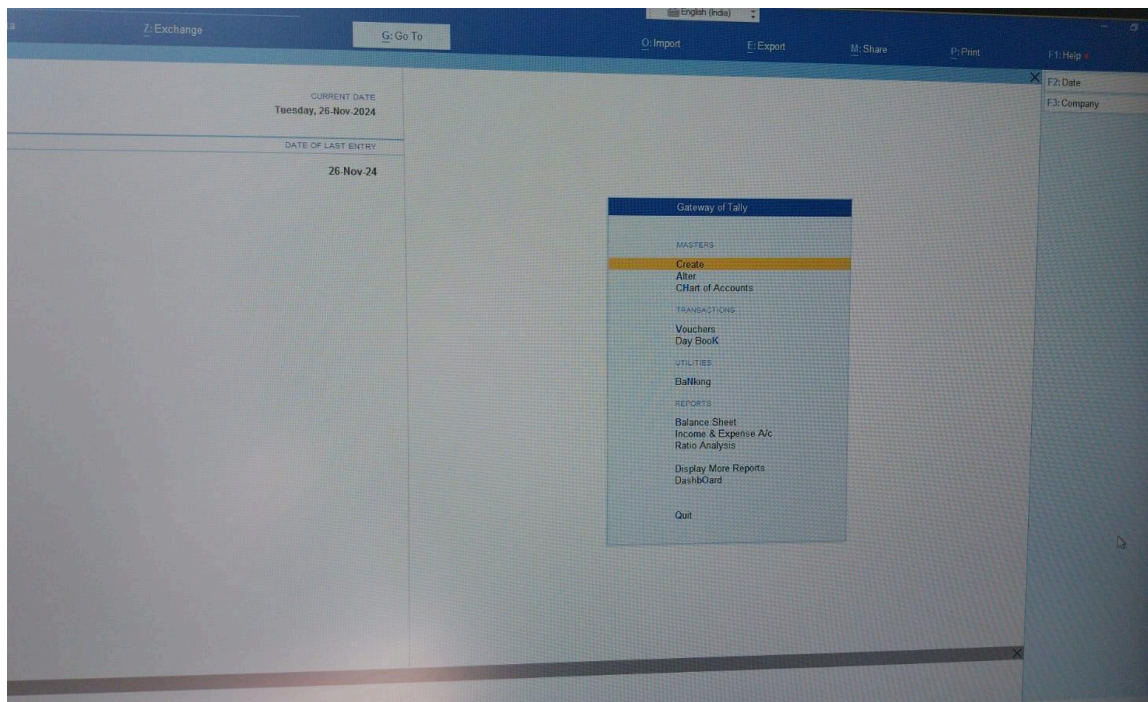
## Arduino software used for Electronics



Jupyter Notebook(Python Programming) Used for Conduction of Data Science and Data Analytics Practicals







Tally Software use for Administration Process



## Digital Logbook: A Unified Platform for Students, Faculty, and Institutions

# MMCC Log Book

Welcome to MMCC Log Book ! This blog has been designed to provide digital platform as student forum for academic and creative discussion. This platform is for the students MMCC and will also present the achievements and accolades received by the students, faculty members and college.

[Art Circle](#) [Student Academic Forum](#) [NSS](#) [Our Achievements](#) [Student Creative Forum](#) [Faculty Forum](#)

Wednesday, November 6, 2024

### Green Club district level Poster making competition

We pleased to inform you that in "Green Club district level Poster making competition" 2023 -24.

Following students awarded for "Best Poster Making"

- 1.Saloni Lanke - SY B.Sc.(CS)
- 2.Swapnita Kendre - TY BBA (CA)
- 3.Bhagyashri Koli - TY BSc.(CS)
- 4.Sanjana Patil - SY BBA (CA)

Heartiest congratulations to all the winners.

This competition was co-ordinated by

- 1.Asst.Prof. Shaheen Mulani.
- 2.Asst.Prof. Rushika Kinjawadekar

#### Send your contribution :

Original Academic and Creative work can be sent to [blog@mmcc.edu.in](mailto:blog@mmcc.edu.in) for scrutiny and will be published on this blog if selected by the core team.

#### Popular Posts



Poster Competition to celebrate Azadi Ka Amrit Mahotsav

On 5th September 2022, Department of Computer Science conducted Poster making Competition under Azadi Ka Amrit Mahotsav on the theme of : 1...



Alumni Meet 2022

Alumni Meet 2022 was organized on 5th November 2022. More than 300 alumni from 1991 to 2015 gathered for the alma mater. They

were proud o...

[wapnakolhatkar.blogspot.com/2016/01/success-measurements-perspectives.html](http://wapnakolhatkar.blogspot.com/2016/01/success-measurements-perspectives.html)

More ▾

## Emotions and Observations !!!!!

Reading and writing is a hobby for many and I have tried to make a humble and modest attempt at writing my own experiences and thoughts as a woman, mother and a person; to explore this hobby of mine.

[Travel Time](#) [Person & Personality](#) [Mother Daughter Duo](#) [Pets & Perks](#) [Nature @ Its Best](#) [The Incident That I Cannot Forget](#)  
[A Woman's World](#) [Observations](#)

Friday, January 8, 2016

### Success : Measurements & Perspectives



#### Success : Measurements & Perspectives

**Introduction** : It is perplexing to define success. The term and its relevance, varies from individual to individual. Hence the difficulty. Most of the time, success is assessed as per present or near future needs. Students perceive success depending on their educational evaluation, professionals do so in terms of performance benefits; senior citizens consider themselves successful depending on the completion of their earthly responsibilities or their health

#### Travel Time

- [Travel Time](#)

#### Woman's World

- [Presenting Woman's World](#)

#### Probable Research Areas

- [Click on Statistical and Analytical Research](#)

#### Welcome to Observations

- [Share Observations](#)

#### Featured Post

**Success : Measurements & Perspectives**

Success :

### 3.3.1 G-Suit Enterprise version

 <b>Tech Profuse Private Limited</b> # 401, Jyothi Bhopal Chambers, Lane Opp Country Club Begumpet Hyderabad 500016 India GSTIN 36AADCT1492P1ZS		<h2 style="margin: 0;">TAX INVOICE</h2>					
# : <b>20231204</b> Invoice Date : <b>14/09/2023</b> Terms : <b>Due on Receipt</b> Due Date : <b>14/09/2023</b>		Place Of Supply : <b>Maharashtra (27)</b>					
<b>Bill To</b> <b>MM College of BBA CA</b> 302/A, Deccan Gymkhana, Pune 411004 Maharashtra India GSTIN 27AAATM9698N1ZI		<b>Ship To</b> 302/A, Deccan Gymkhana, Pune 411004 Maharashtra India GSTIN 27AAATM9698N1ZI					
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Teaching and Learning charges for domain mmcc.edu.in for the period 12/10/2023 to 11/10/2024	998319	6.00	1,800.00	18%	1,944.00	10,800.00
Total In Words <b>Rupees Twelve Thousand Seven Hundred Forty-Four Only</b>					Sub Total 10,800.00 IGST18 (18%) 1,944.00 <b>Total 12,744.00</b> <b>Balance Due 12,744.00</b>		
Please issue cheque in favour of "Tech Profuse Private Limited" payable at Hyderabad					Ravi Kiran M  Authorized Signature		
Payment Options  							
Bank name: Kotak Mahindra bank Account No: 05522090008111 IFSC code: KKBK0000552							
Terms & Conditions  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  HSN/SAC Summary:							
HSN/SAC	Taxable Amount		IGST		Total Tax Amount		
			Rate	Amount			
998319		10,800.00	18%	1,944.00	1,944.00		
Total		10,800.00		1,944.00	1,944.00		

### 3.3.2 Classroom With ICT Facilities



**Classroom No. 3**



**Classroom no 102**





**Classroom No 402**



**Classroom No 403**



## Online Library Footfall Counter

mmcc.edu.in/index.php/e-content/

K-nimbus M-library... WEB-OPAC (KOH) MMCC REPOSITORY... INFILIBNET (N-LIST) DELNET (Developin... Usages Report

**Marathwada Mitramandal's College of Commerce (MMCC)**  
 Affiliated to SP Pune University, Re-Accredited by NAAC - A Grade.  
 ISO 9001:2015 Certified, Awarded as Best College

NAAC | IQAC | NEWSLETTER | FEEDBACK | ALUMNI | CAREER @MMCC

Notice for Scholarships and FreeShip | [Admission Information AY 2024-25](#) | [Merit List AY 2024-25](#) | [Q](#)

[Home](#) [About Us](#) [Admission](#) [Academics](#) [Research & Publication](#) [Placement](#) [Campus Life](#) [Infrastructure](#) [Student Corner](#) [Institutional Ecosystem](#)

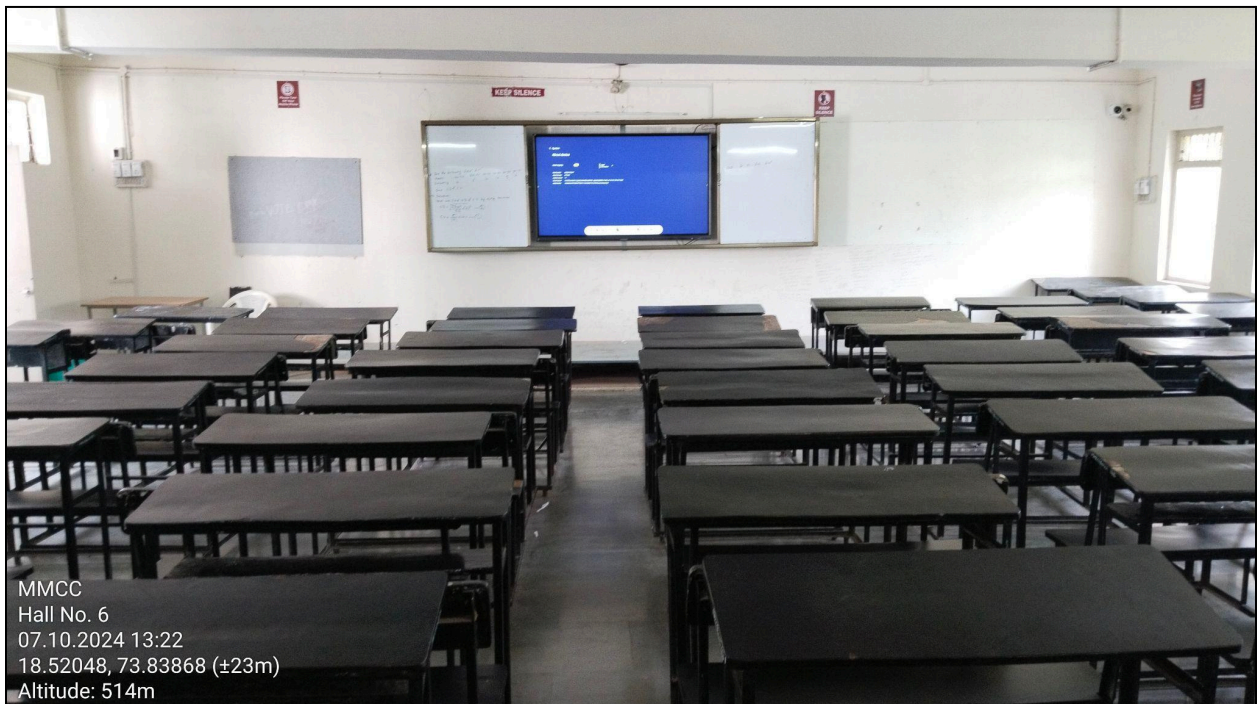
<p><b>Computers</b></p> <p><b>Computer Networks</b></p> <p><a href="#">Introduction to Computer Science</a></p> <p><b>Unified Modeling Language</b></p> <p><a href="#">Introduction to UML</a></p> <p><b>Software Engineering</b></p> <p><a href="#">Entity Relation Diagram</a></p> <p><b>Web Technologies</b></p> <p><a href="#">Three Tier Architecture</a></p>	<p><b>Mathematics</b></p> <p><b>Numerical Analysis</b></p> <p><a href="#">Introduction to finite difference operators</a></p> <p><a href="#">Example of Regula Falsi Method</a></p>	<p><b>Electronics</b></p> <p><b>Digital Communication And Networking</b></p> <p><a href="#">Introduction to Electronic Communication</a></p> <p><a href="#">Block Diagram of Electronics Communication</a></p> <p><b>Microcontroller</b></p> <p><a href="#">Introduction to 8051 Microcontroller</a></p>
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## E-Content available on website





**Classroom No. 4**



**Classroom No. 6**





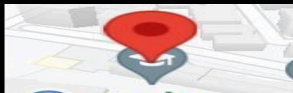
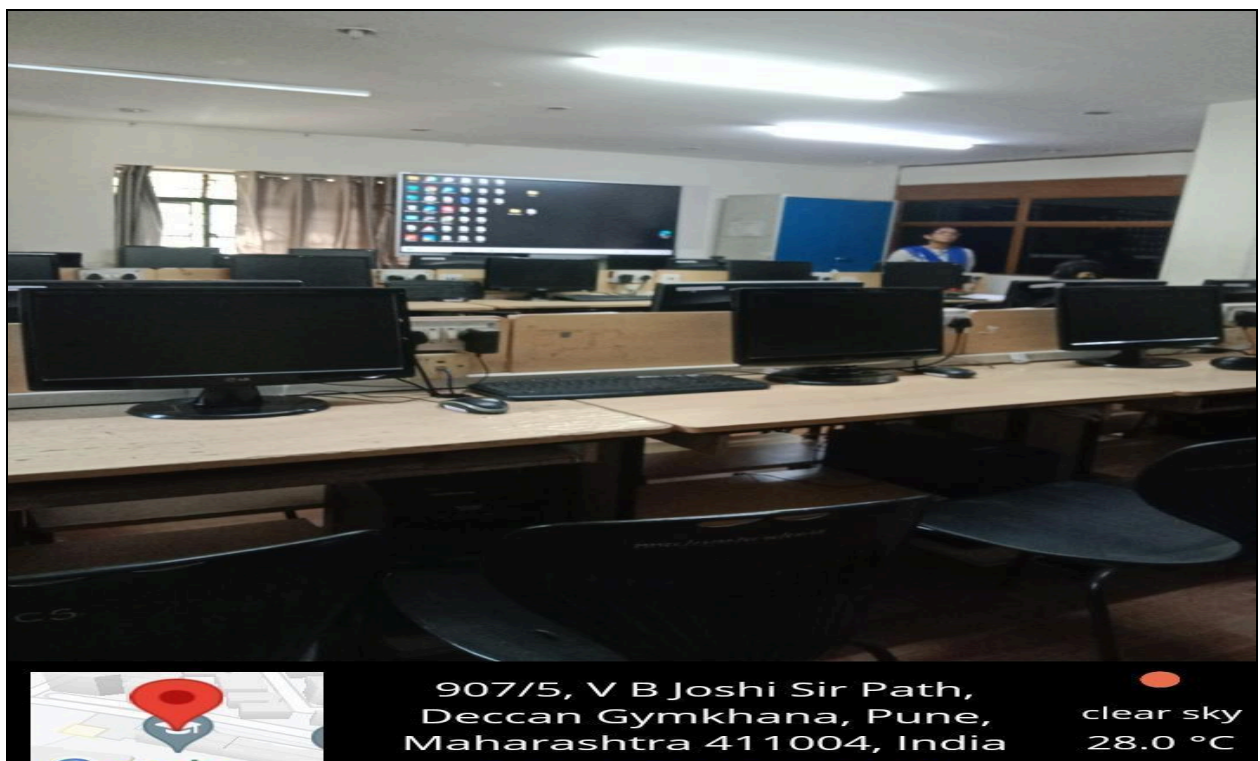
**Dnyaneshwar Hall**

### 3.4 IT Infrastructure



302/A, Deccan Gymkhana,  
Pune, Maharashtra 411004,  
India

clear sky  
28.0 °C



907/5, V B Joshi Sir Path,  
Deccan Gymkhana, Pune,  
Maharashtra 411004, India

clear sky  
28.0 °C





302/A, Deccan Gymkhana,  
Pune, Maharashtra 411004,  
India

clear sky  
28.0 °C



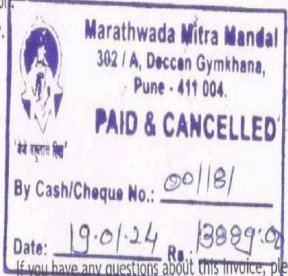

302/A, Deccan Gymkhana,  
Pune, Maharashtra 411004,  
India

clear sky  
32.0 °C

## 4. IT Infrastructure Bills 2023-2018

Tax Invoice						
<b>SMART CHIP SOLUTIONS</b> 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 Consignee (Ship to) <b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE</b> 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27				Invoice No. e-Way Bill No. Dated <b>SCS/2022-23/340</b> <b>1-Jan-23</b>		
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) <b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE</b> 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ZEBRA ZC 300 PRINTER</b> 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	<b>Zebra Is Full Penal Ribbon</b>	96121010	3 NOS	2,700.00	NOS	8,100.00
3	<b>ZEBRA ZC100/300 SERIES CLEANING CARD</b>	84433290	2 NOS	500.00	NOS	1,000.00
						54,100.00
<b>OUTPUT CGST 9%</b>						4,869.00
<b>OUTPUT SGST 9%</b>						4,869.00
<b>Total</b>						<b>₹ 63,838.00</b>
Amount Chargeable (in words) <b>INR Sixty Three Thousand Eight Hundred Thirty Eight Only</b>						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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
<b>Total</b>		<b>54,100.00</b>		<b>4,869.00</b>		<b>4,869.00</b>
<b>9,738.00</b>						
Tax Amount (in words) : <b>INR Nine Thousand Seven Hundred Thirty Eight Only</b>						
Company's Bank Details A/c Holder's Name: <b>SMART CHIP SOLUTIONS</b> Bank Name : <b>H D F C Bank 2540</b> A/c No. : <b>50200058802540</b> Branch & IFS Code : <b>B T Kawade Road Pune &amp; HDFC0003708</b> 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						
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>Marathwada Mitra Mandal's College of Commerce</b>  <b>PAID &amp; CANCELLED</b>            A/C No. :            By Cash / Cheque No. : <u>901455</u>            Date : <u>31/01/2023</u> Rs. <u>63838</u>            Principal's Sign. :         </div>						



Falcon Solutions						INVOICE					
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@falconpune.com						Date- 23/12/2023 Invoice No- 115 Sales Person-PG E-Way Bill No- Freight- Free delivery PO No- MWM/MMCC-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					
<b>BILL TO:</b> Marathwada Mitra Mandal's College of Commerce, Deccan Deccana Gymkhana, Pune GST No- 27AAATM9698N1ZI						<b>SHIP TO (If different):</b> Marathwada Mitra Mandal's College of Commerce, Deccan Deccana Gymkhana, Pune GST No- 27AAATM9698N1ZI					
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
Total Invoice Value (In Figures)-					10,030	TOTAL TAXABLE VALUE					8,500
						TOTAL GST					1,530
Total Invoice Value (In Words)-					Ten Thousand Thirty Rupees Only	ROUNDING OFF					0
						TOTAL					10,030
<b>Other Comments or Special Instructions</b> 1. No sales return can be accepted due to any reason. 2. All disputes are subject to Pune Jurisdiction only.											
Receivers Name & Sign 											
Thank You For Your Business!											

*X Radda*

*Antivirus installed on server  
working ok and updated.*

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

*Installed for*  
*4/1/2024*

**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

<b>Invoice No :</b> INV/22-23/07962	<b>Invoice Date :</b> 23/03/2023
<b>Name And Address Of Buyer (Billed To)</b> MARATHWADA MITRA MANDAL, PUNE TO THE PRINCIPAL, MARATHWADA MITRA MANDALS COLLEGE OF COMMERCE, 302/A, DECCAN GYMKHANA, PUNE-411004.	<b>Name And Address Of Receiver (Shipped To)</b> MARATHWADA MITRA MANDAL, PUNE TO THE PRINCIPAL, MARATHWADA MITRA MANDALS COLLEGE OF COMMERCE, 302/A, DECCAN GYMKHANA, PUNE-411004.
<b>State Name/Code</b> MAHARASHTRA (27)	<b>State Name/Code :</b> MAHARASHTRA (27)
<b>GSTIN/UIN No :</b> 27AAATM9698N1ZI	<b>GSTIN/UIN No :</b> 27AAATM9698N1ZI
<b>Order No :</b> MMM/MMCC/PO/2022-23/1743	<b>D.C. No :</b> DC/22-23/03816
<b>Order Date :</b> 18/03/2023	<b>D.C.Date :</b> 23/03/2023
<b>Print Person :</b> MR. ANPAT	
<b>Phone :</b> 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	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
<b>Gross Amount</b>									173305.00
<b>SGST 9%</b>									15597.45
<b>CGST 9%</b>									15597.45
<b>Round Off</b>									0.10
<b>Grand Total</b>									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

Principal's Sign. :

**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.

For UNICITI SOLUTIONS PVT.LTD.



Authorised Signatory



GSTIN/UIN: 27AOSPB2022F1ZB  
 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
MM/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	85258000	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
ROUNDOFF							0.37
Total							₹ 1,93,516.00

Amount Chargeable (in words)  
**INR One Lakh Ninety Three Thousand Five Hundred Sixteen Only**

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  
 Authorised Signatory

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

<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanita, PUNE - 411004 020 67057788 , macreport@datacare.in					<b>Invoice No :</b> I2223-SI3008654 <b>Invoice Date :</b> 09/01/2023 <b>Due Date :</b> 08/02/2023 <b>BILL FROM :</b> 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					<b>SP Name :</b> Ajit Kadam <b>TR Method :</b> BYSELF <b>TR Name :</b> SELF				
<b>GSTIN /UID :</b> 27AAFCD7353K1Z8 <b>PAN No. :</b> AAFCD7353K <b>Division:</b> SERVICE DIVISION					<b>IRN No:</b>									
<b>Customer Code :</b> MMM04-01					<b>Recipient Name:</b> MMM04-01 <b>FRIEGHT</b>									
<b>Customer Name :</b> MARATHWADA MITRA					<b>Shipping Address :</b> MARATHWADA MITRA <b>SELF</b>									
<b>Billing Address :</b> MANDAL, COLLEGE OF COMMERCE					<b>(Place of Supply) :</b> MANDAL, COLLEGE OF COMMERCE <b>E-Way Bill No</b>									
SENIOR COLLAGE, DECCAN					SENIOR COLLAGE, DECCAN									
PUNE PUNE - ST - 1234567890 Mobile No.:					PUNE PUNE - ST - 1234567890 <b>PO Ref No</b>									
<b>GSTIN /UID :</b> 27AAATM9698N1Z1					<b>GSTIN /UID :</b> 27AAATM9698N1Z1 <b>AK</b>									
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	
<b>Total.....</b>					<b>3,800.00</b>	<b>0.00</b>	<b>3,800.00</b>	<b>342.00</b>		<b>342.00</b>		<b>0.00</b>		
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					
For Complaint/feedback, Please Contact Us on feedback@datacare.in or call WhatsApp on 7507200200.														
<b>Bank Details:</b> DCC INFOTECH PRIVATE LIMITED, Bank: KOTAK MAHINDRA BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 7030127454, FSC 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.														
Receiver's Name:					Date & Time:					Signature:				

Marathwada Mitra Mandal's

College of Commerce

PAID &amp; CANCELLED

A/C No.:

By Cash/ Cheque No.

Principal's Sign.:

DCC INFOTECH PVT LTD

(Authorised Signatory)

cable changed and Camera working ok.

① Vocational wing.

② Conteen



# Tax Invoice

<b>SMART CHIP SOLUTIONS</b> SHALIMAR BAGH APARTMENT BEHIND ATUL SUZUKI, FLAT NO.2 GROUND FLOOR AURANGABAD MAHARASHTRA 958691558 GSTIN/UIN: 27ALKPT5192R1ZX State Name : Maharashtra, Code : 27 E-Mail : smartchipenterprise@gmail.com Consignee (Ship to)		Invoice No. e-Way Bill No. Dated <b>SCS/2022-23/340</b> <b>1-Jan-23</b>
<b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE</b> 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) <b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE</b> 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ZEBRA ZC 300 PRINTER</b> 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	<b>Zebra Is Full Penal Ribbon</b>	96121010	3 NOS	2,700.00	NOS	8,100.00
3	<b>ZEBRA ZC100/300 SERIES CLEANING CARD</b>	84433290	2 NOS	500.00	NOS	1,000.00
						54,100.00
<b>OUTPUT CGST 9%</b>						4,869.00
<b>OUTPUT SGST 9%</b>						4,869.00
<b>Total</b>						<b>6 NOS ₹ 63,838.00</b>

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
<b>Total</b>	<b>54,100.00</b>		<b>4,869.00</b>		<b>4,869.00</b>	<b>9,738.00</b>

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

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: **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 : \_\_\_\_\_

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 : 901455

Date : 31/01/2023 Rs 63838

Principal's Sign. : \_\_\_\_\_



MARATHWADA MITRA MANDAL'S  
**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](mailto:principal@mmcc.edu.in), [enquiry@mmcc.edu.in](mailto:enquiry@mmcc.edu.in), [www.mmcc.edu.in](http://www.mmcc.edu.in)

Date: 14<sup>th</sup> 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.

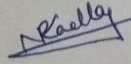
Enclosed please find the quotations and the comparative Statement of quotations for 3 vendors for installation of Anti-virus software for BCS Department PCs.

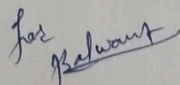
Sr. No.	Description	Qty	Giga Marketing & Solutions		Royal Technology		Logicsoft India Pvt Ltd	
			Rate per Qty (Rs.)	Total (Rs.)	Rate per Qty (Rs.)	Total (Rs.)	Rate per Qty (Rs.)	Total (Rs.)
1	Seqrite Endpoint Security for 3 Years Product key :- BCE6918A53086891A0R2	120	950	1,14,000	1150	1,38,000	1300	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/-

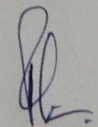
From the above comparison we find **Giga Marketing & Solutions** cost is the lowest and hence we recommend **Giga Marketing & Solutions** for renewal of Seqrite Endpoint security.

This is for your kind information & approval.

Yours Truly,

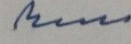
  
Niles Kadlag  
Hardware Engineer

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

  
Dr. Devidas Golhar  
Principal

Marathwada Mitra Mandal, Pune-4  
Inward No. 1234  
Date 14/12/2022  
Sign. [Signature]

Pt. Conner for sec & finance

  
14/12/22



Tech Profuse Private Limited

# 101 & 401, Jyothi Bhopal Chambers, Lane Opp

Ccountry 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**  
By Cash/Cheque No.: 00313  
Date: 14/10/22 Rs.: 12036.00

₹12,036.00

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

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3686</b>	Dated <b>12-Mar-2022</b>
		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
		Supplier's Ref. <b>RS</b>	Other Reference(s)
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BBA DEPARTMENT</b> <b>302/A ,NEAR DECCAN GYMKHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. <b>PO NO.MMM/MMCC-BBA/2021-22/1206</b>	Dated <b>26-Feb-2022</b>
		Despatch Document No. <b>DOOR DELIVERY</b>	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Terms of Delivery <b>BBA Department</b>	

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)

<b>GIGA MARKETING AND SOLUTIONS</b> 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
	<b>GP21-22/3686</b>	<b>12-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>AFTER DELIVERY</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BBA DEPARTMENT</b> <b>302/A, NEAR DECCAN GYM KHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	<b>RS</b>	
	Buyer's Order No.	Dated
	<b>PO NO.MMM/MMCC-88A/2021-22/1206</b>	<b>26-Feb-2022</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> ,302A,Near Deccan Gymkhana Pune -411004 <b>BBA DEPARTMENT</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	<b>DOOR DELIVERY</b>	
	Despatched through	Destination
Terms of Delivery <b>BBA Department</b>		

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) SURHGFRVC SURHGFRVB SURHGFRYG 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)

INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

E. &amp; 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

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%		
<b>Total</b>	<b>2,52,500.15</b>		<b>22,725.00</b>		<b>22,725.00</b>	<b>45,450.00</b>

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

for GIGA MARKETING AND SOLUTIONS






## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3689</b> Delivery Note	Book No. Supplier's Ref. <b>RS</b> Buyer's Order No. <b>PO NO.MMM/MMCC-BBA(IB)/2021-22/1205</b> Despatch Document No. <b>DOOR DELIVERY</b> Despatched through	Dated <b>12-Mar-2022</b> Mode/Terms of Payment <b>AFTER DELIVERY</b> Other Reference(s) Dated <b>26-Feb-2022</b> Delivery Note Date Destination Terms of Delivery <b>BBAIB DEPT</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BBAIB DEPT ,302/A NEAR DECCAN</b> <b>GYMKHANA PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27				
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BBA/IB DEPT ,302/A NEAR</b> <b>DECCAN GYMKHANA PUNE</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Core i7 11700f 2.5ghz Intel Cpu</b> 81qf905500487 81cs645100815 81wn638400490 81p66a9501437 81yb190701193	84733010	5 Nos.	50,500.00	Nos.		2,52,500.00
2	<b>ASUS PRIME B460 M-A M/B</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)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3689</b>	Book No. <b>12-Mar-2022</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>RS</b>	Mode/Terms of Payment <b>AFTER DELIVERY</b>	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBA/IB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)	
		Buyer's Order No. PO NO.MMMMMCC-BBA/IB/2021-22/1205	Dated <b>26-Feb-2022</b>	
		Despatch Document No. <b>DOOR DELIVERY</b>	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery <b>BBAIB DEPT</b>		

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 KEYBOARD 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)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3689</b>	Book No. Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>RS</b>	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBA/IB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>PO NO.MMMIMMCC-BBA/IB/2021-22/1205</b>	Other Reference(s) <b>26-Feb-2022</b>
		Buyer's Order No. Despatch Document No. <b>DOOR DELIVERY</b>	Dated Delivery Note Date Destination
		Despatched through Terms of Delivery <b>BBAIB DEPT</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) SURHG9VM SURHGFAZB SURHG9TD SURHGFAZ5 SURHG9VF	85285200	5 Nos.				0.01
							2,52,500.07
	Sales SGST @ 9%			9 %			22,725.00
	Sales CGST @ 9%			9 %			22,725.00
	Less : Sales R-OFF						(-)0.07
Total			40 Nos.				₹ 2,97,950.00

Amount Chargeable (in words)

INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

E. &amp; 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



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
		Rate	Amount	Rate	Amount	Tax 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%		
<b>Total</b>	<b>2,52,500.07</b>		<b>22,725.00</b>		<b>22,725.00</b>	<b>45,450.00</b>

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

for GIGA MARKETING AND SOLUTIONS



Authorised Signatory



# Tax Invoice

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)
		Buyer's Order No. PO no.MMM/MCC-BCA/2021-22/1208	Dated <b>26-Feb-2022</b>
		Despatch Document No. <b>Door Delivery</b>	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Core I7 11700f 2.5ghz Intel Cpu</b> 81WN638400792181XC651301116 81P66A950058181YB190701020 81NH052303705181WN638400744 81NH05230443481CS645101449 81XC651302749181CS645100764 81YB190701093181Q062G803319 81NH052301304181NH052302562 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)**

<b>GIGA MARKETING AND SOLUTIONS</b> 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	
		<b>GP21-22/3685</b>		<b>12-Mar-2022</b>	
		Delivery Note		Mode/Terms of Payment	
				<b>AFTER DELIVERY</b>	
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)	
		<b>RS</b>			
		Buyer's Order No.		Dated	
		PO no.MMMMCC-BCA/2021-22/1208		<b>26-Feb-2022</b>	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Despatch Document No.		Delivery Note Date	
		<b>Door Delivery</b>			
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	81P66A950135381WN638400738 81CS64510075981WN638400062 81WN63840075581CS645101906 81CS64510041481P66A9501524 81P66A9500215816R88200275						
continued ...							



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

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>	Dated <b>12-Mar-2022</b>
		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
		Supplier's Ref. <b>RS</b>	Other Reference(s)
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (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 <b>26-Feb-2022</b>
		Despatch Document No. <b>Door Delivery</b>	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>ASUS PRIME B460 M-A M/B</b> MCM0KK0242823H5MCM0KK0242726JC MCM0KK024283EGPMCM0KK024273526 MCM0KK024284PMDMCM0KK0242745PV MCM0KK0242857LCMCM0KK02427558K MCM0KK024286XJ5MCM0KK024276HND MCM0KK024287ZVPMCM0KK024277WFT MCM0KK024288AVDMCM0KK024278YTY MCM0KK024289LNB5MCM0KK024279TDL	84733020	26 Nos.				0.01

continued ...

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

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>		Dated <b>12-Mar-2022</b>	
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment <b>AFTER DELIVERY</b>	
		Supplier's Ref. <b>RS</b>		Other Reference(s)	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (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 <b>26-Feb-2022</b>	
		Despatch Document No. <b>Door Delivery</b>		Delivery Note Date	
		Despatched through		Destination	
Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	MCM0KK024290VKD/MCM0KK024280PKJ MCM0KK024291S26/MCM0KK0242816JC MCM0KK024377CJVM/MCM0KK024372KK6 MCM0KK024373YXZ/MCM0KK02437488K MCM0KK024375LUD/MCM0KK0243762S6 <b>CRUCIAL DDR4 16GB RAM 3200 ( BALLISTIX )</b>	84733099	26 Nos.				0.01
4	<b>250GB SSD HDD KINGSTON NVME ( M.2 )</b>	85235100	26 Nos.				0.01

continued ...

SUBJECT TO 'PUNE' JURISDICTION

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## Tax Invoice(Page 5)

<b>GIGA MARKETING AND SOLUTIONS</b> NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H12V State Name : Maharashtra, Code : 27 Contact : 020-24317425, 9850748273 E-Mail : gigaemarketingandsolutions@gmail.com		Invoice No.		Dated			
		GP21-22/3685		12-Mar-2022			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
<b>Consignee</b> 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.		Dated			
		PO no.MMM/MCC-8CA/2021-22/1208		26-Feb-2022			
		Despatch Document No.		Delivery Note Date			
		Door Delivery		Destination			
<b>Buyer (if other than consignee)</b> Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Despatched through		Destination			
		Terms of Delivery					
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)**

<b>GIGA MARKETING AND SOLUTIONS</b> NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850745273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. <b>GP21-22/3685</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)
		Buyer's Order No. <b>PO no.MMM/MMCC-BCA/2021-22/1208</b>	Dated <b>26-Feb-2022</b>
		Despatch Document No. <b>Door Delivery</b>	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	<b>ASUS GT-730 2GB PCI-E CARD ( DDR5)</b> MBYYVMX039020CM#MBYYVMX0390213HV MBYYVMX0390194N7MBYYVMX039018XSH MBYYVMX0390174PZMBYYVMX039016XMB MBYYVMX0390153SLMBYYVMX039014XP4 MBYYVMX0390133JFMBYYVMX039012HRP MBYYVMX039022N4LMBYYVMX039023EZH MBYYVMX0390245VCMBYYVMX039025PE7	84733099	26 Nos.				0.01

continued ...

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

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b> Delivery Note		Dated <b>12-Mar-2022</b> Mode/Terms of Payment <b>AFTER DELIVERY</b> Other Reference(s)			
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b> Buyer's Order No. PO no.MMMMMCC-BCA/2021-22/1208		Dated <b>26-Feb-2022</b> Delivery Note Date			
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Despatch Document No. <b>Door Delivery</b> Despatched through		Destination			
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	MBYVMX039029H2WMBYVMX039028SNJ MBYVMX0390278RWMBYVMX039029JAE MBYVMX0390307MHMBYVMX0390313ZH MBYVMX03903094KMBYVMX0390307DUV MBYVMX0390311KVMBYVMX039064ZZE MBYVMX0390623M7MBYVMX0390310PZ2 <b>LOGITECH KEBOARD MOUSE</b> <b>MOUSE MK120</b>	847160	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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**Tax Invoice(Page 8)**

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>		Dated <b>12-Mar-2022</b>		
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment <b>AFTER DELIVERY</b>		
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>		Other Reference(s)		
		Buyer's Order No. PO no.MMM/MMCC-BCA/2021-22/1208		Dated <b>26-Feb-2022</b>		
		Despatch Document No. <b>Door Delivery</b>		Delivery Note Date		
		Despatched through		Destination		
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
8	<b>LENOVO MONITER 66D2KAC6IN( D22E-20)</b> <small>           26 nos.SURHGF9TF SURHGFV3 SURHGF9WM            SURHGF9B1 SURHGF9AZZ SURHGF9AZW            SURHGF9VL SURHGF9Y2 SURHGF9IT7            SURHGF9TG SURHGF9PK SURHGF9TP            SURHGF9YB SURHGF9ZI SURHGF9YY            SURHGF9ZW SURHGF9W SURHGF9TB            SURHGF9YR SURHGF9W SURHGF9VW         </small>	85285200	26 Nos.			0.01
continued ...						

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



**Tax Invoice(Page 9)**

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b> Delivery Note	Dated <b>12-Mar-2022</b> Mode/Terms of Payment <b>AFTER DELIVERY</b> Other Reference(s)
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b> Buyer's Order No. PO no.MMM/MMCC-BCA/2021-22/1208	Dated <b>26-Feb-2022</b> Delivery Note Date
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		<b>Door Delivery</b> Despatched through	Destination
Terms of Delivery			


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SURHGF806 SURHGF9W 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

  
 Authorised Signatory

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



**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%		
<b>Total</b>	<b>13,13,000.07</b>		<b>1,18,170.00</b>		<b>1,18,170.00</b>	<b>2,36,340.00</b>

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

for GIGA MARKETING AND SOLUTIONS





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3690</b> Delivery Note Supplier's Ref. <b>RS</b> Buyer's Order No. <b>PG NO.MMMIMMCC-BSC/2021-22/1207</b> Despatch Document No. <b>DOOR DELIVERY</b> Despatched through Terms of Delivery <b>BSC DEPT</b>	Dated <b>12-Mar-2022</b> Mode/Terms of Payment <b>AFTER INSTALLATION</b> Other Reference(s) Dated <b>26-Feb-2022</b> Delivery Note Date Destination
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYMKHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYMKHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Core I7 11700f 2.5ghz Intel Cpu</b> 81N4051302820 81YB190701386 81YB190700839 81N4051302828 81P6A8500333 81P6A8500221 81C3645102351 81P6A8500161 81P6A8500309 81P6A8500134 81YB190700995 81YB190701419 81YB190701555 81YB190700943 81YB190701374 81YB190701061 81P6A8500056 81P6A8500437 81P6A8500389 81P6A8500640 81QF05501149 81QF05501294 81QF05500513 81P1325100185	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)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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 <b>GP21-22/3690 12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A,NEAR DECCAN GYMKHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment <b>AFTER INSTALLATION</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A ,NEAR DECCAN GYMKHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) <b>RS</b>
		Buyer's Order No. Dated <b>PQ NO.MMM/MMCC-BSC/2021-22/1207 26-Feb-2022</b>
		Despatch Document No. Delivery Note Date <b>DOOR DELIVERY</b>
		Despatched through Destination <b>BSC DEPT</b>
		Terms of Delivery <b>BSC DEPT</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	81QF905500625 81QF905500982						
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9660748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. e-Way Bill No. Dated <b>GP21-22/3690 12-Mar-2022</b>	
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYMKHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment <b>AFTER INSTALLATION</b>	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYMKHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) <b>RS</b>	
		Buyer's Order No. Dated <b>PO NO.MMM/MMCC-BSC/2021-22/1207 26-Feb-2022</b>	
		Despatch Document No. Delivery Note Date <b>DOOR DELIVERY</b>	
		Despatched through Destination	
		Terms of Delivery <b>BSC DEPT</b>	

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

continued ...

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



## Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3690</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYMKHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AFTER INSTALLATION</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYMKHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)
		Buyer's Order No. <b>PO NO.MMM/MMCC-BSC/2021-22/1207</b>	Dated <b>26-Feb-2022</b>
		Despatch Document No. <b>DOOR DELIVERY</b>	Delivery Note Date
		Despatched through	Destination
Terms of Delivery <b>BSC DEPT</b>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MCM0KK024370E8K MCM0KK024371WTD MCM0KK024142G4A MCM0KK0241436E5 MCM0KK024144WGY MCM0KK024145EVN MCM0KK0241463SX MCM0KK024147M8D MCM0KK024148BX9						

continued ...

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice





## Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3690</b> Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARMENT</b> <b>302/A, NEAR DECCAN GYM KHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>Mode/Terms of Payment</b> <b>AFTER INSTALLATION</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARMENT</b> <b>302/A, NEAR DECCAN GYM KHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b> Buyer's Order No. <b>PO NO.MMM/MMCC-BSC/2021-22/1207</b> Despatch Document No. <b>26-Feb-2022</b> <b>DOOR DELIVERY</b> Despatched through Destination Terms of Delivery <b>BSC DEPT</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MCM0KK024149GK4 MCM0KK0241506VE MCM0KK024151Z99 MCM0KK023560D2H MCM0KK023561PMA MCM0KK023559J8K MCM0KK02435244L MCM0KK0243535LF MCM0KK0243545F9						

continued ...

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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 Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BSC DEPARMENT 302/A, NEAR DECCAN GYM KHANA PUNE -411004 GSTIN/UID : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated <b>GP21-22/3690 12-Mar-2022</b> Delivery Note Mode/Terms of Payment <b>AFTER INSTALLATION</b> Supplier's Ref. Other Reference(s) <b>RS</b> Buyer's Order No. Dated <b>PO NO.MMM/MMCC-BSC/2021-22/1207 26-Feb-2022</b> Despatch Document No. Delivery Note Date <b>DOOR DELIVERY</b> Despatched through Destination Terms of Delivery <b>BSC DEPT</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BSC DEPARMENT 302/A, NEAR DECCAN GYM KHANA PUNE -411044 GSTIN/UID : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		

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)

<b>GIGA MARKETING AND SOLUTIONS</b> 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 -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated <b>GP21-22/3690 12-Mar-2022</b> Delivery Note Mode/Terms of Payment <b>AFTER INSTALLATION</b> Supplier's Ref. Other Reference(s) <b>RS</b> Buyer's Order No. Dated <b>PO NO.MMM/MMCC-BSC/2021-22/1207 26-Feb-2022</b> Despatch Document No. Delivery Note Date <b>DOOR DELIVERY</b> Despatched through Destination Terms of Delivery <b>BSC DEPT</b>
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	<b>ASUS GT-730 2GB PCI-E CARD (DDR5)</b> 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)

<b>GIGA MARKETING AND SOLUTIONS</b> 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 <b>GP21-22/3690 12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYM KHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment <b>AFTER INSTALLATION</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYM KHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) <b>RS</b>
		Buyer's Order No. Dated <b>PO NO.MMM/MMCC-BSC/2021-22/1207 26-Feb-2022</b>
		Despatch Document No. Delivery Note Date <b>DOOR DELIVERY</b>
		Despatched through Destination
		Terms of Delivery <b>BSC DEPT</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAYVMX002308XSH MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX002319277 MAYVMX002318A3F MAYVMX002317JZN MAYVMX00231195H MAYVMX002312Y89 MAYVMX002313M3Y						

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

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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 <b>GP21-22/3690 12-Mar-2022</b>					
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYM KHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>AFTER INSTALLATION</b>					
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BSC DEPARTMENT</b> <b>302/A, NEAR DECCAN GYM KHANA</b> <b>PUNE -411044</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>					
		Buyer's Order No. Dated <b>PO NO.MMM/MMCC-BSC/2021-22/1207 26-Feb-2022</b>					
		Despatch Document No. Delivery Note Date <b>DOOR DELIVERY</b>					
		Despatched through Destination <b>BSC DEPT</b>					
		Terms of Delivery <b>BSC DEPT</b>					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAYVMX002314E6K MAYVMX00231562C MAYVMX002316R54 MBYVMX01D082Z8V MBYVMX01D07989P MBYVMX01D078XS2 MBYVMX01D077Z77 MBYVMX01D084JVV MBYVMX01D083WLZ						
continued ...							

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



## Tax Invoice(Page 10)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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 -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated <b>GP21-22/3690 12-Mar-2022</b> Delivery Note Mode/Terms of Payment <b>AFTER INSTALLATION</b> Supplier's Ref. Other Reference(s) <b>RS</b> Buyer's Order No. Dated PO NO.MMM/MMCC-BSC/2021-22/1207 <b>26-Feb-2022</b> Despatch Document No. Delivery Note Date <b>DOOR DELIVERY</b> Despatched through Destination Terms of Delivery <b>BSC DEPT</b>	
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			

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

continued ...

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



(ORIGINAL FOR RECIPIENT)



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			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







**ON CREDIT**

( See Rule 1 under "Admission, Suspension and Reinstatement Rules" )

07:00:32 PM

Original For Recipient.



Company : DCC INFOTECH PVT LTD

Sr.No.637, I M Road, Deccan, Near Hotel Sukanta

PUNE - 411004

020 67057626, 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: 45f54a44fdea30b8bd32aab7f141ca50398a47cbf7504c4b7b2cea385d12ea2

GSTIN / UIC : Z7AAFCD7353K1Z8

PAN No: AAFCD7353K

Division: DISTRIBUTION  
DIVISION

Customer Code : MMM05

Customer Name : MARATHWADA MITRA MANDAL

Billing Address : COLLEGE OF COMMERCE

BSC-C5 DEP.302/A NEAR DECCAN

PUNE - ST - 9823439833 Mobile No : 9823439833

GSTIN /UID : 27A44TM9698N1ZI

E-Way 2

Location: HOSAL

Recipient Name: MMM05

FRIEGHT

Shipping Address THE PRINCIPLE MARATHWADA MITRA MANDAL

## SELF

(Place of Supply) : COLLEGE OF COMMERCE

BSC-CS/DEP 302/A NEAR DECCAN

GYMKHANA,PUNE PUNE - ST - 9823439833

CSTIN /UID: 27AAATM9698N1ZI

External Doc. No.  
MMM/MMCC/PUR/202  
3-24/1005

[illegible]



## TAX INVOICE



07:00:32 PM

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

Original For Recipient



<b>Company :</b> DCC INFOTECH PVT LTD Sr.No.637,J M Road, Deccan,Near Hotel Sukanta, PUNE - 411004 020 67057626 , support@datacare.in		<b>Invoice No :</b> ID2324-SI041245 <b>Invoice Date :</b> 05-09-2023 <b>Due Date :</b> 05-10-2023 <b>BILL FROM :</b> DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004 <b>IRN No:</b> 45f54a44fdea30b8d32aab7f141ca50398a947c6f7504c4b7b2cea385d12ea2											
<b>GSTIN /UID :</b> 27AAFCD7353K1ZB <b>PAN No :</b> AAFCD7353K <b>Division:</b> DISTRIBUTION DIVISION		<b>SP Name :</b> MAYUR DUMBRE <b>TR Method :</b> BYSELF <b>TR Name :</b>											
<b>Customer Code :</b> MMM05 <b>Customer Name :</b> MARATHWADA MITRA MANDAL <b>Billing Address :</b> COLLEGE OF COMMERCE BSC-CS DEP.302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833		<b>Recipient Name :</b> MMM05 <b>FRIEGHT</b> <b>Shipping Address :</b> THE PRINCIPLE MARATHWADA MITRA MANDAL <b>SELF</b> <b>(Place of Supply) :</b> COLLEGE OF COMMERCE BSC-CS DEP.302/A NEAR DECCAN GYMKHANA,PUNE PUNE - ST - 9823439833 <b>GSTIN /UID :</b> 27AAATM9698N1Z1											
<b>External Doc. No.</b> MMM/MMCC/PUR/202 3-24/1005													
<b>GSTIN /UID :</b> 27AAATM9698N1Z1 <b>E-Way :</b> <b>Location:</b> 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
SC376-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
<b>Total</b>					98,250.00	0.00	98,250.00		8,842.50		8,842.50		0.00
Total Invoice Value ( In Figures ) : D 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: 50200076992359 , 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:		DCC INFOTECH PVT LTD (Authorized Signatory)							

SHRUTI ENTERPRISES, KATRA ROAD, MITRA 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 GYM KHANA, PUNE - 411004.**  
GSTIN/UIN : 27AAATM9698N1Z1  
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	30,089.83	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

\*12223-SI300\*339\*

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

(See Rule 119 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, macreport@datacare.in

GSTIN /UID: 27AAFCD7353K1ZB

PAN No: AAFCD7353K

Division: SERVICE DIVISION

Invoice No: 12223-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

IRN No:

Customer Code: MMM04-01

Customer Name: MARATHWADA MITRA

Billing Address: MANDAL, COLLEGE OF COMMERCE

SENIOR COLLEGE, DECCAN

PUNE PUNE - ST - Mobile No:

GSTIN /UID: 27AAATM9698N1ZI

Recipient Name: MMM04-01

FRIEGHT

Shipping Address: MARATHWADA MITRA

SELF

(Place of Supply): MANDAL, COLLEGE OF COMMERCE

E-Way Bill No

SENIOR COLLEGE, DECCAN

PUNE PUNE - ST -

PO Ref No

GSTIN /UID: 27AAATM9698N1ZI

AK/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
S2240343	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	0.00	0.00	0.00

Total Invoice Value ( In Figures )

1,000.00

Total Invoice Value ( In Words )

\*\*\*\* ONE THOUSAND RUPEES AND ZERO PAISA ONLY\*\*\*\*

Total Taxable Value

847.46

Total GST

152.54

TCS Amount

0.00

Rounding Off

0.00

Aggregate Value

1,000.00

Whether the tax is payable on Reverse Charge: N

Amount of Tax Subject to Reverse Charge: NIL

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: Bhamburda 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.

Receiver's Name:

Date &amp; Time:

Signature:

DCC INFOTECH PVT LTD

Authorised Signatory

smgs change in principal cahin.

New smgs working ok and all camera's are live.

\* verified &amp; working ok.

08/1/23

Bilpa nalam

is verify &amp; process

29.12.22



## Tax Invoice

<b>ROYAL TECHNOLOGY (2022-2023)</b> Anant Tower, Off No 1, 1st Floor Near Vjay Tsbide, Laxmi Road - Pune, 411030 Mob: 9600260378 / 9975429176 Branch Add: Ratnadeep House Gali No 1, A/P-Srinivasgar Tal-Karad, 415108, 9765558794 GSTIN/UIN: 27BBXP4408G126 State Name: Maharashtra, Code: 27 E-Mail: santosh.patil@royaltechnology.in		Invoice No. <b>201/2022-2023</b> Delivery Note	Dated <b>30-Jun-2022</b> Mode/Terms of Payment <b>21 Days</b> Other Reference(s)
Consignee <b>MMCC Senior College, Deccan</b> MMCC Campus, Deccan Gymkhana, Pune GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27		Buyer's Order No. Dated	Despatch Document No. Delivery Note Date
Buyer (if other than consignee) <b>MMCC Senior College, Deccan</b> MMCC Campus, Deccan Gymkhana, Pune GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Despatched through <b>Delivered by Bhim</b> Terms of Delivery	Destination <b>Pune</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP RAM</b> Kingston 4GB DDR3 1333MHZ 2 Y W	84733010	18 %	2 NOS	1,186.44	NOS		2,372.88
	CGST 9%					9 %		213.56
	SGST 9%					9 %		213.56
<div style="border: 1px solid black; padding: 5px; text-align: center;">           Marathwada Mitra Mandal's            College of Commerce  <b>PAID &amp; CANCELLED</b>            A/C No. :            By Cash / Cheque No: <u>081345</u>            Date: Total <u>23/7/22</u> Rs. <u>2800/2 NOS</u> </div>								<b>₹ 2,800.00</b> 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
<b>Total</b>	<b>2,372.88</b>		<b>213.56</b>		<b>213.56</b>	<b>427.12</b>

Amount Chargeable (in words) : **Principal's Sign. :**

**INR Two Thousand Eight Hundred Only**

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  
 11/02/2012-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 \_\_\_\_\_  
 AUTHORIZED SIGNATORY

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

XRay

for,

New Server (Library), mmcc

Bakwan

**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.	Dated
<b>GP22-23/2741</b>	<b>2-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
<b>RS dt. 2-Sep-22</b>	
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
	<b>DLINK 8 PORT 10/100 MBPS SWITCH DES -1008C</b>	85176290	<b>1 Nos.</b>	1,150.00	Nos.	15.254 %	<b>974.58</b>
	<b>Sales CGST @ 9%</b>				9 %		<b>87.71</b>
	<b>Sales SGST @ 9%</b>				9 %		<b>87.71</b>
	<b>Total</b>		<b>1 Nos.</b>				<b>₹ 1,150.00</b>

Amount Chargeable (in words)

**₹ One Thousand One Hundred Fifty Only****E. & O.E**

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

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

Company's PAN

: **AYPPK9327H**

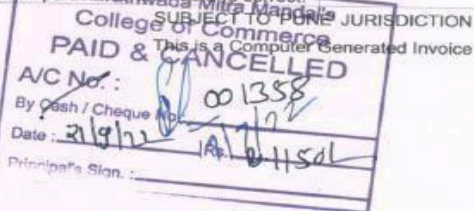
Declaration

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

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**

Authorised Signatory



**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
<div>for UG/PG Exam July 2022 20/7/2022</div> <div>Marathwada Mitra Mandals College of Commerce PAID &amp; CANCELLED A/C No. : By Cash / Cheque No. : 001346 Date : 23/07/22 Rs. 7918/- Principal's Sign. : _____</div>							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			

Amount In Words :

Pay By : IMMEDIATE

Rs. Seven Thousand Nine Hundred Eighteen Only.

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

For UNICITI SOLUTIONS PVT.LTD.



Authorised Signatory










## Tax Invoice

	<b>INSPITELE SOLUTIONS PRIVATE LIMITED</b> H.NO.441, OPP WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFCI3455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC185558 E-Mail : inspitele.solutions2020@gmail.com	Invoice No. <b>IS/2023-24/0435</b>	Dated <b>4-Oct-23</b>			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date. MMM/PUR/2023-2024/1076 dt. 1-Sep-23	Other References <b>ISPL-21060182</b>			
		Buyer's Order No. <b>MMM/PUR/2023-2024/1076</b>	Dated <b>1-Sep-23</b>			
Consignee (Ship to) <b>Marathwada Mitra Mandal</b> Marathwada Mitra Mandal College of Architecture 302/A, Deccan Gymkhana, Pune-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to) <b>Marathwada Mitra Mandal</b> Marathwada Mitra Mandal College of Architecture 302/A, Deccan Gymkhana, Pune-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Dispatched through	Destination			
Terms of Delivery						
Description of Services		HSN/SAC	Quantity	Rate	per	Amount
<b>Leased line Service</b> <i>Service Type -Leased line</i> <i>Period-01-09-2023 To 30-09-2023</i>		9984				<b>15,417.00</b>
Less :					9 %	<b>1,387.53</b>
CGST Output - 9%					9 %	<b>1,387.53</b>
SGST Output - 9%						<b>(-)0.06</b>
Round off						
Total						<b>₹ 18,192.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Eighteen Thousand One Hundred Ninety Two Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	15,417.00	9%	1,387.53	9%	1,387.53	2,775.06
<b>Total</b>	<b>15,417.00</b>		<b>1,387.53</b>		<b>1,387.53</b>	<b>2,775.06</b>
Tax Amount (in words) : <b>INR Two Thousand Seven Hundred Seventy Five and Six paise Only</b>						
Company's PAN : <b>AAFCI3455D</b>						
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 : <b>HDFC BANK</b> A/c No. : <b>50200058343042</b> Branch & IFS Code: <b>NIGDI &amp; HDFC0000185</b> <b>for INSPITELE SOLUTIONS PRIVATE LIMITED</b> Pandurang Sakhare <small>Digitally signed by Pandurang Sakhare Date: 2023.10.04 11:45:22 +05'30'</small>						
						Authorised Signatory

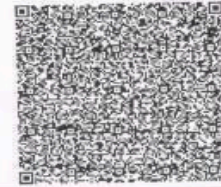
This is a Computer Generated Invoice



## 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, 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 : 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. :  
 Other References :  
 By mail dt. 30-Sep-23 : Sandeep Sir  
 Buyer's Order No. :  
 Dated :  
 MMM/MMCC/2023-24/1143 : 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	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & ICIC0005495

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



This is a Computer Generated Invoice



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

softechsolutions7@gmail.com

www.softechsolutions.in.net

GSTIN: 27ACBFS6088B1Z3

**Bill to:**

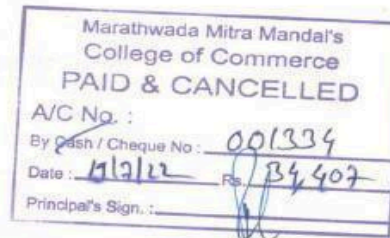
To, Marathwada Mitra Mandal,  
Pune  
Pune, Maharashtra (MH - 27),  
India

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





**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

### Tax Invoice

Printed on 27-Jul-22 at 16:16  
(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
GP22-23/1871	27-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
RS dt. 27-Jul-22	Dated
Buyer's Order No.	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	
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
					9 %		157.50
					9 %		157.50

Sales CGST @ 9%  
Sales SGST @ 9%

Marathwada Mitra Mandal's  
College of Commerce  
**PAID & CANCELLED**  
A/C No. :  
By Cash / Cheque No. : 001262  
Date : 02/8/22 Rs. 2065/-  
Principal's Sign. :

For MMCC Sr. College.  
1) bag for New Laptop.  
2) mouse for New Laptop.  
*Rebulla*

Total 2 Nos. ₹ 2,065.00  
E. & O.E

Amount Chargeable (in words)

INR Two Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

10/82/

<b>PRABHATH SOLUTIONS</b> No.3/118,2nd Floor,9th Main Road, Jayanagar,3rd Block, Bengaluru - 560011 CIN: U51506KA2000PTCO38158 PIN: 080-41210132 / 9845171010 GSTIN/UIN: 29AONPS2780J125 State Name: Karnataka, Code: 29 E-Mail: mahendra@eprabhat.com	Invoice No.	Dated
	10471	20-Mar-23
	Delivery Note	Mode/Terms of Payment
	10471	Transfer
<b>Consignee (Ship to)</b> <b>NASSCOM Foundation</b> Marathwada Mitra Mandals College of Commerce 202/A, Deccan Gymkhana, Pune-411004 Ph: 9154758366 State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References
	10471 dt. 20-Mar-23	
	Buyer's Order No.	Dated
	NF/2022-23/018	14-Mar-23
<b>Buyer (Bill to)</b> <b>NASSCOM Foundation</b> A1-125, Safdurjung Enclave, Opp Ambeince Public School, New Delhi-110029 GSTIN/UIN: 07AAATN4866D12K State Name: Delhi, Code: 07	Dispatch Doc No.	Delivery Note Date
		20-Mar-23
	Dispatched through	Destination
	Gati Kwe	Pune
Terms of Delivery		

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 Zebronics 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
	Output IGST Round Off					1,88,807.40 (-0.40)
	Total		110 nos			₹ 12,37,737.00 E & O.E

Amount Chargeable (in words)  
**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**

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

<b>SMART CHIP SOLUTIONS</b> 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 Consignee (Ship to)		Invoice No. : SCS/2022-23/340 e-Way Bill No. Dated : 1-Jan-23
<b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE</b> 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE</b> 202/A DECCAN GYMKHANA, PUNE-411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Reference No. & Date Other References
Buyer (Bill to) <b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE</b> 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	<b>ZEBRA ZC 300 PRINTER</b> 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	<b>Zebra Is Full Penal Ribbon</b>	96121010	3 NOS	2,700.00	NOS	8,100.00
3	<b>ZEBRA ZC100/300 SERIES CLEANING CARD</b>	84433290	2 NOS	500.00	NOS	1,000.00
						54,100.00
<b>OUTPUT CGST 9%</b>						4,869.00
<b>OUTPUT SGST 9%</b>						4,869.00
<b>Total</b>						<b>6 NOS</b> <b>₹ 63,838.00</b>

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
<b>Total</b>	<b>54,100.00</b>		<b>4,869.00</b>		<b>4,869.00</b>	<b>9,738.00</b>

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. : \_\_\_\_\_



[illegible]

**DATA CARE CORPORATION**

**TAX INVOICE**

10:29:12 AM

**\*HO22047447\***

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

Original For Recipient

<b>DATA CARE CORPORATION</b> Bt No 637, J M Road, Deccan Near Hotel Sukanta PUNE - 411004 02067057500961, Support@datacare.in		<b>Invoice No: HO22047447</b> <b>DB FROM:</b> Office No 2, 2nd flr, Sunny Pride, Palachi Wadi, Deccan Gymkhana, Pune 411004 Tel: 020-30217788 / 9372827777		<b>Invoice Date: 09/Aug/2022</b> <b>Due Date: 08/Sep/2022</b>	
<b>TR Name:</b> BYSELF		<b>SP:</b> MAYUR DUMBRE		<b>Location:</b> MACSAL	
<b>Supplier Name:</b> THE PRINCIPLE MARATHWADA MITRA MANDAL <b>MMM05</b>		<b>Recipient Name:</b> THE PRINCIPLE MARATHWADA MITRA MANDAL		<b>E-Reg No:</b> 21140576000	
<b>Address:</b> COLLEGE OF COMMERCE BSC DEP 302/A NEAR DECCAN GYMKHANA, PUNE, Pune 411001, Contact: 9823430833		<b>Shipping Address:</b> COLLEGE OF COMMERCE BSC DEP 302/A NEAR DECCAN PUNE		<b>PO Ref No:</b> MMVMMGCS55C2022-23095	
<b>TRN/ID:</b> 27AAATM0609N121 <b>PAN No:</b> AAATM0609N		<b>IRN No:</b> 3a73fae1409e6dc036cc208fa34a18bade0eebca0f437704612173dc04359b81			

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
PT333	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
<b>Total</b>					<b>82,500.00</b>	<b>0.00</b>	<b>82,500.00</b>		<b>11,550.00</b>		<b>11,550.00</b>		<b>0.00</b>

Total Invoice Value (In Figures) 109600  
Total Invoice Value (In Words) \*\*\*\* ONE LAKH FIVE THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY\*\*\*\*  
When the tax is payable on Reverse Charge Nil Amount of Tax Subject to Reverse Charge Nil  
For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.  
Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandekar Road, Pune A/C No: 00072790000147, IFSC Code: HDFC0000727

Accepted the Terms & Conditions mentioned herein & the receipt of Goods in Good Condition irrespective of Credit period the buyer has accepted the Goods and on credit will remain with DATA CARE CORPORATION. In future if any part of payment the DATA CARE CORPORATION have right to take possession of any property at any time and the purchase have no objection of whatsoever nature for the same.

<b>DATA CARE CORPORATION</b>		<b>*7447-THE PRIN-PUN-BYS*</b>	
Receiver's Name	Date & Time	Signature	

Above material handover to Rec/PCA dept.

*Handwritten signature*

Principal  
Marathwada Mitra Mandal's  
College of Commerce  
(BSc-(CS) Programme)

*Handwritten signature*



**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](mailto:rakeshgote@gmail.com)

M/s. <u>M.M.C.C. Collage of</u> <u>(B.S.C)</u> <u>Pune</u>	Invoice No.: <u>027</u>
	Challan No.:
	P. O. No. <u>-</u>
Party GSTIN No.:	Dated <u>06.5.2022</u>

Sr. No.	Description	Qty	Rate	Amount
01.	HP88A Toner Refilling	02	300/-	600/-
<p>for, Computer lab HP printer toner Refilling</p> <p>Belwan</p>				
<p>Terms &amp; Condition:</p> <p>1. Goods once sold will not be returned.</p> <p>2. Subject to Pune Jurisdiction.</p>				
			TOTAL	600/-

GSTIN No. : 27AQDPG9848D1ZP  
TAX PAYER TYPE - COMPOSITION  
KOTAK MAHINDRA BANK  
A/c. No. : 7711210674  
IFSC CODE : KKBK0000732  
BRANCH - KUMTEKAR ROAD, PUNE

Receiver's Sign.

**For Sai Com**

Authorised Signatory



# 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		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

Terms of Delivery

Sl 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
	Sales CGST @ 9%				9 %		180.00
	Sales SGST @ 9%				9 %		180.00
Total							₹ 2,360.00

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. :  
1 Nos.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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  
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Company's Bank Details  
Bank Name : ICICI BANK LIMITED  
A/c No. : 77705748273  
Branch & IFS Code : TILAK ROAD- 411030 & ICIC0001875  
for GIGA MARKETING AND SOLUTIONS  
Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION  
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*Installed and working ok.*  
*U. Sridhar*  
*Kad Pot*  
*05/07/2022*



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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	
		Supplier's Ref.		Other Reference(s)	
<b>Consignee</b> <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BBA DEPARTMENT</b> 302/A, NEAR DECCAN GYM KHANA PUNE -411004 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	
		DOOR DELIVERY		Destination	
<b>Buyer (if other than consignee)</b> <b>Principal Marathwada Mitra Mandal's College of Commerce</b> ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Despatched through			
		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

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## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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	
		Supplier's Ref.		Other Reference(s)	
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBA DEPARTMENT 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/2021-22/1206		26-Feb-2022	
		Despatch Document No.		Delivery Note Date	
		DOOR DELIVERY		Destination	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Despatched through			
		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

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SUBJECT TO 'PUNE' JURISDICTION

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## Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3686</b>	Dated <b>12-Mar-2022</b>
		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
		Supplier's Ref. <b>RS</b>	Other Reference(s)
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>BBA DEPARTMENT</b> <b>302/A ,NEAR DECCAN GYMKHANA</b> <b>PUNE -411004</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. <b>PO NO.MMM/MMCC-88A/2021-22/1206</b>	Dated <b>26-Feb-2022</b>
		Despatch Document No. <b>DOOR DELIVERY</b>	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> <b>,302A,Near Deccan Gymkhana</b> <b>Pune -411004</b> <b>BBA DEPARTMENT</b> GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Terms of Delivery <b>BBA Department</b>	

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 SURHGFWB SURHGFWG SURHGFAZP SURHGFAZO	85285200	5 Nos.	0.01	Nos.		0.05
							2,52,500.15
					9 %		22,725.00
					9 %		22,725.00
Less :							(-)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  
 Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION  
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**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%		
<b>Total</b>	<b>2,52,500.15</b>		<b>22,725.00</b>		<b>22,725.00</b>	<b>45,450.00</b>

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

for GIGA MARKETING AND SOLUTIONS



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3689</b>	Book No. <b>12-Mar-2022</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>RS</b>	Mode/Terms of Payment <b>AFTER DELIVERY</b>	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)	
		Buyer's Order No. <b>PO NO.MMM/MMCC-BBAIB/2021-22/1205</b>	Dated <b>26-Feb-2022</b>	
		Despatch Document No. <b>DOOR DELIVERY</b>	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery <b>BBAIB DEPT</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Core i7 11700f 2.5ghz Intel Cpu</b> 81qf905500487 81cs645100815 81wn638400490 81p66a9501437 81yb190701193	84733010	5 Nos.	50,500.00	Nos.		2,52,500.00
2	<b>ASUS PRIME B460 M-A M/B</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)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3689</b>	Book No. <b>12-Mar-2022</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>RS</b>	Mode/Terms of Payment <b>AFTER DELIVERY</b>	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBA/IB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)	
		Buyer's Order No. PO NO.MMMMMCC-BBA/IB/2021-22/1205	Dated <b>26-Feb-2022</b>	
		Despatch Document No. <b>DOOR DELIVERY</b>	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery <b>BBAIB DEPT</b>		

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 KEYBOARD MOUSE MOUSE MK120	847160	5 Nos.				0.01

continued ...



SUBJECT TO 'PUNE' JURISDICTION

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## Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3689</b>	Book No. Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>RS</b>	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>PO NO.MMMMMCC-BBA/IB/2021-22/1205</b>	Other Reference(s) <b>26-Feb-2022</b>
		Buyer's Order No. Despatch Document No. <b>DOOR DELIVERY</b>	Dated Delivery Note Date Destination
		Despatched through Terms of Delivery <b>BBAIB DEPT</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	<b>LENOVO MONITER 66D2KAC6IN(D22E-20)</b> SURHGF9VM SURHGF9ZB SURHGF9TD SURHGF9Z5 SURHGF9VF	85285200	5 Nos.				0.01
							2,52,500.07
	Sales SGST @ 9%			9 %			22,725.00
	Sales CGST @ 9%			9 %			22,725.00
	Less : Sales R-OFF						(-)0.07
Total			40 Nos.				₹ 2,97,950.00

Amount Chargeable (in words)

INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

E. &amp; 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



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 GYM KHANA PUNE  
PUNE -411004

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)
		Buyer's Order No. PO no.MMM/MCC-BCA/2021-22/1208	Dated <b>26-Feb-2022</b>
		Despatch Document No. <b>Door Delivery</b>	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Core I7 11700f 2.5ghz Intel Cpu</b> 81WN638400792181XC651301116 81P66A950058181YB190701020 81NH052303705181WN638400744 81NH05230443481CS645101449 81XC651302749181CS645100764 81YB190701093181Q062G803319 81NH052301304181NH052302562 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)**

<b>GIGA MARKETING AND SOLUTIONS</b> 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 <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27  Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Invoice No.	Dated
		<b>GP21-22/3685</b>	<b>12-Mar-2022</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		<b>RS</b>	
Buyer's Order No.		Dated	
PO no.MMMMMC-BCA/2021-22/1208		<b>26-Feb-2022</b>	
Despatch Document No.		Delivery Note Date	
<b>Door Delivery</b>			
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	81P66A950135381WN638400738 81CS64510075981WN638400062 81WN63840075581CS645101906 81CS64510041481P66A9501524 81P66A9500215816R88200275						

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

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>	Dated <b>12-Mar-2022</b>
		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
		Supplier's Ref. <b>RS</b>	Other Reference(s)
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (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 <b>26-Feb-2022</b>
		Despatch Document No. <b>Door Delivery</b>	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>ASUS PRIME B460 M-A M/B</b> MCM0KK0242823H5MCM0KK0242726JC MCM0KK024283EGPMCM0KK024273526 MCM0KK024284PMDMCM0KK0242745PV MCM0KK0242857LCMCM0KK02427558K MCM0KK024286XJ5MCM0KK024276HND MCM0KK024287ZVPMCM0KK024277WFT MCM0KK024288AVDMCM0KK024278YTY MCM0KK024289LNB5MCM0KK024279TDL	84733020	26 Nos.				0.01

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**Tax Invoice(Page 4)**

<b>GIGA MARKETING AND SOLUTIONS</b> 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	
		<b>GP21-22/3685</b> Delivery Note		<b>12-Mar-2022</b> Mode/Terms of Payment <b>AFTER DELIVERY</b>	
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)	
		<b>RS</b> Buyer's Order No.		Dated <b>26-Feb-2022</b>	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Despatch Document No.		Delivery Note Date	
		<b>Door Delivery</b> Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	MCMQKK024290VKDMCMQKK024280PKJ MCMQKK024291S26MCMQKK0242816JC MCMQKK024377CJVMCMQKK024372KK6 MCMQKK024373YKZMCMQKK024374B8K MCMQKK024375LUDMCMQKK0243762S6 <b>CRUCIAL DDR4 16GB RAM 3200 ( BALLISTIX )</b>	84733099	26 Nos.				0.01
4	<b>250GB SSD HDD KINGSTON NVME ( M.2 )</b>	85235100	26 Nos.				0.01

continued ...

SUBJECT TO 'PUNE' JURISDICTION  
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**Tax Invoice(Page 5)**

<b>GIGA MARKETING AND SOLUTIONS</b> 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 <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27				Invoice No.		Dated	
				<b>GP21-22/3685</b>		<b>12-Mar-2022</b>	
				Delivery Note		Mode/Terms of Payment	
						<b>AFTER DELIVERY</b>	
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27				Supplier's Ref.		Other Reference(s)	
				<b>RS</b>			
				Buyer's Order No.		Dated	
				PO no.MMM/MMCC-BCA/2021-22/1208		<b>26-Feb-2022</b>	
				Despatch Document No.		Delivery Note Date	
				<b>Door Delivery</b>			
				Despatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	<b>FINGER CABINET WITH SMPS ( C8 )</b>	84733099	<b>26 Nos.</b>				<b>0.01</b>
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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**Tax Invoice(Page 6)**

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)
		Buyer's Order No. PO no.MMM/MCC-BCA/2021-22/1208	Dated <b>26-Feb-2022</b>
		Despatch Document No.	Delivery Note Date
		<b>Door Delivery</b> Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	<b>ASUS GT-730 2GB PCI-E CARD ( DDR5)</b> MBYVMX039020CM4MBYVMX0390213HV MBYVMX0390194N7MBYVMX039018XSH MBYVMX0390174P2MBYVMX039016XMB MBYVMX0390153SLMBYVMX039014XP4 MBYVMX0390133JFMBYVMX039012HRP MBYVMX039022N4LMBYVMX039023EZH MBYVMX0390245VCMBYVMX039025PE7	84733099	26 Nos.				0.01

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

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b>	Dated <b>12-Mar-2022</b>
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)
		Buyer's Order No. PO no.MMM/MCC-BCA/2021-22/1208	Dated <b>26-Feb-2022</b>
		Despatch Document No. <b>Door Delivery</b>	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	MBYVMX039028H82MBYVMX039028SNJ MBYVMX0390278RWMBYVMX039028JAE MBYVMX0390307MHMBYVMX03903132H MBYVMX0303094KMBYVMX030307DUV MBYVMX030311KVMBYVMX030064ZZE MBYVMX0300623M7MBYVMX030310P22 <b>LOGITECH KEBOARD MOUSE</b> <b>MOUSE MK120</b>	847160	26 Nos.				0.01

continued ...

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

<b>GIGA MARKETING AND SOLUTIONS</b> 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 <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (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) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (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-BCA/2021-22/1208		26-Feb-2022	
		Despatch Document No.		Delivery Note Date	
		Door Delivery			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	<b>LENOVO MONITER 66D2KAC6IN( D22E-20)</b> <small>           SURHGF91TF SURHGF913 SURHGF91M            SURHGF911 SURHGF91Z SURHGF91W            SURHGF91L SURHGF912 SURHGF91T            SURHGF91G SURHGF91Y SURHGF91P            SURHGF91B SURHGF91I SURHGF91Y            SURHGF91M SURHGF914 SURHGF91Y            SURHGF91R SURHGF91M SURHGF91N         </small>	85285200	26 Nos.				0.01

continued ...

SUBJECT TO 'PUNE' JURISDICTION

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**Tax Invoice(Page 9)**


<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/3685</b> Delivery Note	Dated <b>12-Mar-2022</b> Mode/Terms of Payment <b>AFTER DELIVERY</b> Other Reference(s)
Consignee <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b> Buyer's Order No. PO no,MMM/MMCC-BCA/2021-22/1208	Dated <b>26-Feb-2022</b> Delivery Note Date
Buyer (if other than consignee) <b>Principal Marathwada Mitra Mandal's College of Commerce</b> (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Despatch Document No. <b>Door Delivery</b> Despatched through Destination Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SURHGFB06 SURHGF9VW SURHGF9VZ SURHGF9VG SURHGF9VB  <div style="text-align: right;"> <b>Sales CGST @ 9%</b>  <b>Sales SGST @ 9%</b>  <b>Sales R-OFF</b> </div>						13,13,000.07 1,18,170.00 1,18,170.00 (-)0.07
<b>Total</b>			<b>208 Nos.</b>				<b>₹ 15,49,340.00</b>

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  
  
 Authorised Signatory

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



**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%		
847180	0.01	9%		9%		
85285200	0.01	9%		9%		
<b>Total</b>	<b>13,13,000.07</b>		<b>1,18,170.00</b>		<b>1,18,170.00</b>	<b>2,36,340.00</b>

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

for GIGA MARKETING AND SOLUTIONS



Authorized Signatory

# Tax Invoice

<b>ROYAL TECHNOLOGY (2021-22)</b> Anant Tower, Off No. 1, 1st Floor Near Vijay Talwar, Laxmi Road, Pune-411003 Mob: 9800200378 / 9875429176 Branch Add: Patilnagar, Haveli Gala No. 1, A/P Shivnagar Tal-Narad, Dist-Satara-415108 Mob: 9850706268 / 9765558704 GSTIN/UIN: 27AAATM9698N1Z1 State Name: Maharashtra, Code: 27 E-Mail: santosh.patil@royaltechnology.in		Invoice No. <b>603/2021-2022</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through <b>Delivered Bh Bhim</b> Bill of Lading/LR-RR No. <b>dt. 2-Feb-2022</b> Terms of Delivery <b>Material Delivered on 2-2-22</b>	Dated <b>17-Feb-2022</b> Mode/Terms of Payment <b>100% After Delivery</b> Other Reference(s) Dated Delivery Note Date Destination <b>Pune</b> Motor Vehicle No.
Consignee <b>MMCC BBA</b> 202/A, MMCC Campus, Deccan, Gymkhana, Pune GSTIN/UIN : 27AAATM9698N1Z1 PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27 Buyer (if other than consignee) <b>MMCC BBA</b> 202/A, MMCC Campus, Deccan, Gymkhana, Pune GSTIN/UIN : 27AAATM9698N1Z1 PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>SSD HARD DISK</b> Wd 240gb Ssd Sata Hdd 3 Y W	85235100	18 %	1 NOS	2,457.62	NOS		2,457.62
2	<b>SMPS</b> Desktop Artis Smpls 400c	85044090	18 %	1 NOS	635.59	NOS		635.59
3	<b>MOUSE</b> 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **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.21/2012/F.No. 142 /10/2012-SO(111) dated 13.6.2012, this is a resale of software without any modification and tax has been deducted under Sec.194J. IIS 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 ROYAL TECHNOLOGY (2021-22)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 AUTHORIZED SIGNATORY

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

SSD and smps for BBA Dept  
 mouse for central office.





DATA CARE  
CORPORATION

TAX INVOICE

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

01:48:57 PM



Original For Recipient

By: DATA CARE CORPORATION

637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004  
02067057596/661, Support@datacare.in

UID: 27ABIPM1477C1ZQ

PAN No: ABIPM1477C

Division:

ON CREDIT

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,

er Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S

MMM010

Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE PUNE, Deccan, 411004, Contact: 9326744790

Recipient Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S

E-Way Bill No:

Shipping Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE Deccan  
(Place of Supply)

PO Ref No: MMMMMCCB-COM/PUR/2020-21/649

UID:

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	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
0823465UW												
RAM 8GB DDR4 KINGSTON 2666	8473030	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
SX												
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 (3.6GHZ)	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
5605883												
CARD PCI 1GB DDR3 GALAX 210	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
830												
Total				18,450.00	0.00	18,450.00		1,660.50		1,660.50		0.00

Price Value (In Figures): 21771

Price 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

plaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600500

Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 60072700000347, IFSC Code: HDFC0000007

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

PAID & CANCELLED

DATA CARE CORPORATION

(Authorised Signatory)



Name:

Date & Time:

Signature:

AC No.:

By Cash / Cheque No:

Date:

Principal's Sign.:

000887

Rs. 46726

DATA CARE CORPORATION		TAX INVOICE		10:56:08 AM					
(See Rule 1 under Tax Invoice Credit and Debit Note Rules)		Original For Recipient							
DATA CARE CORPORATION 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune-411004 02067057596/661, Support@datacare.in		Invoice No: HO19211672 Bill From: 637/A, DECCAN GYMKHANA, CHANDRA PRASHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.		Invoice Date: 04/Jan/2021 Due Date: 04/Jan/2021					
ID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: <b>ON CREDIT</b>		Location: HOSAL SP: Rajendra Sabale		TR Name: BYSELF, SELF					
Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE, Deccan, 411004, Contact: 9823439833 ID: 27AAATM9698N1ZI		Recipient Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S Shipping Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE Deccan		E-Way Bill No: PO Ref No: 649					
Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGST Rate% Amt
MNTR LG 19"LED 19M38H-B-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
2PMJQ075732P0	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
Price Value (In Figures): 25252				Total Taxable Value		21,400.00			
Price Value (In Words): **** TWENTY FIVE THOUSAND TWO HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY****				Total GST		3,852.00			
The tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL				TCS Amount		0.00			
Complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600				Rounding Off		0.00			
Invoice Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC00000007				Aggregate Value		25,252.00			
The 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 in of such goods at any time and the purchaser have no objection of whatsoever nature for the same.				DATA CARE CORPORATION (Authorised Signatory)					
Buyer's Name:		Date & Time:		Signature:					

*Reelley*  
Above material install and handover to Harshala madam

Received  
*Harshala*

Marathwada Mitra Mandal's  
College of Commerce

**PAID & CANCELLED**

A/C No.: 000887

By Cash / Cheque No: 12/1/21 Rs. 467041

Date: 12/1/21

Principal's Sign: *[Signature]*



**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](mailto:rakeshgote@gmail.com)

M/s. <u>M.M.C.C. Collage</u> <u>of BCS Dept</u> <u>pune</u>	Invoice No. : <u>1277</u>
	Challan No.:
	P. O. No. <u>-</u>
	Dated <u>22.7.2024</u>

[illegible]

Rs. _____	<p><b>For Sai Com</b></p> <p><i>[Signature]</i></p> <p><b>Authorised Signatory</b></p>
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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>GIGA MARKETING AND SOLUTIONS</b> 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. <b>GP21-22/1622</b>	Dated <b>19-Oct-2021</b>
Consignee <b>MMCC</b> Deccan Gymkhana Pune MOB NO.020 2565 1410 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note <b>PH CALL</b>	Mode/Terms of Payment <b>AFTER DELIVERY</b>
Buyer (if other than consignee) <b>MMCC</b> BBA Deccan Gymkhana Pune MOB NO.020 2565 1410 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. <b>RS</b>	Other Reference(s)
		Buyer's Order No. <b>PH CALL</b>	Dated <b>19-Oct-2021</b>
		Despatch Document No. <b>DOOR DELIVERY</b>	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%							465.26
Sales SGST @ 9%							465.26
Sales R-OFF							(-)0.02
Less :							
Total							₹ 6,100.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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			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.:  
 Date: 26/10/21  
 for GIGA-MARKETING AND SOLUTIONS  
 Authorised Signatory

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

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. <b>SWAG2021-1752</b> Delivery Note  Supplier's Ref. <b>REQ. NO. 2775HARSHAL M.</b> Buyer's Order No.	Dated <b>5-Oct-2020</b> Mode/Terms of Payment <b>30 DAYS</b> Other Reference(s)  Dated  Quotation ID  Delivery Note Date  Despatched through <b>DEL. BY</b> Salesman Name. <b>Harshal Mane</b> Despatch Details <b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR COLLEGE)</b> 302/A, DECCAN GYMKHANA, PUNE - 411004 020-25661659, 25665729 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : <b>27AAATM9698N1Z1</b> Place of Supply : Maharashtra Contact Person : <b>MR NILESH KADLAG</b> Mob : <b>9823439833</b>
Billed From <b>SUJATA COMPUTERS PVT. LTD. (20-21)</b> 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		
Buyer (if other than consignee) <b>MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR COLLEGE)</b> 302/A, DECCAN GYMKHANA, PUNE - 411004 020-25661659, 25665729 State Name : Maharashtra, Code : 27 Buyer's GSTIN/UIN : <b>27AAATM9698N1Z1</b> Place of Supply : Maharashtra Contact Person : <b>MR NILESH KADLAG</b> Mob : <b>9823439833</b>		

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

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Three Only

E. &amp; O.E

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

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 &amp; 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 &amp; CANCELLED

To Raise Technical Support Request, Ticket

Email: Support@sujataindia.com

Logon: https://support.sujataindia.com

By Cash / Cheque No: 000464

No Sales Return

Dr. Nitesh Bafra  
Received.  
Sd/-  
10/10/2020





**DATA CARE CORPORATION**

**TAX INVOICE**

01:48:57 PM



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

Original For Recipient

By: DATA CARE CORPORATION

637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004  
02067057596/661, Support@datacare.in

UID: 27ABIPM1477C12Q PAN No: ABIPM1477C Division:

**ON CREDIT**

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,

Per Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S

MMM010

Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE, Deccan, 411004, Contact: 9326744790

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

UID:

**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	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
08Z3465UW												
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
SX												
KB RD+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 (3.6GHZ)	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
5505883												
GRAPHIC CARD PCI 1GB DDR3 GALAX Z10	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
830												
<b>Total</b>				<b>18,450.00</b>	<b>0.00</b>	<b>18,450.00</b>		<b>1,660.50</b>		<b>1,660.50</b>		<b>0.00</b>

Price Value (In Figures): 21771

Price 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

Complaint/ feedback, please contact us on feedback@datacare.in or call us on 7607600600

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

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

DATA CARE CORPORATION

(Authorised Signatory)



Name:

Date & Time:

Signature:

A/C No.:

By Cash / Cheque No:

Date: 12/1/21

Principal's Sign.:

PAID & CANCELLED

000887

Rs. 46724

(Authorised Signatory)

PUNE

DATA CARE CORPORATION		TAX INVOICE		10:56:03 AM									
( See Rule 1 under Tax Invoice Credit and Debit Note Rules )		Original For Recipient											
DATA CARE CORPORATION 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune-411004 02067057599@datacare.in		Invoice No: HO19211672 Bill From: 637/A, DECCAN GYMKHANA, CHANDRA PRASHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004. Location: HOSAL SP: Rajendra Sabale		Invoice Date: 04/Jan/2021 Due Date: 04/Jan/2021		TR Name: BYSELF, SELF							
ID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: <b>ON CREDIT</b>		Recipient Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S Shipping Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN (Place of Supply) PUNE Deccan		E-Way Bill No: PO Ref No: 649									
Name: THE PRINCIPAL MARATHWADA MITRA MANDAL'S Address: COLLEGE OF COMMERCE (BCOM - NON GRANT) DECCAN PUNE, Deccan 411004, Contact: 9823439833 ID: 27AAATM9698N1ZI		MMM010											
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 19M38HB-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
2PMJQ074732PO		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 BX500C-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 M126NW													
3B1C9													
Total.....					21,400.00	0.00	21,400.00		1,926.00		1,926.00		0.00
Price Value (In Figures): 25252								Total Taxable Value				21,400.00	
Price Value (In Words): **** TWENTY FIVE THOUSAND TWO HUNDRED FIFTY TWO RUPEES AND ZERO PAISA ONLY****								Total GST				3,852.00	
The tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL								TCS Amount				0.00	
Complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600								Rounding Off				0.00	
Net Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007								Aggregate Value				25,252.00	
The 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 possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.								DATA CARE CORPORATION (Authorised Signatory)					
Buyer's Name: _____ Date & Time: _____ Signature: _____													

*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: 12/12/20 Rs. 46724/-  
Principal's Sign. : \_\_\_\_\_



## 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 of</u> <u>commerce C.B.C.A / Bsc</u> <u>pupe</u>	Invoice No. : <u>548</u>
Party GSTIN No. :	Challan No.:
	P. O. No. <u>-</u>
	Dated <u>21/12/2020</u>

[illegible]

**Terms & Condition :**

1. Goods once sold will not be taken back.  
2. Subject to Pune Jurisdiction.

GSTIN No. : 27AQDPG9848D12P  
TAX PAYER TYPE - COMPOSITION  
KOTAK MAHINDRA BANK  
A/c. No. : 7711210674  
IFSC CODE : KKBK0000732  
BRANCH - KUMTEKAR ROAD, PUNE

**For Sai Com**

*Raresh*  
Authorised Signatory





## 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

## Buyer

PRINCIPAL, MARATHWADA MITRAMANDAL'S COLLEGE OF  
COMMERCE  
302/A, DECCAN GYMKHANA, PUNE - 411004  
GSTIN/UIN : 27AAATM9698N1ZI  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
3376	21-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	100 % ADVANCE
	Other Reference(s)
Buyer's Order No.	Dated
MMM/MMCC-BBA(CA)/PUR/2021-22/987	18-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery BY HAND	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell Poweredge T40 Server</b> 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
	<b>OUTPUT CGST</b>						
	<b>OUTPUT SGST</b>						
	<b>Bill Details:</b>						
	New Ref 3376	54,280.00	Dr				
	<b>Total</b>			1.0 NOS			<b>Rs. 54,280.00</b>

Amount Chargeable (in words)

INR Fifty Four Thousand Two Hundred Eighty Only

E. &amp; O.E

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

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 &amp; 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 Formatted HDD

Customer's Seal and Signature

## 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)

Authorised Signatory

This is a Computer Generated Invoice

for,  
Computer Lab Server

Balwant



**DATA CARE CORPORATION**

**TAX INVOICE**

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

10:26:12 AM



**Original For Recipient**

Party: DATA CARE CORPORATION

Address: 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004  
02067057596/661, Support@datacare.in

U/UID: 27ABIPM1477C1ZQ

PAN No: ABIPM1477C

Division: (DISTRIBUTION DIVISION)

Invoice No: HO19205788

Invoice Date: 18/Dec/2020 Due Date: 18/Dec/2020

Bill From: 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE: 411004.

Location: HOSAL

SP: Rajendra Sabale

TR Name: BYSELF,

Customer Name: MARATHWADA MITRA MANDAL

MMMC01

Address: COLLEGE OF COMMERCE (SENIOR COLLEGE) 302/A, DECCAN GYMKHANA PUNE, 411001,  
Contact: 9326744790

Recipient Name: MARATHWADA MITRA MANDAL

E-Way Bill No:

Shipping Address: COLLEGE OF COMMERCE (SENIOR COLLEGE) 302/A, DECCAN GYMKHANA PUNE  
(Place of Supply)

PO Ref No: MATERIAL DELIVERD

U/UID:

U/UID	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 16CH HIKVISION IDS-7216HQHI-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
4912													
<b>Total</b>					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\*\*\*\*

For 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 7507500600

**NO SALES RETURN**

Payment Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 0007279000347, IFSC Code: HDFC0000007

Aggregate Value 12,390.00

Read the 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.

**DATA CARE CORPORATION**

(Authorised Signatory)



Customer's Name:

Date & Time:

Signature:

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

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

TAX INVOICE \*1192J-  
SI213845\*

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

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

Original For Recipient

<b>DCC INFOTECH PVT LTD</b> SUNNY PRIDE, SNO 582, DECCAN GYMKHANA, PUNE - 411004 91 20 67057788, macroreport@datacare.in				<b>Invoice No :</b> I1920-SI213845 <b>Invoice Date :</b> 22/10/2020 <b>Due Date :</b> 06/12/2020 <b>BILL FROM :</b> 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				<b>SP Name :</b> Ajit Kadam <b>TR Method :</b> BYSELF <b>TR Name :</b>				<b>MACSAL</b>			
<b>Code :</b> MMM04-01 <b>Name :</b> MARATHWADA MITRA <b>Address :</b> MANDAL COLLEGE OF COMMERCE DECCAN PUNE, PUNE 411004, Contact: 1234567890 <b>D :</b> 27AAATM9698N1Z1				<b>Recipient Name :</b> MMM04-01 <b>Shipping Address (Place of Supply) :</b> MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE DECCAN PUNE <b>GSTIN / UID :</b> 27AAATM9698N1Z1				<b>FRIEGHT</b> <b>SELF</b> <b>E-Way Bill No :</b> <b>PO Ref No</b> <b>AK</b>							
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 2MP 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 (SCREW)	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	9987	1	1,300.00	1,300.00	0.00	1,300.00	9.00	117.00	9.00	117.00	0.00	0.00			

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

<b>Buyer :</b> DCC INFOTECH PVT LTD SUNNY PRIDE, SNO 582, DECCAN GYMKHANA, PUNE - 411004 91 20 67057788, macreport@datacare.in <b>UID :</b> 27AAACD7353K1ZB <b>PAN No :</b> AAACD7353K <b>Division: (SERVICE DIVISION)</b>				<b>Invoice No :</b> I1920-SI213845 <b>SP Name</b> Ajit Kadam <b>MACSAL</b> <b>Invoice Date :</b> 22/10/2020 <b>TR Method</b> BYSELF <b>Due Date :</b> 06/12/2020 <b>TR Name</b> <b>BILL FROM :</b> Office No : 2, 2nd flr., Sunny Pride Pulachi Wadi, Deccan Gymkhana, Pune-411004 Tel : 02067057788 Laptop : 937282777/02067057590 Printer : 02067057537 Monitor/SMPS/Desktop/MotherBoard : 02067057589					
<b>Supplier Code :</b> MMM04-01 <b>Supplier Name :</b> MARATHWADA MITRA <b>Address :</b> MANDAL, COLLEGE OF COMMERCE DECCAN PUNE, PUNE, 411004, Contact: 1234567890 <b>UID :</b> 27AAATM9698N1Z1				<b>Recipient Name :</b> MMM04-01 <b>FRIEGHT</b> <b>Shipping Address (Place of Supply)</b> MARATHWADA MITRA <b>SELF</b> MANDAL, COLLEGE OF COMMERCE <b>E-Way Bill No.</b> DECCAN PUNE <b>PO Ref No</b> <b>GST IN /UID :</b> 27AAATM9698N1Z1 <b>AK</b>					
Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% Amt	SGST Rate% Amt	IGST Rate % Amt
<b>Total .....</b>				3,545.00	0.00	3,545.00	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 : 3,545.00 Total GST : 656.10 TCS Amount : 0.00 Rounding Off : -0.10 Aggregate Value : 4,301.00					
The tax is payable on Reverse Charge: NIL Tax Subject to Reverse Charge: NIL <b>Buyer Name:</b> For feedback, please contact us on feedback@dccinfotech.in, or call us on 7507600600.									

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

**DCC INFOTECH PVT LTD**

(Authorized Signatory)

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/-  
Principal'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. <b>SWAG2021-1752</b> Delivery Note  Supplier's Ref. <b>REQ. NO. 2775HARSHAL M.</b> Buyer's Order No.	Dated <b>5-Oct-2020</b> Mode/Terms of Payment <b>30 DAYS</b> Other Reference(s)  Dated  Quotation ID  Delivery Note Date  Despatched through <b>DEL. BY</b> Salesman Name. <b>Harshal Mane</b> 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 : <b>27AAATM9698N1ZI</b> Place of Supply : Maharashtra Contact Person : MR NILESH KADLAG - 9823439833
Billed From: <b>SUJATA COMPUTERS PVT. LTD. (20-21)</b> 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	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 : <b>27AAATM9698N1ZI</b> Place of Supply : Maharashtra Contact Person : MR NILESH KADLAG Mob : 9823439833	

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

Amount Chargeable (in words)

**INR Six Thousand Nine Hundred Three Only**

E. &amp; O.E

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

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 &amp; 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  
Login: https://support.sujataindia.com  
By Cash / Cheque No: **000764**

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

<b>Company:</b> DATA CARE CORPORATION				<b>Invoice No:</b> HO19157498				<b>Invoice Date:</b> 07/Jul/2020				<b>Due Date:</b> 06/Aug/2020											
<b>Address:</b> 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004 02067057596/661, Support@datacare.in				<b>Bill FROM:</b> 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.																			
<b>GSTIN/UID:</b> 27ABIPM1477C1ZQ				<b>PAN No:</b> ABIPM1477C				<b>Division:</b>				<b>TR Name:</b> BYSELF, SELF				<b>SP:</b> Rajendra Sabale				<b>Location:</b> HOSAL			
<b>Customer Name:</b> MARATHWADA MITRA MANDAL				<b>MMM05</b>				<b>Recipient Name:</b> MARATHWADA MITRA MANDAL				<b>E-Way Bill No:</b>											
<b>Billing Address:</b> SENIOR COLLAGE 202/A, DECCAN GYMKHANA PUNE, Pune, 411001, Contact: 9823439833								<b>Shipping Address:</b> SENIOR COLLAGE 202/A, DECCAN GYMKHANA Pune				<b>PO Ref No:</b> COR/RS											
<b>GSTIN/UID:</b> 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										
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										
<b>Total.....</b>					<b>8,474.58</b>	<b>0.00</b>	<b>8,474.57</b>	<b>762.71</b>	<b>762.71</b>	<b>0.00</b>													
<b>Total Invoice Value (In Figures):</b> 10000.00					<b>Total Taxable Value:</b> 8,474.57					<b>Total GST:</b> 1,525.42													
<b>Total Invoice Value (In Words):</b> **** TEN THOUSAND RUPEES AND ZERO PAISA ONLY****					<b>TCS Amount:</b> 0.00					<b>Rounding Off:</b> 0.01													
<b>Whether the tax is payable on Reverse Charge:</b> N <b>Amount of Tax Subject to Reverse Charge:</b> NIL					<b>Aggregate Value:</b> 10,000.00																		
<b>For complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600</b>																							
<b>Payment Details:</b> Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune <b>A/C No:</b> 00072790000347, <b>IFSC Code:</b> HDFC0000007																							
<small>Accepted the Terms &amp; Conditions mentioned behind &amp; 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.</small>					<b>DATA CARE CORPORATION</b>					<b>*7498-MARATHWA-PUN-BYS*</b>													
<b>Receiver's Name:</b>					<b>Date &amp; Time:</b>					<b>Signature:</b>													

speaker installed for online lecture purpose.

Realley

Hand over to potchamma Madam.

Verify &amp; process

Marathwada Mitra Mandal's College of Commerce	
<b>PAID &amp; CANCELLED</b>	
<b>A/C No.:</b>	
<b>By Cash / Cheque No.:</b> 000946	
<b>Date:</b> 18/3/21	
<b>Principal's Sign.:</b>	

2500



## TAX INVOICE

12:01:16 PM

11:53:26 AM

\*HO19060236\*

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

<b>Company :</b> DATA CARE CORPORATION 637/A DECCAN GYMKHANA CHANDRA PRABHU APT NR, HOTEL RUTUGANDHA PUNE - 411004 67057596/654/661/740, Support@datacare.in					<b>Invoice No :</b> HO19060236 <b>Invoice Date :</b> 25/07/2019 <b>Due Date :</b> 24/08/2019 <b>SP Name :</b> Rajendra Sabale <b>TR Method :</b> BYSELF <b>TR Name :</b> <b>BILL FROM :</b> 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004					<b>Original For Recipient</b>									
<b>GSTIN /UID :</b> 27ABIPM1477C1ZQ <b>PAN No :</b> ABIPM1477C					<b>Customer Code :</b> MMMC01 <b>Customer Name :</b> MARATHWADA MITRA MANDAL <b>Billing Address :</b> COLLEGE OF COMMERCE (BBA DEPARTMENT) 302/A, DECCAN GYMKHANA Pune - ST -					<b>Recipient Name :</b> MMMC01 <b>Shipping Address (Place of Supply) :</b> MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE (BBA DEPARTMENT) 302/A, DECCAN GYMKHANA Pune <b>GSTIN /UID :</b>					<b>Freight :</b> <b>Self :</b> <b>E-Way Bill No :</b> <b>PO Ref No :</b> 83MAD... AGAINST 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						
Total Invoice Value ( In Figures ):					10,200.00				Total Taxable Value					8,644.06					
Total Invoice Value ( In Words ):					TEN THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA				Total GST					1,555.94					
Whether the tax is payable on Reverse Charge: NIL					Bachelor of Business Administration (B.B.A.)				Rounding Off					0.00					
Amount of Tax Subject to Reverse Charge: NIL					PAID & CANCELLED				Aggregate Value					10,200.00					
Received date and time					By Cash / Cheque No : 000344 Date : 24/08/19 Rs. 10200/- Principal's Sign : <i>[Signature]</i>				DATA CARE CORPORATION PUNE 411004 (Authorized Signatory)										
Remarks																			
E&OE																			

printer install to kadam sir pc.

printer install at RRD cabin *[Signature]*