

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, enquiry@mmcc.edu.in, 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.

Sr. No	Particulars	View Document
1	ICT Policy	Go to Page
2	Details of Bandwidth for Internet Connectivity	Go to Page
3	IT Facilities	
	3.1 College Website	Go to Page
	3.2 Hardware Accessories for enabled ICT facilities	Go to Page
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SUPPORTING EVIDENCE/DOCUMENTS

1. Information and communication technology policy.



Information and Communication Technology (ICT) Policy

Marathwada Mitra Mandal's College of Commerce (MMCC)

202/A, Deccan Gymkhana, Pune 411004

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 ٠ 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.

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	13,17	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

U. J. C. SICT

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

	Vruddhi software Antivirus Sequri 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:

Verified by:

Approved by:

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

Dr. Swapna Kolhatkar IQAC Coordinator

Dr. Devidas Golhar Principal



2. Details of Bandwidth for Internet Connectivity



Bandwidth Invoice



MARATHWADA MITRA MANDAL, PUNE

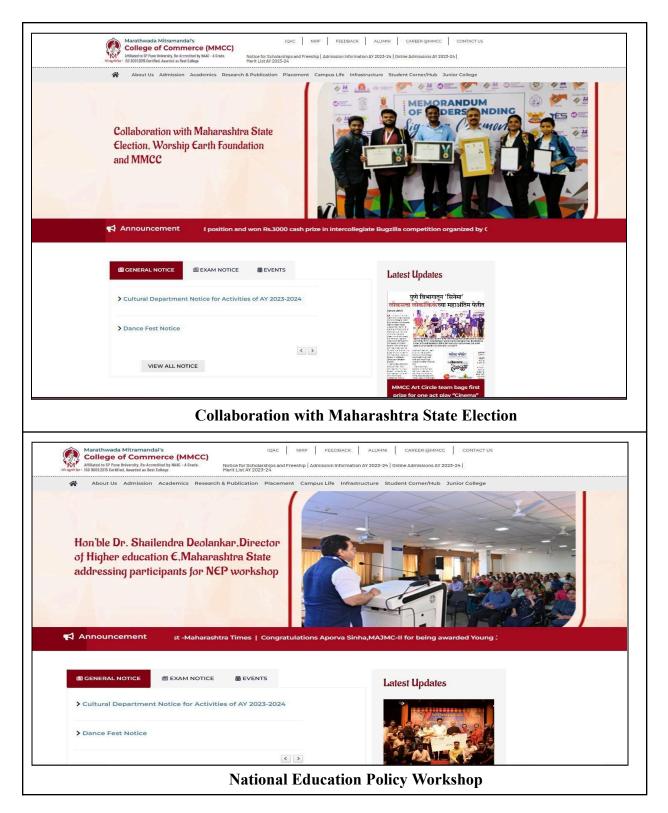
202/A, Deccan Gymkhana, Pune - 411004 Registration Under Societies Registration Act 1860-Mah./523 Dated 06/01/1967 Registration Under Bombay Public Trust Act 1950-F-338(P) Dated 19/01/1967 Tel. : 020-25665320, 8149032328 | Telefax : 020 -25653039 E-mail : mmmandal67@gmail.com

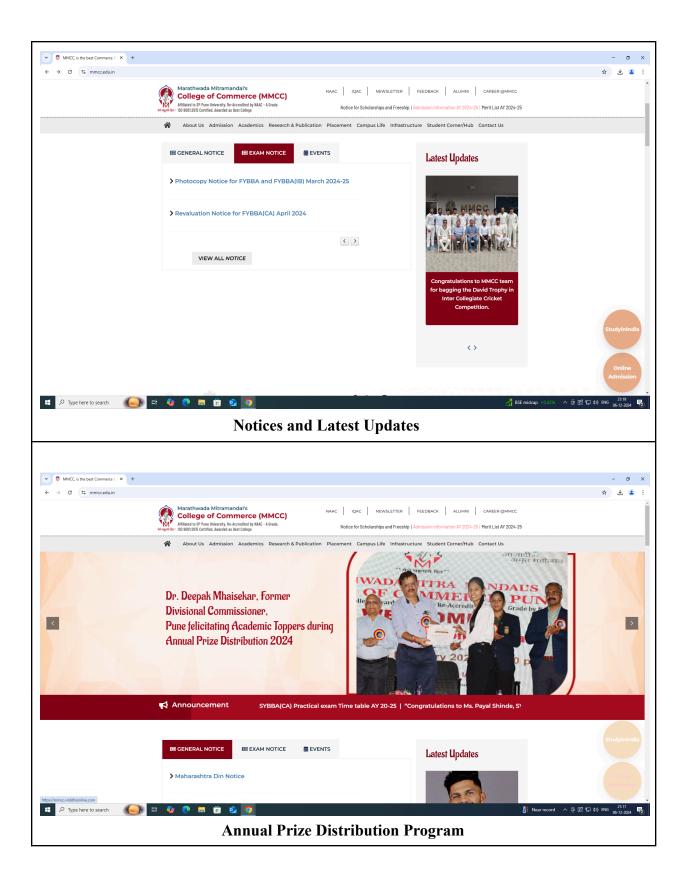
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PURCHASE ORDER

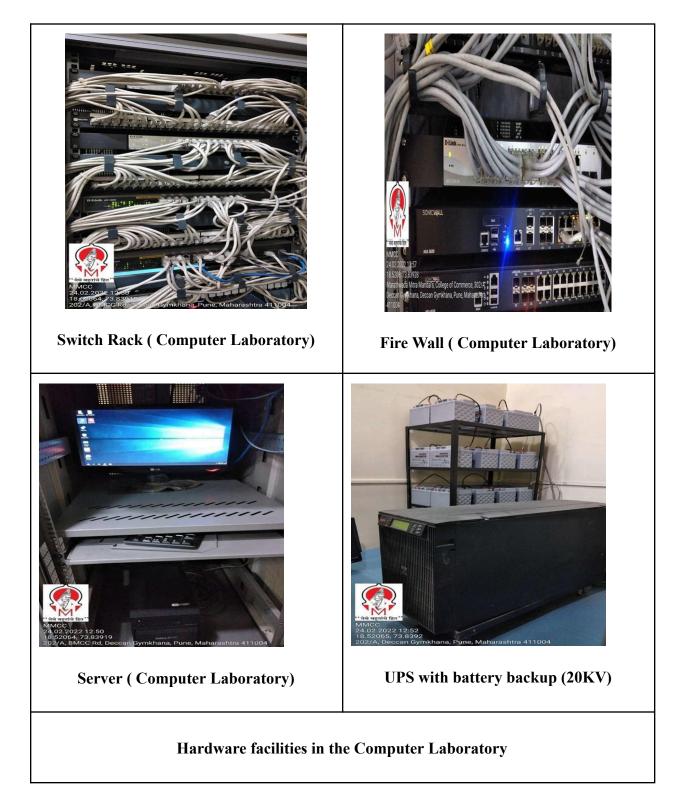
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3.1 Screenshots of website





3.2 Hardware Accessories for enabled ICT facilities

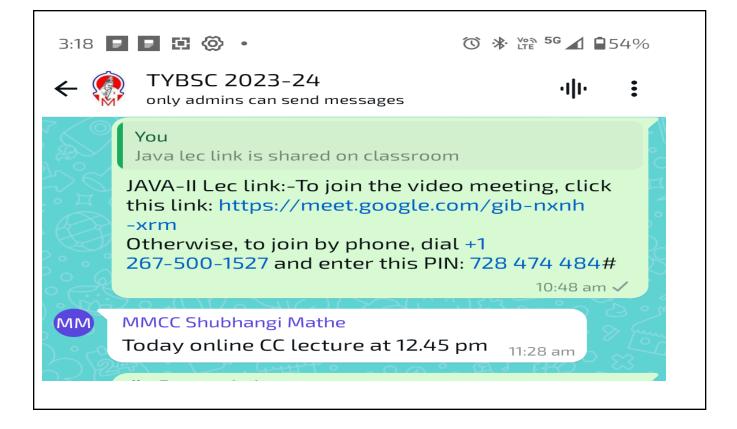


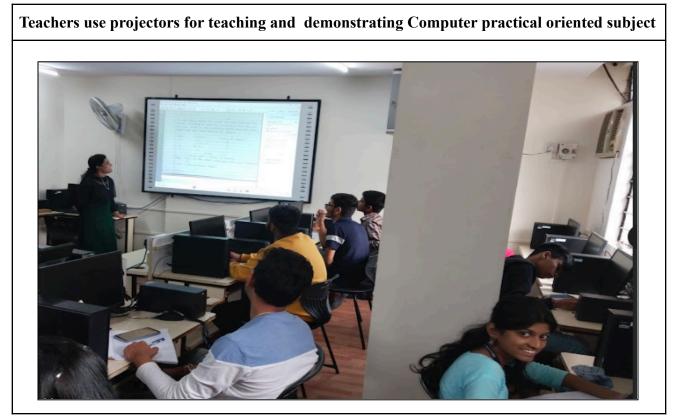
3.3 IT Facilities used for Teaching, Learning and Office Automation.

Admission	with Effective ICT Tools
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Administrator	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.widdhionline.com)
a Logged in as	Please saw 7039938800 in your phone as VRIDOHI WhatApp Service. Install telegram app and search our channel Vriddhi Software and join. Please send your name, college name, email id and designation using WhatApp/Telegram. You will be notified about new features, updates and webinar details via telegram channel. For any query support, lease email us on support/edihotioware.com.
Dr RAJESHWARI BIRADAR 🕩	A Online Admission Classes M Saturday, November 30, 2024
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	Sonali Wagh posted a new material: Chapter 3:- SDLC
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	Chapter 3 - Software De PDF
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	Sonali Wagh posted a new material: Chapter 2 :- Introduction to Software Engineering
	Posted Aug 5, 2023 (Edited Aug 11, 2023)
	S 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) Helio 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.
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
	 compress i hardrait ab book Hand written program slips in notebook 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.

Google Meet for delivering need-	based sessions.	
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Stream Classwork People Grades		
	Feb 28 To join the video meeting, click this link: <u>https://meet.google.com/tew-celv-gd</u>) Otherwise, to join by phone, dial +1 775-422-4534 and enter this PIN: 642 986 242# Jein at 12.45 pm for Compiler Construction lecture 28-02-2024	
·	S Add class comment.	
	Reshma Laddha : Feb 28 : OS II . Wednesday, February 28 - 12:00 – 12:45pm Time zone: UTC Google Meet joining info Video call link <u>https://meet.google.com/wsb-oylistic</u> Or dial: (US) +1 218-451-2031 PIN: 389 848 725#	
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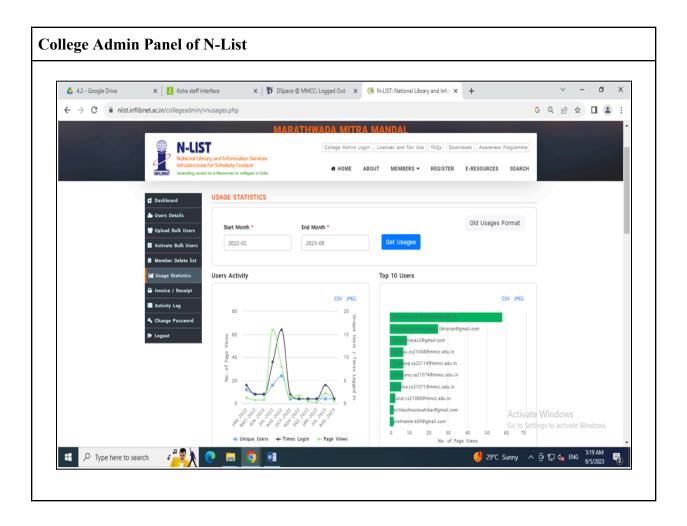


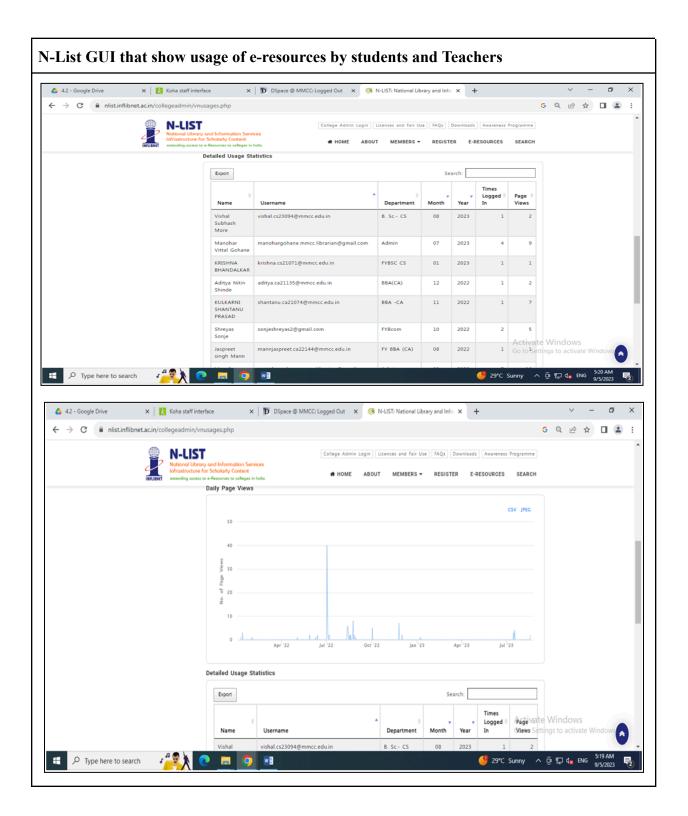
Teachers use Smart Interactive Board for teaching and demonstrating practical oriented subjects.

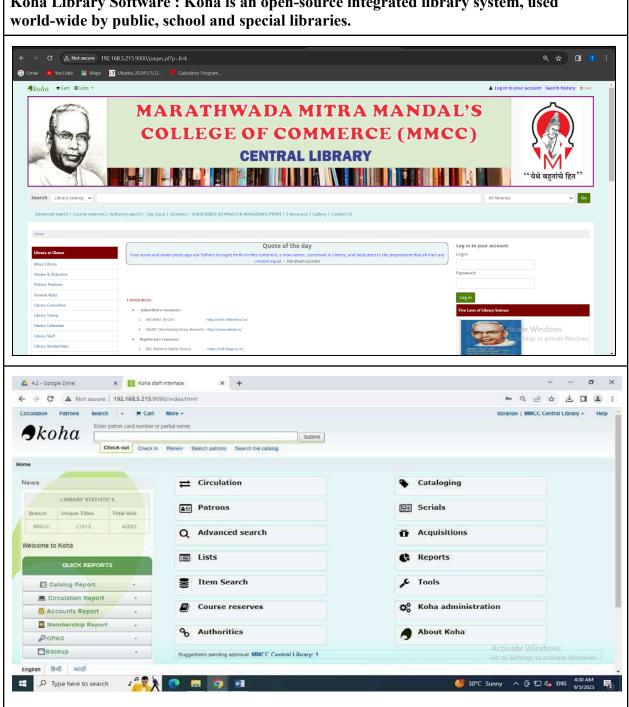




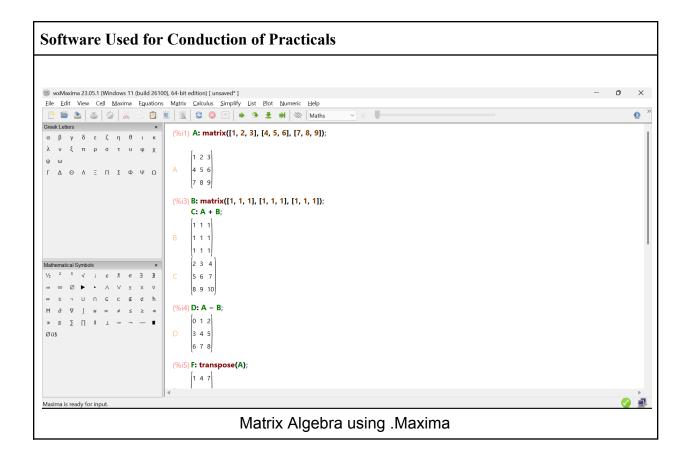


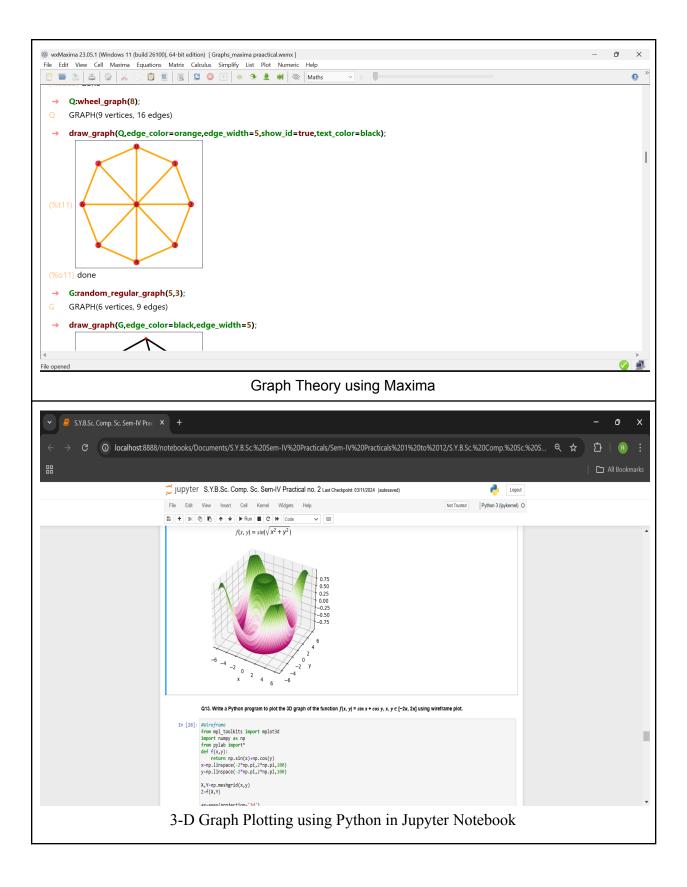


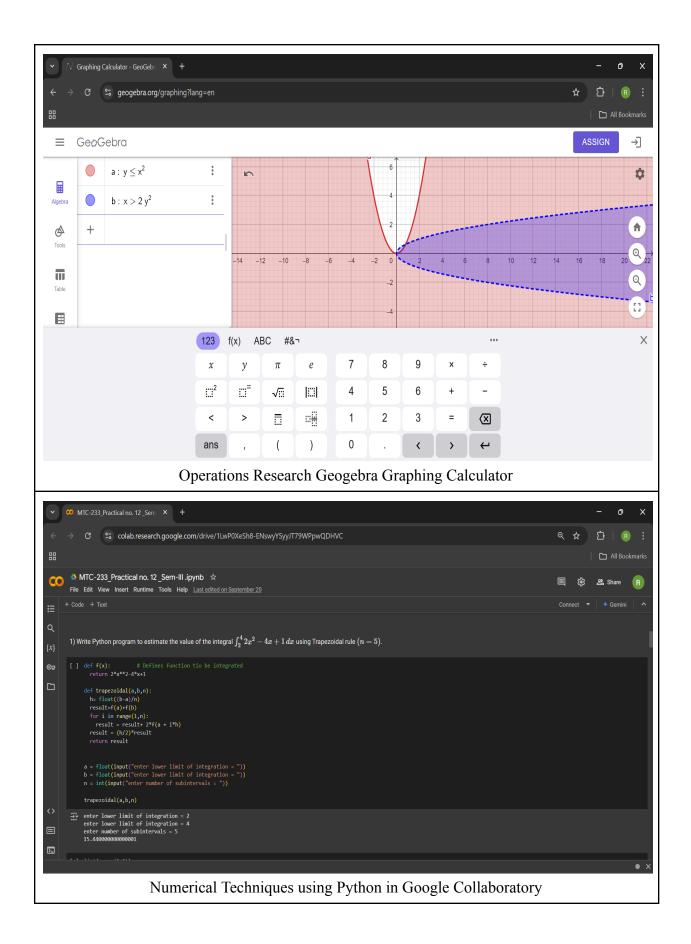


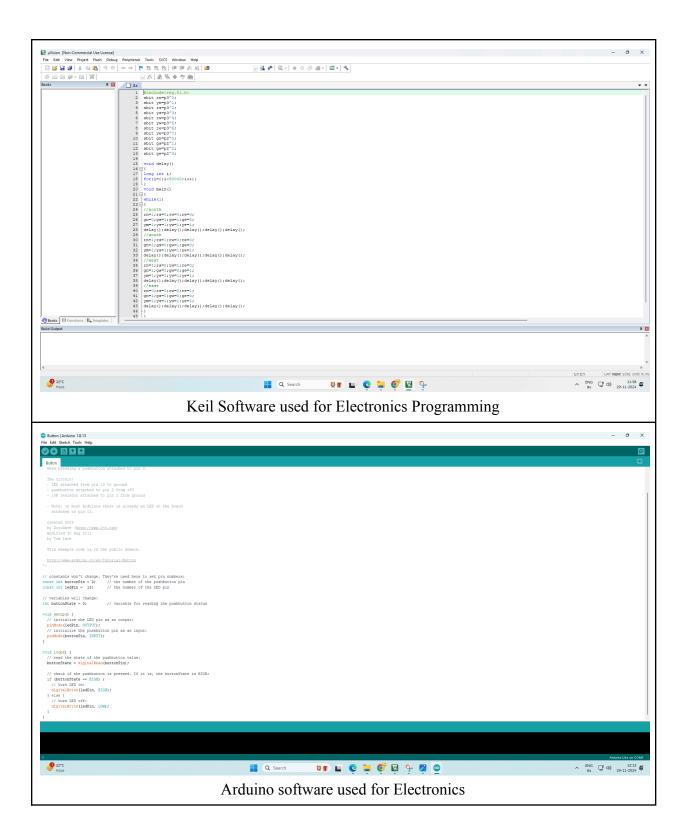


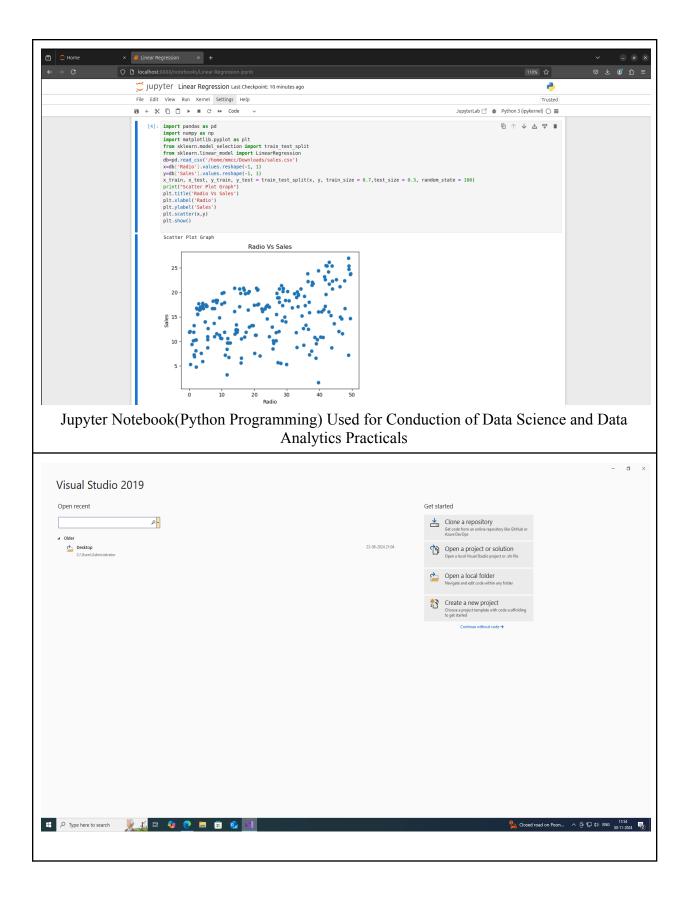
Koha Library Software : Koha is an open-source integrated library system, used

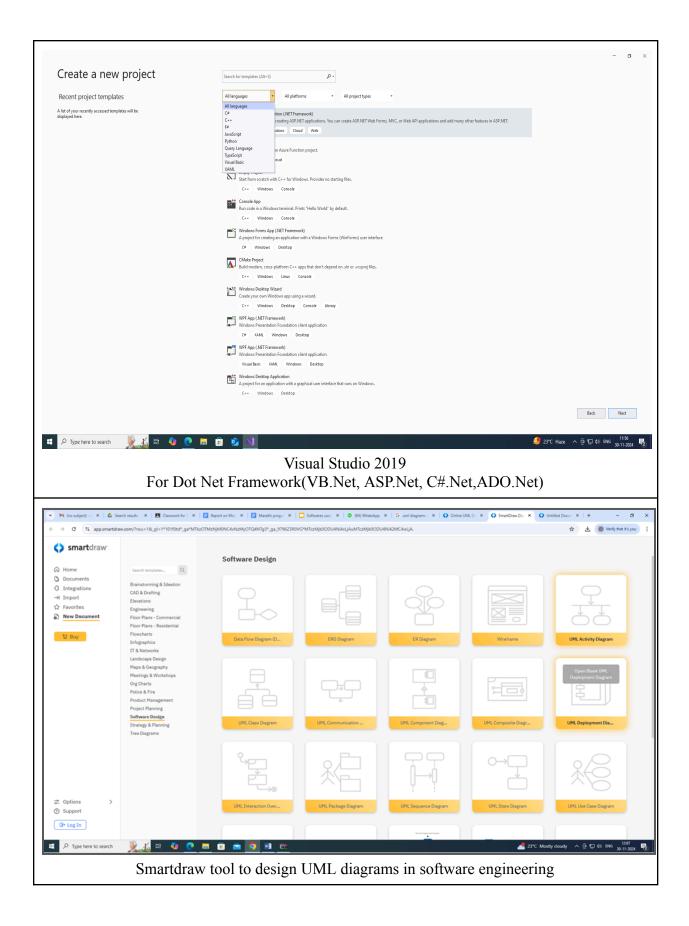


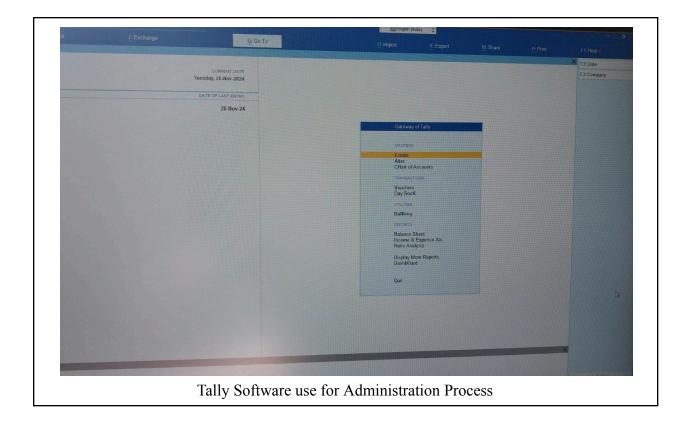


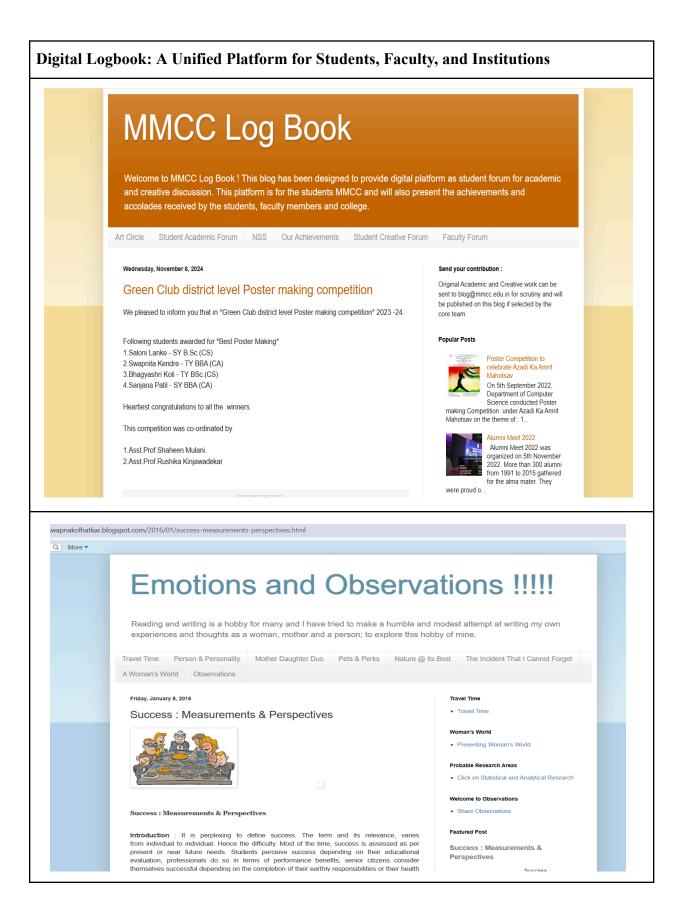












3.3.1 G-Suit Enterprise version

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3.3.2 Classroom With ICT Facilities



Classroom No. 3



Classroom no 102



Classroom No 402



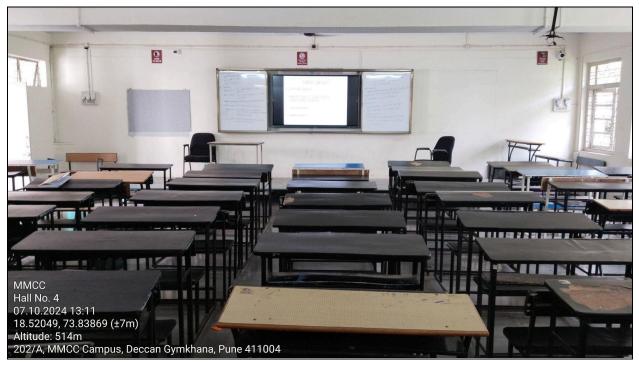
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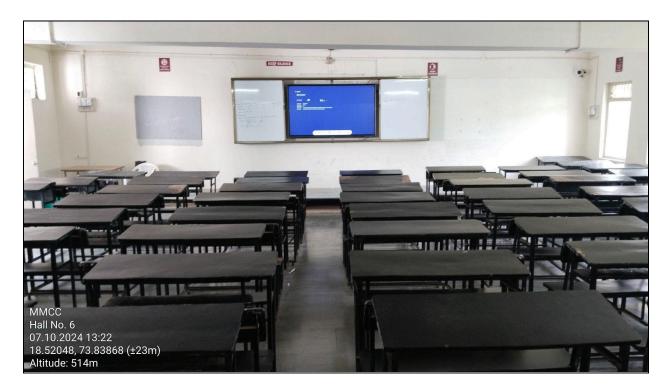
Online Library Footfall Counter

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About Us Admission Academics Research & Publication Placement Campus Life Infrastructure Student Corner Institutional Ecosystem							
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	Computer Networks	Numerical Analysis	Digital Communication And Networking				
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			Communication				
	Software Engineering		Microcontroller				
	Entity Relation Diagram		Introduction to 8051 Microcontroller				
	Web Technologies						
	Three Tier Architecture						

E-Content available on website



Classroom No. 4



Classroom No. 6



Dnyaneshwar Hall

3.4 IT Infrastructure





4. IT Infrastructure Bills 2023-2018

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Serial No	DESCRIPTI	ION	HSN/ SAC Code	QTY	UNIT PRICE	TAXABLE VALUE	GST %	GST AMOUNT	GST %	SGST AMOUNT	CALL DO THEY	IGST AMOU
	Segrite EPS Business Edition Ne	ew 3 Year Subscription	997331	10	850	8,500	9	765	9	765	0	0
	Key- 6EE3C-17A23-28886-240R0	0										
	TOTA	L				8,500	TOTULT	765 AXABLE VALU		765		0 8,5
	Value (In Figures)- Value (In Words)- Ten Tho	ousand Thirty Rupees On		0,030			TOTAL C ROUNDIN TOTAL					1,5 10,0
Total Invoice Other Comm 1. No sales re		reason only. War 30 War see for By Cash/Chequ	althwada I 2 / A, Decce Pune - 4 AID & CA Jue No.: 0 / - 2 - 4 Ruestions abo	Witra n Gyn 11 004 NNCI 21 E 238 138	Mandal hkhana, 4. ELLED 3/	e contact +91 93229	ROUNDIN		(Auth	CON SOLUTO CONSOLUTO GURAV F. 111 Johnson Orthod Signa UNIQ	ABE NS + tory)	

SIMP	LIFYING	BUSINESS d Service Pr		207	7, Sita Pho	a Park, ne : 02	Opp.ST Star 0-66867300 C.I.N. No. iti@uniciti.r	nd, Shivajii , 020-6686 : U 51103	nagar, Pu 7400, 020 PN 2004 F	ne-411 00 -6686731 PTC 01991
			TAX IN	IVOI	CE				Original Fo	or Recipier
Invoice N	o: INV/2	2-23/07962	State of the second second	Invoic	e Dat	e: :	23/03/2023			
TO THE PR	ADA MITR	F Buyer (Bille A MANDAL, P ARATHWADA A, DECCAN GY	MITRA MANDALS COLLEGE	MARATI TO THE	PRINC	A MITR	Of Receiver A MANDAL, PU ARATHWADA M ECCAN GYMK	NE AITRA MAND	ALS COLLEG	GE OF
State Name	e/Code MA	HARASHTRA	(27)	State P	ame	/Code	MAHARASH	TDA (27)		
GSTIN/UIN	University of the second second	AAATM9698N		GSTIN			27AAATM9			
Order No :	MI	MM/MMCC/P	0/2022-23/1743	D.C. No	_		DC/22-23/03	and the local data in the loca		
Order Date	: 18/	/03/2023		D.C.Da	2.11		23/03/2023	010		_
at Person	11. C.	ANPAT					and the second se			
Phone :	986	50759180; 25	665320; 8149032328							
Item Code	HSN/SAC		Item Name	UOM	0	-		1022010-0		
CV3230	84729020	CV3230		NOS	Qty	Tax %	Rate	Total	Discount	Net Amt
		CV3230 DIGI PER MIN. SR.	ATIC MASTER PRINTER MODEL TAL DUPLICATOR, UP TO 130 COPIES NO. 41949875 HIGH SPEED PRINTER 130PPM		1.00	18.00	164895.00	164895.00	0.00	164895.0
5-7040UA	48169090	MASTER B4 -		NOS	1.00	18.00	3310.00	3310.00	0.00	2210.0
S-7220UA	32151990	BLACK INK -	EV.	NOS	1.2.2.2.2.	18.00	1700.00	1700.00	0.00	3310.0
DUSTCOVERS	39239090	DUSTCOVERS	CV	NOS	1.00		900.00	900.00	0.00	1700.0
		DUSTCOVERS	cv		1.00	10.00	300.00	900.00	0.00	900.0
BX500CI-IN	85044090	UPS BX600CI-IN U		NOS		18.00	2500.00	2500.00	0.00	2500.0
0			Marathwada Mitra Ma College of Comm	andal's						1
			PAID & CANIS	rce	in the				Amount	173305.0
			PAID & CANCE	LE	C				GST 9%	15597.4
Amount In W			By Obeh Low Pay By : IMMI	EDIATE		-			GST 9%	15597.45
Rs. Two Lakh	Four Thou	sand Five Hu	ndred Only						and Total	0.10
Bank Name Branch Name Branch Code IFSC Code Account No	: ICICI BANK : MODEL CO : 1673 : ICIC000167 : 167305000	LONY BRANCE		1 so				: 27AAACU : AAACU71 : UDYAM-N : Small-Ser	7167M12 67M 1H-26-001	2
5) Cross Chequ	sold will not be 4% will be char es/DD/NEFT/R1	GS should be ma	ny account. 2) Our responsibility ceases a s not made within 15 days. 4) Subject To ide in favour of UNICITI SOLUTIONS PV	PUNE Ju	ery of r irisdicti	naterial i on				
transaction of s accounted for li on the sale has Further certifie indicated repre	ale of the good sale covered in the turnover been paid or sh d that the pa sents the price	s specified in the this tax invoice of sales while fill tall be paid. rticulars given a	under GST Act, 2017 is in force on the of tax invoice is made by me/us and that has been effected by me/us and it shal ing of return and the due tax, if am, pay; bove are true and correct & the amo ted and that there is no flow of addition ver.	the l be able			F	ONS PV		S PVT.LTD.

BSTIN/UNIX/AUS/AUS/AUS/AUS/AUS/AUS/AUS/AUS/AUS/AUS	B	uver's	Order N	0.	Date	d	
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	M D	MM/MM Dispate 3-17		022-23/1707 D.	Deli	Mar-23 very No tination	te Date
Contact : 8149032328			of Delive		1.1		
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	In	mmed	diate Af	ter the Re	cipt	of P.O	
Contact : 8149032328	HSN/S/	ACLO	Juantity	Rate	per	Disc. %	Amount
SI Description of No. Goods and Services			auunosy	11990	1885	- 1998 - 19	CANAL SHID
1 HIKVISION DS-7732NI-K4 2 WD HDD 6 TB 3 GODREJ POE 24 PORT FULL GIGA 4 HIKVISION DS-2CD1027G0-L IP BULLET CAMERA COLOURVU 5 Hikvision Ds-2CD1323G2-IUF IP DOME CAMERA WITH MIC 6 Hikvision DS-2CD1323G2-IUF IP DOME CAMERA WITH MIC 6 Hikvision DS-2CD1323G2-IUF IP DOME CAMERA 7 D-LINK CAT 6 UTP CABLE (Orange) 305 Mtrs Box 8 DLINK CAT 6 CABLE 9 LABOUR & REQUIRED (Material) ACC Pipe/Per MTR 10 D-Link RJ-45 Connectors 11 D-Link G-U Rack 12 INSTALLATION CHARGES FOR RACK 13 CAMERA INSTALLATION CHARGES 14 PLASTIC BOX 5X5	852190 8471 8517 852580 852589 852580 85460 9987 854460 9987 852990 854460 9987 852990 8473 9999 9999	020 900 1 020 090 1 7 090	2 NOS	30.00 725.00 3,950.00 900.00 300.00	NOS NOS NOS Box MTR MTR Box NOS NOS	4.445 % 4.445 %	20,544.32 19,971.00 13,329.92 10,033.22 30,099.82 19,111.00 12,708.82 3,645.44 22,503.22 692.77 3,774.42 860.00 6,019.97 702.33
							1,63,996.2
OUTPUT CGST @9% OUTPUT SGST @9% ROUNDOFF				ę	96 96		14,759.67 14,759.67 0.37
Tota Amount Chargeable (in words)	8						₹ 1,93,516.0 E & 0.1
INR One Lakh Ninety Three Thousand Five Hundred Sixteen Only Cor A/c Declaration We declare that this invoice shows the actual price of the goods A/c	ik Name No.	Name	: SHRU : HDFC : 50200	TI ENTER BANK CU 07864281	RRE	NT ACC	
described and that all particulars are true and correct. Brain SW	nch & IFS IFT Cod		KATR	AJ KONDH			HDFC0005718
Customer's Seal and Signature						for SHRU	TERPRISES
This is a Computer Gener	rated Invoi	ice				HAUT	UNE SES

000		(See Rule 1		(INVOICE	*122 Debit Note Rules)	223-SI30	08654*		11:10.5	7 AM 11:1 al For Recip	5:16 AM		
Company :	DCC INFOTECH PVT LTD Sr.No.637.J M Road, Deccan,Near Hotel Sukant PUNE - 411004 020 67057788 , macreport@datacare.in 27AAFCD7353K128 PAN No : AAFC de : MMM04-01		n' SERVICE	DIVISION	Invoice No : Invoice Date : Due Date : BILL FROM : IRN No:	12223-S13008 09/01/2023 08/02/2023 Office No.:2,2 02067057788 02067057537	nd fir.,Sunny Laptop:	-937282777	A d B S i Wadi,Decc 7/020670575	it Kadam YSELF ELF an Gymkhana, 590 Printer -	Pune-41	1004.Tel. ;-	
Customer Na Billing Addre: GSTIN /UID		0:			Recipient Name: Shipping Addres (Place of Supply) GSTIN /UID :	MARATHY MANDAL, SENIOR C	WADA MITRA COLLEGE O COLLAGE, DE NE - ST - 123	F COMMER	CE				
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	Ci Rate%	GST Amt	SGST Rate%	Amt	IG: Rate %	ST Ai
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	
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	-
1	Total				3,800.00	0.00	3,800.00		342.00		342.00		-
Vhether the ta	alue (In Words); k is payable on Reverse Charge: N Subject to Reverse Charge: NIL For Complain DCC INFOTECH PRIVATE LIMITED, Bank: KOTAK MAI	ZERO PAISA OF	Ventraet I le	Mara Col PAID	IGHTY FOUR RUP athwada Miltra I lege of Corr 0 & CANC atacare in or callW	Mandal's Imerce ELLED	on 750720020	Total GS TCS Amo Rounding Aggregat	ount I Off				3,80 684 ((4,484
n failuer of any	Credit period the lien over the Goods sold on credit part of payment the DCC INFOTECH PVT LTD H the Purchaser have no objection of whatsoever natu e: Date & Time: Cable Chamged () V ocahion al	refor the same Signature Signature	ession of s	uch gliotte at Principal's S	ign. :	44841	OCC INFO	1 Signation	ť,	at the	da		

		-	Invoice N	lo e.Way	Bill No.	Dated					
	ART CHIP SOLUTIONS ALIMAR BAGH APARTMENT BEHIND ATU	SUZUKI				I-Jan-	23				
FL	AT NO.2 GROUND FLOOR JRANGABAD AHARASHTRA	2002010	Delivery					of Payment			
95 GS	88691558 STIN/UIN: 27ALKPT5192R1ZX ate Name: Maharashtra, Code : 27		Reference	e No. & Date	. (Other R	efere	ences			
E-	Mail : smartchipenterprise@gmail.com nsignee (Ship to)	-	Buyer's C	Buyer's Order No. Dated							
MA	RATHWADA MITRA MANDAL'S COLLEGE OF C										
GS	2/A DECCAN GYMKHANA, PUNE-4110 STIN/UIN : 27AAATM9698N1ZI							A			
Sta	ate Name : Maharashtra, Code : 27			Dispatched through Destination							
Bu	yer (Bill to)	-	Terms of	Delivery							
MA	RATHWADA MITRA MANDAL'S COLLEGE OF C		E								
GS	STIN/UIN : 27AAATM9698N1ZI										
Sta	ate Name : Maharashtra, Code : 27		15								
	ID Good Printer	JWC	0080	25 0.00	201	-10		hichase			
SI No.	Description of Goods	-	HSN/SAC	Quantity	Rat	e p	er	Amount			
1	ZEBRA ZC 300 PRINTER SR NO-C3J222800634 WITH	002	84439910	1 NOS	45,00	0.00 N	SC	45,000.0			
	2 YEAR WARRANTY PRINT HEAD-22-660132/3217			4-							
2	WITH 1 YEAR WARRANTY Zebra Is Full Penal Ribbon		96121010	3 NOS		0.00 N		-,			
3	ZEBRA ZC100/300 SERIES CLEANING	G CARD	D 84433290	2 NOS	50	0.00 N	os _	1,000.0			
		OOT ON	246.905	bud site a			.	54,100.0			
	OUTPUT C OUTPUT S				1	9 % 9 %		4,869.0			
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	nount Chargeable (in words)							E. & O			
N	R Sixty Three Thousand Eight Hundre HSN/SAC	Taxable	-	y ntral Tax	0	tate Ta	×	Total			
	inter the second be prepared to the	Value	Rate	Amount	Rate	Am	ount	Tax Amou			
	439910 121010	45,000. 8,100.		4,050.00 729.00	9% 9%)50.0 729.0				
	433290	1,000.	00 9%	90.00	9%		90.0	180.0			
121	Total x Amount (in words) : INR Nine Thousand	54,100. Seven H		4,869.00	Only	4,1	369.0	9,738.0			
10	<u>claration</u> a declare that this invoice shows the actual p ods described and that all particulars are tru- rrect.		A/c Holde Bank Nam A/c No. Branch & I SWIFT Co	: 5 IFS Code : B	MART C D F C I 020005 T Kawad	Bank 2 880254 le Road	540 O Pune	HDFC00037			
	This is a	Computer	Generated	Invoice		(6	1.De			
	Marathwada Mitra Mandal's						C	Shor?			
	College of Commerce					<	\langle	J			
	PAID & CANCELLE	D						M.			
	A/C No. :										
	By Cash / Cheque No: 001455										
	By Cash / Cheque No : Date : 31 0 2023 5 6383 Principal's Sign. :										

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

Date: 14th Oct, 2022

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

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

Respected Sir,

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

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

				larketing lutions		toyal nnology		gicsoft a Pvt Ltd
Sr. No.	Description	Qty	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
Tota	I Basic Price			1,14,000		1,38,000		1,56,000
GST	18% (CGST 9% + SGST 9%)		20,520		24,840		28,080
Gran	nd 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,

Nilesh Kadlag Hardware Engineer

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for Balwant

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

Dr. Devidas Golhar Principal

Pl' conver ton see a finance,

Muns 14/x/m

14							
Tech Profuse Private Limited							
# 101 & 401, Jyothi Bhopal Cha	mbers, Lan	e Opp					
Country Club, Begumpet		refilme.					
Hyderabad, Telangana 500081							
info@techprofuse.com							
https://techprofuse.com							
GSTIN: 36AADCT1492P1ZS							
CIN: U72100TG2009PTC06281	1						
TAX INVOICE							
BILL TO	SHIP 1	TO I		TAXIN		O . 57929	
MM College of BBA CA		ollege of BBA CA				TE 12/10/202	22
302/A, Deccan Gymkhana,		Deccan Gymkha				TE 12/10/202	
Pune 411004	Pune 4	Contraction and the second			TERM	IS Due on re	eceipt
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State Code: 27	State C	ode: 27					
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PLACE OF SUPPLY							
27 - Maharashtra							
NO HSN/SAC DATE 1	Teaching and Learning	DESCRIPTION for domain mmcc.edu.in for the period	TAX 18.0% IGST	UNIT	атү 6	RATE 1,700.00	AMOUN 10,200.0
	charges	12/10/2022 to 11/10/2023					
Please issue cheque in favour of			UBTOTAL			0.011.000	10,200.00
"Tech Profuse Private Limited" payable at	Hyderabad		ST @ 18%	on 10200	0.00		1,836.0
For NEFT/RTGS/IMPS transfer, our bank	details are.			IE	1		12,036.0
	6		ALANCE DU ada Mitra Deccan Gym			₹12,	,036.00
Acc Name: Tech Profuse Private Limited Acc No: 05522090008111	SA	PL PL	ne - 411 004				
IFSC Code: KKBK0000552		101	L CANOR				
Bank: Kotak Mahindra Bank Ltd, Somajigu	da 'येथे बहुत	ash/Cheque No	00131	S			
VPA: tech@kotak	ByC	14.10.2-	2 1	036		()	2
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Google Pay/PhonePe/PayTM: 9246100900)				10	()	6
			. N	on		Princi	pal
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		ers	abeulek			College o Pune - 41	1 004.
							Charles and Charles

210	A MARKETING AND SOLUTIONS		Invo	ice No.	773	Date	d				
IE.	AR HEERA PHOTO STUDIO		GP	21-22/3686			lar-202				
H	FLOOR 1535, SADASHIV PETH WANGAL SOCIETY TILAK ROAD		Deliv	very Note		Mode	e/Terms	ıt			
US	NE -411030 TIN/UIN: 27AYPPK9327H1ZV							LIVCERY	8		
ta	te Name : Maharashtra, Code : 27 ntact : 020-24317425,9850748273		1000	plier's Ref.		Othe	r Refere	ence(s)			
-٨	fail : gigamarketingandsolutions@gmail.com	1	RS	1.0.1.1		0.1	12				
	isignee icipal Marathwada Mitra Mandal's College of Com	maree	100	er's Order No D.MMM/MMCC-88		Date	eb-20:	22			
	A DEPARTMENT	merce		patch Docum				e Date			
	A NEAR DECCAN GYMKHANA			OR DELIVE			S.J. Hist	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			
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ta	te Name : Maharashtra, Code : 27		Tern	ns of Delivery	y						
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	er (if other than consignee) icipal Marathwada Mitra Mandai's College of Com	merce									
	2A,Near Deccan Gymkhana								° 1		
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	A DEPARTMENT										
	TIN/UIN : 27AAATM9698N1ZI te Name : Maharashtra, Code : 27		6								
ric	te mane , manarashtra, code . 27		L								
1	Description of Goods	HSN/	SAC	Quantity	Rate	per I	Disc. %	Amoun	t		
2		-					_		annan Ol		
	CRUCIAL DDR4 16GB RAM 3200 (84733	8099	5 Nos.					0.01		
	BALLISTIX) 250GB SSD HDD KINGSTON NVME (M.2	85235	100	5 Nos.					0.01		
)	00230	100	5 NOS.					0.01		
	ASUS GT-730 2GB PCI-E CARD (DDR5)	84733	8099	5 Nos.					0.01		
	Mbyvmx0310174pz										
	Mbyvmx030063gbw										
	Mbyvmx030066vgk Mbyvmx030065ds3										
	Mbyvmx030308glx										
	FINGER CABINET WITH SMPS (C8)	84733	8099	5 Nos.		1			0.01		
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GIGA MARKETING AND SOLUTIONS		Invo	ice No.		Dat	ed				
NEAR HEERA PHOTO STUDIO IST FLOOR 1535, SADASHIV PETH			21-22/3686			Mar-20				
SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030		Deliv	very Note		1.89523		s of Payment			
GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27		Supp				Other Reference(s)				
Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	ē.	RS								
Consignee Received Mitro Mandella College of Com		1000	er's Order No		Dat					
Principal Marathwada Mitra Mandal's College of Com BBA DEPARTMENT	merce		MMM/MMCC-88 patch Docum			Delivery Note Date				
302/A ,NEAR DECCAN GYMKHANA		DOOR DELIVERY				Denvery Hole Date				
PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI		Despatched through Destination								
State Name : Maharashtra, Code : 27		Tern	ns of Deliver			_				
Buyer (if other than consignee)		1. 1. 25	A Departme	Sec. and a second						
Principal Marathwada Mitra Mandal's College of Com 302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	merce									
SI Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount			
LOGITECH KEBOARD MOUSE MOUSE	OGITECH KEBOARD MOUSE MOUSE 84716		5 Nos.	0.01	Nos.		0.05			
MK120 B LENOVO MONITER 66D2KAC6IN(D22E	85285	200	5 Nos.	0.01	Not		0.05			
3 LENOVO MONITER 66D2KAC6IN(D22E -20) SURHGPINC SURHGFINE SURHGFING SURHGFAZP SURHGFAZO	00200	200	5 NOS.	0.01	1405.		0.05			
							2,52,500.15			
Sales SGST @ 9%				9	%		22,725.00			
Sales CGST @ 9% Less : Sales R-OFF				9	%		22,725.00 (-)0.15			
							-			
Total		_	40 Nos.				₹ 2,97,950.00			
mount Chargeable (in words) NR Two Lakh Ninety Seven Thousand Nine Hund ifty Only	red						E. & O.E			
Company's PAN : AYPPK9327H						1	NS ¥			
Declaration We declare that this invoice shows the actual price o goods described and that all particulars are true and	f the	for GIGA MARKETING AND SOLUTIONS								
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Invoice No. GP21-22/3686 GIGA MARKETING ADD SOLUTIONS NEAR HEERA PHOTO STUDIO IST FLOOR 1535, SADASHIVPETH SHIVMANGAL SOCIETY TILAK ROAD PUNE 411030 GSTINUIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 202-24317425 (9850748273) E-Mail: gigamarketingandsolutions@gmail.com Party : Principal Marathwad Mitta Manda's College of Commerce 302A.Near Deccan Gymkhana Pune 411004 BBA DEPARTMENT GSTINUIN : 27APATM9698N12I State Name : Maharashtra, Code : 27 HSN/SAC <u>Takaht M6998N12I</u> State Name : Maharashtra, Code : 27 HSN/SAC <u>Takaht M6998N12I</u> State Name : Maharashtra, Code : 27 HSN/SAC <u>Takaht M6998N12I</u> State Name : Maharashtra, Code : 27 Total 2,52,500.00 <u>9% 22,725.00 45,450.00</u> 8473020 0.031 <u>9% 9% 9% 22,725.00 45,450.00</u> 8473020 0.035 <u>9% 9% 9% 22,725.00 45,450.00</u> Tak Amount (in words) : INR Forty Five Thousand Four Hundred Fifty Only		Tax In (Tax An	voice		(0	RIGINAL FOR	RECIPIENT)
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E-Mail: gigamarketingandsolutions@gmail.com Consignee Principal Marathwada Mitra Mandal's College of Commerce Principal Marathwada Mitra Marathwada Mitr	nt
PUNE -411030 STIN/UNE 27AYPPK9327H12V Supplier's Ref. Other Reference(s) Contact: 020-24317425,9850748273 E-Mail: gigamarketingandsolutions@gmail.com Consignee Principal Marathwada Mitra Mandal's College of Commerce Principal Marathwada Mitra Mandal's College Mitra Mandal's College Of Commerce Principal Marathwada Mitra Mandal's College Mitra Mitra Mandal's College Mitra Mitra Mandal's College Mitra Mitra Mitra M	
State Name : Manarastria, Code 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com Consignee Principal Marathwada Mitra Mandal's College of Commerce	
Consignee Principal Marathwada Mitra Mandal's College of Commerce PO no.MMM/NMCC-8C4/2021-22/1208 26-Feb-2022 Police Note Date Date Police Note Date Police Not	
Principal Marathwada Mitra Mandal's College of Commerce	
(BCA Department) .302A.Near Deccan Gymknana	
Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI Despatched through Destination	-
State Name : Maharashtra, Code : 27	
Terms of Delivery	
Buyer (if other than consignee) Principal Marathwada Mitra Manda's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	-
SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amoun	nt
No. SURHGEBOK SURHGEAVYZ	-
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13,13,00	
Sales CGST @ 9% 9 % 1,18,17 Sales SGST @ 9% 9 % 1,18,17	
Total 208 Nos. ₹ 15,49,34	840.00 & O.E
Amount Chargeable (in words) E. 4 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. Authorised Sec	DONS MADE
SUBJECT TO 'PUNE' JURISDICTION	V
This is a Computer Generated Invoice	

Invoice No. GP21-22/365 GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO TST FLOOR 1535, SADASHIV PETH SHIVMANG, SOCIETY YI State Name :: Maharashtra, Code : 27 Contact : 202-243174253850748273 E-Mail : gigamarketingandsolutions@gmail.com Party : Principal Marathwada Mitra Mandal's College of Commerce (BCA Department), 302A, Near Deccan Gymkhana Pune - 411034 GSTINUIN : 27APAATIM6698N121 State Name :: Maharashtra, Code : 27 HSN/SAC Value Rate Annount Tax Annount HSN/SAC Value Rate Annount Rate Annount Tax Annount 84733010 84733020 84733020 13,13,000,00 85% 95% 95% 95% 95% 1,18,170,00 2,36,340,00 Tax Amount (in words) : INR Two Lakh Thirty Six Thousand Three Hundred Forty Only	Involve No. GP21-223005 GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO IST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTINUIN: 27APPK9327H12V State Name : Maharashtra, Code : 27 Contact : c20-24317425 586074273 Centact : c20-24317425 586074273 E-Mail : gigamarketingandsolutions@gmail.com Pune -411004 GSTINUIN: 27APATIN9698N12I State Name : Maharashtra, Code : 27 HSN/SAC Tabata Code : 27 HSN/SAC Tabata Code : 27 HSN/SAC Tabata Code : 27 HSN/SAC Tabata Code : 27 Tabata Code : 27 HSN/SAC Tabata Code : 27 Tabata Code : 27 Tabata Code : 27 HSN/SAC Tabata Code : 27 Tabata Code : 27 HSN/SAC Tabata Code : 27 Tabata Code		(Tax	Analysis	i)		Date	d 12-Mar-2022
GSTINUUN: 27AYPPK9327H12V State Name: Maharashtra, Code: 27 Contact: 020-24317425,9860748273 E-Mai: gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandal's College of Commerce (BCA Department), 302A,Near Deccan Gymkhana Pure -411003 Tart Maharashtra, Code: 27 Taxable <u>accentral Tax Taxable</u> 84733010 84733020 13.13.000.00 9% 1.18.170.00 9% 1.18.170.00 2.38.340.00 7001 9% 84733009 13.13.000.00 13.13.000.00 13.13.000.00 14.18.170.00 1.18.170.00 2.38.340.00 13.13.000.07 1.18.170.00 1.18.170.00 2.38.340.00 13.13.000.07 1.18.170.00 1.18.1	GSTINUUN: 27AYPPK9327H12V State Name: Maharashtra, Code: 27 Contact: 020-24317425,9860748273 E-Mai: gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandal's College of Commerce (BCA Department), 302A,Near Deccan Gymkhana Pure -411003 Tart Maharashtra, Code: 27 Taxable <u>accentral Tax Taxable</u> 84733010 84733020 13.13.000.00 9% 1.18.170.00 9% 1.18.170.00 2.38.340.00 7001 9% 84733009 13.13.000.00 13.13.000.00 13.13.000.00 14.18.170.00 1.18.170.00 2.38.340.00 13.13.000.07 1.18.170.00 1.18.170.00 2.38.340.00 13.13.000.07 1.18.170.00 1.18.1	Invoice No. GP21-22/3685	NEAR HEERA 1ST FLOOR 153 SHIVMANGAL SO	A PHOTO 35, SAD/ OCIETY	O STUDIO ASHIV PETH TILAK ROAD		Date	U 124881-2022
State Name: Maharashtra, Code: 27 Contact: 202-0371425,9807048273 Bendai: gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandai's College of Commerce (BCA Department). 302A,Near Deccan Gymkhana Pune 411004 GSTINUIN: 27AAATM9698N121 State Name: Maharashtra, Code: 27 HSN/SAC Taxable R4733010 13.13.000.00 9% 18.170.00 84733020 0.01 84733020 0.01 84733020 0.01 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.01 847180 9% 847180 9% 847180 9% 8268200 Total 13,13,000.07 1,18,170.00 14,18,170.00 2,36,340.00 Tax Amount (in words): INR Two Lakh Thirty Six Thousand Three Hundred Forty Only <td>State Name: Maharashtra, Code: 27 Contact: 202-0371425,9807048273 Bendai: gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandai's College of Commerce (BCA Department). 302A,Near Deccan Gymkhana Pune 411004 GSTINUIN: 27AAATM9698N121 State Name: Maharashtra, Code: 27 HSN/SAC Taxable R4733010 13.13.000.00 9% 18.170.00 84733020 0.01 84733020 0.01 84733020 0.01 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.01 847180 9% 847180 9% 847180 9% 8268200 Total 13,13,000.07 1,18,170.00 14,18,170.00 2,36,340.00 Tax Amount (in words): INR Two Lakh Thirty Six Thousand Three Hundred Forty Only <td></td><td>PUNI GSTIN/UIN: 2</td><td>E -41103 7AYPPK</td><td>30 (9327H1ZV</td><td></td><td></td><td>- 19</td></td>	State Name: Maharashtra, Code: 27 Contact: 202-0371425,9807048273 Bendai: gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandai's College of Commerce (BCA Department). 302A,Near Deccan Gymkhana Pune 411004 GSTINUIN: 27AAATM9698N121 State Name: Maharashtra, Code: 27 HSN/SAC Taxable R4733010 13.13.000.00 9% 18.170.00 84733020 0.01 84733020 0.01 84733020 0.01 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.03 84733020 0.01 847180 9% 847180 9% 847180 9% 8268200 Total 13,13,000.07 1,18,170.00 14,18,170.00 2,36,340.00 Tax Amount (in words): INR Two Lakh Thirty Six Thousand Three Hundred Forty Only <td></td> <td>PUNI GSTIN/UIN: 2</td> <td>E -41103 7AYPPK</td> <td>30 (9327H1ZV</td> <td></td> <td></td> <td>- 19</td>		PUNI GSTIN/UIN: 2	E -41103 7AYPPK	30 (9327H1ZV			- 19
E-Mail: gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandal's College of Commerce. (BCA Department).302A,Near Deccan Gymkhana Pune 411004 GSTINUUN: 27AAATM9698N12I State Name: Maharashtra, Code: 27 #4733010 Taxible #4733020 Taxible #4733020 13.13.000.00 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #47160 9% #47160	E-Mail: gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandal's College of Commerce. (BCA Department).302A,Near Deccan Gymkhana Pune 411004 GSTINUUN: 27AAATM9698N12I State Name: Maharashtra, Code: 27 #4733010 Taxible #4733020 Taxible #4733020 13.13.000.00 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.01 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #4733020 0.03 #47160 9% #47160		State Name : Ma	aharasht	tra, Code : 27			
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GI	GA MARKETING AND SOLUTIONS		Invoice No.	e-Way Bill N	0. D	ated		
NE	EAR HEERA PHOTO STUDIO		GP21-22/3690		1:	2-Mar-20		
SH	T FLOOR 1535, SADASHIV PETH HIVMANGAL SOCIETY TILAK ROAD		Delivery Note		1.029		s of Payment	
GS	JNE -411030 STIN/UIN: 27AYPPK9327H1ZV		Conciliada D				STALLATION	
Sta	ate Name : Maharashtra, Code : 27 ontact : 020-24317425,9850748273		Supplier's Re		0	ther Refe	rence(s)	
E-1	Mail : gigamarketingandsolutions@gmail.	com	RS Buyer's Order	No.	D	ated		
	onsignee		PO NO.MMMIMMCO			6-Feb-20	22	
	incipal Marathwada Mitra Mandal's College of C SC DEPARMENT	ommerce	Despatch Dod			elivery No		
	2/A,NEAR DECCAN GYMKHANA		DOOR DELI					
	JNE -411004		Despatched to	nrough	D	estination		
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	iyer (if other than consignee)							
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	STIN/UIN : 27AAATM9698N1ZI ate Name : Maharashtra, Code : 27							
re	ite Martie , Manarastura, Code: 27							
0	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount	
	Core 17 11700f 2.5ghz Intel Cpu 81N-65332800 81Y915077038 81Y915070039 81N-653302808 81Y9564500731 81Y9564500291 81C364510251 81Y956700565 81Y91500064 81Y956050154 81Y915000645 81Y91501074 81Y951070555 81Y951500645 81Y91501074 81Y951070551 81Y9564500640 81Y91501074 81Y951070551 81Y9564500640 81Y91501074	8473301	0 26 Nos.	50,500.00	Nos.		13,13,000.00	
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	ARKETING AND SOLUTI	ONS	Invoice No.	e-Way Bill N	10.00		8:53	
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SHIVMA	NGAL SOCIETY TILAK R	DAD	Delivery Note		1.0.55		STALLATION	
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Contact	020-24317425,98507482 gigamarketingandsolutions	73	RS					
Consigne		as arrient corri	Buyer's Order		or 202	ated		
	Marathwada Mitra Mandal's Co PARMENT	llege of Commerce	PO NO.MMM/MMCC Despatch Doc			S-Feb-20 slivery No		
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		2019-2012 1973 - C.	BSC DEPT					
Buyer (if	other than consignee)							
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302/A ,N PUNE -4	IEAR DECCAN GYMKHAN	A						
GSTIN/U	JIN : 27AAATM9698	N1ZI						
State Na	ame : Maharashtra, C	ode : 27						
SI	Description of Goods	HSN/S	AC Quantity	Rate	per	Disc. %	Amount	
No.	Description of Goods	HSN/S.	AC Quantity	Rate	per	Disc. %	Amount	
No.		HSN/S	AC Quantity	Rate	per	Disc. %	Amount	
No.		HSN/S	AC Quantity	Rate	per	Disc. %	Amount	
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St	ate Name : Maharashtra, Code : 27 ontact : 020-24317425,9850748273		Supplier's Re	f.	Ot	her Refe	rence(s)	
E-	Mail : gigamarketingandsolutions@gmail.c	om	RS Buyer's Orde	r No	De	ated		
	insignee		PO NO.MMIMMIC		2010 2005	-Feb-20	122	
	incipal Marathwada Mitra Mandal's College of Co SC DEPARMENT	mmerce	Despatch Do			livery No		
	2/A,NEAR DECCAN GYMKHANA		DOOR DEL	IVERY				
GS	JNE -411004 STIN/UIN : 27AAATM9698N1ZI		Despatched t	hrough	De	stination		
Sta	ate Name : Maharashtra, Code : 27		Terms of Deli	very				
			BSC DEPT					
	yer (if other than consignee) ncipal Marathwada Mitra Mandal's College of Co SC DEPARMENT 2/A, NEAR DECCAN GYMKHANA JNE -411044 STIN/UIN : 27AAATM9698N1ZI ate Name : Maharashtra, Code : 27	mmerce					•	
51	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount	
2	ASUS PRIME B460 M-A M/B MCM0KK024362JCE MCM0KK024363AF7 MCM0KK024365LZM MCM0KK024366V4F MCM0KK02436672G9 MCM0KK0243687J3 MCM0KK024369CZW	8473302	0 26 Nos.				0.01	
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NEAR	MARKETING AND SOLUTIONS		Invoice No.	e-Way Bill N	lo. Dated		
	HEERA PHOTO STUDIO OOR 1535, SADASHIV PETH		GP21-22/3690		12-Mar-20		
SHIVN	ANGAL SOCIETY TILAK ROAD		Delivery Note			s of Payment	
GSTIN	UIN: 27AYPPK9327H1ZV		Supplier's Ref		Other Refer	STALLATION	
Contac	Name : Maharashtra, Code : 27 at : 020-24317425,9850748273		RS		other Refer	ence(s)	
E-Mail Consigi	: gigamarketingandsolutions@gma nee	iil.com	Buyer's Order	No.	Dated		
	al Marathwada Mitra Mandal's College of	Commerce	PO NO.MMM/MMCC		07 26-Feb-20	22	
BSC D	EPARMENT		Despatch Doc		Delivery No	te Date	
	NEAR DECCAN GYMKHANA -411004		DOOR DELI Despatched th		Destination		
GSTIN			Despatched (h	lough	Destination		
State N		7	Terms of Deliv	ery			
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Buyer (i	f other than consignee)						
	I Marathwada Mitra Mandal's College of	Commerce					
BSC D	EPARMENT						
	NEAR DECCAN GYMKHANA -411044						
GSTIN	UIN : 27AAATM9698N1ZI						
State N	lame : Maharashtra, Code : 2	7					
SI	Description of Goods	HSN/SA	C Quantity	Rate	per Disc. %	Amount	
D.		_	1004000-00000	0.000423	chestor averactivitie	unamente ar molec	
M M M	CM0KK0241436E5 CM0KK024144WGY CM0KK024145EVN CM0KK0241463SX CM0KK024148BX9 CM0KK024148BX9						
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NEA 1ST SHIV	A MARKETING AND SOLUTIONS		Invoice No.	e-Way Bill No	Dated		
SHIN	R HEERA PHOTO STUDIO		GP21-22/3690		12-Mar	-2022	
1.0701.18.1	FLOOR 1535, SADASHIV PETH /MANGAL SOCIETY TILAK ROAD		Delivery Note		Mode/Te	erms of Payment	
GST	IE -411030 TN/UIN: 27AYPPK9327H1ZV		Quantization P. 1			INSTALLATION	-
State	e Name : Maharashtra, Code : 27 tact : 020-24317425,9850748273		Supplier's Ref		Other R	eference(s)	
E-M	all : gigamarketingandsolutions@gma signee	il.com	RS Buyer's Order	No.	Dated		
083002	agnee ipal Marathwada Mitra Mandal's College of	Commerce	PO NO.MMM/MMCC		1 SS 22 South	-2022	
	DEPARMENT	o oniniti tod	Despatch Doc		Delivery	Note Date	
	A,NEAR DECCAN GYMKHANA		DOOR DELI		Destruction	120	
	IE -411004 IN/UIN : 27AAATM9698N1ZI		Despatched th	irougn	Destinat	non	
	e Name : Maharashtra, Code : 2	7	Terms of Deliv	ery			
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Buye	r (if other than consignee)						
	ipal Marathwada Mitra Mandal's College of	Commerce					
BSC	DEPARMENT						
	A ,NEAR DECCAN GYMKHANA IE -411044						
GST	IN/UIN : 27AAATM9698N1ZI						
State	Name : Maharashtra, Code : 2	7					
SI No.	Description of Goods	HSN/SA	C Quantity	Rate	per Disc.	% Amount	
	MCM0KK023551FMA MCM0KK023559J8K MCM0KK02435244L MCM0KK0243535LF MCM0KK0243545F9						
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GIG	A MARKETING AND SOLUTIONS		Invoice No.	e-Way Bill No.	Dated		
NEA	AR HEERA PHOTO STUDIO		GP21-22/3690	22	12-Mar-20	022	
	FLOOR 1535, SADASHIV PETH VMANGAL SOCIETY TILAK ROAD	2	Delivery Note			is of Payment	
PUN	VE -411030				AFTER IN	ISTALLATION	
GST	IN/UIN: 27AYPPK9327H1ZV e Name : Maharashtra, Code : 27	22	Supplier's Ref.	1	Other Refe		
Con	tact : 020-24317425,9850748273		RS				
	ail : gigamarketingandsolutions@gmail. signee	com	Buyer's Order I	No.	Dated		
	cipal Marathwada Mitra Mandal's College of C	ommerce	PO NO.MMWMMCC-8	3SC/2021-22/1207	26-Feb-20)22	
	DEPARMENT	unmerce	Despatch Docu	ment No.	Delivery No	ote Date	
	A.NEAR DECCAN GYMKHANA		DOOR DELIV	ERY			
PUN	JE -411004		Despatched the	rough	Destination	N	
	IN/UIN : 27AAATM9698N1ZI						
Stat	e Name : Maharashtra, Code : 27		Terms of Delive	ery	<i>N</i>		
			BSC DEPT				
Pune	er (if other than consignee)						
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	pal Marathwada Mitra Mandal's College of C DEPARMENT	ommerce					
	A NEAR DECCAN GYMKHANA						
	VE -411044						
	IN/UIN 27AAATM9698N1ZI						
Stat	e Name : Maharashtra, Code : 27						
SI	Description of Goods	HSN/SA	C Quantity	Rate	per Disc. %	Amount	
No.	Description of Goods	TIGNIGA	Conditity	Nate	per bisc. %	Amount	
	RUCIAL DDR4 16GB RAM 3200 (84733099	0.00.0			0.04	
	BALLISTIX)	0473309	9 26 Nos.			0.01	
	50GB SSD HDD KINGSTON NVME (85235100	26 Nos.			0.01	
	1.2)	00200.00	20 1405.			0.01	
	and the second		-				
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GI	GA MARKETING AND SOLUTIONS	-	Invoice No.	e-Way Bill No.	Dated		
NE	EAR HEERA PHOTO STUDIO		GP21-22/3690		12-Mar-20		
SH	T FLOOR 1535, SADASHIV PETH IVMANGAL SOCIETY TILAK ROAD		Delivery Note			s of Payment	
GS	JNE -411030 STIN/UIN: 27AYPPK9327H1ZV		Supplier's Re	f	Other Refer	STALLATION rence(s)	
Co	ate Name Maharashtra, Code : 27 ontact : 020-24317425,9850748273		RS		Sector Control		
	Mail : gigamarketingandsolutions@gmail.c nsignee	om	Buyer's Order	No.	Dated		
Pri	ncipal Marathwada Mitra Mandal's College of Co	ommerce		-BSC/2021-22/1207			
	C DEPARMENT 2/A.NEAR DECCAN GYMKHANA		Despatch Doo DOOR DELI		Delivery No	te Date	
	JNE -411004		Despatched t		Destination		
	STIN/UIN : 27AAATM9698N1ZI						
Sta	ate Name : Maharashtra, Code : 27		Terms of Deli	very			
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	yer (if other than consignee)						
	ncipal Marathwada Mitra Mandal's College of Co C DEPARMENT	ommerce					
	2/A ,NEAR DECCAN GYMKHANA						
PU	JNE -411044						
	STIN/UIN : 27AAATM9698N1ZI ate Name : Maharashtra, Code : 27						
SI	Description of Goods	HSN/S/	AC Quantity	Rate	per Disc. %	Amount	
No.		-					
5	ASUS GT-730 2GB PCI-E CARD (DDR5)	8473309	99 26 Nos.			0.01	
	MAYVMX0023013Y8						
	MAYVMX002302HRP						
	MAYVMX0023033UF MAYVMX0023053SL						
	MAYVMX002306XMB						
	MAYVMX002310HAP MAYVMX0023094N7						
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NEA	R HEERA PHOTO STUDIO		GP21-22/3690			Mar-20			
SHIN	FLOOR 1535, SADASHIV PETH VMANGAL SOCIETY TILAK ROAD	5	Delivery Note		1003855		s of Paymer	Children and Child	
PUN GST	NE -411030 TIN/UIN: 27AYPPK9327H1ZV		0				STALLATI	ON	
State	e Name : Maharashtra, Code : 27 tact : 020-24317425,9850748273		Supplier's Ref	6	Oth	er Refer	ence(s)		
E-M	ail : gigamarketingandsolutions@gm		RS Buyer's Order	No	Dat	ed			
	signee		PO NO.MMM/MMCC		500 BEE	Feb-20	22		
	ipal Marathwada Mitra Mandal's College		Despatch Doc			ivery No			
	ANEAR DECCAN GYMKHANA		DOOR DELI	VERY	1 1 6 30	unicon#040577			
PUN	JE -411004		Despatched th	hrough	Des	tination			
	IN/UIN : 27AAATM9698N1ZI	97	-		_				
State	e Name : Maharashtra, Code :		Terms of Deliv	very					
		and the second	BSC DEPT						
	er (if other than consignee)								
	ipal Marathwada Mitra Mandal's College	of Commerce							
	DEPARMENT A ,NEAR DECCAN GYMKHANA								
	IE -411044								
	IN/UIN : 27AAATM9698N1ZI	07							
State	e Name : Maharashtra, Code :	21							
SI No.	Description of Goods	HSN/SAC	C Quantity	Rate	per [Disc. %	Amount		
NO.	MAYVMX002308XSH MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002318A3F								
NU.	MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7					c	ontinued		
NU.	MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002318A3F MAYVMX002317JZN MAYVMX00231195H MAYVMX00231195H MAYVMX002312Y89					c	ontinued		
NU.	MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002318A3F MAYVMX002317JZN MAYVMX00231195H MAYVMX00231195H MAYVMX002312Y89					c	ontinued		
NU.	MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002318A3F MAYVMX002317JZN MAYVMX00231195H MAYVMX00231195H MAYVMX002312Y89					115-2	ontinued		
NU.	MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002318A3F MAYVMX002317JZN MAYVMX00231195H MAYVMX00231195H MAYVMX002312Y89					GIGA	ontinued		
NU.	MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002317JZN MAYVMX002317JSN MAYVMX00231195H MAYVMX002313M3Y	ECT TO 'PUNE' a Computer Gr	12200 X00 1312 1310 1310 1310 1310	DN ice	Stormon and a	115-2	ontinued		
NU.	MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002317JZN MAYVMX002317JSN MAYVMX00231195H MAYVMX002313M3Y		12200 X00 130 130 130 130 130 130	DN ce	A Monton	GIGP	ontinued		

	MARKETING AND SOLUTIONS HEERA PHOTO STUDIO LOOR 1535, SADASHIV PETH		Invoice No. GP21-22/3690	e-Way Bill No	12-Mar-20	
SHIVI PUNE GSTI	MANGAL SOCIETY TILAK ROAD E -411030 N/UIN: 27AYPPK9327H1ZV		Delivery Note Supplier's Ref.			ISTALLATION
Conta	Name : Maharashtra, Code : 27 act : 020-24317425,9850748273 I gigamarketingandsolutions@gmail.c	om	RS		TOTAL SAFATE DISCOVER	ience(a)
Consig			Buyer's Order PO NO.MMW/MMCC-		Dated 7 26-Feb-20	022
BSCI	DEPARMENT	mmerce	Despatch Doci		Delivery No	ote Date
PUNE	,NEAR DECCAN GYMKHANA - 411004 N/UIN : 27AAATM9698N1ZI		DOOR DELIN Despatched th		Destination	1
	Name : Maharashtra, Code : 27		Terms of Deliv	ery		
Distant	(if other than consignee)	_	BSC DEPT			
Princip BSC I 302/A PUNE GSTII	oal Marathwada Mitra Mandal's College of Co DEPARMENT ,NEAR DECCAN GYMKHANA = -411044	mmerce				
SI No.	Description of Goods	HSN/SA	C Quantity	Rate	per Disc. %	Amount
1	MAYVMX002316R54 MBYVMX01D082Z8V MBYVMX01D07989P					
	MBYVMX01D082Z8V					
	MB YVMX01D08228V MB YVMX01D07989P MB YVMX01D078XS2 MB YVMX01D077277 MB YVMX01D084JVY					continued
	MB YVMX01D08228V MB YVMX01D07989P MB YVMX01D078XS2 MB YVMX01D077277 MB YVMX01D084JVY					continued
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	MB YVMX01D08228V MB YVMX01D07989P MB YVMX01D078XS2 MB YVMX01D077277 MB YVMX01D084JVY					continued
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	MB YVMX01D08228V MB YVMX01D07989P MB YVMX01D078XS2 MB YVMX01D077277 MB YVMX01D084JVY			5	S¥ GIR	continued
	MB YVMX01D08228V MB YVMX01D07889P MB YVMX01D078X52 MB YVMX01D077Z77 MB YVMX01D084JVY MB YVMX01D083WLZ SUBJECT 1		" JURISDICTIO	13	NS # G/G	continued

GIGA MARKETING AND SOLUTIONS 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: gigamarketingandsolutions@gmail.com Consigne Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Invoice No. e-Way Bill No. GP21-22/3690 Delivery Note Supplier's Ref. RS Buyer's Order No. PO NO.MMWMMCC-BSC2021-221207 Despatch Document No. DOOR DELIVERY Despatched through Terms of Delivery		12-Mar-20	022 hs of Payment
					AFTER IN Other Refe	ISTALLATION rence(s)
					Dated 26-Feb-20 Delivery No	
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	Jyer (if other than consignee) incipal Marathwada Mitra Mandal's College of Co SC DEPARMENT 12/A, NEAR DECCAN GYMKHANA JNE -411044 STIN/JIN : 27AAATM9698N1ZI ate Name : Maharashtra, Code : 27	ommerce	BSC DEPT			
51		HSN/SA	C Quantity	Rate	per Disc. %	Amount
5	MBYVMX01D081J3V FINGER CABINET WITH SMPS (C8) LOGITECH KEBOARD MOUSE MOUSE MK120	8473309 847160	9 26 Nos. 26 Nos.			0.01 0.01
						continued
			' JURISDICTIO	N Se (AND	GRMARKE

15	EAR HEERA P	NG AND SOLUTIONS HOTO STUDIO 5, SADASHIV PETH	(nvoice No. GP21-22/3690 Delivery Note	e-Way Bill No	12	-Mar-2	022 ns of Payment
Pl Gi St Co	JNE -411030 STIN/UIN: 27A ate Name : Ma ontact : 020-24	OCIETY TILAK ROAD YPPK9327H1ZV aharashtra, Code : 27 317425,9850748273	1	Supplier's Ref.	0	AF	TER IN	STALLATION erence(s)
E-	Mail : gigamark onsignee	cetingandsolutions@gmail.c		Buyer's Order I	No.	Da	ted	
		da Mitra Mandal's College of Co	mmorce	O NO.MMM/MMCC-	BSC/2021-22/120	26	-Feb-2	022
	SC DEPARMEN		1	Despatch Docu		De	livery N	ote Date
		CCAN GYMKHANA		DOOR DELIN				
	JNE -411004 STIN/UIN	: 27AAATM9698N1ZI		Despatched the	rougn	De	stination	1
	ate Name	: Maharashtra, Code : 27	-	Terms of Delive	erv		-	
				BSC DEPT	2.4			
Bu	yer (if other than	(consignee)						
BS 30 PL GS	SC DEPARMEN	da Mitra Mandal's College of Co NT CCAN GYMKHANA 27AAATM9698N1ZI Maharashtra, Code : 27	ommerce					
SI No.	2000 L 2010 2	cription of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	D22E-20) SURIGRAIC SURIGRAIC SURIGRAIT SURIGRAIT SURIGRAIT SURIGRAIT SURIGRAID SURIGRAIT SURIGRAIT SURIGRAIT SURIGRAIT SURIGRAIT SURIGRAIT SURIGRAIT	NITER GGD2KACGIN(SURIGRI SURIGRU SURIGRI SURIGRU SURIGRU SURIGRU SURIGRU SURIGRU SURIGRU SURIGRU SURIGRU SURIGRU SURIGRU	85285200	26 Nos.		20		0.01
	Less :	Sales CGST @ 9% Sales SGST @ 9% Sales R-OFF			9	5.5 II		1,18,170.00 1,18,170.00 (-)0.07
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	indred Forty On	Forty Nine Thousand Three						E. & O.E
We		s invoice shows the actual pric nd that all particulars are true a			for GIGA M	IARK		AND SOLUCIONS
		SUBJECT	TO 'PUNE'	JURISDICTIO	0N		1	ox Isl
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Invoice No. GP21-22/3890 GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE 411030 GSTINUUN 27AYPPK9327H12V State Name : Maharashtra, Code: 27 Contact: 020-24317425,9850748273 E-Mai: 1gigamarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandal's College of Commerce Haramarketingandsolutions@gmail.com Party: Principal Marathwada Mitra Mandal's College of Commerce Booda, NEAR DECCANG GYMKHANA PUNE 41104 GSTINUUN 27AAATM969891121 State Name : Maharashtra, Code: 27 Total 131000.00 131.000 131.000.00 131.000.00 131.000 131.000.00 131.000.00 131.000					Invoic Analysis		(0	RIGINAL FOR	RECIPIENT)
Barzason Value Rate Amount Rate Amount Tax Amount B4733020 13,13,000.07 9% 1,18,170.00 9% 9% 1,18,170.00 2,36,340.00 B4733020 0.01 9% 9% 9% 1,18,170.00 2,36,340.00 B4733020 0.01 9% 9% 9% 1,18,170.00 2,36,340.00 B473020 0.01 9% 9% 9% 1,18,170.00 2,36,340.00 B473020 0.01 9% 9% 9% 1,18,170.00 2,36,340.00 B5285200 Total 13,13,000.07 1,18,170.00 1,18,170.00 2,36,340.00		Party : GSTIN State 1	GIC 15 SH St C E-Mail Principal BSC DEPJ 302/A ,NE PUNE -41 /UIN 2	GA MARKETII NEAR HEER TFLOOR 15 IVMANGAL S PUN GSTIN/UIN: 2 ate Name : M ontact : 020-2: gigamarketin Marathwada ARMENT AR DECCAN 1044 7AAATM9698 Maharashtra, 1	NG ANE A PHOT 35, SAD OCIETY E -4110: 7AYPPK laharash 4317425 Igandsoli Mitra Ma GYMKH BN1ZI Code : 2	o SOLUTIONS O STUDIO ASHIV PETH TILAK ROAE 30 (9327H1ZV tra, Code : 27 ,9850748273 utions@gmail andal's Colle ANA) .com ge of Co	ommerce	
Total 13,13,000.07 1,18,170.00 1,18,170.00 2,36,340.00 Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Two Lakh Thirty Six Thousand Three Hundred Forty Only Tax Amount (in words) INR Tax Intervention (in the transfer to the tran	84733010 84733020 84733099 85235100 847160	SN/SAC		Value 13,13,000.00 0.01 0.03 0.01 0.01	Rate 9% 9% 9% 9%	Amount	Rate 9% 9% 9% 9%	Amount	Tax Amount
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Company	Y : DCC INFOTECH PVT LTD	(See Rule 1	underLat	CRED	Invoice No :) ID2324-S104	41245	SP Nam		al For R	ecipient		
	Sr.No.637,/ M Road, Deccan Near Hotel Sukant PUNE - 411004 020 67037626 , support@datacare.in				Invoice Date : Due Date : BILL FROM : IRN No: 45!54a	05-09-2023 05-10-2023 DCC House,	JM Road, Sr.	TR Meth TR Nam No.637,De	od g e ccan,Pune,N	YSELF Iaharasht	ira.411004	1	
GSTIN /U	ID 27AAFCD7353K1ZB PAN No AAFCI	27353K Divisio DIVISI	on: DISTRIBL ON	ITION	Recipient Name			201010	en es terb	DECOURC	1031303030	GHT	
	BSC -CS DEP 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 982		Location: H	OSAL	Shipping Addre (Place of Supply Cisitin /UID :) : COLLEG BSC-CSI GYMKHA	NCIPLE MARA E OF COMME DEP.302/A NE NA.PUNE PU 49698N1ZI	RCE AR DECC	AN	DAL	MMA	nal Doc. MMMCC/I 1005	
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	C Rate%	GST Amt	Rate%	SGST Amt	Rate %	IGST Amt
C1121	CPU INTEL CIS 12TH Gen 12400F(2.5GHz)	84733010	3	11.000.00	13,000.00	0.00	33,000.00	9.00	2.970.00	9.00	2.970.00	0.00	0.00
	03256 U3AX259801130 U3QW704201074						Non-Park						
MA585	M'BRD ASUS PRIME H610M-CS-D4	84733020	3	5,650.00	16,950.00	0.00	16,950.00	9.00	1,525.50	9.00	1.525.50	0.00	0.00
1	74245VTH R2M0KC174246XKF R2M0KC174248YWB									to success the			
	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	3	2.100.00	6,300.00	0.00	6,300.00	9.00	567.00	9.00	567.00	0.00	0.00
	957 76995	1											
CA204	CARD PCI 2G8 0DR3 ASUS GT710	84733099	3	2,550.00	7,650.00	0.00	7,650.00	9.00	688.50	9.00	688.50	0.00	0.00
KL65	6829JAE R3YVYZ0268307MH R3YVYZ0284138EF KB+MQUSE LOGI USB MK120 (COMBO)	La managener 1	-	1 100000 1			-	_					
ML241	MNTR LENOVO 23.8" L241-30 (668DKAC2IN) IPS	84716040	3	675.00	2,025.00	0.00	2,025.00	9.00	182.25	9.00	182.25	0.00	0.00
	+HDMI+VGA+ BORDERLESS	85285200	3	7,225,00	21,675.00	0.00	21,675.00	9.00	1,950.75	9.00	1,950.75	0.00	0.00
1S66BDKA	CZINUPB6F3DL 1S66BDKAC2INUPB6FW53 1S66BDK	AC2INUPB6FW60			- Andrews								
	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	3	1,925.00	5,775.00	0.00	5,775.00	9.00	519.75	9.00	519.75	0.00	0.00
232005801	467 232005801500 232005808761			10									

DCC	Reistof	(See Rule 1		INVOICE	Debit Note Rules			0	Origina		07:00:32 PM ecipient		
Company	Sr No.637, J M Road, Deccan, Near Hotel Sokanta			-	Invoice No : Invoice Date : Due Date	ID2324-S104 05-09-2023	1245	SP Name TR Method		AYUR D YSELF	UMBRE		
	PUNE - 411004					05-10-2023	JM Road, Sr.	TR Name		40000			
	020 67057626 , support@datacare.in				IRN No: 45f54at								
GSTIN /UIC	2: 27AAFCD7353K1ZB PAN No : AAFCD	07353K Divisio DIVISI	on DISTRIBL	ITION	Recipient Name:		00100111410		11.0040401	0208830	FRIE	GHT	_
		DIVISI	IUN		Shipping Addres		ICIPLE MARA	THWADA M		241	SELF		
Customer Customer					(Place of Supply	S (10)-2014	OF COMME		HINA MIANI	JAL	OLL		
Billing Add					a posti a	BSC-CS-I	DEP.302/A NE	AR DECCAN	<u>e</u>		Exter	nal Doc. N	0
billing Add	BSC-CS DEP.302/A NEAR DECCAN						NA, PUNE PUI	NE - ST - 982	3439833			MMCC/PI	
	PUNE - ST - 9823439833 Mobile No : 982	1479833			GSTIN /UID :	ZTAAATN	9698N1ZI				3-24/	1000	
GSTIN /UIE		e tarenda	Location: H	OSAL									
SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CG Rate%	ST Amt	Rate%	SGST Amt	IC Rate %	iST Amt
	CIRCLE CABINET DESIRE D1 USB 3.0 WITH POWER SUPPLY	84733099	3	1,625,00	4,875.00	0.00	4,875.00	9.00	438.75	9.00	438.75	0.00	0.00
	Total	,			98,250.00	0.00	98,250.00		8,842.50	-	8,842.50		0.00
otal Invoice	e Value (In Figures):	0 1,15,935.00						Total Taxal	ble Value				98,250.00
Fotal Invoic	e Value (In Words):	ONE LAKH FIF		ISAND NINE HU!	NDRED THIRTY FI	IVE RUPEES		Total GST					17,685.00
								TCS Amou	int		-101		0.00
	e fax is payable on Reverse Charge: N							Rounding	MC				0.00
vmount of 1	ax Subject to Reverse Charge: NIL							Aggregate	Value			1.	15,935.00
					care.in or call / wh								
lank Detail	IS: DCC INFOTECH PRIVATE LIMITED, Bank HOFC BANK	UTD Branch: BH/	ANDARKAR	ROAD PUNE A	C No: 5020007699	92359 , IFSC	Code: HDFC0	000007					
LTD. In failu	 of credit period the lien over the goods sold on credit ure of any part of payment DCC INFOTECH PVT LTD by time and the purchaser should not have objection to), have rights to ta	ke nossessi	on of such	- Ar	INFORECH							
Receiver's N	lamo: Date & Time:	Signatur	87		(eo)	indeal of	atory)			NAME.			
					J.	nu 32							

PUNE CONTACT NO. 9822592751 GSTIN/UN: 27AOSPB2022F12B State Name : Maharashtra, Code : 27 Contact : 9822592751,9822592751 E-Mail : shruticct/@gmail.com Party: PRINCIPAL, MARATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (BCA DEPARTMENT), 202/A,NEAR DECCAN GYMKHANA, PUNE - 411004. GSTIN/UIN: 27AAATM969BN12I State Name : Maharashtra, Code : 27 Code : 27
Taxable
Value
20,544,33
19,971,00
13,329,92
29,144,28
30,099,83
16,554,24
22,503,20
692,77
3,774,42
7,582,30
Total 1,63,996,29
 State
 Tax

 Rate
 Amount
 T

 9%
 1,848.99
 9%

 1,797.39
 9%
 1,199.69

 9%
 2,622.98
 9%

 9%
 2,025.29
 9%

 9%
 62.35
 9%

 9%
 682.41
 44,759.67
 al Tax Amount 1,848.99 1,797.39 2,622.99 2,708.98 1,471.88 2,025.29 62.25 339.70 682.41 14,759.67 Cen Rate 9% 9% 9% 9% 9% 9% 9% 9% Total Tax Amount 3,697.98 3,594.78 2,399.38 5,245.98 5,417.96 4,050.58 124.70 679.40 1,364.82 **29,519.34** HSN/SAC Total 85219090 85219090 8471 85258020 85258900 85258900 852589090 9987 85299090 8473 9999 Tax Amount (in words) : INR Twenty Nine Thousand Five Hundred Nineteen and Thirty Four paise Only for SHRUTI ENTERPRISES TERPA BES PUNE AUTI

<u> </u>	(See Rule)	under Tax	Invoice Credit and		2223-SI3(3)	(Origin	al For Reci	pient		1
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 : AAFCD7	353K Divisio	on: SERVICE	DIVISION	Invoice No : Invoice Date : Due Date : BILL FROM :	02007007760	2nd flr.,Sunny	93/282/777	d E S Wadi,Deco	500 Drinter		1004.Tel. :-	
Customer Code : MMM04-01 Customer Name : MARATHWADA MITRA Billing Address : MANDAL, COLLEGE OF COMMERCE SENIOR COLLAGE, DECCAN PUNE PUNE - ST - Mobile No : GSTIN /UID : 27AAATM9698N1ZI				IRN No: Recipient Nam Shipping Addr (Place of Suppl GSTIN JUID :	ess MARATH ly): MANDAL,	Wada Mitra College o Collage, de NE - St -	FCOMMERC	æ		FRIE SELF E-Wa PO R AK/A	ay Bill No lef No	
SKU Code Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CG Rate%	ST Amt	SGS Rate%	Amt	IGST Rate %	Amt
CTV166 CCTV POWER SUPPLY AIM SECURE 12V 10A(8CH)	85044030	1	550.85	550.85	0.00	Front	0.00					N. YI
52240343 SERVICE CHARGES FOR INSTALLATION	998733	1	296.61	296.61	0.00	550.85 296.61	9.00	49.58	9.00	49.58	0.00	0.0
Total				847.46	0.00	847.46	9,00	26.69 76.27	9.00	26.69 76.27	0.00	0.0
whether the tax is payable on Reverse Charge: N mount of Tax Subject to Reverse Charge: NIL For Complaint/te ank Details: DCC INFOTECH PRIVATE LIMITED, Bank KOTAK MAHINI	odback, Please (DRA BANK LTD, B	Ma Co PA Constantion Constantion	rathwada Mit- ollege of Co ID & CAN on feedbackeda	a Mandal's ommerce CELLED V067084 Racade in or anii of the second	33 WhatsApp us o	on 750720020 ode: KKBK00	Total Taxa Total GST TCS Amou Rounding Aggregate 0.	unt Off	37 8 01		2	847.4 152.5 0.0 0.0
respective of Credit period the lien over the Goods sold on credit will failure of any part of payment the DCC INFOTECH PVT LTD have ny time during Furchaser have no objection of whatsoever nature for STAPS Change in pr New STAPS Working and Live . Stopping & Working of	right to take pos or the same Signature MUPC C OK and	effinagan	uet goods at		510	leccan.	Signatory Pune	k	us . I a.			

			Invoice	81-		Dated	
	ROYAL TECHNOLOGY (2022-2023)		22-2023		30-Jun-	2022
-	Anant Tower, Off No 1, 15 New Vijay Tables, Laxmi Road -	Pune, 411000	Deliver			Mode/Te	rms of Payment
2	PROVAL Mobil Beccelo378 / 9976/ Branch Add : Rathadeep	House		CONTRACTOR		21 Days	
	ROYAL TECHNOLOGY (Anant Tower, Off No 1, 15 Near Visy Tables, Laxmi Rost Beacher, Control 1, 15 Meeb 9860260378 / 9976 Branch Add : Ratnadeop Gala No 1, Ary-Shiwnagde Tal-Karad, 27883XPP44 Gala Name , Maharasht E-Mail : santosh.patil@royal	558794 58G1Z6 a. Code : 27	Supplie	er's Rot.		Other Re	eference(s)
	isignee	technology.m	Buyer's	S Order No.		Dated	
M	ICC Senior College, Deccan ICC Campus, Deccan Gymkhana, Pun	e	Despa	tch Documen	nt No.	Delivery	Note Date
	TIN/UIN : 27AAATM9698N1ZI N/IT No : AAATM9698N		Despa	tched through	h	Destinat	ion
	te Name : Maharashtra, Code : 2	27		ered by Bhi	im	Pune	
	rer (il other than consignee) ACC Semipus, Deccan ACC Gampus, Deccan Gymkhana, ne TTIN/UIN : 27AAATM9698N1ZI TTIN/UIN : AAATM9698N MIT No : AAATM9698N ste Name : Maharashtra, Code : 1 ne of Supply : Maharashtra	27 2000	Car	of Delivery	arta.		
	Thits MP	TF SP 2 10	105	5315 /s	365 H	8 30 10	- 1.4
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Dis	xc. % Amount
No.	DESKTOP RAM	84733010	18 %	2 NOS	1,186.44	NOS	2,372.88
	Kingston4GB DDR3 1333MHZ	in the second					
	2 Y W						
		GST 9%		6	9	%	213.56
		GST 9%			9	%	213.56
				-			
	Ву	College of C PAID & CAI /C No. Cash / Cheque No : C tte : Tota23/7/22	OCEI	LED			₹ 2,800.00 E. & 0.0
Ar	mount Chargeable (in words)	incipal's Sign, :					E. & 0.1
IN	NR Two Thousand Eight Hundred On	dy	able	Central	Tax	State	Tax Total
	HSN/SAC	V	alue	Rate Ar	mount F	Rate /	Amount Tax Amoun 213.56 427.13
84	4733010		372.88 372.88	9%	213.56 213.56	979	213.56 427.1
	ax Amount (in words) : INR Four Hundred	Contraction of the second		ve naise Or	ntv		
005500,770300	Bormbany's PAN BEXPP44003 includes that this involte shows the actual regards desiribled and their all particulars are t Pursuant to Notification (Income tax) No.21 20 012-80(TFL) dirt 13.6.2012. This is a comparison of the tax of the has been do the tax of the tax of the has been do the tax of the tax of the tax been do the tax of the tax of the tax been do the tax of the tax of the tax of the tax and tax of the tax of the tax of the tax and tax of the tax of the tax of the tax of the tax of tax of the tax of the tax of the tax and tax of the tax of the tax of the tax of the and tax of the tax of tax of the tax of tax and tax of the tax of tax of tax of the tax of tax and tax of tax and tax of tax and tax of	I price of rus and /2012/F.No. exate of aducted	Compar Bank Na	iy's Bank Del	ails HDFC Ba 50200039	663074	o -3074 (Katraj Curren 03898, TEC CUNOLOGY (2022/202
C	Customer's Seal and Signature				101.1	UTAL TE	6 NHOI
			Prepare		Verified by	8	C Authorised Signero
		SUBJECT TO PUN					A NO
	der la	This is a Computer					
L	Hew Serv	es (Liberry), m	mee			

		Invoice	No		In-	ited	
GIGA MARKETING AND SOLU	TIONS	GP22-2			1.11		
ST FLOOR 1535, SADASHIV SHIVMANGAL SOCIETY TILAK	PETH	Delivery				Sep-22 ode/Term:	s of Payment
PUNE -411030	ROAD	Reference	a Mar R	Dette	-		
GSTIN/UIN: 27AYPPK9327H1Z					Of	her Refer	ences
State Name : Maharashtra, Co		RS dt.			Da	ted	
E-Mail : gigamarketingandsolutions@g Consignee (Ship to)	nail.com				Da	100	
MMCC Senior College		Dispatch	Doc No).	De	livery Not	e Date
Deccan Gymkhana							
Maharashtra 411004 GSTIN/UIN : 27AAATM9698N1ZI		Dispatch	ed throu	igh	De	stination	
State Name : Maharashtra, Code : 27		Terms of	Deliver				
Buyer (Bill to)		101110-01	Denrei				
MMCC Senior College							
Deccan Gymkhana Maharashtra 411004							
SSTIN/UIN : 27AAATM9698N1ZI							
State Name : Maharashtra, Code : 27							_
SI Description of Goods	HSN/	SAC QU	antity	Rate	per	Disc. %	Amount
DLINK 8 PORT 10/100 MBPS SWITCH DES	85176	290	1 Nos.	1,150.00	Nos.	15.254 %	974.58
Sales CGST @ 9%					%		
Sales SGST @ 9%			-		%		87.71 87.71
	10.00						
	1						
	Ca.						
5	Va						
	Va						
	10						
	Va						
	Va						
Total	ve						
Total mount Chargeable (in words)	Va		Nos.				₹ 1,150.00
mount Chargeable (in words)	10		I Nos.				₹ 1,150.00 E.&O.E
	Taxable		I Nos.	ax	Sta	te Tax	E. & O.E
mount Chargeable (in words) A One Thousand One Hundred Fifty Only HSN/SAC	Value	e C Rate	entral T Am	ount R	ate	te Tax Amount	E. & O.E Total Tax Amount
mount Chargeable (in words) A One Thousand One Hundred Fifty Only HSN/SAC 5176290	Value 974.	e C Rate 58 9%	entral T Am	ount R 87.71		Amount 87.	E. & O.E Total Tax Amount 71 175.42
Mount Chargeable (in words) A One Thousand One Hundred Fifty Only HSN/SAC 5176290 Total	Value 974. 974.	e C Rate 58 9%	entral T Am	ount R 87.71 87.71	ate	Amount	E. & O.E Total Tax Amount 71 175.42
mount Chargeable (in words) A One Thousand One Hundred Fifty Only HSN/SAC 5176290	Value 974. 974. Five at	C Rate 58 9% 58 nd Forty	entral T Am	ount R 87.71 87.71 aise Only	ate	Amount 87.	E. & O.E Total Tax Amount 71 175.42
Mount Chargeable (in words) A One Thousand One Hundred Fifty Only HSN/SAC 5176290 Total	Value 974. 974. 974. Five at	C Rate 58 9% 58 nd Forty Company's Bank Nam	Two pa	ount R 87.71 87.71 aise Only Details : ICICI B	ate 9%	Amount 87. 87.	E. & O.E Total Tax Amount 71 175.42
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mount Chargeable (in words) A One Thousand One Hundred Fifty Only HSN/SAC 5176290 Total ax Amount (in words) : INR One Hundred Seventy company's PAN : AYPPK9327H aclaration	Value 974. 974. Five an (E /	8 C Rate 58 99 58 md Forty Company's Bank Name Vic No. Branch & II	Two pass Bank Ce FS Code	ount R 87.71 87.71 aise Only Details : ICICI B : 777705 : TILAK	ANK I 74827	Amount 87. 87. 87.	E. & O.E Total Tax Amount 71 175.42 71 175.42 8 ICIC0001875 ND SOLUTIONS
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SIMPL	NIC IFYING B d Sales and	and the second se		207,	Sita I Phone	Park, O 2 : 020-	DLUTI pp.ST Stand 66867300, 0 C.I.N. No. : 1 i@uniciti.ne	, Shivajin; 20-66867 J 51103 P	agar, Pune 400, 020-6 N 2004 PT	-411 005 56867310 C 019916
			TAX I	NVOIC	E			c	original For	Recipient
Invoice No	: INV/22	-23/02453		Invoice	Date	: 20	/07/2022		- 7.6	
MARATHW TO THE PRI	ADA MITRA NCIPAL, MAI		A MANDALS COLLEGE ANA, PUNE-411004.	MARATH TO THE P	WADA	MITRA I PAL, MAI	Of Receiver (S MANDAL, PUNI RATHWADA MI CCAN GYMKHA	E TRA MAND/	ALS COLLEGI	E OF
State Name	Code MA	HARASHTRA (27)		State N	ame/	Code :	MAHARASHT	RA (27)		
GSTIN/UIN		AATM9698N1ZI		GSTIN/	UIN N	lo :	27AAATM969	8N1ZI		
Order No :	VER	BAL BY MS. HARS	HLA WADKAR	D.C. No	a l		DC/22-23/011	36		
Order Date	in the second se	07/2022		D.C.Dat	te :		20/07/2022			
Cont Perso	C13 22.10	HARSHLA WADKA								
ne :	986	0759180; 256653	20; 8149032328		_	_				
Item Code	HSN/SAC		Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
5-7220UA	32151990	BLACK INK - CV		NOS	2.00	18.00	1700.00	3400.00	0.00	3400.0
S-7040UA	48169090	MASTER B4 - CV		NOS	1.00	18.00	3310.00	3310.00	0.00	3310.0
for t	6/PG July 20 90 /00	intere	A/C No. : By Cash / Cheque No : C Date : 23/07/92	013	46					
	1 200	141-	Principal's Sign. :			-		C		6710.0
									s Amount SGST 9%	603.9
~				_					CGST 9%	603.9
Amount In V	Vords :		Pay By : If	MMEDIATE		-			Round Off	0.2
		ne Hundred Eight	Parti anteriore di	MORE BUILDE				(Grand Total	7918.0
Bank Name Branch Nam Branch Code IFSC Code	: ICICI BANI e : MODEL CI	K DLONY BRANCH 73					GSTIN No PAN No Udyam No Type Of Enterprise	: AAACU7	MH-26-00	
Terms & Cd 1) Goods on 3) Interest 5) Cross Che 1/We certify on which th transaction accounted fr on the sale 1 Further cert	ce sold will not to 24% will be ch ques/DD/NEFT/ that my/our reg e sole of the go of sole covered sole covered is the turnov tas been poid or iffied that the presents the pi	be taken back on any ac arged if payment is no RTGS should be made i istration certificate un ods specified in this ta in this tax involce has er of sales while filling shall be paid. particulars given aboo	count. 2) Our responsibility ce t made within 15 days. 4) Subje in favour of UNICITI SOLUTION der GST Act, 2017 is in force or x invoice is made by me/us and is been effected by me/us and of return and the due tax, if an we are true and correct & th and that there is no flow of	ect To PUNE NS PVT.LTD. In the date d that the it shall be y, payable e amount	livery o Jurisdia	tion tion	in good condition	3	SOLUTION OLUTION	NS PVT.LTE

		an (-130	- and the first	OR RECIPIE		al an inclusion	Invoice
87fbb	768542315131d75b1e987ebbdae3350d087ed afc13a636a0440a 8340472625 23	31-						
ACK Date : 27-50	p-23					i		2015年1月1日
Technosales Multimed	lia Technologies Pvt. Ltd. from 1-Apr-2022			pice No.	e-Way Bill		ated	
2 Nd Floor, KPCS	House, Bhusari Colony		175	56 ivery Not	-		-Sep-23	s of Payment
Paud Road,Kothr GSTIN/UIN: 27A/			Dei	IVELY IVOI				And Satisfactory Instalation
State Name : Ma	harashtra, Code : 27		Ref	ference M	lo, & Date.	OI	ther Refe	rences
CIN: U72100PN2	000PTC015400 @technosales.co.in			mail dt. : /er's Ord	27-Sep-23		andeep	Sir
Consignee (Ship to				Mail	er 140.	2.16	7-Sep-23	3
Principal, Marathwad	a Mitra Mandal's College of Commerce			patch Do	ic No.		elivery No	
202/A, Deccan Gy GSTIN/UIN	mkhana , Pune -411004 27AAATM9698N1ZI		Die	patched	through	D	estination	
State Name	Maharashtra, Code : 27		LJIS	pached	anough	Di	- Stridtool	
Contact person Contact	Mr. Nilesh 9823439833, 020-25865320/ 8149032328		Ter	ms of De	livery			
Buyer (Bill to)			By	Our Tra	ansport			
Principal, Marathwad	la Mitra Mandal's College of Commerce /mkhana , Pune -411004							
GSTIN/UIN	27AAATM9698N1ZI							
State Name Contact person	Maharashtra, Code : 27 Mr.Nilesh							
	9823439833, 020-25665320/ 8149032328							
SI	Description of Goods	HSN/S	AC	Quanti	ty Rate	pe	r Disc. %	Amount
No.	Denal Dana DM7E02A	84714	190	1.00 N	os 1,53,500.	00 No	s	1,53,500.00
	at Panel Beng RM7503A 795800186026							
2 OPS PC 15		847330	020	1.00 N	os 24,500.	DO NO	s	24,500.00
OPS 15,11th Ger DOS	BGB/256 GB RAM							
					1	1		1,78,000.00
	OUTPUT CGST 9%	~						
						9 %		16,020.00
	OUTPUT SGST 9%					9 % 9 %		16,020.00
				2.00 N	os			
Amount Chargeable	OUTPUT SGST 9%			2.00 N	los			16,020.00
	OUTPUT SGST 9% Tota In words) Two Lakh Ten Thousand Forty Only	a				9 %		16,020.00 ₹ 2,10,040.0 <i>E.</i> & O.
	OUTPUT SGST 9%				ral Tax Amount	9 % Rate	tate Tax	16,020.00 ₹ 2,10,040.0 E. & O. Total Int Tax Amour
Indian Rupees	OUTPUT SGST 9% Tota In words) Two Lakh Ten Thousand Forty Only	t Taxabk Value 1,53,500	.00	Cent Rate 9%	ral Tax Amount 13,815.00	9 % Rate	Amou 13,81	16,020.00 € 2,10,040.00 E & 0.1 Int Tax Amour Tax Amour Tax Amour 27,630.0
Indian Rupees	Tota In words) Two Lakh Ten Thousand Forty Only HSN/SAC	i Taxablı Value	.00	Cent	ral Tax Amount	9 % Rate	Amou 13,81	16,020.00 ₹ 2,10,040.0 E & 0.0 Int Total Tax Amour 5.00 27,630.0 27,630.0
Indian Rupees 84714190 84733020	Tota In words) Two Lakh Ten Thousand Forty Only HSN/SAC	Taxabk Value 1,53,500 24,500 1,78,000	.00	Cent Rate 9% 9%	ral Tax Amount 13,815.00 2,205.00	9 % Rate	Amou 13,81 2,20	16,020.00 ₹ 2,10,040.0 E & 0.0 Int Total Tax Amour 5.00 27,630.0 27,630.0
Indian Rupees 84714190 84733020	Total	Taxable Value 1.53,500 24,500 1.78,000 I Forty	.00 .00 .00	Cent Rate 9% 9% 9%	ral Tax Amount 13,815.00 2,205.00 16,020.00	9 % Rate	Amou 13,81 2,20	16,020.00 ₹ 2,10,040.0 E & 0.0 Int Total Tax Amour 5.00 27,630.0 27,630.0
Indian Rupees 84714190 84733020 Tax Amount (in word Company's PAN Declaration	Total a) : Indian Rupees Thirty Two Thousand : AACCT0171E	Taxabli Value 1.53,500 24,500 1,78,000 I Forty / Compa Bank N	.00 .00 .00 Onl	Cent Rate 9% 9% 9% 9%	ral Tax Amount 13,815.00 2,205.00 16,020.00 talls ICICI Bank	S Rate 9% 9%	Amou 13,81 2,20 16,02	16,020.00 16,020.00 € 2,10,040.00 E & 0.1 Total Total Total Total Total Total 5.00 2,630.0 4,410.0 0.00 32,040.0
Indian Rupees 84714190 84733020 Tax Amount (in word Company's PAN Declaration I/ We hereby certi the Maharashtra V	Total In words) Two Lakh Ten Thousand Forty Only HSN/SAC Total S) Indian Rupees Thirty Two Thousand C AACCT0171E Sy that my/our Registration Certificate under Talue Added Tax Act, 2002 is in force on the	Taxabli Value 1.53,500 24,500 1.78,0000 1.78,0000 1.78,000000000000000000000000000000000000	00 .00 .00 Onl	Cent Rate 9% 9% 9% 9%	ral Tax Amount 13,815.00 2,205.00 16,020.00 rtalis ICICI Bank 649305051	9 % Rate 9% 9%	Amou 13,81 2,20 16,02	16,020.00 ₹ 2,10,040.00 E & 0.0 16,020.00 E & 0.0 16,020.00 E & 0.0 E & 0.0 16,020.00 E & 0.0 E & 0.0 16,020.00 E & 0.0 E & 0.0 16,020.00 E & 0.0 E
Indian Rupees 84714190 84733020 Tax Amount (in word Company's PAN Declaration I/ We hereby certi the Maharashtra V date on which the made by me/us ar	Tota In words) Two Lakh Ten Thousand Forty Only HSN/SAC S) Indian Rupees Thirty Two Thousand S) Indian Rupees Thirty Two Thousand C Total S) Indian Rupees Thirty Two Thousand C Total () that my/our Registration Certificate under falue Added Tax Act. 2002 is in force on the sale of goods specified in this Tax invoice is of that the transaction of sale covered by this	Taxabli Value 1.53,500 24,500 1.78,000 I Forty Compa Bank N A/c No. Branch	00 .00 .00 0nl iny's lame	Cent Rate 9% 9% 9% V Bank De	ral Tax Amount 13,815.00 2,205.00 16,020.00 talls ICICI Bank	9 % Rate 9% 9%	Amou 13,81 2,20 16,02	16,020.00 16,020.00 ₹ 2,10,040.00 E. & O. Total Int Tax Amour 5:00 27,630.0 0:00 32,040.0 16,020.00 16,000 10,000 16
Indian Rupees 84714190 84733020 Tax Amount (in word Company's PAN Declaration I/ We hereby certii the Maharashtra V date on which the made by me/us ar Tax invoice has be	Total In words) Two Lakh Ten Thousand Forty Only HSN/SAC Total Is) Indian Rupees Thirty Two Thousand ACCT0171E Is) Indian Rupees Thirty Two Thousand Shift Tax Act. 2002 is in force on the sale of goods specified in this Tax involce is id that the transaction of sale covered by this en effected by mexis. And it exhall be	Taxabli Value 1.53,500 24,500 1.78,000 I Forty Compa Bank N A/c No. Branch	00 .00 .00 0nl iny's lame	Cent Rate 9% 9% 9% V Bank De	ral Tax Amount 13,815,00 2,205,00 16,020,00 tails ICICI Bank 649305051 MIT Brancl	9 % Rate 9% 9%	Amou 13,81 2,20 16,02	16,020.00 16,020.00 ₹ 2,10,040.00 E. & O. Total Int Tax Amour 5:00 27,630.0 0:00 32,040.0 16,020.00 16,000 10,000 16
Indian Rupees 84714190 84733020 Tax Amount (in word Company's PAN Declaration I/ We hereby certi the Maharashtra V date on which the made by me/us ar Tax invoice has be accounted for in th	Tota In words) Two Lakh Ten Thousand Forty Only HSN/SAC S) Indian Rupees Thirty Two Thousand S) Indian Rupees Thirty Two Thousand C Total S) Indian Rupees Thirty Two Thousand C Total () that my/our Registration Certificate under falue Added Tax Act. 2002 is in force on the sale of goods specified in this Tax invoice is of that the transaction of sale covered by this	Taxabli Value 1.53,500 24,500 1.78,000 I Forty Compa Bank N A/c No. Branch	00 .00 .00 0nl iny's lame	Cent Rate 9% 9% 9% V Bank De	ral Tax Amount 13,815,00 2,205,00 16,020,00 tails ICICI Bank 649305051 MIT Brancl	9 % Rate 9% 9%	Amou 13,81 2,20 16,02	16,020.00 16,020.00 ₹ 2,10,040.00 E. & O. Total Int Tax Amour 5:00 27,630.0 0:00 32,040.0 16,020.00 16,000 10,000 16

	Tax Invoice Cum Delivery Challa		-030	and the second	vectorio in	RECIPIEN	F	Table Care of the	Invoid	-
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Ack E	Date : 27-Sep-23						201	HODM	- H-1	
			Inve	sice No.	ė.	Way Bill N	o. Da	ted		Greef an CALMET:
	nosales Multimedia Technologies Pvt. Ltd. from 1-Apr-2022 I Floor, KPCS House, Bhusari Colony		175			riaj binti		-Sep-23	3	
	d Road,Kothrud Pune		Del	ivery No	ote		Mo	ide/Term	s of Pa	
	IN/UIN: 27AACCT0171E1ZP					0.00		After Delivery		actory Installation
	e Name : Maharashtra, Code : 27 U72100PN2000PTC015400			ference mail dt.				ndeep		12
E-Ma	ail : accounts@technosales.co.in			er's Ord				ted		
	signee (Ship to)			Mail				-Sep-23		
202/	ipal, Marathwada Mitra Mandal's College of Commerce A.Deccan Gymkhana , Pune -411004		Dis	patch D	oc No		De	livery No	ote Dat	e
GST	IN/UIN : 27AAATM9698N1ZI		Dis	patched	i throu	igh	De	stination	i	
	e Name Maharashtra, Code : 27 act person Mr.Nilesh			CHICANO CON						
Cont	act 9823439833, 020-25665320/ 8149032328			ms of D						
	rr (Bill to)		By	Our Ti	ransp	ort				
Princ 202/	ipal, Marathwada Mitra Mandal's College of Commerce A.Deccan Gymkhana , Pune -411004									
GST	IN/UIN 27AAATM9698N1ZI									
	e Name : Maharashtra, Code : 27 act person : Mr.Nilesh									
Cont		In the second	-							
SI	Description of Goods	HSN/S	AC	Quant	tity	Rate	per	Disc. %	A	mount
No.	nteractive Flat Panel Beng RM7503A	84714	190	1.00 1		,53,500.0	Nos		1.5	53,500.00
1 h	Sr.No- EIPSP0018626									
2 0	DPS PC IS	847330	020	1.00 M	los	24,500.0	Nos		-	24,500.00
	OPS 15,11th Gen,8GB/256 GB RAM									
									1,7	78,000.00
	OUTPUT CGST 9%						9 %			16.020.00
	OUTPUT SGST 9%						9 %			16,020.00
Aux										
14 M										
14 × 14										
	Tota			2.00 1	Nos				₹2;	10,040.00
Amo	unt Chargeable (in words)	ľ		2.00 1	Nos				₹2;	10,040.00 E & 0.1
									₹ 2;	E. & O.I
	unt Chargeable (in words)	Taxable			ntral Ta		St	ate Tax Amou		
Indi 847	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC	Taxable Value 1,53,500	.00	Cer Rate 9%	tral Ta Ami 13,8	ount 1 315.00	Rate 9%	Amou 13,81	int 1 5.00	E. & O.I Total ax Amour 27,630.0
Indi 847	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020	Taxable Value 1,53,500 24,500	.00	Cen	itral Ta Ami 13,8 2,2	ount	Rate	Amou	int 1 5.00 5.00	E. & O.I Total fax Amour
847 847	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020 Total	Taxable Value 1,53,500 24,500 1,78,000	.00 .00	Cen Rate 9% 9%	itral Ta Ami 13,8 2,2	ount 15.00 205.00	Rate 9%	Amou 13,81 2,20	int 1 5.00 5.00	E. & O. Total ax Amour 27,630.0 4,410.0
847 847 7ax	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020	Taxable Value 1,53,500 24,500 1,78,000	.00 .00 .00	Cen Rate 9% 9%	itral Ta Ami 13,8 2,2 16,0	ount 15.00 205.00	Rate 9%	Amou 13,81 2,20	int 1 5.00 5.00	E. & O./ Total ax Amour 27,630.0 4,410.0
847 847 847: Tax Com	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020 Amount (in words) : Indian Rupees Thirty Two Thousand npany's PAN : AACCT0171E aration	Taxable Value 1.53,500 24,500 1,78,000 I Forty 1 Compa	00 .00 .00 Only	Cen Rate 9% 9% 9% 9%	tral Ta Ami 13,8 2,2 16,0	ount 15.00 205.00	Rate 9% 9%	Amou 13,81) 2,20 16,02	int 1 5.00 5.00 0.00	E. & O. Total ax Amour 27,630.0 4,410.0
1ndi 847 847: 7ax / Com Decl I/ W	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020 Total Amount (in words) : Indian Rupees Thirty Two Thousand npany's PAN : AACCT0171E aration fe hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act, 2002 is in force on the	Taxable Value 1.53,500 24,500 1,78,000 I Forty Compa Bank N A/c No.	.00 .00 .00 Onl ny's lame	Cen Rate 9% 9% 9% 9% 9%	etails 1010 1010 1010 1010 1010 1010	Unt 1 315.00 205.00 20.00	Rate 9% 9% Imite	Amou 13,81 2,20 16,02	int 1 5.00 5.00 0.00	E. & O. Total ax Amour 27,630.0 4,410.0
Real of the second seco	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020 Total Amount (in words) : Indian Rupees Thirty Two Thousand npany's PAN : AACCT0171E aration fe hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act, 2002 is in force on the on which the sale of goods specified in this Tax invoice is	Taxable Value 1,53,500 24,500 1,78,000 I Forty f Compa Bank N A/c No. Branch	.00 .00 .00 Onl ny's lame & IF	Cen Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	etails ICIC MIT	15.00 205.00 20.00 1 Bank L 3050511 Branch	Rate 9% 9% 9% Imite 89 & ICIO	Amou 13,81 2,20 16,02 d	int 1 5.00 5.00 0.00	É & O.I Total ax Amour 27,630.0 4,410.0 32,040.0
Tax / 847 847 Tax / Com Decl I/ W the I date Tax	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020 Total Amount (in words) : Indian Rupees Thirty Two Thousand npany's PAN : AACCT0171E aration fe hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act, 2002 is in force on the son which the sale of goods specified in this Tax invoice is fe by me/us and that the transaction of sale covered by this invoice has been effected by me/us. And it shall be	Taxable Value 1,53,500 24,500 1,78,000 I Forty f Compa Bank N A/c No. Branch	.00 .00 .00 Onl ny's lame & IF	Cen Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	etails ICIC MIT	Unt 1 315.00 205.00 20.00	Rate 9% 9% 9% Imite 89 & ICIO	Amou 13,81 2,20 16,02 d	int 1 5.00 5.00 0.00	É & 0.1 Total ax Amour 27,630.0 4,410.0 32,040.0
Indi 847 847: 7ax/ Com Decl I/ W the I date mad Tax acc	unt Chargeable (in words) ian Rupees Two Lakh Ten Thousand Forty Only HSN/SAC 14190 33020 Total Amount (in words) : Indian Rupees Thirty Two Thousand npany's PAN : AACCT0171E aration fe hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act, 2002 is in force on the s on which the sale of goods specified in this Tax invoice is te by me/us and that the transaction of sale covered by this	Taxable Value 1,53,500 24,500 1,78,000 I Forty f Compa Bank N A/c No. Branch	.00 .00 .00 Onl ny's lame & IF	Cen Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	etails ICIC MIT	15.00 205.00 20.00 1 Bank L 3050511 Branch	Rate 9% 9% 9% Imite 89 & ICIO	Amou 13,81 2,20 16,02 d	int 1 5.00 5.00 0.00	É & 0.1 Total ax Amour 27,630.0 4,410.0 32,040.0

		Tax Inv	oice					
	INSPITELE COLUTIONS DOWAT		Invoice No).	1	Dated	1	
	INSPITELE SOLUTIONS PRIVAT H.NO.441, OPP WATER TANK, NR. WA		IS/2023-2	Colors Hannahan		4-0c		
(Displ	MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFCI3455E	100	Delivery N					ns of Payment
	State Name : Maharashtra, 0	Code : 27	Reference	No. & Date.		Other	Refe	rences
	CIN: U64200PN2019PTC18							
Consignee (Ship	E-Mail : inspitele.solutions2020@	gmail.com	Buyer's Or	3-2024/1076 dt. 1-3		Datec		60182
Marathwada M							3	
	litra Mandal College of Archite	ecture	Dispatch D	2/2023-2024/				ote Date
	Gymkhana, Pune-411004 : 27AAATM9698N1ZI	coture						
State Name	: Maharashtra, Code : 27		Dispatche	d through		Destin	natio	n
			Terms of D	Delivery				
Buyer (Bill to)								
Marathwada I Marathwada M 302/A,Deccan GSTIN/UIN State Name	litra Mandal College of Archite Gymkhana, Pune-411004 : 27AAATM9698N1ZI : Maharashtra, Code : 27							
	Description of Services		HSN/SAC	Quantity	Ra	te	per	Amount
Leased line S Service Type	-Leased line		9984					15,417.00
Service Type Period-01-09-20:	-Leased line 23 To 30-09-2023 CGST Out SGST Out		9984			9 9	%	1,387.53 1,387.53
Service Type	-Leased line 23 To 30-09-2023 CGST Out SGST Out	tput - 9%	9984					1,387.53 1,387.53 (-)0.06
Service Type Period-01-09-20; Less : Amount Chargeab	-Leased line 23 To 30-09-2023 CGST Out SGST Out R Ne (in words)	tput - 9% ound off Total						1,387.53 1,387.53 (-)0.06 ₹ 18,192.00
Service Type Period-01-09-20; Less : Amount Chargeab	-Leased line 23 To 30-09-2023 CGST Out SGST Out R le (in words) Thousand One Hundred Nit	tput - 9% ound off Total nety Two	Only					15,417.00 1,387.53 1,387.53 (-)0.06 ₹ 18,192.00 <i>E.</i> & O.E
Service Type Period-01-09-20; Less : Amount Chargeab	-Leased line 23 To 30-09-2023 CGST Out SGST Out R Ne (in words)	tput - 9% cound off Total nety Two Taxable	Only	tral Tax		9 State	% Tax	1,387.53 1,387.53 (-)0.06 ₹ 18,192.00 <i>E.</i> & O.E
Service Type Period-01-09-20; Less : Amount Chargeab	-Leased line 23 To 30-09-2023 CGST Out SGST Out R le (in words) Thousand One Hundred Nit	tput - 9% cound off Total nety Two Taxable Value	Only Cen Rate	Amount	Rate	9 State	% Tax	1,387.53 1,387.53 (-)0.06 ₹ 18,192.00 <i>E.</i> & O.E
Service Type Period-01-09-20; Less : Arnount Chargeab INR Eighteen 9984	-Leased line 23 To 30-09-2023 CGST Out SGST Out R Ne (in words) Thousand One Hundred Nin HSN/SAC Total	tput - 9% cound off Total nety Two Taxable Value 15,417.0 15,417.0	Only Cen Rate 00 9%	Amount 1,387.53 1,387.53	Rate 9%	9 State	% Tax moui 1,387 1,387	1,387.53 1,387.53 (-)0.06 ₹ 18,192.00 E. & O.E Total nt Tax Amount 7.53 2,775.06
Service Type Period-01-09-20; Less : Amount Chargeab INR Eighteen 9984 Tax Amount (in wo Company's PAN Declaration I/We hereby cer under the GST / the sale of the g by me/us and th covered by this and it shall be an sales while filling	-Leased line 23 To 30-09-2023 CGST Out SGST Out R ble (in words) Thousand One Hundred Nin HSN/SAC Total ords) : INR Two Thousand Se	Total Total nety Two Taxable Value 15,417.0 15,417.0 even Hun ficate (ch E made / made /	Only Cen Rate 00 9% dred Seven Company's Bank Name A/c No.	Amount 1,387.53 1,387.53 enty Five a Bank Details : HE : 50 : S Code: NI	Rate 9% and Si SDFC B. 20005 GDI & ELE SC	State A X pai ANK 83430 HDF0 DLUTIO	% Tax moui 1,387 1,387 Gise C	1,387.53 1,387.53 (-)0.06 ₹ 18,192.00 <i>E. & O.E</i> 153 2,775.06 7.53 2,775.06 0nly 0185 2RIVATE LIMITED
Service Type Period-01-09-20; Less : Amount Chargeab INR Eighteen 9984 Tax Amount (in wo Company's PAN Declaration I/We hereby cer under the GST / the sale of the g by me/us and th covered by this and it shall be an sales while filing payable	-Leased line 23 To 30-09-2023 CGST Out SGST Out SGST Out R ble (in words) Thousand One Hundred Nin HSN/SAC Total ords) : INR Two Thousand So : AAFCI3455D tify that my/our registration certif Act is in force on the date on whic oods specified in this tax invoice int the transaction of sales tax invoice has been effected by Cccounted for in the turnover of	Total Total nety Two Taxable Value 15,417.0 15,417.0 even Hun ficate (ch E made / made /	Only Cen Rate 00 9% dred Seven Company's Bank Name A/c No.	Amount 1,387.53 1,387.53 enty Five a Bank Details : HE : 50 :S Code: NI for INSPIT	Rate 9% and Si SDFC B. 20005 GDI & ELE SC	State A X pai ANK 83430 HDF0 DLUTIO	% Tax moun 1,387 1,387 ise C 042 C0000 DNS F	1,387.53 1,387.53 (-)0.06 ₹ 18,192.00 <i>E.</i> & O.E 153 2,775.06 7.53 2,775.06 0nly 0185 PRIVATE LIMITED

92e5 Ack No. : 1223	a53824d9620a1195ae437a 51c673e6ba4ae726d 8375391386	Cum Delivery Challan		RIGINAL FOR				
Ack Date : 30-Se	2p-23						CONTRACTOR	THE PHYSICA
Technosales Multime	dia Technologies Pvt. Ltd. from	1-Apr-2022		voice No.		Date		
2 Nd Floor, KPC	S House, Bhusari Colony			782 lelivery Note		Mod	Sep-23 e/Terms of	Payment
Paud Road, Koth	rud Pune ACCT0171E1ZP		0	carriery resid			nediate	
State Name : M	aharashtra, Code : 27		F	teference No.	& Date.		er Referend	
CIN: U72100PN	2000PTC015400			By mail dt. 3		Sar	deep Sir	
E-Mail : account Consignee (Ship t	s@technosales.co.in			luyer's Order N MMM/MMCC/20			Sep-23	
Principal, Marathwa 202/A, Deccan G	da Mitra Mandal's College of (wmkhana , Pune -411004	Commerce 1		ispatch Doc N		Deli	very Note I	Date
GSTIN/UIN State Name Contact person	27AAATM9698N1ZI Maharashtra, Code : 2 Mr.Nilesh			Dispatched thro		Des	tination	
Contact Buyer (Bill to)	9823439833, 020-25665320/ 81490	132328		erms of Delive By Our Trans				
Principal, Marathwa 202/A, Deccan C GSTIN/UIN State Name Contact person Contact	da Mitra Mandal's College of symkhana, Pune -41100- 27AAATM9698N1ZI Maharashtra, Code 2 Mr.Nilesh 9623439833, 020-25665320/81490	7						
SI	Description of Goods		HSN/SA	C Quantity	Rate	per	Disc. %	Amount
	5P01183000 erd Accessories	UTPUT CGST 14% UTPUT SGST 14%		1.00 NOS	20.5	%		30,000.00 4,200.00 4,200.00
Amount Chargeabl	e (in words) s Thirty Eight Thousand	Tota d Four Hundred Or	All states	1.00 Not			1. N.	5 38,400.00 E & O E
indian reuped	HSN/SAC		Taxable			State	ate Tax Amount	Total Tax Amount
85286200		Total	Value 30,000. 30,000.	00 14% 00	4,200.00 4,200.00	14%	4,200.0	8,400.00
Company's PAN Declaration I/ We hereby ce	rds) : Indian Rupees Eig : AACCT0171E rtify that my/our Registration Value Added Tax Act, 2000 te sale of goods specified in	n Certificate under 2 is in force on the	Compar Bank Na A/c No. Branch (ny's Bank Deta ame : K 6 & IFS Code : N	ICI Bank L	19 & ICI0	0006495	echnos

ofrech Solutions & Services			\cap	Dat	te July 08, 2022 te July 08, 2022
Softech Solutions & Services	Bill to:		S	hip to:	
 Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade. Maharashtra (MH - 27), PIN Code 410507, India 7387932700 softechservices7@gmail.com 	Pune			Marathwada Mitr e, Maharashtra (
www.softechsolutions.in.net GSTIN: 27ACBFS6088B1Z3	15 14 THEY	OTX	erenn		-
NO PRODUCT / SERVICE NAME	HSN/SAC	UOM	CGST	SGST	AMOUNT
 KOHA Library Managment Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support 		1.00	2,669.49 athwada Mitra lege of Cor	2,669.49 Mandal's	35,000.00
		A/C No. By Cash / Cr		21334 B4407	
					r
TOTAL		1.00	2669.49	2669.49	35000.00
otal: Thirty Five Thousand Only	and the second		TOTAL TA ROU TOTA	EFORE TAX X AMOUNT INDED OFF L AMOUNT	₹29,661.02 ₹5,338.98 0.00 ₹35,000
lote: One year company warranty. For any queries regarding our services, solu		ed	AM	OUNT DUE	₹ 35,000
Payment Accepted by RTGS/NEFT/DD/Cas ank Details :			ns & Services		
ank Name : Bank of Maharashtra ranch : Lonavla Branch SC Code : MAHB0000075					
/C. No. : 60106842850 /C. Name : Softech Solutions & Services					

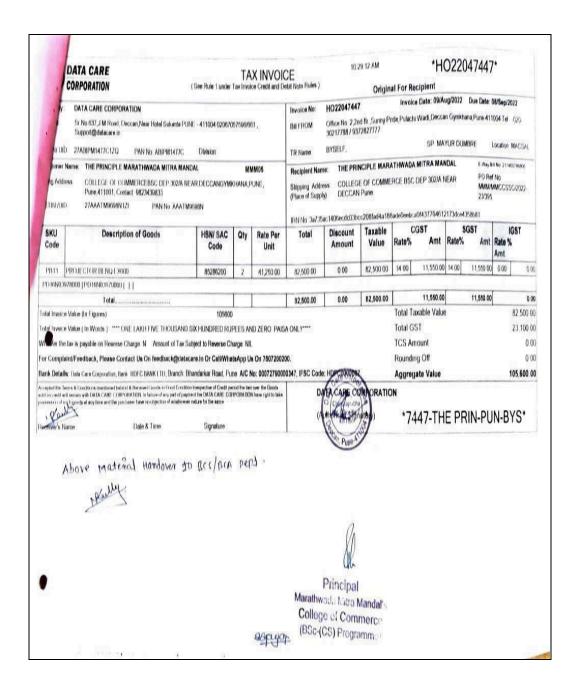
/ .	GA MARKETING AND SOLU	Tax In	Invoice	No.		Date	lul-22		
GIGA	ST FLOOR 1535 SADASHIV	PETH	Q	ry Note		Mod	e/Terms of	Payr	nent
	HIVMANGAL SOCIETY TILAK			ence No. &		Othe	er Referenc	es	
	SSTIN/UIN: 27AYPPK9327H1 State Name : Maharashtra, Co Mail: gigamarketingandsolutions@g	de: 27		It. 27-Jul-: 's Order No		Date	ed		
« Consignee (Ship to)	LIGH. GOTT	Dispa	tch Doc No	6.1	Deli	very Note I	Date	
MMCC Senior C Deccan Gymkhar	na		Dispa	tched throu	ıgh	Des	tination		
Maharashtra 411 GSTIN/UIN	27AAATM9698N1ZI Maharashtra, Code : 27		Term	s of Deliver	у	1			
State Name Buyer (Bill to) MMCC Senior C									
Deccan Gymkha Maharashtra 411 GSTIN/UIN	na								
State Name	Maharashtra, Code : 27 escription of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %	Ar	mount
SI D	BSCHPHON OF GOODS	I Stead			1,250.00	Nor			1,250.00
	ck E WIRELESS OPTICAL	4202 8471		1 Nos. 1 Nos.	500.00				500.00
WM118									1,750.00
	Sales CGST @ 99 Sales SGST @ 99	6		1		% %			157.50 157.50
	Sales seen ges								
			PA A/C N By gash	College o ID & C Io. : /Cheque N		erce LE	D		
U			Date : Q	's Sign. :	Refer				
FOR MM	ter sr. college. for new Laptop. e for new Laptop. To ble (in words)								
W Mous	e for them lapsop. To	tal		2 Nos	j.			₹	2,065.00 E.& O.E
INR Two Tho	Isand Sixty Five Only	Taxa Va	ue	1 COLOR		Rate 9%	State Tax Amour	nt 2.50	Total Tax Amount 225.00
	XVI	5	50.00 500.00 50.00	9% 9%	45.00 157.50	9%	6 4	5.00 7.50	90.00 315.00
4202 8471	Join Total								
8471 Tax Amount (in v Company's PAI	N AYPPK9327H	Fifteen	Ba A/ Br	ompany's Bi ink Name c No. anch & IFS	: 1010	7057	ARRENING	AND	CIC0001875 SOLUTIONS

	Tax Invoice Cu Si	um Deliver amples	y Challan	IOHIC H	GINAL F	92950	006
		Invoice	No	-21	Dated	19990	500
N	o 3/118,2nd Floor,9th Main Road,	10471		100	0-Mar-2	23	
1 B	ayanagar,3rd Block, engaluru - 560011	Delive	y Note			ms of Payment	101
DA C	engaluru - 560011 IN U51568KA2000PTCO38158 N 080-41210132 / 9845171010 STIN/UIN: 254ONP52780J125	10471 Refer	nce No. & Di		Transfer		14
S	tate Name Kamataka, Code : 29 Mail mahendra@eprabhat.com	12320000	dt. 20-Ma	8101	Julei ree	erences	
C	onsignee (Ship to)		s Order No.		Dated		
	ASSCOM Foundation larathwada Mitra Mandals College of Commer		22-23/018		4-Mar-2	The second se	
	02/A. Deccan Gymkhana , Pune-411004	Dispat	ch Doc No.		0-Mar-2	lote Date	
	h: 9154758366	Dispat	ched through		estinatio		
2	tate Name: Maharashtra, Code : 27	Gati F	(we	F	Pune	11	
		Terms	of Delivery	1.00			
	uyer (Bill to)						
	ASSCOM Foundation 1-125, Safdurjung Enclave, Opp Ambeince Pub	lic					
S	chool , New Delhi-110029						
	STIN/UIN 07AAATN4866D1ZK tate NameDelhi, Code : 07						
3	tate Marine						
	1.5		1.0		Parente 1		
NO		HSN/SAC	Quantity	Rate	per	Amount	
1		84715000	20 nos	43,800	00 nos	8,76,000.00	
1	Intel 13, 8gb Ram, 512GB SSD	04215000	20 1105	40,000		0,70,000.00	
	Window 11 + MS Office						
2	3 Year Warranty From Hp Direct HP LED Monitor 19.5"V20 HD+	85285200	20 nos				
43		8504400	20 nos	1,700.	00 nos	34,000.00	
4		85258010	20 nos	1.1.1.1.2.2.1.1	00 nos	31,000.00	
5		84733099	20 nos	725.	00 nos	14,500.00	
6	B4B09PA Acer X1226AH DLP Projector	85286200	1 nos	31,580	00 nos	31,580.00	
7	Logic 84" 4X6 Wall Mount Insta Lock	90106000			00 nos	6,400.00	
	Screen	05100000		17 500	00 000	17 500 00	
	Ahuja PA Active Speakers XPA 1510 DP Ahuja Wireless Mic	85182200 85181000			00 nos 00 nos	17,500.00 7,100.00	
	Ahuja Collar Mic	85181000		3,950	00 nos	3,950.00	
1	IP Camera	84713010			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				1	1,88,807.40	
	Less Round Off					(-)0.40	
	The second s		110				
p.	Total		110 nos		- 10	₹ 12,37,737.00 E & O.E	
	nount Chargeable (in words) IR Twelve Lakh Thirty Seven Thousand Seven	Comm	ny's Bank De	tails			
	undred Thirty Seven Only	A/c Hok Bank N	ier's Name: F	PRABHA		UTIONS	
		A/c No.	and the second	Axis Bar 9170200	6625618		
		Branch SWIFT	& IFS Code :		(Press	44	
	eclaration ubject to Bangalore Jusridiction			fo	PRABH	ATH SOLUTIONS	
H	p Toll Free No's - Desktop / Laptop- 1800 258 7170	0			t	2	
H	p Toll Free Nos - Printers - 1800 425 4999 SUBJECT TO BANC	ALORE H	RISDICTION	0	100	athorised Signatory	
	This is a Comput			4			
	This is a comput	or contratt	A THYONG				
	And the second s		- Carlo	Transferration of the	A DOLLAR DO	an opposition of the second	the second
	No.3/118 1st Floor, 3rd Blog	ck, 9th Ma	in, Jayanag	ar, Bang	alore -	560 011	

voice No. 10471	Sa	m Delivery Challan mples Analysis)	(OR		RECIPIENT)	
	No.3/118,2nd Fli Jayanaga Bengalu CIN: U51506KA Ph: 080-41210 GSTIN/UIN: 29, State Name : Ka E-Mail : mahend Party : NASSCOM Founda A1-125, Safdurjung School ; New Delhi GSTIN/UIN : 07AAATt State Name : Delhi, Co	Enclave, Opp Ambeine 110029 N4866D1ZK de : 07				FRA
	HSN/SAC	Taxable Value	Rate	Amount	Total Tax Amount	B
4 1000	and the second second	8,76,000.00	18%		1.57,680.00	
5-0200 504400		34,000.00	18% 18%	6,120.00	6,120.00	H
5258010		31,000.00	18%	5,580.00	5,580.00	-
4733099 5286200		14,500.00 31,580.00	18% 18%	2,610.00 5,684.40		A
0106000		6,400.00	18%	1,152.00	1,152.00	T
5182200 5181000		17,500.00	18% 18%	3,150.00	3,150.00	1
4713010		8,400.00	18%	1,512.00	1,512.00	H
5171010		18,500.00 Total 10,48,930.00	18%	3,330.00	3,330.00	11
					nd Forty	S
						S O L U T I O N

		Tax Ir	nvoice					
SHA FLA	ART CHIP SOLUTIONS ALIMAR BAGH APARTMENT BEHIND ATUL AT NO.2 GROUND FLOOR RANGABAD HARASHTRA	SUZUKI,	Invoice No SCS/2022-23 Delivery M	/340	1-J	lan-23	ns of Payment	
958 GS	1000001100 88691558 TIN/UIN: 27ALKPT5192R1ZX Ite Name : Maharashtra, Code : 27		Reference	e No. & Date	e. Oth	ner Refe	rences	
Con	Aali : smartchipenterprise@gmail.com signee (Ship to)		Buyer's O	rder No.	Dat	ted		-
202	RATHWADA MITRA MANDAL'S COLLEGE OF C 2/A DECCAN GYMKHANA, PUNE-4110 TIN/UIN 27AAATM9698N1ZI		Dispatch	Doc No.	Del	ivery No	ote Date	
101111	te Name : Maharashtra, Code : 27		Dispatche	d through	Des	stination	1	
100	ver (Bill to)		Terms of	Delivery				
202 GS	RATHWADA MITRA MANDAL'S COLLEGE OF C 2/A DECCAN GYMKHANA, PUNE-4110/ TIN/UIN : 27AAATM9698N1ZI te Name : Maharashtra, Code : 27	04						ŀ-
	ID Card Prickey	DV1	DCE 3	5 1.80	1000-11	8-1	Nar Sale	
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 2	ZEBRA ZC 300 PRINTER SR NO-C3J222800634 WITH 2 YEAR WARRANTY PRINT HEAD-22-660132/3217	002	84439910	1 NOS	45,000.0	NOS	45,000.00	
20 1 2	WITH 1 YEAR WARRANTY Zebra Is Full Penal Ribbon ZEBRA ZC100/300 SERIES CLEANING	CARD	96121010 84433290	3 NOS 2 NOS	2,700.0	NOS	8,100.00 1,000.00	1
				37.1		11	54,100.00	ō
	OUTPUT C OUTPUT S					9 % 9 %	4,869.00 4,869.00	1
		Total		6 NOS			₹ 63,838.00	
	ount Chargeable (in words) R Sixty Three Thousand Eight Hundre	d Thirty	Fight Only	,			E. & O.E	
	HSN/SAC	Taxable		tral Tax	Stat	e Tax	Total	
961	39910 21010 33290	Value 45,000. 8,100. 1,000.	00 9%	Amount 4,050.00 729.00 90.00		Amour 4,050 729	00 8,100.00	
344	Total	54,100.		4,869.00		4,869	and the second se	
ax	Amount (in words) : INR Nine Thousand	Seven H	Company's A/c Holder Bank Nam A/c No.	s Bank Detai 's Name: SI e H 5 FS Code : B	IS MART CHI D F C Ba 020005880	nk 2540 02540		
We	laration declare that this invoice shows the actual p ids described and that all particulars are true rect.				for S	13	thorised Signation	
		Computer	Generated	Invoice			a willed	
	Marathwada Mitra Mandal's College of Commerce PAID & CANCELLE					Z	There	
	PAID & CANCELLE A/C No. : By Eash / Cheque No :01455 Date : 31 0 2023 6 6383							

	BOYAL TRANSPORT		Invoice	Na.	10	ated	14
TOROYAL	ROYAL TECHNOLOGY (2022-2023) Anarri Tolakar, Ott Na 1, 18t Floor Meb: Boggano 574 Minos Index Anar Meb: Boggano 574 Minos Index Anar Branch Add I Patroadreep House Gala No. 1, Adr-Stone B7605589744 Tab-Exmat, A15106. B7605589744		427/20	22-2023	5	-Oct-2	ems of Payment
F WOHARD ON	Mob: 9860260378 / 8975420178 Branch Add : Ratnadreep House Gala No 1. AP-Bistradreep		Delivery				steronce(s)
	Tal-Karad, 415106.0706558704 GSTIN/JIN: 2708XPP44080126 Blobs Name: Mathematics.Code: 187		Supplie	r's Rof.			desi philo
Sonsignee			Buyer's	Order No.	- V	Dated	
MMCC, BCS	DEPARTMENT bus, Deccan Gymkhana, Pune		Despa	tch Documen	nt No.	Delivery	Note Date
SSTIN/UIN PAN/IT No	27AAATM9698N1ZI AAATM9698N		Despa	tched throug	phy .	Destina	dian
State Name	Maharashtra, Code : 27		SELF	of Delivery	-	PUNE	
MMCC, BCS MMCC Cam Gymkhana, I GSTIN/UIN PAN/IT No State Name	than consignee) DEPARTMENT pure, Dencars Pure 27AAATM9698N1ZI : AAATM9698N : Maharashira , Code : 27 ppy : Maharashira						
		HSN/SAC	GST	Quantity	Rate	per 0	Amount
SI No.	Description of Goods	100000	Flate	1 NOS	677.94	5 NOS	677.96
1 SMPS D	ESKTOP	85044090	18 %	THOS	- CONTRACTOR	- Carrier	
ARTIS ZW014	134922AR	84733010	18 %	1 NOS	889.8	3 NOS	889.83
	DR3 166MHZ RAM					11	1,567.79
IYW						9 %	141.10
	CGST 9 SGST 9		1.00			9 %	141.10
4	ROUND OF		-				
				The second s	1		
	Ta	stal		2 NO	s		₹ 1,850.
Amount Charg	while the security)	stal		2 NO	15		E. 8
Amount Charg	eable (in words) housand Eight Hundred Fifty Only		Taxable	Centr	al Tax Amount	Rate	E. & State Tax Total Amount Tax Amo
INR One T	while the security)		Value 677.9	Centr Rate 96 9%		Rate 2 9%	E. & State Tax Total Amount Tax Amo 6 61.02 122 8 80.08 16
INR One T 85044090 84733010	aable (in words) housand Eight Hundred Fifty Only HSN/SAC	Total	Value 677.9 889.8 1,567.7	Centr Rate 96 9% 33 9% 79	al Tax Amount 61.03	Rate 2 9% 8 9%	E. & State Tax Tota Amount Tax Amo 6 61.02 12
INR One T 85044090 84733010	eable (in words) housand Eight Hundred Fifty Only	Total	Value 677.9 889.8 1,567.7	Centr Rate 96 9% 33 9% 79	al Tax Amount 61.0 80.0	Rate 2 9% 8 9%	E. & State Tax Total Amount Tax Amo 6 61.02 122 8 80.08 16



Bancado Parata 1801 Alización de la computer dardware Maintenance, Printer Repairing Sea 1808 Alización de la computer dardware Maintenance, Printer Repairing Sea 1808 Sta No 826, Siddhi Vinayak Colony, Shastinagar, Kohnud, Pune 428 Sea 1808 Mis. T.M.C.C. COLLOG COL Invoice No: 0.27 Chailan No: Invoice No: 0.27 Chailan No: Party GSTIN No. Intel 0.6.5.9022 No No Intel 0.6.5.9022 No Intel 0.6.5.9022 Intel 0.6.5.9022 Separates Lab Intel 0.6.5.9022 Intel 0.6.5.9022 Separates Lab Intel 0.6.5.9021 Intel 0.6.5.9021 Separates Lab Intel 0.6.5.9021 Intel 0.6.5.9021 Separates Lab Intel 0.6.6.9.5.9021 Intel 0.6.6.9.5.9021 Separates Lab Intel 0.6.6.9.5.9021 Intel 0.6.6.9.5.9021 Separates Lab </th <th></th> <th>BILL OF</th> <th></th> <th></th> <th></th> <th>Rakesh Gote 98231 36101</th> <th></th>		BILL OF				Rakesh Gote 98231 36101	
(B.S.C) Pune Party GSTIN No.: P.O. No. Dated © G.S. 2022 Sr. No. Description Q1 HP 88 A. TONER 01 HP 88 A. TONER 02 9001 6001 HEFF(1) 109 Image: String the		ces of Toner & Refilling Shop Computer Hardware Main No. 82/6, Siddhi Vinayak Colon	, Cartr tenance y, Shar	idge,l ce, Pri strinaç	Refilling C inter Repa jar, Kothru	iring	
PUNE P. O. No. Party GSTIN No.: Dated O G5: 2022 Sr. No. Description Qty Q1. HP 88 A. TONER 02 9001-6001- Q1. HP 88 A. TONER 02 9001-6001- REFAILING Qty Rate Amount Q1. HP 88 A. TONER 02 9001-6001- REFAILING Qty Total 6001- RefAiling Qty Total 6001- RefAiling Qty Total 6001- RefAiling Qty Total 6001- RefAiling Total 6001- RefAiling Terms & Education RefAiling Total 6001- Subject to Pune Jurisdiction RefAiling Total 6001- Stypest reference RefAiling Total 6001-			of	In	voice No.	: 027	
Party GSTIN No.: Dated O.G.S. 2022 Sr. No. Description Qty Rate Amount O.I. HP 88 A. TODOR O.2 3001 6001 PEFF(11)09 FOR Computer Lab HP Painter tonon Refilling Terms & Education Station of the Jurisdiction Torma & Education Station No.: 27AQDPG848012P TAX PAYER TYPE - COMPOSITION STIN No.: 27AQDPG848012P TAX PAYER TYPE - COMPOSITION For Sai Com	(1		_	- 0	hallan No.		
Sr. No. Description Qty Rate Amount O1. HP 88 A. TODER 02 3001-6001- HEFF(11)09	-		_	_	- A and	-	_
OI HP 88 A. TODOR 02 3001 6001 REFERITING for for computer lab HP fainter tomas Refilling Terms & Buttlien 1. Goods ance sold will not be function Set Tilling Terms & Buttlien 1. Goods ance sold will not be function Set Tilling Terms & Buttlien 1. Goods ance sold will not be function Set Tilling Terms & Buttlien 1. Goods ance sold will not be function Set Tilling Terms & Buttlien Set Tilling Terms & Buttlien Set Tilling Terms & Buttlien Set Tilling Terms & Buttlien Set Tilling Total 6001 For Sai Com	Party G	STIN No. :		D	ated OG	.5. 2022)
HEFFILING for for Computer lab HP fainter tomer Se filling Terms & Angent Se filling Terms & Angent Se filling Terms & Angent Se filling Terms & Angent Total 6001- For Sai Com	Sr. No.	Description		Qty	Rate	Amount	1
for for Computer lab HP Printer tomor Refilling Terms & Multion 1. Goods once sold will not be Added to the Subject to Pune Jurisdiction GSTIN No.: 27AQDPG9848012P TAX PAYER TYPE - COMPOSITION For Sai Com	01.		C	2	3001	6001	
Computer lab HP frinter tomas Se filling Terms & Bahruson 1. Goods once sold will not be Athlander of the TOTAL 6001- 2. Subject to Pune Jurisdiction GSTIN No.: 27AQDPG9848D12P TAX PAVER TYPE - COMPOSITION For Sai Com		refailing					
Computer lab HP Printer tomos Refilling Terms & Bandard 1. Goods and will not be Although 121' TOTAL 6001- 2. Subject to Pune Jurisdiction GSTN No. : 27AQDPG9848D12P TAX PAYER TYPE - COMPOSITION For Sai Com				_			1
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Computer lab HP Printer tonor Refilling Terms & Benuillent 1. Goods once sold will not be Andred 192' TOTAL 6001- Subject to Pune Jurisdiction GSTIN No.: 27AQDPG9848D12P TAX PAYER TYPE - COMPOSITION For Sai Com							
Computer lab HP Printer tonor Refilling Terms & Benuillent 1. Goods once sold will not be Although 192' TOTAL 600 /- Z. Subject to Pune Jurisdiction GSTIN No.: 27AQDPG9848D12P TAX PAYER TYPE - COMPOSITION For Sai Com							
Computer lab HP Printer tonor Refilling Terms & Bandard 1. Goods once sold will not be All the definition 2. Subject to Pune Jurisdiction GSTIN No.: 27AQDPG9848D12P TAX PAYER TYPE - COMPOSITION For Sai Com		Call			-		-
Se filling Terms & Barrian & 1. Goods once sold will not be formation 2. Subject to Pune Jurisdiction GSTIN No. : 27AQDPG9848D12P TAX PAYER TYPE - COMPOSITION For Sai Com			-	-			-
Se filling Terms & Balwiewa 1. Goods once sold will not be formade of all all all all all all all all all al	14	Computer lab		1			-
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TAX PAYER TYPE - COMPOSITION	1. Goo	& Pundition . ds once sold will not be dyon bar	los a	v.	TOTAL	6001-	
KOTAK MAHINDRA BANK A/c. No. : 7711210674 IFSC CODE : KKBK0000732 BRANCH - KUMTEKAR ROAD, PUNE Receiver's Sign. Authorised Signatory			1				
BRANCH - KUMTEKAR ROAD, PUNE Receiver's Sign. Authonsed Signatory	KOTAK A/c. No IFSC CO	MAHINDRA BANK .: 7711210674 DDE : KKBK0000732			2	aakerth	6
	BRANC	H - KUMTEKAR ROAD, PUNE	Receiv	er's S	ign. Aut	nonsed Signatory	

	Tax In	voice		(0	RIGINAL	FOR DEGISIE
GIGA MARKETING AND SOL	LITIONS	Invoice No.			Dated	FOR RECIPIEN
NEAR HEERA PHOTO STU	DIO	GP22 22/42	43			
1ST FLOOR 1535 SADASH	VDETU	Delivery Met-	45	4	29-Jun-2	2
OF ITY MANGAL SUCTETY THA	K ROAD	BY ROAD		1	ETED D	ms of Payment
FONE -411030		Reference No	& Date.	0	ther Refe	ELIVERY
GSTIN/UIN: 27AYPPK9327H State Name : Maharashina o	1ZV	SP dt. 29-Ji	un-22	1	THE REAL	rences
- State Name : Maharashtra, C E-Mail : ginamarketinganadashtra, C	ode : 27	Buyer's Order	No.	D	ated	
E-Mail : gigamarketingandsolutions@ Consignee (Ship to)	gmail.com	PH CALL	10000	1.5		
MMCC Senior College		Dispatch Doc	No	2	9-Jun-2	2
Deccan Gymkhana		BY ROAD	100.755	2	elivery No	ote Date
Maharashtra 411004		Dispatched thr	ounh		9-Jun-22 estination	
GSTIN/UIN : 27AAATMOCOONIAT				10	esunation	
State Name Maharashtra Cad		Terms of Delive	erv	_		
color (pur (c)						
MMCC Senior College						
Deccan Gymkhana	5 1					
Maharashtra 411004						
GSTIN/UIN : 27AAATM9698N1ZI						
State Name : Maharashtra Code 27						
SI Description of Goods	HSN/SA	C Quantity	D			No. 1
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	DDR4 16GB RAM 3200 (84733	3099	5 Nos.				0.01
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) ASUS GT-7 Mbyvmx03	30 2GB PCI-E CARD (DDR5)	84733	8099	5 Nos.				0.01
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Invoice No. GP21-22/3686 GIGA MARKETING ADD SOLUTIONS NEAR HEERA PHOTO STUDIO IST FLOOR 1535, SADASHIVPETH SHIVMANGAL SOCIETY TILAK ROAD PUNE 411030 GSTINUIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 202-24317425 (9850748273) E-Mail: gigamarketingandsolutions@gmail.com Party : Principal Marathwad Mitta Manda's College of Commerce 302A.Near Deccan Gymkhana Pune 411004 BBA DEPARTMENT GSTINUIN : 27APATM9698N12I State Name : Maharashtra, Code : 27 HSN/SAC <u>Takaht M6998N12I</u> State Name : Maharashtra, Code : 27 HSN/SAC <u>Takaht M6998N12I</u> State Name : Maharashtra, Code : 27 HSN/SAC <u>Takaht M6998N12I</u> State Name : Maharashtra, Code : 27 Total 2,52,500.00 <u>9% 22,725.00 45,450.00</u> 8473020 0.031 <u>9% 9% 9% 22,725.00 45,450.00</u> 8473020 0.035 <u>9% 9% 9% 22,725.00 45,450.00</u> Tak Amount (in words) : INR Forty Five Thousand Four Hundred Fifty Only		Tax In (Tax An	voice		(0	RIGINAL FOR	RECIPIENT)
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250GB SSD HDD KINGSTON NVME (M.2			5 Nos.				0.01
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Total Amount Chargeable (in words)		208 NOS.		-		E.&O.E
INR Fifteen Lakh Forty Nine Thousand Three Hundred Forty Only Company's PAN : AYPPK9327H Declaration We declare that this invoice shows the actual pric goods described and that all particulars are true a correct. SUBJECT	and	NE' JURISDICTI		A MAF	RKETING	NS * COONS
This is a C	omputer	Generated Inve		201010	* Gird	AMARICE

I I II CRALESCOR	(Tax /	Analysis	1	10	Data	d 12-Mar-2022
Invoice No. GP21-22/3685 GI	GA MARKETIN	G AND	SOLUTIONS	3	Date	14-mdi-4444
	NEAR HEERA	PHOTO	O STUDIO			
1	ST FLOOR 153	5. SADA	ASHIV PETH			3 S.
SH	HVMANGAL SC	CIETY -41103	TILAK ROAD)		
	GSTIN/UIN: 27	AYPPK	9327H1ZV			
S	tate Name : Ma	harasht	ra, Code : 27			
C E Mail	contact : 020-24 : gigamarketing	317425, andsolu	9850748273 tions@gmail	com		
Party : Principal	Marathwada N	Aitra Ma	indal's Collec	ae of C	ommerce	
(BCA Dep	partment) ,302A	Near D	eccan Gymkh	nana		
Pune -41	1004 27AAATM9698	11171				
	Maharashtra, C		7			
HSN/SAC	Taxable		ntral Tax	S	tate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84733010 84733020	13,13,000.00	9% 9%	1,18,170.00	9% 9%	1,18,170.00	2,36,340.00
84733099	0.03	9%		9%		
85235100 847160	0.01	9% 9%		9% 9%		
85285200	0.01	9%		9%		
	1 13,13,000.07		1,18,170.00	-	1,18,170.00	2,36,340.00
			for G	SIGA MA	RKETINGIAN	DISOLUTIONS
			for G	SIGA MA	13 Auto	Reed Signatory
			for G	BIGA MA	13 Autor	Reed Signatory
			for G	BIGA MA	13 Auto	Reed Signatory
			for G	BIGA MA	13 Auto	Reed Signatory

22	1		ax Invo							
	ROYAL TECHNOLOGY (2021-	22)		Invoic		20000		Date		
3	Mob 9800200378 / 007542017	****00	34.8	The second se	021-2 bry Not			17-F	ob-2022	
1	Gala No 1, ArP Shivoagar Tal Karad, Dist Malara 415100							100	"Terms of Alter De	Paymont
	Mob. 9850700208 / 970055870 QSTIN/UIN 2700XFTF4400G1 State Name — Maharashtra, Co E-Mail — santonis patilatroyallectus	20	27	Suppl	ior's R	ot.		Othe	r Heference	n(s)
- 15	onsignee IMCC BBA			Buyer	's Orde	er No.		Date	d	
20	02/A, MMCC Campus, Deccan, Gymkhana, Pt STIN/UIN : 27AAATM9698N1ZI	ine		Desp	atch D	ocume	nt No.	Deliv	very Note D	ato
P/	AN/IT No : AAATM9698N			Desp	atched	throug	h	Dest	Ination	
	tate Name : Maharashtra, Code : 27 ayer (if other than consignee)					BhE		Pur		
M	MCC BBA			1233 (22)	-Feb-2	g/LR-R	H NO.	Mote	or Vehicle N	ło.
	02/A, MMCC Campus, Deccan, ymkhana, Pune			ALC: NO DESCRIPTION	s of De					
ŝŝ	STIN/UIN : 27AAATM9698N1ZI			Mate	rial D	eliver	ed on 2-	2-22		
	MV/IT No : AAATM9698N ate Name : Maharashtra, Code : 27									
	Description of Goods	н	SN/SAC	GST Rate	Qua	ntity	Rate	per	Disc. %	Amount
	SSD HARD DISK	85	235100	18 %	1	NOS	2,457.6	2 NOS	-	0.000.00
	Wd 240gb Ssd Sata Hdd 3 Y W				1		2,107.0			2,457.62
	SMPS Desktop Artis Smps 400c MOUSE		044090	18 %	1	NOS	635.5	NOS	i li	635.59
1			716060	18 %	1 NOS		211.8	5 NOS		211.86
	Dell Usb Mouse Ms116				ind:		1 10570345774			211.00
	0007.0									3,305.07
	CGST 9 SGST 9	5 (T) (1)		5 8				1%		297.46
	ROUND OF	F						20		297.46 0.01
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	Tot	al				NOS				
٩n	mount Chargeable (in words)		1		3	NUS				₹ 3,900.00 E. & O.E
N	IR Three Thousand Nine Hundred Only									L. 0 0.L
	HSN/SAC		2000	able lue	Ce Rate	ntral Ta			te Tax	Total
	5235100			157.62	9%	the second s	ount F 221.19	ate 9%	Amount 221,1	Tax Amount 9 442.38
	5044090 4716060			535.59 211.86	9% 9%		57.20	9%	57.2	0 114.40
	110000	Tot	and the second se	305.07	9%		19.07	9%	19.0	the second
Ta	ax Amount (in words) : INR Five Hundred Ninet)	Fou	ir and Ni	inety Ty	wo pa	ise Or	nly			
	eclaration									
5	As ductors that this investes alrows the actual orige of									
99	Orrect."	No.								
	42 10/2012-SO(TFL) did 13.6.2012. This is a resule of offware althout any modification and tax has been deducted		C	ompany ank Nan	's Bani			k A/a 1	a 2074 /W	atraj Current)
12	nder Ind 1941 (199 is Not Applicable (as this Transmission		A	/c No.		: :	50200039	663074		_
C	AN number is BBX1114408C		В	ranch &	IFS Co	ode:I			003898 C/	
ĩ	astonici s ocur and signature						for	ROYAL	211	OGY (2021-22)
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	SIR	FCT	TO PUNE	repared		v	erified by	<	O Autho	gisetCSIgnatory
	. 1194	a Co	mputer Ge						C #	1
	OC ADAT :		inputer Ge	merated	Invoice					
	ssp and smps for 1 mouse for central									

UHZED	DATA CARE CORPORATION			NVOICE oice Credit and De	01:48:57 PM bit Note Rules) Original For Recipient								
63 02 UID: 27	ATA CARE CORPORATION 7 Deccan, DCC House, Shinde arcade, Z-bridge, Rive 067067596/861 , Support@datacare.in ABIPM1477C1ZQ PAN No: ABIPM1477C	Division	RED)IT	Invoice No: Bill From: Location:	HO1921140 637/A, DECCAI 411004. HOSAL)3	Invo	ice Date: 02/.	lan/2021		UTUGAN	
er Name: Idress: JID :	THE PRINCIPAL MARATHWADA MITRA M. COLLGE OF COMMERCE (BCOM - NON GRANT) 9326744790	MM010 1004, Contact	Recipient Na Shipping Add (Place of Supp	ress: COLLGE ply) PUNE De	OF COMMERC	E (BCOM -	NON GRANT) I	DECCAN		f No: MN	1M/MMCCB- 0-21/649		
	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value		CGST	SG Rate%	Strattr.	Rate%	IGST 6 Amt
the second s	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
08Z3465								Langer I		0.00	000.00	0.00	0.00
HAM 8	GB 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 1	TB 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
SXIT					-		-						
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
/	4							1	54.00	0.00	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
Tenun		-				-	1.17						0.00
505883	ITEL CI3 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
	PCI 1GB DDR3 GALAX 210												
830		8473	1	1,800.00	1,800.00	0.00	1,800.00	9.00	162.00	9.00	162.00	0.00	0.00
222.1.1	Total		_		40.400.00		L ALCONDON DO						
ice Value	(In Figures):	21771			18,450.00	0.00	18,450.00		1,660.50		1,660.50		0.00
e tax is pa laint/ fee Details:	(In Words): **** TWENTY ONE THOUSAND S yyable on Reverse Charge: N Amount of Tax Subject edback, please contact us on feedback@data Data Care Corporation, Bank: HDFC BANK LTD, Bran	EVEN HUNDRED SE to Reverse Charge: NIL care.in or call ve on 7 ch: Bhandarkai Road	sozeoos Marati	oo 2008ClaoMitano	Mandalita o		007	Total G TCS An Roundir	nount				18,450.00 3,321.00 0.00 0.00
e Terms & C t will remain of such good	onditions mentioned behind & Received Gcods in Good Condi with DATA CARE CORPORATION. In failure drawy part of pa is at any time and the purchaser have no objection of whatsoer Date & Time:	ion. Imspective of Dredit per ment the DATA CARE COR er nature for the same. Signature. By Ca	AID No. :	Quenos	ELLED	DATA	CARE COR	PORAT					21,771.00
		Date : Princip	bal's Sign	Rs.	49,744)		-						

		(See Rule 1 under		IVOICE ce Credit and Det	bit Note Rules)			iginal For Re			Due Date: 04	/Jan/2021	
DATA CARE CORP 637 Deccan, DCC Hour 02067057596/661 , Sup	ORATION se, Shinde arcade, Z-bridge, River s opcn@datacare.in	de, Pune -411004	hê	TID	Invoice No: Bill From: Location:	HO19211672 837/A, DECCAN 411004. HOSAL	GYMKHANA CI SP: Rajendra	Sabale	J APART	MENT, NEA	AR HOTEL RU	ITUGANDHA, I me: BYSELF,	Constant I
27ABIPM1477C1ZQ Name: THE PRINCIPA SS: COLLGE OF CO 9823439833	AL MARATHWADA MITRA MAN	IDAL'S		MM010 004, Contact	Recipient Nam Shipping Addre (Place of Suppl	ess: COLLGE	OF COMMERCE	(BCOM - NON GI	RA MAN	ECCAN		No. 649	
): 27AAATM9698 Desci	ription of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	Amt	S0 Rate%		IGS Rate%	Amt
1		C Contraction	-	4,750.00	4,750.00	0.00	4,750.00	9.00	427.50	9.00	427.50	0.00	0.00
MNTR LG 19"LED 19M38	HB-B HDMI	8528		1.1.00.00	1					Land L	000.50	0.00	0.00
MJQ075732PO		85044090	FI	2,450.00	2,450.00	0.00	2,450.00	9.00	220.50	9.00	220.50	0.00	0.50
OPS APC 8X600C-IN			101	~			-	1.001	4 170 00	9.00	1,278.00	0.00	0.00
PRNTR HP LJ PRO M12	sNW	8443	FT	14,200.00	14,200.00	0.00	14,200.00	9.00	1,278.00	0.00	1,210.00		
					and the second	1	L	1	1,926.00	1	1,926.00		0.00
1C9 Total				10	21,400.00	0.00	21,400.00	Total Taxab	-				1,400.00
tax is payable on Reverse aint/ feedback, please	** TWENTY FIVE THOUSAND T o Charge: N Amount of Tax Subjec contact us on feedback@data ration, Bank: HDFC BANK LTD, Bra	t to Reverse Charge: N care.in or call us or nch: Bhandarkar Roa	TY TWO L 1 750760 d, Pune	0600 A/C No: 00072	NO S	Code: HDFC00	00007	Aggregate	ff Value		2		3,852.00 0.00 0.00 25,252.00
Terms & Conditions mentione	each whind & Roceived Goods in Good Con obvind & Roceived Goods in Good Con CoRPORATION. In failure of any part of a framework of the second second second second Date & Time:	lition. Inespective of Credit	period the I ORPORATI	ien over the Goods ON have right to take	•	Aut	horised Sign	RPORATION					
	Above me	teñal ins	tau	amel	handover	do H	arshalo Received Hos	mada J	- Cato	Colle PAID No. :	ge of Ca & CAN que No 4	ra Mandal ommerce ICELLE 0008 35.467	s D 87- 14L

	No. 82/6, Siddhi Vinayak Colony, Sl E-mail : rakeshgote(hastrir @gma	Printer Rep nagar, Kothru iil.com	ud, Pune - 29
M/s	M.M.C.C. Collage		Invoice No.	: 1277
	of BCS Dept	-[Challan No	
-	pune	-[P. O. No.	-
			Dated 22	2.7.2021
Sr. No.	Description	Qty	Rate	Amount
01.	HP 881 TONER	01-	3001-	300 r
12	HEFFILING			
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	Tonnez Refilling			
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Taxp	ayer Type Composition			601
				3001-
GSTIN	UIN - 27AQDPG9848D1ZP			-00

		2							
G	SIC	A MARKETING AND SOLUTIONS		Invo	ice No.		Dat	ted	2341
N	IE.	AR HEERA PHOTO STUDIO I FLOOR 1535, SADASHIV PETH		and become to be	21-22/1622		and the second second	-Oct-202	
S	H	VMANGAL SOCIETY TILAK ROAD		Deli	very Note		Mo	de/Terms	s of Payment
G	SS	NE -411030 TIN/UIN: 27AYPPK9327H1ZV						the second se	LIVERY
C	105	te Name: Maharashtra, Code:27 htact:020-24317425,9850748273 fail:gigamarketingandsolutions@gmail.com		Sup RS	plier's Ref.		Oth	ner Refer	ence(s)
C	Con	signee		Buy	er's Order No	0.	Dat	ted	
M	AN	CC		PH	CALL		19	-Oct-202	21
1.1				Des	patch Docun	nent No.	De	ivery Not	te Date
10.00		ccan Gymkhana Pune		DO	OR DELIVE	ERY		and the court	
1122		B NO.020 2565 1410 TIN/UIN : 27AAATM9698N1ZI		Des	patched thro	bugh	De	stination	
1.77	1.51	te Name : Maharashtra, Code : 27		-			_		
				Terr	ms of Deliver	ry			
B	Buy	er (if other than consignee)		-					
1.1	100	CC							
1.55	BB/								
		can Gymkhana Pune							
1.12		B NO.020 2565 1410							
1.2		TIN/UIN : 27AAATM9698N1ZI							
0	na	te Name : Maharashtra, Code : 27							
-	11	Description of Goods	HSN/	1940	Quantitie	Dete	1	Diec of	American
No	211	Least piton or coods	HSN/	GAC	Quantity	Rate	per	Disc. %	Amount
1		WEBCAM Logitech C 270	85258	000	2 Nos.	2,450.00	Nos	15.254 %	4,152,55
2		SPKR ZEBRONICS 2.0 MULTIMEDIA	8518		2 Nos.	600.00	100000	10.00	4,152.55
-		FAME	Neg the		2 1103.		1	Totale 1 Je	1,010.55
	11								
									E 400 F0
									5,169.50
		Sales CGST @ 9%					%		465.26
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							1000		465.26
		Sales SGST @ 9%			4 Nos		1000		465.26 465.26 (-)0.02
A		Sales SGST @ 9% Less : Sales R-OFF Total			4 Nos.		1000		465.26 465.26 (-)0.02 ₹ 6,100.00
	Vmc	Less : Sales SGST @ 9% Sales R-OFF Total			4 Nos.		1000		465.26 465.26 (-)0.02
	Vmc	Less : Sales SGST @ 9% Sales R-OFF Total unt Chargeable (in words) & Six Thousand One Hundred Only				1	%	te Tay	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E
	Vmc	Less : Sales SGST @ 9% Sales R-OFF Total			Central 1	fax	%	Ite Tax	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total
8	Amo NR	Less : Sales SGST @ 9% Sales R-OFF Total ount Chargeable (in words) & Six Thousand One Hundred Only HSN/SAC	Taxabl Value 4,152	e 2.55	Central T Rate Arr 9%	Fax nount F 373.73	State 9%	Amoun 373	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total tt Tax Amount 747.46
8	M	Less : Sales SGST @ 9% Sales R-OFF Total ount Chargeable (in words) t Six Thousand One Hundred Only HSN/SAC 58090 8	Taxab Value 4,152 1,016	e 2.55 6.95	Central 1 Rate Arr	Fax nount F 373.73 91.53	State	Amoun 373 91	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total tt Tax Amount 173 747.46 .53 183.06
IN 85	NR 152	Less : Sales SGST @ 9% Sales R-OFF Total ount Chargeable (in words) t Six Thousand One Hundred Only HSN/SAC 58090 8	Taxab Value 4,152 1,016	e 2.55 6.95 9.50	Central 1 Rate Arr 9% 9%	Fax nount F 373.73 91.53 465.26	State 9%	Amoun 373	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total tt Tax Amount 173 747.46 .53 183.06
IN 85	NR 152	Less : Sales SGST @ 9% Sales R-OFF Total ount Chargeable (in words) t Six Thousand One Hundred Only HSN/SAC 58090 8	Taxab Value 4,152 1,016 5,169 Marat	e 2.55 6.95 9.50	Central 1 Rate Arr 9% 9%	Fax France 1	State 9%	Amoun 373 91	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total tt Tax Amount 173 747.46 .53 183.06
IN 85	NR 152	Sales SGST @ 9% Sales R-OFF Total ount Chargeable (in words) t Six Thousand One Hundred Only HSN/SAC 58090 8 Total Amount (in words) : VINR Nine Hundred Thirty	Taxabl Value 4,152 1,016 5,162 Marat Colle	e 2.55 6.95 9.50 hwac ege	Central 1 Rate Arr 9% 9% 9% 9%	Fax nount F 373.73 91.53 465.26 Worki's herce	State 9%	Amoun 373 91	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total tt Tax Amount 173 747.46 .53 183.06
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1N 85 85	NR 152 151	Sales SGST @ 9% Sales R-OFF Total unt Chargeable (in words) t Six Thousand One Hundred Only HSN/SAC 58090 8 Amount (in words) : UNR Nine Hundred Thirty Amount (in words) : UNR Nine Hundred Thirty A/C By Cat	Taxab Value 4,152 1,016 5,165 Marat and F Colle	e 2.55 6.95 9.50 hwac ege	Central 1 Rate Arr 9% 9% 9% 9% 1 Wolfaise of Comm CANCEI	Fax nount 373,73 91,53 465,26 465,26 Wordal's nerce LLED	State 9%	Amoun 373 91	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total tt Tax Amount 173 747.46 .53 183.06
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	NR 152 151 ax	Sales SGST @ 9% Sales R-OFF Total Total sunt Chargeable (in words) t Six Thousand One Hundred Only HSN/SAC 58090 8 Amount (in words) : INR Nine Hundred Amount (in words) : INR Nine Hundred Maration declare that this invoice shows the actual declare that this invoice shows the actual	Taxab Value 4,152 Marat And F Colle AID No+: 5h/Che Sh/Che	e 2.55 6.95 9.50 bhwac ege & (eque N	Central 1 Rate Arr 9% 9% 9% 12 Milra Ma of Comm CANCEI	Fax nount 373,73 91,53 465,26 unctal's herce LLED	State 9% 9%	Amoun 373 91 465 KETING	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total t. Tax Amount 747.46 .53 183.06 .26 930.52
	NR 152 151 ax	Sales SGST @ 9% Sales R-OFF Total Total Six Thousand One Hundred Only HSN/SAC 58090 8 Total Amount (in words) : INR Nine Hundred Amount (in words) : INR Nine Hundred By Car Date I AvpPK9327H Interview declare that this invoice shows the actual declare that this invoice shows the actual By Car Date I SUBJECT To	Taxab Value 4,152 5,165 Marat Colle AID No: ch/Che AID No:	e 2.55 6.95 ege & C ege eque N eque N	Central 1 Rate Arr 9% 9% of Comm CANCEI	Fax nount F 373.73 91.53 465.26 Norce LLED 000 for ClC/	State 9% 9%	Amoun 373 91 465 KETING	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total t. Tax Amount 747.46 .53 183.06 .26 930.52
	NR 152 151 ax	Sales SGST @ 9% Sales R-OFF Total Total sunt Chargeable (in words) t Six Thousand One Hundred Only HSN/SAC 58090 8 Amount (in words) : INR Nine Hundred Amount (in words) : INR Nine Hundred Maximum (in words) : INR Nine Hundred A/C By C/P Date : AYPPK9327H Iaration declare that this invoice shows the actual declare that this invoice shows the actual privice described and that all particulars are the end ect.	Taxab Value 4,152 5,165 Marat Colle AID No: ch/Che AID No:	e 2.55 6.95 ege & C ege eque N eque N	Central 1 Rate Arr 9% 9% of Comm CANCEI	Fax nount F 373.73 91.53 465.26 Norce LLED 000 for ClC/	State 9% 9%	Amoun 373 91 465 KETING	465.26 465.26 (-)0.02 ₹ 6,100.00 E. & O.E Total t. Tax Amount 747.46 .53 183.06 .26 930.52
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NB	distanced Office			21		10		
	gistered Office JATA COMPUTERS PVT.LTD.			oice No.			ted	
66	/2, Guruchhaya Apartment,			VAG2021-1	52		Oct-2020 de/Terms	s of Payment
	al Stop, Karve Road,		00	and y hole			DAYS	or ayment
	ine- 411004 nail: Accounts@sujataindia.Com		Sup	pplier's Ref.			her Refer	ence(s)
	ione: (020)40100300		REC	Q. NO. 2775	HARSHAL	the second se		11.15-W029
We	ebsite: Www.Sujataindia.Com		Buy	yer's Order N	0.	Da	ted	
	NO: U30007PN1999PTC013578		0	otation ID			Europe M. 1	- Data
	led From JJATA COMPUTERS PVT. LTD. (20-21)		QU	otation ID		De	livery Not	e Date
	at No.2332, House No.398, Ubale Nagar,		Des	spatched thro	ough	De	stination	
Ne	ar Gayatri Packing, Wagholi, Dist-Pune-4122	07.	DE	L. BY	overvice inc.	1		
	STIN/UIN: 27AADCS9203M1Z1 ate Name: Maharashtra, Code: 27		Sal	esman Name	э.			
	N: U30007PN1999PTC013578			rshal Mane	N.			
E-I	Mail accounts@sujataindia.com	×		spatch Details	MANDALISCO	LIEGE	E COMMERC	E (SENIOR COLLEGE)
	yer (if other than consignee)	OUTOF		2/A, DECCA				
	RATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR C 2/A, DECCAN GYMKHANA, PUNE - 411004		020	0-25661659	2566572	9		350,000,889,665,0
	0-25661659, 25665729	5 (ate Name yer's GSTIN/L			ra, Code	
	ate Name Maharashtra, Code : 27			ice of Suppl				
	yer's GSTIN/UIN : 27AAATM9698N1ZI ace of Supply : Maharashtra			ntact Perso			ESH KADLAG -	9823439833
Co	ntact Person : MR NILESH KADLAG							
Mo	9823439833							
SI Io	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
1	CAM LOGI QUICKCAM HD C270 s.no -2036LZ50DN69 2036LZ50DN79	852580	090	3 NOS.	1,950.0	D NOS.		5,850.00
	2036LZ50DN59		2			1		
	Output CGST							526.50
	Output CGS7 Output SGS7							526.50
	Total			3 NOS.		-		R\$ 6,903.00
-	102.75				_	-		E. & O.E
Am	ount Chargeable (in words)							
	ount Chargeable (in words) R Six Thousand Nine Hundred Three Only							
		Taxable		Central T			ite Tax	Total
NF	R Six Thousand Nine Hundred Three Only	Taxable Value		Rate An	nount F	Rate	Amoun	t Tax Amount
NF	R Six Thousand Nine Hundred Three Only HSN/SAC	Taxable	.00					t Tax Amount 50 1,053.00
NF	R Six Thousand Nine Hundred Three Only HSN/SAC 258090 Total	Taxable Value 5,850 5,850	.00	Rate An 9%	1000 F 526.50	Rate	Amoun 526	t Tax Amount 50 1,053.00
NF 352 Fax	R Six Thousand Nine Hundred Three Only HSN/SAC 258090	Taxable Value 5,850 5,850	.00 .00 Only	Rate An 9%	10unt F 526.50 526.50	Rate 9%	Amoun 526 526	t Tax Amount 50 1.053.00 50 1.053.00
NF 352 Cax	R Six Thousand Nine Hundred Three Only HSN/SAC 258090 Total (Amount (in words) : INR One Thousand Fifty mpany's PAN : AADCS9203M claration	Taxable Value 5.850 5,850	.00 .00 Only Terr 1) Wa 2) G	Rate Arr 9% y ms & Condit rranty as per princ goods once s	10unt F 526.50 526.50	Rate 9%	Amoun 526 526	t Tax Amount 50 1.053.00 50 1.053.00
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DATA CARE CORPORATION			NVOICE	01:48:57 PM									
TY: DATA CARE CORPORATION	(see Rule 1 und	ar i ax inv	DICE Credit and De	1			riginal Fo	r Recipier	nt	1.00			
637 Deccan, DCC House, Shinde arcade, Z-bridge, Rive 02067057596/681 , Support@datacare.in	ON CI	RED	IT	Invoice No: Bill From:	HO1921140 637/A, DECCAI 411004.					Due Date: 02		T	
PANING ADIFWINITY/C	DIVISION.			Location:	HOSAL	SP: Rajendr	a Sabale			1	rR Name	BYSELF,	
er Name: THE PRINCIPAL MARATHWADA MITRA MJ ddress: COLLGE OF COMMERCE (BCOM - NON GRANT) 9326744780 UID :			MM010 1004, Contact	Recipient Nat Shipping Add (Place of Supp	ress: COLLGE bly) PUNE De	OF COMMERCI	E (BCOM - NO	IN GRANT) D	ECCAN			M/MMCCB- 0-21/649	
Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CG Rate%		1	SGST Amt	Rate%	IGST Amt	
MBRD ASUS PRIME H310M-ÇS-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	
08234656471								000.00	0.00	300.00	0.00	0.00	
RAM 8GB DDR4 KINGSTON 2666	84733030	1	2,300.00	2,300.00	0.00	2,300.00	9.00	207.00	9.00	207.00	0.00	0.00	
	100						100				0.00	0.00	
HDD 1TB SEAGATE SATA	84717020	1	2,600.00	2,600.00	0,00	2,600.00	9.00	234.00	9.00	234.00	0.00	0.00	
KBRD+MOUSE HP USB COMBO 160	8471	1		Tage State	1								
	84/1	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								
/			1,000.00	1,000.00	0.00	1,550.00	9.00	139.60	9.00	139.50	0.00	0.00	
CPU INTEL CI3 9100F (3.6GHZ)	8473	1	5.600.00	5,600,00	0.00	5,600.00	9.00	504.00	9.00	504.00			
55058831						0,000.00	0.00	004.00	9.00	504,00	0.00	0.00	
DARD 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										102.00	0.00	0.00	
Total				18,450.00	0.00	18,450.00	8.91	1,660.50		1,660.50		0.00	
bice Value (In Figures):	21771					125	Total Taxa	ble Value				18,450.00	
bice Value (In Words): **** TWENTY ONE THOUSAND S	EVEN HUNDRED SEV	ENTY C	ONE RUPEES A	ND ZERO PAIS	A ONLY****		Total GST					3,321.00	
he tax is payable on Reverse Charge: N Amount of Tax Subject							TCS Amou	unt				0.00	
plaint/ feedback, please contact us on feedback@datac	are in or call ye on 7	5076006	00		-		Rounding					0.00	
Details: Data Care Corporation, Bank: HDFC BANK LTD, Bran	ch: Bhandarkar Road, I	Vine Al	CN8-00070790	00347 IFSC C	ode: HDFC0000	007	Aggregate	Value				21,771.00	
Detains, Usia Care Composition, Bank, HDFC SANK LTD, ISTA Terms & Constrain mericings behind & Received Goods in Good Craft th will remain with DATA CARE CORPORATION. In failure of any part of pa- of such goods at any time and the purchase have no objection of whatseen	ion. Irrespective of Credit per ment the DATA CARE CORP er nature for the same.	ORATION AID	& CANC	ELLED	DATA	CARE COR	11					21,771.00	
s Name: Date & Time:	SignatureVC	No. :		F8800	(Autho	rised Signat	STY)						
	Date :. Princip	al's Sign		467241		PUNE							

	A CARE PORATION	(See Rule 1 under		IVOICE	oit Note Rules)		151	iginal For Re			Due Date: 04/	/Jan/2021	
DATA CAR 637 Deccan, 0206705759	RE CORPORATION I, DCC House, Shinde arcade, Z-bridge, River si 96/661, Support@datacare.in	de, Pune -411004	hi	DITI	Invoice No: Bill From: Location:	HO19211672 B37/A, DECCAN 411004 HOSAL	GYMKHANA CI SP: Rajendra	HANDRA PRABHI Sabale	U APART	MENT, NE	AR HOTEL RU TR Nar	ITUGANDHA, I me: BYSELF,	Contract 1
ess COLL	PRINCIPAL MARATHWADA MITRA MAN GE OF COMMERCE (BCOM - NON GRANT)DE 439833	IDAL'S		MM010 004, Contact	Recipient Nam Shipping Addr (Place of Suppl	BSS: COLLGE	OF COMMERCE	ATHWADA MITE (BCOM - NON GI			E-Way Bi	No: 649	-
D : 27AA	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount. Amount	Taxable Value	CGST Rate%	Amt	S Rate%		IGS Rate%	Amt
1		105 M 2	-	4,750.00	4,750.00	0.00	4,750.00	9.00	427.50	9.00	427.50	0.00	0.00
MNTR LG 19"L	LED 19M36HB-B HDMI	8528	1	4,700.00			- Alter				002 50	0.00	0.00
PMJQ075732P		85044090	FT	2,450.00	2,450.00	0.00	2,450.00	9.00	220.50	9.00	220.50	0.00	0.00
OPS APC BX6	sooC-IN		101	1				1.001	1,278.00	9.00	1,278.00	0.00	0.00
10158		8443	FT	14,200.00	14,200.00	0.00	14,200.00	9.00	1,278.00	9.00	1,210.00	1	
	J PRO M126NW	-			and the second	1	1	1	1.926.00	1	1,926.00		0.00
31C9	Total			10	21,400.00	0.00	21,400.00	Total Taxab	_	-	1,020,00		1,400.00
e tax is payable	igures). Vords): **** TWENTY FIVE THOUSAND T on Reverse Charge: N Amount of Tax Subject ck, please contact us on feedback@data Care Corporation. Bank: HDFC BANK LTD, Bran	to Reverse Charge: N	750760	0600	NO S	ALES R		Total GST TCS Amour Rounding O Aggregate	ff		8		0.00 0.00 25,252.00
a Tarms & Conditio	Care Corporation. Bank: HDFC BANK LTD, Bra ours mentioned behind & Reserved Goods in Good Cont Data CARE CORPORATION. In all use of any part of a way time and the purchaser have no objection of whethous Date & Time:	ston. Inespective of Credit	period the l ORPORATI	lien over the Goods ION have right to take	•	Aut	horised Sign	DRPORATION atory)					
	Above me	teñal ins	d all	amel	handover		arshalo Receive Jos	n mada	1835	Marath Colle PAID No. : ash / Che La La	ge of Ca & CAN ^{que No-}	ra Mandal ommerce ICELLE 0008 38: 467	87- 141-

_	types of Toner & Refilling Shop, Computer Hardware Maint Sr. No. 82/6, Siddhi Vinayak Colony E-mail : rakeshgu MI: MI: E: C: Colloge C	, Shastrii	nagar, Koth ail.com	irud, Pune - 29			
	Commerce CB.C.A. /	OF	Invoice No	010)		
	PUDC	-	Challan No	D	1		
Party	GSTIN No. :	-	P. O. No.	-	1		
Sr. No.	1		Dated 21	12.2020	1		
	Description	Qty	Rate	Amount			
01.	HD OOA TOO	1					
	HP88A TODER HEFFILLING	01.	3001-	3001-			
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-	Por,		Test-	The state			
-	BCAS BSC .						
	Lab	120					
		1					
	12 F CHAN						
soone.	Condition : once sold will not be taken of !!!	1		day :			
	to a une purisdiction.	1	TOTAL	3001-			
	27AQDPG9848D1ZP TYPE - COMPOSITION						
No. · 71	TINDRA BANK		For	Sai Com			
CODE	: KKBK0000732		Roal	leshe			
inter i	KUMTEKAR ROAD, PUNE Receive	er's Sign.		ed Signatory			

SI	UPREME COMPUTERS AND SOFTWARES (21-22)		Invo	ice No.			Dated	1	
SI	HREENATH PLAZA 1184/4		337	6				ec-20	21
F	C ROAD PUNE 411 005		Deli	very Not	e				s of Payment
St	STIN/UIN: 27ABDPL6320J1ZP				-	-	100 %	AD	ANCE
	ontact : 020-41228047/49,9822423495 Mail : sheetal@supremesoft.in		Sup	plier's Re	ef.		Other	Refer	ence(s)
Bu	lyer		Buy	er's Orde	r No		Dated		
PR	RINCIPAL, MARATHWADA MITRAMANDAL'S COLLEGE OF				(CA)/PUR/2021-2			ec-20	21
30	OMMERCE 12/A, DECCAN GYMKHANA, PUNE - 411004		Des	patch Do	cument No.				te Date
G	STIN/UIN : 27AAATM9698N1ZI							10	
Sta	ate Name : Maharashtra, Code : 27		Des	patched	through	[Destin	ation	
			Tern	ns of Del	iven		_		the second second second second
	2 (1000)		24	HAND	ivery				
					80				
			345-3						
SI	Description of Goods	_	HSN/SAC	GST	Quantity	Ra	to	ner	A
No.				Rate	adantity	Ra	ale a	per	Amount
1	Dell Poweredge T40 Server INTEL XEON PROCESSOR E 2224G		84715000	18 %	1.0 NOS	46,0	00.00	NOS	46,000.00
	8M CACHE, 3.50 GHZ / 16 GB								
	1TB 3.5 " 7.2 KRPM SATA								
	240 GB KINGSTON / DVDRW POWER SUPPLY 300W				g 100				
	3 YEARS ONSITE								
1	STAG NO. 3FGQRH3	- 8			4				
	240 GB S NO. 7TQ02Z3L								
	RAM 16 GB S NO. HMA82GS6DFR8N-XN								
1	16 E		8	1 × 1					
	OUTPUT CG		Part 30	Sec. 18	1.1		9	%	4,140.00
	Bill Details: OUTPUT SG	sr	<u>.</u>				9	%	4,140.00
	New Ref 3376 54,280.00 Dr						2		
	34,200.00 Dr								
					а				
					-				
			5					- 1	
1	То	tal			10100		1		
	ount Chargeable (in words)				1.0 NOS				Rs. 54,280.00
NR	R Fifty Four Thousand Two Hundred Eighty Only						. 8		E. & O.E
	HSN/SAC		axable		al Tax		tate 1		Total
47	15000		Value 6,000.00	Rate 9%	Amount 4,140.00	Rate 9%		mount	Tax Amount
-	Total	4	6,000.00	0.70	4,140.00	9%		1,140.0	
ax	Amount (in words) : INR Eight Thousand Two Hundred	Eic	hty Only	the second se					0,200.00
			,,						
ecl	aration								
	 bereby declare that this invoice shows the actual price of goods described and that all particulars are true and correct. tomer care. Sheetal@supremesoft.in 								
ern	ns & Conditions								
Ve	rdue 24 % P.A.								
are	fully	E	Company's E Bank Name	ank Det	KOTAK MAL	INDR		KITC	- 509044011936
0	whership Of Item Invoiced Will Only Transfer After Receipt	A	Vc No.	:	509044011	936		L	
1 W	tomer's Seal and Signature	E	Branch & IFS	S Code:	MANTRI CENT	RE. F.C	C. ROA	PUN	E & KKBK0001769
				for SUP	KEME COMP	UTER	SANC	SOFT	WARES (21-22)
									une E
-	114. 2			101			X	Auth	norised Signatory
	Alfantes toz, This is a Compute	er Ge	enerated Invo	ice			D	Nº01	18 + 5
								1	Contraction of the second
	Computer Lab Se	2~						M	
	Computer Lab Se. Balut	2re						Y	

CORPOR	ARE RATION		(See Ri		NVOICE	bit Note Rules)		10:	26:12 AM Origina	l For R	ecipient		
any: DATA CARE Cl 637 Deccan, DCC 02067057596/661 // UID: 27ABIPM1477C	House, Shinde arcade, Z-bridge, Rive , Support@datacare.in	Un			Invoice No: Bill From: Location:	HO19205783 637/A, DECCAN 411004. HOSAL		CHANDRA PR	e Date: 18/D RABHU APAR		NEAR HOTEL R	UTUGANI	
	VADA MITRA MANDAL DF COMMERCE (SENIOR COLLEGE) 18744790	302/A DECCAN GYMKHA		MMC01 Pune,411001,	Recipient Nan Shipping Addr (Place of Supp	ess: COLLEGE	WADA MITR OF COMMERC NA Pune		COLLEGE) 3	02/A,DEC	E-Way B CAN PO Ref DELIVE	No: MA	TERIAL
J De	scription of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CC Rate%	Amt	Rate%	SGST Amt		IGST Amt
81 CCTV DVR 16CH HIK	VISION 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	0.0
4912													
To nvoice Value (In Figures):	tal	12390			10,500.00	0.00	10,500.00	Sec.	945.00 able Value		945.00		0.0
the Terms & Conditions mentio edit will remain with DATA CAR	poration, Banic HDFC BANK LTD, Bra med behind & Received Goods in Good Con & CORPORATION. In failure of any part of d the purchaser have no objection of whatso Date & Time:	dition. Irrespective of Credit p avment the DATA CARE CO	rind the lie	nover the Goods	000347, IFSC C	DATA	CARE COL	2 8					12,390.00

	(TAX	INVOICE	*1192			6:43:15	5 PM 06:	45:37 PM		
					SI213	3845*						
(See	Rule 1 under Ta	x Invoice	e Credit and Deb	t Note Rules)		5.45x 9.4523		Origina	al For Reci	nient		
DCC INFOTECH PVT LTD				Invoice No :	1920-SI213	845	SP Name		it Kadam	100,000	MACSAL	-
SUNNY PRIDE, SNO 582, DECCAN GYMKHANA, ,PL	JNE - 411004			Invoice Date :	22/10/2020		TR Method		YSELF		MINO GAL	
91 20 67057788 , macreport@datacare.in				Due Date :	06/12/2020		TR Name					
27AAFCD7353K1ZB PAN No : AAFCD735	3K Divisio DIVISIO	n: (SER' N))	VICE	BILL FROM :	0206705778	8 Laptop:	Pride, Pulachi W -9372827777/02 S/Desktop/Moth	067057	590 Printer -		1004.Tel. :-	
Code : MMM04-01				Recipient Name:	MMM04	-01	1				FRIEGHT	
Name : MARATHWADA MITRA ess : MANDAL COLLEGE OF COMMERCE				Shipinng Address		NADA MITRA					SELF	
ess MANDAL, COLLEGE OF COMMERCE DECCAN				(Place of Supply)	MANDAL	COLLEGE OF	COMMERCE			E-W	ay Bill No:	
PUNE, PUNE, 411004, Contact: 1234567890					DECCAN						-9	
: 27AAATM969BN1ZI				GSTIN /UID :	27AAATM	9698N1ZI					PO Ref No AK	
Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	Amt	SGS Rate%	Amt	IGST Rate %	Amt
CTV CAMERA HIKVISION 2MP DOME DS-2CE5AD0T- RPF	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
CTV CONNECTORS BNC	85369090	2	15.00	30.00	0.00	30.00	9.00	2.70	9.00	2.70	0.00	0.00
CTV POWER TTDC PIN (SCREEW)	85369090	1	15.00	15.00	0.00	15.00	9.00	1.35	9.00	1.35	0.00	0.00
CTV 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
ERVICE 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
- Heret				E	Colle PAID VC No. : by Clish / Che	Que No: 00	mmerce CELLED					

	(TAX	INVOICE	*1197)-		6.43.1	5 PM 06:45:37	7 PM	
					SI213						
	(See Rule 1 under T	ax Invoice	Credit and Deb	t Note Rules)	0121	5045		RIGWA			
Y : DCC INFOTECH PVT LTD				Invoice No :	11920-SI2138	10		1000	al For Recipien	t	
SUNNY PRIDE, SNO 582, DECCAN GYMKHAI	NA, , PUNE - 411004			Invoice Date :	22/10/2020	940	SP Name TR Method		jit Kadam YSELF	MACSAL	
91 20 67057788 , macreport@datacare.in				Due Date :	06/12/2020		TR Name		inocur		
D 27AAFCD7353K1ZB PAN No : AAF	CD7353K Divisio DIVISIO	on: (SERV ON)	ICE	BILL FROM					can Gymkhana.Pur 590 Printer	ne-411004 Tel. :-	
Code: MMM04-01		-			MMM04-		or occartoprint(0)	erouard	-02067097589	_	
Name : MARATHWADA MITRA				Recipient Name: Shipinng Address		VADA MITRA				FRIEGHT	
dress : MANDAL, COLLEGE OF COMMERCE DECCAN				(Place of Supply)		State of the second	COMMERCE			SELF	
PUNE, PUNE, 411004, Contact: 1234567890					DECCAN	CARRON OF	COMMERCE			E-Way Bill No:	
ID 27AAATM9598N1ZI				COTINAND	PUNE					PO Ref No	
Description of Goods	HSN/SAC	Qty	Rate Per Unit	GSTIN /UID : Total	27AAATMS Discount					AK	
	Code				Amount	Taxable Value	CGST Rate%	Amt	SGST Rate% An	IGST Rate %	Amt
			-						2999-00 689		
Total				3,645,00	0.00	3,645.00		328.05	220	3.05	
Value (In Words):	4,301.00						Total Taxable				0.0
value (in words):	PAISA ONLY***	USAND 1	HREE HUNDR	ED ONE RUPEES	AND ZERO		Total GST				656.1
tax is payable on Reverse Charge: N							TCS Amount				0.0
ax Subject to Reverse Charge: NIL							Rounding Off				-0.1
							Aggregate Va	lue		4	301.0
Name:		0600.									
Name:	in, or call us on 7507600							-			
Name: t / feedback, please contact us on feedback@dccinfotech.	ments with percentage	1031-00	In failuer of	DCC INFOTE	HPVTITO						
Name: t / feedback, please contact us on feedback@dccinfotech. of Credit period the lien over the Goods sold on credit will rr avment the DCC INFOTECH PUT IT house cloth to be needed to be approximated on the sold of the s	ments with percentage	1031-00	. In failuer of d the	DCC INFOTEC	HPVT LTD	[Marathur			_	
Name: t / feedback, please contact us on feedback@dccinfotech. of Credit period the lien over the Goods sold on credit will rit symmet the DCC INFOTECH PUT IT'N have clede to the operation	ments with percentage	1031-00	. In failuer of d the	DCC INFOTEC	HPVT LTD		Marathwada	a Mitra			
Name: t / feedback, please contact us on feedback@dccinfotech. of Credit period the lien over the Goods sold on credit will ri ayment the DCC INFOTECH PVT UTD have right to take posse ve no objection of whatsoever nature for the same.	ments with percentage	1031-00	. In failuer of d the	DCC INFOTEC	A PART	*38	45-MA	\$A7	HWA-P	UN-BYS	5*
Name: t / feedback, please contact us on feedback@dccinfotech. of Gredit period the lien over the Goods sold on credit will rr ayment the DCC INFOTECH PVT LTD have right take posse we no objection of whatsoever nature for the same.	emain with DCC INFOTEC ession of such goods at ar	1031-00	. In failuer of d the	(EC)	A PART	*38	AB MA	\$A7		UN-BYS	5*
Name: t / feedback, please contact us on feedback@dccinfotech. if Credit period the lien over the Goods sold on credit will rr wment the DCC INFOTECH PVT LTD have right take posse are no objection of whatsoever nature for the same.	emain with DCC INFOTEC ession of such goods at ar	1031-00	. In failuer of d the	(EC)	A PART	*38	ATD & C	ANC ANC	HAVA-P	UN-BYS	5*
Name: t / feedback, please contact us on feedback@dccinfotech. if Credit period the lien over the Goods sold on credit will rr wment the DCC INFOTECH PVT LTD have right take posse are no objection of whatsoever nature for the same.	emain with DCC INFOTEC ession of such goods at ar	1031-00	, In failuer of d the	(EC)	A PART	*38 A/C ^{By Ca}	AD & C	ANC ANC	HWA-P CELLED	UN-BYS	5*
Name: t / feedback, please contact us on feedback@dccinfotech. of Credit period the lien over the Goods sold on credit will rr ayment the DCC INFOTECH PVT LTD have right take posse ve no objection of whatsoover nature for the same.	emain with DCC INFOTEC ession of such goods at ar	1031-00	. In failuer of d the	(EC)	A PART	*38 A/C By Ca Date :	No. : No. : No. : 0 10 20 2	ANC ANC	HAVA-P	UN-BYS	5*
Name: nt / feedback, please contact us on feedback@dccinfotech. of Credit period the lien over the Goods sold on credit will rr hayment the DCC INFOTECH PVT LTD have right take posse ave no objection of whatsoever nature for the same.	emain with DCC INFOTEC ession of such goods at ar	1031-00	in failuer of d the	(EC)	A PART	*38 A/C By Ca Date :	AD & C	ANC ANC	HWA-P CELLED	UN-BYS	5*

De	gistered Office		Inves	ing Nig			t I			
	JATA COMPUTERS PVT.LTD.		120000530	ice No.	4750	1.000	ited	0		
	/2, Guruchhaya Apartment,			AG2021- very Note	1/52		Oct-202 de/Term		Payment	
	al Stop, Karve Road,		Den	very note		1.000	DAYS	3 01 1	ayment	
	ine- 411004		Sup	plier's Ref			her Refe	rence	e(s)	
	ail: Accounts@sujataindia.Com one: (020)40100300				5\HARSHA				(-)	- 10 ²
	ebsite: Www.Sujataindia.Com			er's Order			ted			
	NO: U30007PN1999PTC013578									
Bil	led From:		Quo	tation ID		De	livery No	te Da	ate	
	JJATA COMPUTERS PVT. LTD. (20-21)									
	at No.2332, House No.398, Ubale Nagar,	07		patched th	nrough	De	stination			
	ar Gayatri Packing, Wagholi,Dist-Pune-4122 STIN/UIN: 27AADCS9203M1Z1	07.		BY sman Nar			1			
	ate Name : Maharashtra, Code : 27		i dere a			A COL				
CII	N: U30007PN1999PTC013578			shal Mar batch Detai						
	Mail : accounts@sujataindia.com					COLLEGE (F COMMER	CE (SE	NIOR COLLEGE)	
	yer (if other than consignee) RATHWADA MITRA MANDAL'S COLLEGE OF COMMERCE (SENIOR C		302	A, DECC	CAN GYM	KHANA				
30	2/A, DECCAN GYMKHANA, PUNE - 411004	OLLEGE)			9, 25665					
	0-25661659, 25665729			e Name			tra, Cod		7	
	ate Name : Maharashtra, Code : 27				I/UIN : 27 ply : Ma			21		
	yer's GSTIN/UIN : 27AAATM9698N1ZI ace of Supply : Maharashtra			tact Pers			ESH KADLAG	- 982343	9833	
	ntact Person MR NILESH KADLAG									
Mc										
SI	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %		Amount	
No.				1	10	_	-			
1	CAM LOGI QUICKCAM HD C270 s.no -2036LZ50DN69 2036LZ50DN79 2036LZ50DN59	85258	090	3 NOS	1,950	.00 NOS	-		5,850.00	
	Output CGST								526.50	
	Output SGST				_	_			526.50	
	Total			3 NOS	i.			Rş	6,903.00	
	ount Chargeable (in words)							,	E. & O.E	
INF	R Six Thousand Nine Hundred Three Only			-						
	HSN/SAC	Taxable		Central Rate A	Tax Mount	Rate	ate Tax Amour		Total Tax Amount	
852	258090	5,850		9%	526.50	9%		5.50	1,053.00	
	Total	5,850	Contractor in the local division of the loca		526.50			5.50	1,053.00	
Тах	Amount (in words) : INR One Thousand Fifty	Three	Only							
Cor	mpany's PAN : AADCS9203M			is & Cond		No Mar	h on Dhu-b		one Rurat Cut	
Dec	claration		2) Gc	ods once	sold will n	ot be tak	en back;	So p	age, Burnt, Cut. Iease	
	We declare that this invoice shows the actual pri		3) Ch	% p.a. wil	onor Charg	ges minin	num Rs.	men	& Interest ts.	
	goods described and that all particulars are true rect. Customer Care- Support@sujataindia.Com.		4) Ov of full	vnership o payment.	f item invo	iced will	only tran	sfer a	ifter receipt	
onli	ine - www.sujataindia.com/pay		5) We or wit	e provide a	assembled only.	PC syst	ems with	form	atted HDD	
	All disputes pertaining to the transaction under the pice shall be referred to Arbitration in Pune to be	IS								
	nducted as per the Indian Arbitration Act. 1996.				for SUJA	TA COM	PUTERO	PUR	TEA	
Arb	itration shall be appointed by CMDA, Pune. Refe	r to					/0	No.	190-21)	
	w.cmdapune.org for terms and conditions.	_	L				A	thoris	and alignatory	
	whe Bup Ma. This is a Co By PAU Parse fac AC Strail: Supp By Cash / Cheque	mputer	Gener	ated Invo	ice		TA	020-2	13	
1	BUY BUY PAID &	CAN					1	3	~ /	1
N	8/33 To Raise Tac	mice S	Epport	Hequest 1	lioket			/	K	
2		nrh Roui-								

					e.			l					
		DATA CARE CORPORATION	(See Rule 1 under		X INVO			16:55 AM Origin	* al For Recipient	HO1915 Dup	57498 olicate	3*	
١.,	ompany: ddress:	 DATA CARE CORPORATION 637 Deccan, DCC House, Shinde arcade, Z-bric 02067057596/661, Support@datacare.in 	lge, River side, Pune - 4	411004		Invoice No: Bill FROM:	HO19157498 637/A, DECCA RUTUGANDH	AN GYMKHAN	Invoice Date: IA, CHANDRA PRA 004.	(Silliponte)		06/Aug/2020 R HOTEL	
G	STIN/ UI	ID: 27ABIPM1477C1ZQ PAN No: ABIPM1477	C Division:			TR Name:	BYSELF, SEL	F	SP	Rajendra Sabal	le	Location: HOS	SAL
Bi	ustomer illing Addi STIN /UII	9823439833	HANA PUNE, Pune,41		MM05 ontact:	Recipient Nat Shipping Add (Place of Supp	ress: SENIOR	WADA MITR	A MANDAL 02/A,DECCAN GYN	IKHANA Pune	E-Way E PO Re	Bill No: ef No: COR/RS	
	SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate% An	sG Rate%	ST Amt	IGST Rate %	Amt
-	WL01	WEBCAM LAPCARE LWC-042	8525	5	1,271.19	6,355.93	0.00	6,355.93	9.00 57	9.00 9.00	572.03	8 0.00	0.00
-		3	8518	5	423.73	2,118.64	0.00	2,118.64	9.00 19	0.68 9.00	190.68	8 0.00	0.00
1	UNIUI	OF NY ARTIO MINI 000	0010	0	423.13	2,110.04	0.00	2,110.04	3.00	3.00	100.00	0.00	0.00
F		Total				8,474.58	0.00	8,474.57	76	2.71	762.71	1	0.00
Te	otal Invoid	ice Value (In Figures):	10000.00)					Total Taxable V	alue		8,	474.57
To	otal Invoid	ice Value (In Words): **** TEN THOUSAND RUPEE	S AND ZERO PAISA	ONLY***					Total GST			1,	525.42
W	/hether th	he tax is payable on Reverse Charge: N Amount of	Tax Subject to Reverse	e Charge	NIL				TCS Amount				0.00
F	or compl	plaint/ feedback, please contact us on feedback@d	atacare.in or call us o	n 75076	00600				Rounding Off				0.01
P	ayment [Details: Data Care Corporation, Bank: HDFC BANK LTD, B	ranch: Bhandarkar Roa	id, Pune	A/C No: 0007	2790000347, IFS	C Code: HDFC0	000007	Aggregate Valu	e		10,	000.00
on po	credit will re	Terms & Conditions mentioned bahind & Roceived Goods in Good Con mains with DATA CARE CORPORATION. In failure of any part of pays if such goods at any time and the parchaser have no objection of whatso s Name: Date & Time:	ient the DATA CARE CORPOR	iod the lien RATION ha	over the Goods sold ve right to take		ATA CARE CO	A	» *7498-МА	RATHW	'A-Pl	JN-BYS)*
		speaker installed for	11 - 100		010000	P .	C. T.				2	500	
		speaker installed for	online rec	RISC	puopus	¢.			Vitra Mandal's		1000 C	SCHOOL STREET	
							Co	llege of	Commerce				
		Reelley					PAIL	D&CA	NCELLE	D			
		Hand over to pothasma	Madam				A/C No						
			i isisidiiti						000946				
							by Cash / C	neque No :.	1. 21.01.	cha			
		Verifi 4 process					Date : 18	12121	R 2484	-00			
		Ven M n					Principal's	Sign. :	M				
									YL.				
		No.											

				TAX	INVOICE			and the superior	United and	and the second second		
资金 增				17.03		-		-		_		
	(Se	e Rule 1 under T	ax Invoi	ce Credit and De	bit Note Rules)	*HO)	190602	86*	11:53:	12:01:16 F 26 AM	PM	
mpany	DATA CARE CORPORATION				Invoice No				Orini			
	637/A DECCAN GYMKHANA CHANDRA PRABHU HOTEL RUTUGANDHA PUNE - 411004 67057596/654/661/740 , Support@datacare.in	APT NR , 11477C			Invoice Date Due Date :	HU19060;	25/07/2019	TD Aleres	F	al For Recipient Rajendra Sabale IYSELF J APARTMENT NEAS	RHOTEL	
Custome Custome Billing Ad	r Name : MARATHWADA MITRA MANDAL Idress : COLLEGE OF COMMERCE (BBA DEPARTMEN 302/A,DECCAN GYMKHANA Pune - ST -	Ŋ		1 1 1	Recipient Nar Shipinng Add (Place of Sup) GSTIN /UID :	ress MARATH	WADA MITR	RCE (BBA DEF	ARTME		FRIEGHT SELF E-Way Bill PO Ref N MAD AGAI NEW BILL	No o NT CN
-		HSN/SAC	Qty	Rate Per Unit	Total	Discount						
SKU Code	Description of Goods	Code			Total	Amount	Taxable Value	CGST Rate%	Amt	SGST Rate% Amt	IG Rate %	ST Amt
	Description of Goods PRNTR HP LJ 1020 PLUS		1	8,644.06	8,644.06			Rate%	Amt 777.97	Rate% Amt	Rate %	
Code	PRNTR HP LJ 1020 PLUS	Code	1	8,644.06		Amount	Value	Rate% 9.00	777.97	Rate% Amt 9.00 777.97	Rate %	Amt 0.0
Code PH1020	PRNTR HP LJ 1020 PLUS	Code	1	8,644.06		Amount	Value	9.00	777.97	Rate% Amt	Rate %	Amt 0.0 0.0
Code PH1020 CNCHB93 Total Invoi	PRNTR HP LJ 1020 PLUS 317 Total ice Value (In Figures):	Code 8443 10,200.00			8,644.06 8,644.06	Amount 0.00 0.00	Value 8,644.06 8,644.06	Rate% 9.00 Total Taxable	777.97	Rate% Amt 9.00 777.97	Rate %	Amt 0.00 0.00 8,644.06
Code PH1020 CNCHB93 Total Invoi Total Invoi	PRNTR HP LJ 1020 PLUS 317 Total ice Value (In Figures): ice Value (In Words): Marati he tax is payable on Reverse Charge: N Bachelor o Tax Subject to Reverse Charge: N	Code 8443 10,200.00 TEN THOU Magdg Mitra M (B.B.A.) R CANCC Molaint / feedbac	ISAND T andal's ninistra ELLI	WO HUNDRED P	8,644.06 8,644.06 RUPEES AND ZE	Amount 0.00 0.00 RO PAISA	Value 8,644.06 8,644.06	Rate% 9.00 Total Taxable Total GST Rounding Off Aggregate Va 0500	777.97 777.97 Value	Rate% Amt 9.00 777.97	Rate %	Amt 0.0 0.0