



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

NAAC 2024 / Metrics Level Deviations

Metric ID : 4.3.2	Student – Computer ratio (Data for the latest completed academic year) 4.3.2.1. Number of computers available for students usage during the latest completed academic year:
Findings of DVV	1) Kindly provide bills for the purchase of computers duly signed by the competent authority.
Response / Clarification	List of computers purchased duly signed by the principal of the college along with the bills for the purchase of computers is provided herewith.



MARATHWADA MITRA MANDAL'S
COLLEGE OF COMMERCE

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202/A, Deccan Gymkhana, Pune – 411004

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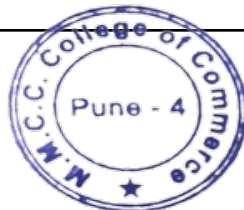
NAAC 2024/Metrics Level Deviations

Metric ID: 4.3.2 Student-Computer Ratio (Data for latest completed academic year)

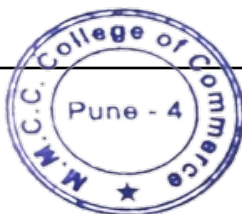
4.3.2.1 Number of Computers available for student usage during latest completed academic year:

List of Bills for purchase of Computers

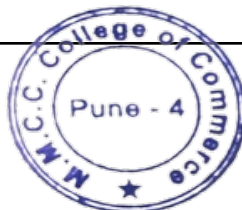
Sr. No.	Particulars	Quantity
1	Intel (P-C2D) intel 31PR M/B, Intel C2D @2.93 GHz, 2 GB DDR2 RAM, 160 GB HDD, Microsoft K/B & Mouse, VIP Cabinet with SMPS LCD Monitor 18.5" LG	40
2	Intel Core i3 Desktop, Intel Ci3 Processor Digilight DL-H61MXP M/B, LG 18.5" LED Monitor, 4GB DDR3 Trancend RAM, 500 GB Seagate HDD, Logitech K/B, Mouse ATX Cabinet with SMPS	17
3	Intel i3 Processor, DH55TC M/B, 4 GB RAM, LG 19" LCD, 500 GB HDD	19
4	Intel i3 Processor, DH55TC M/B, 2 GB RAM, LG 19" LCD, 500 GB HDD	3
5	Intel i3 Processor, DH55TC M/B, 2 GB RAM, LG 17" LCD, 500 GB HDD	1
6	Intel i3 Processor, DH61WW 55TC M/B, 8 GB RAM, LG 19" LCD, 500 GB HDD	3



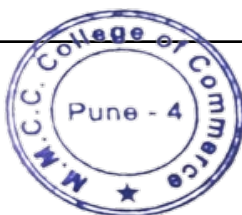
Sr. No.	Particulars	Quantity
7	Intel i3 Processor, H61M-S1 Gigabite, M/B, 2 GB RAM, LG 17" LCD, 500 GB HDD	1
8	Intel i3 Processor, H61M-S1 Gigabite, M/B, 2 GB RAM, LG 19" LCD, 500 GB HDD	3
9	INTEL CORE i7 11700F 2.5 GHz PROCESSOR SR. NO. ASUS PRIME B460 M-A M/B MOTHERBOARD SR. NO. ASUS GT-730 2GB PCI-E CARD (DDR5) GRAPHICS CARD SR. NO. LENOVO MONITOR 66D2KAC6IN (D22E-20) CRUCIAL DDR4 16 GB RAM 3200 (BALLISTIX) 250 GB SSD HDD KINGSTON NVME (M.2) FINGER CABINET WITH SMPS (240 W) LOGITECH KEYBOARD & MOUSE MK120	5
10	INTEL CORE i7 11700F 2.5 GHz PROCESSOR SR. NO. ASUS PRIME B460 M-A M/B MOTHERBOARD SR. NO. ASUS GT-730 2GB PCI-E CARD (DDR5) GRAPHICS CARD SR. NO. LENOVO MONITOR 66D2KAC6IN (D22E-20) CRUCIAL DDR4 16 GB RAM 3200 (BALLISTIX) 250 GB SSD HDD KINGSTON NVME (M.2) FINGER CABINET WITH SMPS (240 W) LOGITECH KEYBOARD & MOUSE MK120	5
11	INTEL CORE i7 11700F 2.5 GHz PROCESSOR SR. NO. ASUS PRIME B460 M-A M/B MOTHERBOARD SR. NO. ASUS GT-730 2GB PCI-E CARD (DDR5) GRAPHICS CARD SR. NO. LENOVO MONITOR 66D2KAC6IN (D22E-20) CRUCIAL DDR4 16 GB RAM 3200 (BALLISTIX) 250 GB SSD HDD KINGSTON NVME (M.2) FINGER CABINET WITH SMPS (240 W) LOGITECH KEYBOARD & MOUSE MK120	26



Sr. No.	Particulars	Quantity
12	INTEL CORE i7 11700F 2.5 GHz PROCESSOR SR. NO. ASUS PRIME B460 M-A M/B MOTHERBOARD SR. NO. ASUS GT-730 2GB PCI-E CARD (DDR5) GRAPHICS CARD SR. NO. INTEL CORE i7 11700F 2.5 GHz PROCESSOR SR. NO. ASUS PRIME B460 M-A M/B MOTHERBOARD SR. NO. ASUS GT-730 2GB PCI-E CARD (DDR5) GRAPHICS CARD SR. NO. LENOVO MONITOR 66D2KAC6IN (D22E-20) CRUCIAL DDR4 16 GB RAM 3200 (BALLISTIX) 250 GB SSD HDD KINGSTON NVME (M.2) FINGER CABINET WITH SMPS (240 W) LOGITECH KEYBOARD & MOUSE MK120	26
13	Intel Core i3 Desktop ASUS H61MC Motherboard, Intel Core i3 @3220 Processor, 4 GB DDR3 Transent RAM, 500 GB Seagate Sata HDD, Logitech Keyboard & mouse, Dell20" LED Monitor, ATX Cabinet with SMPS, Graphics Card ASUS G210, 1GB NVIDIA Graphics Card	20
14	Intel Core i5-12400F 12th Gen MB: Asus MB Prime H610M-CS-D4 RAM: Crucial 16GB 3200 GHz SSD: WDS 500 GB Nvme M.2 (SN570) GC: 2 GB DDR3 ASUS GT710 Cabinet: Circle Cabinet Desire 3.0 with SMPS KB + M: Logitech USB Keyboard + Mouse MK120 MTR: 23.8" LED Monitor LENOVA L24I-30 + HDMI + VGA + BOARDLES	15
15	HP SLIM DESKTOP S01-PF2888in INTEL CORE i3 DDR4 8 GB RAM 512 GB SSD WINDOWS 11 + M S OFFICE 3 YEAR WARRANTY FROM HP DIRECT HP LED MONITOR 19.5" V20 HD+ HP K/B & MOUSE	20



Sr. No.	Particulars	Quantity
16	Intel Core i5-12400F 12th Gen MB: Asus MB Prime H610M-CS-D4 RAM: Crucial 16GB 3200 GHz SSD: WDS 500 GB Nvme M.2 (SN570) GC: 2 GB DDR3 ASUS GT710 Cabinet: Circle Cabinet Desire 3.0 with SMPS KB + M: Logitech USB Keyboard + Mouse MK120 MTR: 23.8' LED Monitor LENOVA L24I-30 + HDMI + VGA + BOARDLESS	17
17	Intel Core i5-12400F 12th Gen MB: Asus MB Prime H610M-CS-D4 RAM: Crucial 16GB 3200 GHz SSD: WDS 500 GB Nvme M.2 (SN570) GC: 2 GB DDR3 ASUS GT710 Cabinet: Circle Cabinet Desire 3.0 with SMPS KB + M: Logitech USB Keyboard + Mouse MK120 MTR: 23.8' LED Monitor LENOVA L24I-30 + HDMI + VGA + BOARDLESS	4
18	Intel Core i5-12400F 12th Gen MB: Asus MB PRIME H610M-CS-D4 RAM: Crucial 16 GB 3200 MHz SSD: WDS 500 GB Nvme M.2 (SN570) GC: 2 GB DDR3 ASUS GT 710 Cabinet: Circle Cabinet Desire 3.0 with SMPS KB + M: Logitech USB Keyboard + Mouse MK120 MTR: 23.8' LED Monitor LENOVA L24I-40 + HDMI+VGA+ BORDERLESS	8
19	Intel Core i5-12400F 12th Gen MB: Asus MB Prime H610M-CS-D4 RAM: Crucial 16GB 3200 GHz SSD: WDS 500 GB Nvme M.2 (SN570) GC: 2 GB DDR3 ASUS GT710 Cabinet: Circle Cabinet Desire 3.0 with SMPS KB + M: Logitech USB Keyboard + Mouse MK120 MTR: 23.8' LED Monitor LENOVA L24I-30 + HDMI + VGA + BOARDLESS	15



Sr. No.	Particulars	Quantity
20	Intel Core i5-12400F 12th Gen MB: Asus MB Prime H610M-CS-D4 RAM: Crucial 16GB 3200 GHz SSD: WDS 500 GB Nvme M.2 (SN570) GC: 2 GB DDR3 ASUS GT710 Cabinet: Circle Cabinet Desire 3.0 with SMPS KB + M: Logitech USB Keyboard + Mouse MK120 MTR: 23.8' LED Monitor LENOVA L24I-30 + HDMI + VGA + BOARDLESS	2
	TOTAL	250



Dr. Devidas Golhar
Principal



TAX INVOICE

(Triplicate)

TAX INVOICE

Digital Technologies
691-A-2B, Pune Satara Road
Pune 37
Tel: 020-24212171-72

Invoice No.	Dated
S9-288	28-Dec-2009
Delivery Note	Mode/Terms of Payment
S9-288	IMMEDIATE
Supplier's Ref.	Other Reference(s)
S9-288	

Buyer
MMC (BSC Computer Dept.)
Pune

Buyer's Order No.	Dated
MMM/Sc COM/PUR/2009-10/727	16-Dec-2009
Despatch Document No.	Dated
	28-Dec-2009
Despatched through	Destination
BY HAND	PUNE
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	INTEL P-C2D Intel D51 PR Mother Board, Intel C2D 2.83 GHz, 2 GB DDR2 Ram, 160 GB HDD Microsoft Key Board & Mouse VIP Cabinet with SMPS	Nil	40.00 Nos	14,750.00	Nos		5,90,000.00
2	LCD Monitor 18.5" LG	4	40.00 Nos	7,050.00	Nos		2,82,000.00
3	PRINTER Canon 3300 Laser Network Printer	4	1.00 Nos	16,000.00	Nos		16,000.00
4	Epson LX 300 Dot Matrix Printer	4	2.00 Nos	7,200.00	Nos		14,400.00
5	Rack D Link 42 U Server Rack	4	1.00 Nos	42,500.00	Nos		42,500.00
6	D-Link 24 Port Switch	4	4.00 Nos	3,950.00	Nos		15,800.00
7	Patch Panel D-Link Cat 5	4	4.00 Nos	4,900.00	Nos		19,600.00
							9,80,300.00
	Sales (VAT 4%)				4 %		15,612.00
	Total		92.00 Nos				9,95,912.00

Amount Chargeable (in words)

Rs. Nine Lakh Ninety Five Thousand Nine Hundred Twelve Only

E & O E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006

Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration

I/we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us it shall be accounted for in the turnover while filing of return and the due tax if any payable on the sales has been paid

Date & Time : 28.12.2009

for Digital Technologies

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No. DT13-287 Delivery Note DT13-287 Supplier's Ref. DT13-287	Dated 15-Oct-2013 Mode/Terms of Payment IMMEDIATE Other Reference(s)
Buyer Marathwada Mitramandal College of Commerce DECCAN PUNE BCA DEPT	Buyer's Order No. MMM/MMCC/PUR/2013-14/510 Despatch Document No. Despatched through BY HAND Terms of Delivery	Dated 25-Sep-2013 Dated 15-Oct-2013 Destination PUNE

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Intel Core i - 3 Desktop INTEL C13 PROCESSOR, DIGILIGHT DL-H61 MXP MOTHERBOARD, LG 18.5" LED MONITOR, 4GB DDR3 TRANSCEND RAM, 500GB SEAGATE HDD, LOGITECH K/B MOUSE, ATX CABINET WITH SMPS	17.00 Nos	25,819.04	Nos		4,38,923.68
	Vat on Sales 5 % R/OFF				5 %	21,946.18 0.14
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PASSED FOR PAYMENT Date _____ </div>	Total 17.00 Nos Principal				₹ 4,60,870.00 E & OE

Really

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Thousand Eight Hundred Seventy Only

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006
 Buyer's VAT TIN : N.A
 Buyer's CST No. : N.A

Declaration
 I we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us it shall be accounted for in the turnover while filing of return and the due tax if any payable on the sales has been paid or shall be paid.

DIGITAL TECHNOLOGIES
PMC-LBT-064-0030233
BIBAVEWADI

for Digital Technologies

Authorised Signatory

This is a Computer Generated Invoice



Marathwada Mitra Mandal, Pune

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated /1/1967
Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

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

Shivajirao D. Ganage
President

Bhausahab G. Jadhav
Exe. President

Kishor H. Mungale
Secretary

MMM/Material Transfer/2019-20/899

7th September, 2019

Material Transfer Order

Subject :- Transfer of Material on Permanent Basis

Ref : 1) Office Note submitted by Principal, MM SC Law College, Pune 411 004,
2) Letter received from Principal, M.M. College of Commerce.

The Principal, Marathwada Mitra Mandal's Shankarrao Chavan Law College, Deccan Gymkhana, Pune- 411 004 is hereby requested to transfer the following material on permanent basis to Marathwada Mitra Mandal's College of Commerce, B.CS. Computer Science Department, 302/A, Deccan Gymkhana, Pune - 411 004, for the use of Office of M.M. College of Commerce, BBA (CA) Department.

Sr.No.	Description of Material	Qty. (Nos.)
1.	Intel i3 Processor, DH55TC M/B, 4GB RAM, LG 19" LCD, 500 GB HDD	19
2.	Intel i3 Processor, DH55TC M/B, 2 GB RAM, LG 19" LCD, 500 GB HDD	3
3.	Intel i3 Processor, DH55TC M/B, 2 GB RAM, LG 17" LCD, 500 GB HDD	1
4.	Intel i3 Processor, DH61WW 55TC M/B, 8 GB RAM, LG 19" LCD, 500 GB HDD	3
5.	Intel i3 Processor, H61M-S1 Gigabite, M/B, 2 GB RAM, LG 17" LCD, 500 GB HDD	1
6.	Intel i3 Processor, H61M-S1, Gigabite, M/B, 2 GB RAM, LG 19" LCD, 500 GB HDD	3
Total		30

The requisite procedure for the said transfer should be followed.



B.G. Jadhav

Prin. B.G.Jadhav
Executive President

To,

- 1. Principal,**
Marathwada Mitra Mandal's Shankarrao Chavan Law College, Deccan Gymkhana,
Pune- 411 004 : With a request to transfer the above material after following due procedure.
- 2. Principal,**
Marathwada Mitra Mandal's
College of Commerce, B.CS. Computer Science
Department, 302/A, Deccan Gymkhana,
Pune - 411 004 : With a request to do the needful as above.

Lead to Bce Comp. Sci.

SHANKARROA CHAVAN LAW COLLEGE, PUNE

Material Details of Computer Lab

Date: 04.09.2019

IPR

Sr. No.	Item/ Material Description	Qty. (Nos.)
1	Intel i3 Processor, DH55TC M/B, 4 GB RAM, LG 19" LCD, 500 GB HDD	19
2	Intel i3 Processor, DH55TC M/B, 2 GB RAM, LG 19" LCD, 500 GB HDD	3
3	Intel i3 Processor, DH55TC M/B, 2 GB RAM, LG 17" LCD, 500 GB HDD	1
4	Intel i3 Processor, DH61WW M/B, 8 GB RAM, LG 19" LCD, 500 GB HDD	3
5	i3 Processor, H61M-S1 Gigabite M/B, 2 GB RAM, LG 17" LCD, 500 GB HDD	1
6	i3 Processor, H61M-S1 Gigabite M/B, 2 GB RAM, LG 15" LCD, 500 GB HDD	3
	Total	30

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/3686	12-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	RS	
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBA DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	PO NO.MMM/MMCC-BBA/2021-221206	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
	Terms of Delivery	
	BBA Department	
Buyer (if other than consignee)		
Principal Marathwada Mitra Mandal's College of Commerce ,302A,Near Deccan Gymkhana Pune -411004 BBA DEPARTMENT GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27		

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

continued ...



SUBJECT TO 'PUNE' JURISDICTION

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

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

continued ...



SUBJECT TO 'PUNE' JURISDICTION

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

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

Amount Chargeable (in words)

INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

E & O E

Company's PAN : AYPPK9327H

Declaration

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

for GIGA MARKETING AND SOLUTIONS

Authorized Signatory

SUBJECT TO 'PUNE' JURISDICTION

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Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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

Dated **12-Mar-2022**

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

GSTIN/UIN: 27AYPPK9327H1ZV

State Name : Maharashtra, Code : 27

Contact : 020-24317425,9850748273

E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**
,302A,Near Deccan Gymkhana
Pune -411004
BBA DEPARTMENT

GSTIN/UIN : 27AAATM9698N1ZI

State Name : Maharashtra, Code : 27

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

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

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. GP21-22/3689	Book No.	Dated 12-Mar-2022
Consignee Principal Marathwada Mitra Mandals College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment AFTER DELIVERY	
Buyer (if other than consignee) Principal Marathwada Mitra Mandals College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref. RS	Other Reference(s)	
Terms of Delivery BBAIB DEPT		Buyer's Order No. PO NO.MMMMMCC-BBAIB 2021-22 1295	Dated 26-Feb-2022
		Despatch Document No. DOOR DELIVERY	Delivery Note Date
		Despatched through	Destination

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

continued ...



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Book No.	Dated
	GP21-22/3689		12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		AFTER DELIVERY	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
	Buyer's Order No.	Dated	
	PO NO.MMMMMCC-BBAIB/2021-22/1285	26-Feb-2022	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
	Terms of Delivery	BBAIB DEPT	

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

continued ...



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Book No.	Dated
	GP21-22/3689		12-Mar-2022
Consignee Principal Marathwada Mitra Mandals College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		AFTER DELIVERY	
Buyer (if other than consignee) Principal Marathwada Mitra Mandals College of Commerce BBAIB DEPT ,302/A NEAR DECCAN GYMKHANA PUNE PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	RS		
Buyer's Order No. PCNO.MMMMMCC-BBAIB/2021-22/1206	Buyer's Order No.	Dated	
		26-Feb-2022	
Despatch Document No. DOOR DELIVERY	Despatch Document No.	Delivery Note Date	
Despatched through Terms of Delivery BBAIB DEPT	Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) SURHG9NW SURHGFAZB SURHG9FTD SURHGFAZ5 SURHG9VF Sales SGST @ 9% Sales CGST @ 9% Less : Sales R-OFF	85285200	5 Nos.				0.01
							2,52,500.07
					9 %		22,725.00
					9 %		22,725.00
							(-)0.07
Total			40 Nos.				₹ 2,97,950.00

Amount Chargeable (in words)

INR Two Lakh Ninety Seven Thousand Nine Hundred Fifty Only

E. & O.E

Company's PAN : AYPPK9327H

Declaration

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

for GIGA MARKETING AND SOLUTIONS



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. GP21-22/3689

Dated 12-Mar-2022

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

GSTIN/UIN: 27AYPPK9327H1ZV

State Name : Maharashtra, Code : 27

E-Mail : gigamarketingandsolutions@gmail.com

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

BBA/IB DEPT ,302/A NEAR
DECCAN GYMKHANA PUNE
PUNE -411004

GSTIN/UIN : 27AAATM9698N1ZI

State Name : Maharashtra, Code : 27

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

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

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY, TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No.	Dated				
		GP21-22/3685	12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZJ State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
			AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)				
		RS					
		Buyer's Order No.	Dated				
		PO no.MMM/MCC-BCA/2021-22/128	26-Feb-2022				
		Despatch Document No.	Delivery Note Date				
		Door Delivery					
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core i7 11700f 2.5ghz intel Cpu 81WN638400792181XC651301116 81P66A9500581B1YB190701020 81NH05230370581WN638400744 81NH05230443481CS645101449 81XC651302749@1CS645100764 81YB190701093181Q062G803319 81NH05230130481NH052302562 81NH052303521B1YB190700552	84733010	26 Nos.	50,500.00	Nos.		13,13,000.00
continued ...							



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

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
		Delivery Note	Mode/Terms of Payment AFTER DELIVERY				
		Supplier's Ref. RS	Other Reference(s)				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. PO no.MMMVMCC-BCA/2021-22/1288	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
		Terms of Delivery					
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	81P66A950135301WN638400738 81CS64510075981WN638400062 81WN63840075981CS645101908 81CS64510041481P66A9501534 81P66A9500219816R88200275						
							continued ...



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

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No.	Dated	
		GP21-22/3685	12-Mar-2022	
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
			AFTER DELIVERY	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)	
		RS		
		Buyer's Order No.	Dated	
		PO no.MMMNMCC-BCA/2021-201268	26-Feb-2022	
		Despatch Document No.	Delivery Note Date	
		Door Delivery		
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	ASUS PRIME B460 M-A M/B MCM0K0242823HS/MCM0K0242726/C MCM0K024283EGP/MCM0K0242733/26 MCM0K024284PM/MCM0K0242745/PV MCM0K0242857L/C/MCM0K0242758/RK MCM0K024286K/IS/MCM0K0242769/ND MCM0K024287ZV/P/MCM0K024277W/F7 MCM0K024288AW/MCM0K024278Y/TY MCM0K024288LNB/MCM0K0242797/DL	84733020	26 Nos.				0.01

continued ...

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

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY, TILAK ROAD, PUNE -411030 GSTIN/UIN : 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850746273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No.	Dated				
		GP21-22/3685	12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A, Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
			AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A, Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)				
		RS					
		Buyer's Order No.	Dated				
		PO no.MVMVMCC-BCA/2021-221238	26-Feb-2022				
		Despatch Document No.	Delivery Note Date				
		Door Delivery					
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	MCM0K024296VKDMCM0K024280PKJ MCM0K024291326MCM0K0242816JC MCM0K024377C.NVMCM0K024372KX8 MCM0K024372YQZMCM0K024374B9K MCM0K024375LUDMCM0K024376258 CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	26 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 5)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317426,9850748273 E-Mail : ggamarketingandsolutions@gmail.com		Invoice No.		Dated			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		PO NO. MMM/MCC-BCA/2021-201288		26-Feb-2022			
		Despatch Document No.		Delivery Note Date			
		Door Delivery		Destination			
		Despatched through		Destination			
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	FINGER CABINET WITH SMPS (C8)	84733099	26 Nos.				0.01
							continued ...

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 6)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZJ State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMMWCC-BCA/2021-22/1298	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	ASUS GT-730 2GB PCI-E CARD (DDR5) MBYVMD039020CAHMBYVMD0390213HV MBYVMD039019HNTMBYVMD039019X3H MBYVMD0390174PZMBYVMD039016XWB MBYVMD0390153SLMBYVMD039014XP4 MBYVMD0390133UPMBYVMD039012HRP MBYVMD039021N4LMBYVMD039023EDH MBYVMD039024SVCMBYVMD039025PET	84733099	26 Nos.				0.01
							continued ...

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 7)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. GP21-22/3685	Dated 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note AFTER DELIVERY	Mode/Terms of Payment AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. RS	Other Reference(s)				
		Buyer's Order No. PO no.MMMWCC-BCA/2021-22/1208	Dated 26-Feb-2022				
		Despatch Document No. Door Delivery	Delivery Note Date				
		Despatched through	Destination				
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	MBYVAD038020902MBYVMD039028SWJ MBYVMD0390279RWMBYVMD039029AE MBYVMD0390307MHMBYVMD03903132H MBYVMD0390309KAMB YVMD0390307DUV MBYVMD039319KVMBYVMD039064ZZE MBYVMD0390623M7MBYVMD039010PE2 LOGITECH KEBOARD MOUSE MOUSE MK120	847160	26 Nos.				0.01
continued ...							

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



Tax Invoice(Page 8)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No.	Dated				
		GP21-22/3685	12-Mar-2022				
Consignee Principal Marathwada Mitra Mandals College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment				
			AFTER DELIVERY				
Buyer (if other than consignee) Principal Marathwada Mitra Mandals College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)				
		RS					
		Buyer's Order No.	Dated				
		PO no.MMM/MCC-BCA/2021-22/1208	26-Feb-2022				
		Despatch Document No.	Delivery Note Date				
		Door Delivery					
		Despatched through	Destination				
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	LENOVO MONITER 66D2KAC6IN(D22E-20) surHGFFT surHFFV surHFFW surHGR01 surHGR2Z surHGR3W surHGFWL surHGFA1Z surHGFA1T surHGRTG surHGAPK surHGRTP surHGFA1E surHGFA2T surHGFA1Y surHGK1W surHGFWH surHGFA1N surHGFA1R surHGFA1M surHGFA1V	85285200	26 Nos.				0.01
continued ...							

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



Tax Invoice(Page 9)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN : 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/3685	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER DELIVERY
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce (BCA Department) ,302A,Near Deccan Gymkhana Pune -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
	PO no.MMMVMCC-BCA/2021-201268	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	Door Delivery	
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SURHG936 SURH99W SURHFAYZ SURHGF9VG SURHGF9V8						13,13,000.07
					9 %		1,18,170.00
					9 %		1,18,170.00
	Less : Sales CGST @ 9% Sales SGST @ 9% Sales R-OFF						(-).07
	Total		208 Nos.				₹ 15,49,340.00

Amount Chargeable (in words) 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 price of the goods described and that all particulars are true and correct.

for GIGA MARKETING AND SOLUTIONS

 Authorised Signatory

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



Tax Invoice
(Tax Analysis)

Invoice No. GP21-22/3685

Dated 12-Mar-2022

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

GSTIN/UIN: 27AYPPK9327H1ZV

State Name : Maharashtra, Code : 27

Contact : 020-24317425,9850748273

E-Mail : gigamarketingandsolutions@gmail.com

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

GSTIN/UIN : 27AAATM9698N1ZI

State Name : Maharashtra, Code : 27

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

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

for GIGA MARKETING AND SOLUTIONS



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	GP21-22/3690	12-Mar-2022
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		AFTER INSTALLATION
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1Z1 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS	
	Buyer's Order No.	Dated
	PO NO.MMM/MCC-BSC/2021-22/1207	26-Feb-2022
	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY	
	Despatched through	Destination
Terms of Delivery		
BSC DEPT		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core i7 11700f 2.5ghz Intel Cpu #1940532920 #1919670136 #1919070698 #1940532920 #1956450070 #1966450071 #1026450235 #1966450019 #1966450038 #1966450014 #1919070095 #1919070149 #1919070155 #1919070090 #1919070134 #1919070126 #1966450056 #1966450047 #1966450099 #1966450040 #1026450119 #1026450124 #1966450010 #19230210018	84733010	26 Nos.	50,500.00	Nos.		13,13,000.00

continued ...

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No. e-Way Bill No. GP21-22/3690	Dated 12-Mar-2022
	Delivery Note	Mode/Terms of Payment AFTER INSTALLATION
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. RS	Other Reference(s)
	Buyer's Order No. PO NO.MMMWMC-BSC/2021-22/1307	Dated 26-Feb-2022
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Despatch Document No. DOOR DELIVERY	Delivery Note Date
	Despatched through	Destination
Terms of Delivery BSC DEPT		

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

continued ...

SUBJECT TO 'PUNE' JURISDICTION
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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 : 020-24317425,8850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. e-Way Bill No. Dated GP21-22/3690 12-Mar-2022					
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment AFTER INSTALLATION					
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) RS					
		Buyer's Order No. Dated PO NO.MMM/MWCC-BSC/2021-22/1207 26-Feb-2022					
		Despatch Document No. Delivery Note Date DOOR DELIVERY					
		Despatched through Destination BSC DEPT					
		Terms of Delivery BSC DEPT					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	ASUS PRIME B460 M-A M/B MCM0KK024362JCE MCM0KK024363AF7 MCM0KK024364GRY MCM0KK024365LZM MCM0KK024366V4F MCM0KK0243672G9 MCM0KK0243687J3 MCM0KK024369C2W	84733020	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN : 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425, 9850748273 E-Mail : gigamarketingandsolutions@gmail.com		Invoice No. e-Way Bill No. Dated GP21-22/3690 12-Mar-2022					
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment AFTER INSTALLATION					
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) RS					
		Buyer's Order No. Dated PO NO. NMMNMCC-BSC/2021-22/1207 26-Feb-2022					
		Despatch Document No. Delivery Note Date DOOR DELIVERY					
		Despatched through Destination					
		Terms of Delivery BSC DEPT					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MCM0KK024370E8K MCM0KK024371W7D MCM0KK024142G4A MCM0KK0241436E5 MCM0KK024144WGY MCM0KK024145EVN MCM0KK0241463SX MCM0KK024147M8D MCM0KK024148BX9						
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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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		Invoice No. e-Way Bill No. Dated GP21-22/3690 12-Mar-2022					
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004. GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment AFTER INSTALLATION					
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) RS					
		Buyer's Order No. Dated PO NO.MMMWVCC-BSC/2021-22/1207 26-Feb-2022					
		Despatch Document No. Delivery Note Date DOOR DELIVERY					
		Despatched through Destination BSC DEPT					
		Terms of Delivery BSC DEPT					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MCMOKK024149GK4 MCMOKK0241506VE MCMOKK024151Z99 MCMOKK023560D2H MCMOKK023561PMA MCMOKK023559JBK MCMOKK02435244L MCMOKK0243535LF MCMOKK0243545F9						
							continued ...

SUBJECT TO 'PUNE' JURISDICTION

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Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,8850748273 E-Mail : gigamarketingandsolutions@gmail.com			Invoice No. e-Way Bill No. Dated GP21-22/3680 12-Mar-2022				
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Delivery Note Mode/Terms of Payment AFTER INSTALLATION				
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Supplier's Ref. Other Reference(s) RS				
			Buyer's Order No. Dated PO NO. MVM/MCC-BSC/2321-22/1207 26-Feb-2022				
			Despatch Document No. Delivery Note Date DOOR DELIVERY				
			Despatched through Destination Terms of Delivery BSC DEPT				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CRUCIAL DDR4 16GB RAM 3200 (BALLISTIX)	84733099	26 Nos.				0.01
4	250GB SSD HDD KINGSTON NVME (M.2)	85235100	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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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		Invoice No. e-Way Bill No. Dated GP21-22/3690 12-Mar-2022					
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment AFTER INSTALLATION					
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) RS					
		Buyer's Order No. Dated PO NO.MMMMNCC-BSC/2321-12/1207 26-Feb-2022					
		Despatch Document No. Delivery Note Date DOOR DELIVERY					
		Despatched through Destination BSC DEPT					
		Terms of Delivery BSC DEPT					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	ASUS GT-730 2GB PCI-E CARD (DDR5) MAYVMX0023013Y8 MAYVMX002302HRP MAYVMX0023033UF MAYVMX0023053SL MAYVMX002306XMB MAYVMX002310HAP MAYVMX0023094N7	84733099	26 Nos.				0.01
continued ...							

SUBJECT TO 'PUNE' JURISDICTION

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GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com			Invoice No. e-Way Bill No. GP21-22/3690	Dated 12-Mar-2022			
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Delivery Note Mode/Terms of Payment AFTER INSTALLATION	Supplier's Ref. Other Reference(s) RS			
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Buyer's Order No. PO NO.MMM/MCC-BSC/2621-22/1207	Dated 26-Feb-2022			
			Despatch Document No. DOOR DELIVERY	Delivery Note Date			
			Despatched through	Destination			
			Terms of Delivery BSC DEPT				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAYVMX002308XSH MAYVMX0023074PZ MAYVMX002320HD5 MAYVMX0023192T7 MAYVMX002318A3F MAYVMX002317JZN MAYVMX00231195H MAYVMX002312Y89 MAYVMX002313M3Y						
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
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GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com			Invoice No. e-Way Bill No GP21-22/3690	Dated 12-Mar-2022			
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Delivery Note AFTER INSTALLATION	Mode/Terms of Payment AFTER INSTALLATION			
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARMENT 302/A, NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Supplier's Ref RS	Other Reference(s)			
			Buyer's Order No. PO NO.MMMIMCC-BSC/2021-22/1207	Dated 26-Feb-2022			
			Despatch Document No. DOOR DELIVERY	Delivery Note Date			
			Despatched through	Destination			
			Terms of Delivery BSC DEPT				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MAYVMX002314E6K MAYVMX00231562C MAYVMX002316R54 MBYVMX01D082Z6V MBYVMX01D07989P MBYVMX01D078XS2 MBYVMX01D077Z77 MBYVMX01D084JVY MBYVMX01D083WLZ						
continued ...							

SUBJECT TO 'PUNE' JURISDICTION
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GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN : 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com			Invoice No. e-Way Bill No. GP21-22/3690	Dated 12-Mar-2022	
Consignee Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A,NEAR DECCAN GYMKHANA PUNE -411004 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Delivery Note AFTER INSTALLATION	Mode/Terms of Payment AFTER INSTALLATION	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Supplier's Ref. RS	Other Reference(s)	
Buyer (if other than consignee) Principal Marathwada Mitra Mandal's College of Commerce BSC DEPARTMENT 302/A ,NEAR DECCAN GYMKHANA PUNE -411044 GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27			Buyer's Order No. PO NO.MMM/MCC-85C/2021-12/1207	Dated 26-Feb-2022	
Description of Goods MBYVMX01D081J3V 6 FINGER CABINET WITH SMPs (C8)			Despatch Document No. DOOR DELIVERY	Delivery Note Date	
HSN/SAC 84733099			Despatched through DOOR DELIVERY	Destination	
Quantity 26 Nos.			Terms of Delivery BSC DEPT		
Rate per			Disc. %		
Amount 0.01			Amount		
HSN/SAC 847160			Amount 0.01		
continued ...					

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. GP21-22/3690

Dated 12-Mar-2022

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

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

E-Mail : gigamarketingandsolutions@gmail.com

Party : **Principal Marathwada Mitra Mandal's College of Commerce**
BSC DEPARMENT
302/A ,NEAR DECCAN GYMKHANA
PUNE -411044

GSTIN/UIN : 27AAATM0698N1ZI
State Name : Maharashtra, Code : 27

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

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

for GIGA MARKETING AND SOLUTIONS





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-336(P) Dated 19/01/1967

Tel. : 020-25665320, 8149032328 | Telefax : 020 -256653039

E-mail : mmmandal67@gmail.com

Shivajirao D. Ganage, President

Bhausahab G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

'सर्वे सन्तु सुखिनः'

Date : 23rd December, 2022

MMM/Material Transfer/2022-23/1322

Office Order

Subjects: - Transfer of Material on Permanent Basis.

The Principal, Marathwada Mitra Mandal's Shankarrao Chavan Law College, 302/A, Deccan Gymkhana, Pune - 411 004 is hereby requested to transfer the following material on permanent basis to Marathwada Mitra Mandal's College of Commerce , B.CS. Computer Science Department , 302/A, Deccan Gymkhana, Pune - 411 004, for the use of Department.

Sr. No.	Description of Material	Reference No. with Date	Quantity	Rate	Book Value (Rs.)
1.	Intel Core i3 Desktop ASUS H61MC Mother Board, Intel Core i3 @3220 Processor, 4 GB DDR3 Transent RAM, 500 GB Seagate Sata HDD, Logitech Keyboard & Mouse, Dell 20" LED Monitor, ATX Cabinet with SMPS, Graphics Card ASUS G210, 1 GB NVIDIA Graphics Card	MMM/Material Transfer/2015-16/91 dated 01/06/2015	15 Nos.	27,825/-	4,17,375/-
2.	Intel Core i3 Desktop ASUS H61MC Mother Board, Intel Core i3 @3220 Processor, 4 GB DDR3 Transent RAM, 500 GB Seagate Sata HDD, Logitech Keyboard & Mouse, Dell 20" LED Monitor, ATX Cabinet with SMPS, Graphics Card ASUS G210, 1 GB NVIDIA Graphics Card	MMM/ID/PUR/2014-15/896 dated 11/02/2015	5 Nos.	27,825/-	1,39,125/-

The purchase details of the above material are enclosed herewith.

The requisite procedure for the said transfer should be followed.



B. G. Jadhav

Prin. B. G. Jadhav
Executive President

To,

1. Principal,
Marathwada Mitra Mandal's Shankarrao Chavan Law
College, Deccan Gymkhana,
Pune- 411 004

: With a request to transfer the above material after following due procedure.

2. Principal,
Marathwada Mitra Mandal's
College of Commerce , B.CS. Computer Science
Department, 302/A, Deccan Gymkhana,
Pune - 411 004

: With a request to do the needful as above.



TAX INVOICE

02:16:44 PM



ID2324-SI043321

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

Original For Recipient

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

GSTIN /UID: 27AAFCD7353K1Z8 PAN No : AAFCD7353K Division: DISTRIBUTION DIVISION

Invoice No : ID3324-SI043321 **SP Name** MAYUR DUMBRE
Invoice Date : 12-09-2023 **TR Method** BYSELF
Due Date : 12-10-2023 **TR Name**

BILL FROM :

IRN No: d5de11753b75e25c5af3b2858bd8b5ec5e8cbcb1e1da737971715a931961944

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

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

Recipient Name: MMM05 **FRIEIGHT**
Shipping Address (Place of Supply): THE PRINCIPLE MARATHWADA MITRA MANDAL **SELF**
 COLLEGE OF COMMERCE
 BSC DEP.302/A NEAR DECCAN
 GYMKHANA,PUNE PUNE - ST - 9823439833

External Doc. No.
 MMM/MMCC/PUR/2023-24/1067

GSTIN /UID: 27AAATM9698N1Z1

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
C121	CPU INTEL C15 12TH Gen 12400F(2.5GHz)	84733010	15	11,000.00	1,65,000.00	0.00	1,65,000.00	9.00	14,850.00	9.00	14,850.00	0.00	0.00
U2D67G4902747 U30L7D4003440 U33457LF01010 U33457LF01501 U33457LF03406 U33457LF03636 U3E45K1001665 U3QW704201072 U3QW704201093 U3QW704201115 U3QW704201120 U3T56Q1802902 U3T56Q1802945 U3T56Q1802956 U3T56Q1802962													
MA585	MBRD ASUS PRIME H610M-CS-D4	84733020	15	5,650.00	84,750.00	0.00	84,750.00	9.00	7,627.50	9.00	7,627.50	0.00	0.00
R4M0KC21542BAWP R4M0KC215432ALA R4M0KC215434BX4 R4M0KC215435CSY R4M0KC215436DNP R4M0KC21579763F R4M0KC2157989X8 R4M0KC215799BV2 R4M0KC215800K3X R4M0KC215801J8F R4M0KC215802J4C R4M0KC215803X99 R4M0KC215804HD6 R4M0KC215805HA3 R4M0KC215806GEY													
CA204	CARD PCI 2GB EDDR3 ASUS GT710	84733099	15	2,550.00	38,250.00	0.00	38,250.00	9.00	3,442.50	9.00	3,442.50	0.00	0.00
195553869690 R3YVYZ02826236K R3YVYZ028263F8L R3YVYZ028264RBN R3YVYZ02826596P R3YVYZ028266L8Z R3YVYZ0282672HRP R3YVYZ0282733UF R3YVYZ028274XP4 R3YVYZ02827535L R3YVYZ028276XMB R3YVYZ0282774PZ R3YVYZ028278X5H R3YVYZ0282794N7 R3YVYZ028280AKM													
RM30	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	15	2,100.00	31,500.00	0.00	31,500.00	9.00	2,835.00	9.00	2,835.00	0.00	0.00
S802C1A2320E7B08BE0 S802C1A2320E7B08974 S802C1A2320E7B08987 S802C1A2321E7B2CC48 S802C1A2321E7B2CC49 S802C1A2321E7B2D866 S802C1A2321E7B2D87A S802C1A2321E7B2D87B S802C1A2321E7B2DBF7 S802C1A2321E7B2DBF7 S802C1A2321E7B2DBFE S802C1A2321E7B2DC17 S802C1A2321E7B2DDAF S802C1A2331E8E76AFF S802C1C2328E6837BEF													
KL65	KB+MOUSE LOGI USB MK120 (COMBO)	84718040	15	675.00	10,125.00	0.00	10,125.00	9.00	911.25	9.00	911.25	0.00	0.00
HW136	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	15	1,925.00	28,875.00	0.00	28,875.00	9.00	2,598.75	9.00	2,598.75	0.00	0.00
232005803947 232005803948 232005804483 2320058044620 232005808378 232005808394 232005808532 232005808643 232005808663 232005808966 232005809252 232005809285 232005809295 232005809385 232005809387													
SC176-D04	CIRCLE CABINET DESIRE DT USB 3.0 WITH POWER SUPPLY	84733099	15	1,625.00	24,375.00	0.00	24,375.00	9.00	2,193.75	9.00	2,193.75	0.00	0.00
ML241	MNTR LENOVO 23.8" L24-30 166BDKAC2IN)	85285200	15	7,225.00	1,08,375.00	0.00	1,08,375.00	9.00	9,753.75	9.00	9,753.75	0.00	0.00

IPS-HDMI-VGA-BORDERLESS											
15668DKAC2INUPB6AAHX 15668DKAC2INUPB6A80V 15668DKAC2INUPB6AB18 15668DKAC2INUPB6ALF6 15668DKAC2INUPB6F365 15668DKAC2INUPB6F369 15668DKAC2INUPB6F36D 15668DKAC2INUPB6F38R 15668DKAC2INUPB6F3C0 15668DKAC2INUPB6F3C1 15668DKAC2INUPB6F3C6 15668DKAC2INUPB6F3F1 15668DKAC2INUPB6FW4T 15668DKAC2INUPB6FW4Z 15668DKAC2INUPB6FW61											
Total					4,91,250.00	0.00	4,91,250.00	44,212.50	44,212.50	0.00	
Total Invoice Value (In Figures):		₹ 5,79,675.00					Total Taxable Value		4,91,250.00		
Total Invoice Value (in Words):		FIVE LAKH SEVENTY NINE THOUSAND SIX HUNDRED SEVENTY FIVE RUPEES AND ZERO					Total GST		88,425.00		
Whether the tax is payable on Reverse Charge: N							TCS Amount		0.00		
Amount of Tax Subject to Reverse Charge: NIL							Rounding Off		0.00		
							Aggregate Value		5,79,675.00		
For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7607200200.											
Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992389 IFSC Code: HDFC0000007											
Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD, have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.						 <p>DCC INFOTECH PVT LTD Off No. 1,2,3, 4,5 1st Floor, Sr.No. 633, Ashokrao (Opp. to S.P. Nagar, Pune)</p>					
Receiver's Name:		Date & Time:		Signature:		*3321-MARATHWA-PUN-BYS*					

Received by
Prakash
 12/09/23

Tax Invoice Cum Delivery Challan
Samples

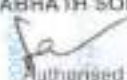
(ORIGINAL FOR RECIPIENT)

492950286

10/22/23

PRABHATH SOLUTIONS No.3/118,2nd Floor,9th Main Road, Jayanagar,3rd Block, Bengaluru - 560011 CIN: U51500KA2008PTCO38188 Ph: 080-41210132 / 9845171010 GSTIN/UIN: 29AACNP52750J120 State Name: Karnataka, Code: 29 E-Mail: mahendra@eprabhat.com	Invoice No.	Dated
	10471	20-Mar-23
Consignee (Ship to) NASSCOM Foundation Marathwada Mitra Mandals College of Commerce 202/A, Deccan Gymkhana, Pune-411004 Ph: 9154758368 State Name: Maharashtra Code: 27	Delivery Note	Mode/Terms of Payment
	10471	Transfer
Buyer (Bill to) NASSCOM Foundation A1-125, Safdurjung Enclave, Opp Ambeince Public School, New Delhi-110029 GSTIN/UIN: 07AAATN4866D1ZK State Name: Delhi, Code: 07	Reference No. & Date	Other References
	10471 dt. 20-Mar-23	
	Buyer's Order No.	Dated
	NF/2022-23/018	14-Mar-23
	Dispatch Doc No.	Delivery Note Date
		20-Mar-23
	Dispatched through	Destination
	Gati Kwe	Pune
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Slim Desktop S01-PF2888in Intel I3, 8gb Ram, 512GB SSD Window 11 + MS Office 3 Year Warranty From Hp Direct	84715000	20 nos	43,800.00	nos	8,76,000.00
2	HP LED Monitor 19.5"V20 HD+	85285200	20 nos			
3	UPS 600V Zebronic ZEB-U775	8504400	20 nos	1,700.00	nos	34,000.00
4	W200 Webcam HP	85258010	20 nos	1,550.00	nos	31,000.00
5	HP Headphone with Microphone B4B09PA	84733099	20 nos	725.00	nos	14,500.00
6	Acer X1226AH DLP Projector	85286200	1 nos	31,580.00	nos	31,580.00
7	Logic 84" 4X6 Wall Mount Insta Lock Screen	90106000	2 nos	3,200.00	nos	6,400.00
8	Ahuja PA Active Speakers XPA 1510 DP	85182200	1 nos	17,500.00	nos	17,500.00
9	Ahuja Wireless Mic	85181000	2 nos	3,550.00	nos	7,100.00
10	Ahuja Collar Mic	85181000	1 nos	3,950.00	nos	3,950.00
11	IP Camera	84713010	2 nos	4,200.00	nos	8,400.00
12	Interactice Digital White Board	85171010	1 nos	18,500.00	nos	18,500.00
						10,48,930.00
Less: Output IGST Round Off						1,88,807.40 (-)0.40
Total			110 nos			₹ 12,37,737.00

Amount Chargeable (in words) INR Twelve Lakh Thirty Seven Thousand Seven Hundred Thirty Seven Only	Company's Bank Details A/c Holder's Name: PRABHATH SOLUTIONS Bank Name: Axis Bank A/c No: 917020066256189 Branch & IFS Code: Jayanagar & UTIB0003567 SWIFT Code:
Declaration Subject to Bangalore Jurisdiction Hp Toll Free No's - Desktop / Laptop- 1800 258 7170 Hp Toll Free Nos - Printers - 1800 425 4999	for PRABHATH SOLUTIONS  Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

PRABHATH SOLUTIONS

Tax Invoice Cum Delivery Challan

(ORIGINAL FOR RECIPIENT)

Samples
(Tax Analysis)

Invoice No. 10471

Dated 20-Mar-23

PRABHATH SOLUTIONSNo.3/118,2nd Floor,9th Main Road,
Jayanagar,3rd Block,
Bengaluru - 560011

CIN: U51506KA2006PTCO38158

Ph: 080-41210132 / 9845171010

GSTIN/UIN: 29AONPS2780J1Z5

State Name : Karnataka, Code : 29

E-Mail : mahendra@eprabhat.com

Party : **NASSCOM Foundation**

A1-125, Safdurjung Enclave, Opp Ambeince Public

School, New Delhi-110029

GSTIN/UIN : 07AAATN4866D1ZK

State Name : Delhi, Code : 07

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
841000	8,76,000.00	18%	1,57,680.00	1,57,680.00
8506200		18%		
8504400	34,000.00	18%	6,120.00	6,120.00
85258010	31,000.00	18%	5,580.00	5,580.00
84733099	14,500.00	18%	2,610.00	2,610.00
85286200	31,580.00	18%	5,684.40	5,684.40
90106000	6,400.00	18%	1,152.00	1,152.00
85182200	17,500.00	18%	3,150.00	3,150.00
85181000	11,050.00	18%	1,989.00	1,989.00
84713010	8,400.00	18%	1,512.00	1,512.00
85171010	18,500.00	18%	3,330.00	3,330.00
Total	16,48,930.00		1,88,807.40	1,88,807.40

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

for PRABHATH SOLUTIONS


 Authorized Signatory
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TAX INVOICE



07:58:21 PM



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637, M Road, Deccan,Near Hotel Sakanta, PUNE - 411004 020 67057626 , support@datacare.in			Invoice No : ID2324-S041311 Invoice Date : 05-09-2023 Due Date : 05-10-2023 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra 411004 IRN No : cbf2c6c64bd71dc8dce0e9a97690e35557315777917b566bdccdf72aa756e13c		SP Name : MAYUR DUMBRE TR Method : BYSELF TR Name :	
Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No: 9823439833			Recipient Name: MMM05 Shipping Address (Place of Supply): THE PRINCIPLE MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA,PUNE PUNE - ST - 9823439833 GSTIN /UID : 27AAATM9698N1Z1		Freight: FREIGHT External Doc. No.: MMM/MMCC/PLR/2023-24/1003	
GSTIN /UID : 27AAFC07353K1ZB FAN No : AAFCD7353K Division: DISTRIBUTION DIVISION			GSTIN /UID : 27AAATM9698N1Z1 E-Way : Location: HOSAL			

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
✓ CIL21	CPU INTEL CES 12TH Gen I2400F(2.5GHz)	84733010	17	11,000.00	1,87,000.00	0.00	1,87,000.00	9.00	16,830.00	9.00	16,830.00	0.00	0.00
U30L7D4003012 U30L7D400R003 U3E45K1001654 U3E45K1002101 U3FL425502874 U3NQ843300139 U3NQ843301696 U3QW704200281 U3QW704200822 U3R8J34802890 U3T56Q1803478 U3T56Q1803711 U3VJ332801186 U3VJ332801283 U3VJ332802054 U3VJ332802058 U3VJ332804754													
MAS85	MBRD ASUS PRIME H610M-CS-D4	84733020	17	5,650.00	96,050.00	0.00	96,050.00	9.00	8,644.50	9.00	8,644.50	0.00	0.00
R2M0KC4240065KA R2M0KC424007FM9 R2M0KC424008WN8 R2M0KC4240094H7 R2M0KC424010WYD R2M0KC4240116GC R2M0KC424012H28 R4M0KC216137VA8 R4M0KC216138X99 R4M0KC216139B87 R4M0KC216140XVW R4M0KC216141DGL R4M0KC216142861 R4M0KC2161433VG R4M0KC216144V9E R4M0KC216145L5C R4M0KC216146GX9													
RM30	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	17	2,100.00	35,700.00	0.00	35,700.00	9.00	3,213.00	9.00	3,213.00	0.00	0.00
S802C1A2331E8E754FH S802C1A2331E8E754FD S802C1A2331E8E7615C S802C1A2331E8E76241 S802C1A2331E8E7628A S802C1A2331E8E7628D S802C1A2331E8E76615 S802C1A2331E8E766E9 S802C1A2331E8E7690A S802C1A2331E8E76964 S802C1A2331E8E7696C S802C1A2331E8E7696D S802C1A2331E8E76A0B S802C1A2331E8E76A17 S802C1A2331E8E76A60 S802C1A2331E8E76A73 S802C1A2331E8E76A77													
✓ CA204	CARD PCI 2GB DDR3 ASUS GT710	84733099	17	2,550.00	43,350.00	0.00	43,350.00	9.00	3,901.50	9.00	3,901.50	0.00	0.00
R4VYVZ00P658FWK R4VYVZ00P659XAM R4VYVZ00P660C4C R4VYVZ00P661M48 R4VYVZ00P662YCA R4VYVZ00P6639CY R4VYVZ00P664GCW R4VYVZ00P668J5A R4VYVZ00P669R56 R4VYVZ00P67066Z R4VYVZ00P671J2H R4VYVZ00P6723M7 R4VYVZ00P673GBW R4VYVZ00P674Z2E R4VYVZ00P675D53 R4VYVZ00P676VGK R4VYVZ00P677A5A													
KL85	KB+MOUSE LOGI F58 MK120 (COMBO)	84716040	17	675.00	11,475.00	0.00	11,475.00	9.00	1,032.75	9.00	1,032.75	0.00	0.00
ML241	MONTR LENOVO 23.8" L241-30 (66BDKAC2IN) IPS +HDMI+VGA+ BORDERLESS	85285200	17	7,225.00	1,22,825.00	0.00	1,22,825.00	9.00	11,054.25	9.00	11,054.25	0.00	0.00
1566BDKAC2INUPB6A81Z 1566BDKAC2INUPB6F36R 1566BDKAC2INUPB6F3C9 1566BDKAC2INUPB6F3CG 1566BDKAC2INUPB6F3D2 1566BDKAC2INUPB6F3D8 1566BDKAC2INUPB6F3DD 1566BDKAC2INUPB6F3G2 1566BDKAC2INUPB6F3G6 1566BDKAC2INUPB6FW4B 1566BDKAC2INUPB6FW4D 1566BDKAC2INUPB6FW4G 1566BDKAC2INUPB6FW4W 1566BDKAC2INUPB6FW5H 1566BDKAC2INUPB6FW5N 1566BDKAC2INUPB6FW5R 1566BDKAC2INUPB6FW5Y													
✓ HW136	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	17	1,925.00	32,725.00	0.00	32,725.00	9.00	2,945.25	9.00	2,945.25	0.00	0.00
231205A002B1 231205A00509 231205A007AC 231205A00ECA 231206A00633 231206A006C5 231206A006CB 231206A006D1 231206A00A91 231206A00F7E 232005803472 232005803739 232005803742 232005803749 232005807493 232005807494 232005809033													



TAX INVOICE



07:56:21 PM



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637, JM Road, Deccan, Near Hotel Sukanta, PUNE - 411004 020 67057526 . support@datacare.in			Invoice No : ID2324-SI041311 Invoice Date : 05-08-2023 Due Date : 05-10-2023		SP Name : MAYUR DUMBRE TR Method : BYSELF TR Name :	
Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833			Recipients Name : MMM05 Shipping Address (Place of Supply) : THE PRINCIPLE MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833		External Doc. No. : MMM/MMCC/PUR/202 3-24/1003	
GSTIN /UID : Z7AAFC07353K1ZB PAN No. : AAFCD7353K Division : DISTRIBUTION DIVISION			BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004 IRN No : cbf2c6d84bd71dc8dce9e0e97890835557315777917b560bdcd072aa755e13c		Recipients Name : FRIEIGHT Shipping Address (Place of Supply) : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833	
Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833			Recipients Name : FRIEIGHT Shipping Address (Place of Supply) : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833		External Doc. No. : MMM/MMCC/PUR/202 3-24/1003	
GSTIN /UID : Z7AAATM9698N1Z1 E-Way : Location : HOSAL			Recipients Name : FRIEIGHT Shipping Address (Place of Supply) : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833		External Doc. No. : MMM/MMCC/PUR/202 3-24/1003	

Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833			Recipients Name : FRIEIGHT Shipping Address (Place of Supply) : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833		External Doc. No. : MMM/MMCC/PUR/202 3-24/1003	
Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833			Recipients Name : FRIEIGHT Shipping Address (Place of Supply) : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833		External Doc. No. : MMM/MMCC/PUR/202 3-24/1003	
Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833			Recipients Name : FRIEIGHT Shipping Address (Place of Supply) : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833		External Doc. No. : MMM/MMCC/PUR/202 3-24/1003	
Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833			Recipients Name : FRIEIGHT Shipping Address (Place of Supply) : COLLEGE OF COMMERCE SENIOR, 302/A NEAR DECCAN GYMKHANA, PUNE PUNE - ST - 9823439833		External Doc. No. : MMM/MMCC/PUR/202 3-24/1003	

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
SCT176-D04	CIRCLE CARDNET DESIRE D11 USB 3.0 WITH POWER SUPPLY	84713099	17	1,525.00	27,625.00	0.00	27,625.00	9.00	2,486.25	9.00	2,486.25	0.00	0.00
Total.....					5,56,750.00	0.00	5,56,750.00		50,107.50		50,107.50		0.00

Total Invoice Value (In Figures)	₹ 6,56,965.00	Total Taxable Value	5,56,750.00
Total Invoice Value (In Words)	SIX LAKH FIFTY SIX THOUSAND NINE HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY	Total GST	1,00,215.00
Whether the tax is payable on Reverse Charge: N		TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL		Rounding Off	0.00
		Aggregate Value	6,56,965.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507260200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359 , IFSC Code: HDFC0000007

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

DCC INFOTECH PVT LTD



Receiver's Name: Date & Time: Signature:



TAX INVOICE



07:20:06 PM

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

Original For Recipient

Company : DCC INFOTECH PVT LTD
 Sr.No.637,1 M Road, Deccan,Near Hotel Sukanta,
 PUNE - 411004
 020 67057626, support@datacare.in

GSTIN /UID: 27AAFCO7353K1ZB PAN No: AAFCO7353K Division: DISTRIBUTION DIVISION

ON CREDIT

Invoice No : ID2324-SI041274 **SP Name :** MAYUR DUMBRE
Invoice Date : 05-09-2023 **TR Method :** BYSELF
Due Date : 05-10-2023 **TR Name :**
BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004
IRN No : fcd3ba4152167a62413895383131c66e4996a44547ac3a03daf6429fcc4b48

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

GSTIN /UID: 27AAATM9098N1Z1 E-Way: Location: HOSAL

Recipient Name : MMM05 **FREIGHT :**
Shipping Address (Place of Supply) : THE PRINCIPLE MARATHWADA MITRA MANDAL
 COLLEGE OF COMMERCE
 M.COM DEP.302/A NEAR DECCAN
 GYMKHANA,PUNE PUNE - ST - 9823439833
GSTIN /UID : 27AAATM9098N1Z1 **External Doc. No. :** MMM/MMCC/PUR/2023-24/005

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate%	Amt
C1121	CPU INTEL C15 12TH Gen 12400F(2.5GHZ)	84733010	4	11,000.00	44,000.00	0.00	44,000.00	9.00	3,960.00	9.00	3,960.00	0.00	0.00
U3AX259801695 U3AX259801806 U3AX259802305 U3AX259802740													
MA585	MBRD ASUS PRIME H610M-CS-D4	84733020	4	5,650.00	22,600.00	0.00	22,600.00	9.00	2,034.00	9.00	2,034.00	0.00	0.00
R4M0KC2150991EC R4M0KC215700WSK R4M0KC215701MMH R4M0KC215705CX7													
RM130	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	4	2,100.00	8,400.00	0.00	8,400.00	9.00	756.00	9.00	756.00	0.00	0.00
S802C1A2331E8E76240 S802C1A2331E8E7628C S802C1A2331E8E76945 S802C1A2331E8E77ADF													
CA204	CARD PCI 2GB DDR3 ASUS GT710	84733099	4	2,550.00	10,200.00	0.00	10,200.00	9.00	918.00	9.00	918.00	0.00	0.00
R3YVY2026827BRW R3YVY202682RSNJ R3YVY202683132H R3YVY20264126C3													
KL65	KB+MOUSE LOGE USB MK120 (COMBO)	84716040	4	675.00	2,700.00	0.00	2,700.00	9.00	243.00	9.00	243.00	0.00	0.00
ML241	MNTR LENOVO 23.8" L24F-30 (668DKAC2N) IPS +HDMI+VGA+ BORDERLESS	85285200	4	7,225.00	28,900.00	0.00	28,900.00	9.00	2,601.00	9.00	2,601.00	0.00	0.00
1S668DKAC2INUP86F3CK 1S668DKAC2INUP86F3D7 1S668DKAC2INUP86F3DZ 1S668DKAC2INUP86FW4C													
FW136	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	4	1,925.00	7,700.00	0.00	7,700.00	9.00	693.00	9.00	693.00	0.00	0.00
Z32005801457 Z32005801499 Z32005801510 Z32005801526													



TAX INVOICE



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637, J M Road, Deccan, Near Hotel Sukanta, PUNE - 411004 020 67857626, support@datacare.in			Invoice No : ID2324-SM41274 Invoice Date : 05-09-2023 Due Date : 05-10-2023 BILL FROM : DCC House, JM Road, Sr. No.637, Deccan Pune, Maharashtra 411004 IRN No: fcd4ba4152167a624138f5383131cf68c4986af44547ad3a03dfe429fc4a48		
GSTIN /UID : 27AAFC07353K1ZB PAN No : AAFC07353K Division: DISTRIBUTION DIVISION			SP Name : MAYUR DUMBRE TR Method : BYSELF TR Name :		

Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE M.COM DEP.302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833 GSTIN /UID : 27AAATM9698N1Z1 E-Way : Location: HOSAL			Recipient Name: MMM05 FRIEGHT Shipping Address (Place of Supply): THE PRINCIPLE MARATHWADA MITRA MANDAL SELF COLLEGE OF COMMERCE M.COM DEP.302/A NEAR DECCAN GYM KHANA, PUNE PUNE - ST - 9823439833 GSTIN /UID : 27AAATM9698N1Z1 External Doc. No MMMMMCC.PUR/202 3-24/006		
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SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
SC176-D04	CIRCLE CABINET DESIRE D1 USB 3.0 WITH POWER SUPPLY	84733099	5	1,625.00	6,500.00	0.00	6,500.00	9.00	585.00	9.00	585.00	0.00	0.00
Total					1,31,000.00	0.00	1,31,000.00	11,790.00		11,790.00		0.00	

Total Invoice Value (In Figures)	₹ 1,54,580.00	Total Taxable Value	1,31,000.00
Total Invoice Value (In Words)	ONE LAKH FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTY RUPEES AND ZERO PAISA ONLY	Total GST	23,580.00

Whether the tax is payable on Reverse Charge: N	TCS Amount	0.00
Amount of Tax Subject to Reverse Charge: NIL	Rounding Off	0.00
	Aggregate Value	1,54,580.00

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

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076982359 IFSC Code: HDFC0000007

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

Receiver's Name: Date & Time: Signature:

DCC INFOTECH PVT LTD
 (Authorized Signatory)



DCC

TAX INVOICE



07:45:32 PM

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

Original For Recipient



Company : DCC INFOTECH PVT LTD

Sr.No:637,7 M Road, Deccan,Near- Hotel Sukanta,

PUNE - 411004

020 67057626 , support@datacare.in

GSTIN /UID : 27AAFCD7353K128

FAN No : AAFCD7353K

Division: DISTRIBUTION
DIVISION

Invoice No : ID2324-S0041362

SP Name

MAYUR DUMBRE

Invoice Date : 05-09-2023

TR Method

BYSELF

Duo Date : 05-10-2023

TR Name

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

IRN No: Da4be970dd58fc1ed3e0687febf723778ebb3727b96e3d7040f1074e25382b

Customer Code : MMM05

Customer Name : MARATHWADA MITRA MANDAL

Billing Address : COLLEGE OF COMMERCE

BBA,302/A NEAR DECCAN

PUNE - ST - 9823439833 Mobile No: 9823439833

GSTIN /UID : 27AAATM9098N12J

E-Way :

Location: HOSAL

Recipient Name : MMM05

FRIEGHT

Shipping Address : THE PRINCIPLE MARATHWADA MITRA MANDAL

SELF

(Place of Supply) :

COLLEGE OF COMMERCE

BBA,302/A NEAR DECCAN

GYMKHANA,PUNE PUNE - ST - 9823439833

GSTIN /UID : 27AAATM9098N12J

External Doc. No.
MMM/MMCC/PUR/202
3-24/1007

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
CI121	CPU INTEL CORE I3 12TH GEN 12400F(2.5GHZ)	84733010	8	11,000.00	88,000.00	0.00	88,000.00	9.00	7,920.00	9.00	7,920.00	0.00	0.00
U30L7D4003329 U30L7D4003855 U30L7D4004217 U3VJ332801255 U3VJ332801560 U3VJ332801633 U3VJ332801970 U3VJ332804972													
MA585	MBRD ASUS PRIME H610M-CS-D4	84733020	8	5,650.00	45,200.00	0.00	45,200.00	9.00	4,068.00	9.00	4,068.00	0.00	0.00
R2M0KC174252LUK R2M0KC1742548XG R2M0KC1742792FN R4M0KC2154133VG R4M0KC215414V8E R4M0KC215415LSC R4M0KC2156977FN R4M0KC2156985XX													
RM30	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	8	2,100.00	16,800.00	0.00	16,800.00	9.00	1,512.00	9.00	1,512.00	0.00	0.00
S802C1A2321E7B2C8E5 S802C1A2321E7B2DC18 S802C1A2321E7B6D469 S802C1A2321E7B6D477 S802C1A2321E7B6D47C S802C1A2321E7B6D518 S802C1A2321E7B6E512 S802C1A2331E8E76949													
CA204	CARD PCI 2GB DDR5 ASUS GT710	84733099	8	2,550.00	20,400.00	0.00	20,400.00	9.00	1,836.00	9.00	1,836.00	0.00	0.00
R3YVYZ0268245VC R3YVYZ026825PE7 R3YVYZ026826H92 R3YVYZ028415DA8 R3YVYZ028416FCN R4YVYZ00P569X4M R4YVYZ00P576R72 R4YVYZ00P57763E													
KL65	KB+MOUSE LOGI USB MK120 (COMBO)	84716040	8	675.00	5,400.00	0.00	5,400.00	9.00	486.00	9.00	486.00	0.00	0.00
ML241	MONTR LENOVO 23.8" L24E-30 (668DKAC20N) IPS +HDMI+VGA+ BORDERLESS	85285200	8	7,225.00	57,800.00	0.00	57,800.00	9.00	5,202.00	9.00	5,202.00	0.00	0.00
1566BDKAC2INUPB6F3CA 1566BDKAC2INUPB6F3CD 1566BDKAC2INUPB6F3CW 1566BDKAC2INUPB6F3FW 1566BDKAC2INUPB6FW4Y 1566BDKAC2INUPB6FW59 1566BDKAC2INUPB6FW5P 1566BDKAC2INUPB6FW5Z													
RW136	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	8	1,925.00	15,400.00	0.00	15,400.00	9.00	1,386.00	9.00	1,386.00	0.00	0.00
Z32005802705 Z32005803065 Z32005803821 Z32005808757 Z32005809209 Z32005809493 Z32005809495 Z32005809498													

DCC

TAX INVOICE



07:45:32 PM

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

Original For Recipient

Company : DCC INFOTECH PVT LTD

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

PUNE - 411004

020 67057626 , support@datacare.in

GSTIN /UID : 27AAFCD7353K128

PAN No : AAFCD7353K

Division: DISTRIBUTION
DIVISION

Invoice No : ID2324-5041302

Invoice Date : 08-09-2023

Due Date : 05-10-2023

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

IRN No: 0a4be570dd58fc1edaea687e881723779e563727196e3d7840f1074a25382b

SP Name : MAYUR DUMBRE

TR Method : BYSELF

TR Name :

Customer Code : MMM05

Customer Name : MARATHWADA MITRA MANDAL

Billing Address : COLLEGE OF COMMERCE

BBA 302/A NEAR DECCAN

PUNE - ST - 9823439833 Mobile No : 9823439833

GSTIN /UID : 27AAATM9698N1Z1

E-Way :

Location: HOGAL

Recipient Name : MMM05

FRIEGHT

Shipping Address : THE PRINCIPLE MARATHWADA MITRA MANDAL

SELF

(Place of Supply) : COLLEGE OF COMMERCE

BBA 302/A NEAR DECCAN

GYMKHANA, PUNE PUNE - ST - 9823439833

GSTIN /UID : 27AAATM9698N1Z1

External Doc. No
MMM/MMCC/PUR/202
3-24/1007

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
SC176-D04	CIRCLE CABINET DESIRE D1 USB 3.0 WITH POWER SUPPLY	84733099	8	1,625.00	13,000.00	0.00	13,000.00	9.00	1,170.00	9.00	1,170.00	0.00	0.00
Total					2,62,000.00	0.00	2,62,000.00	9.00	23,580.00	9.00	23,580.00	0.00	0.00

Total Invoice Value (In Figures)

₹ 3,09,160.00

Total Invoice Value (In Words)

THREE LAKH NINE THOUSAND ONE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

Total Taxable Value

2,62,000.00

Total GST

47,160.00

Whether the tax is payable on Reverse Charge: N

TCS Amount

0.00

Amount of Tax Subject to Reverse Charge: NIL

Rounding Off

0.00

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

Aggregate Value

3,09,160.00

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359 . IFSC Code: HDFC0000007

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

DCC INFOTECH PVT LTD



Receiver's Name:

Date & Time:

Signature:



Total Invoice Value (In Figures): ₹ 579675.0

Total Invoice Value (In Words): FIVE LAKH SEVENTY NINE THOUSAND SIX HUNDRED SEVENTY FIVE RUPEES AND ZERO

Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL

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

Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 09072790000347, IFSC Code: HDCE00000097

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

Receiver's Name:

Date & Time:

Signature:



Total Taxable Value	4,91,250.00
Total GST	88,425.00
TCS Amount	0.00
Rounding Off	0.00
Aggregate Value	5,79,675.00

3269-MARATHWA-PUN-BYS

TAX INVOICE



06:58:57 PM

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

Original For Recipient



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

GSTIN /UID : 27AAFC07353K12B PAN No : AAFCC07353K12B Division: DISTRIBUTION DIVISION

ON CREDIT

Invoice No : ID2324-58041242 **SP Name :** MAYUR DUMBRE
Invoice Date : 05-09-2023 **TR Method :** BYSELF
Due Date : 05-10-2023 **TR Name :**
BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004
IRN No : 63b31fad1b71c07e1fc510574568066c87f033fa0cc76b63ab59095eawf

Customer Code : MMM05
Customer Name : MARATHWADA MITRA MANDAL
Billing Address : COLLEGE OF COMMERCE
 BBA-CA DEP.302/A NEAR DECCAN
 PUNE - ST - 0823439833 Mobile No : 9823439833

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

Recipient Name : MMM05 **FRIEGHT**
Shipping Address (Place of Supply) : THE PRINCIPLE MARATHWADA MITRA MANDAL SELF
 COLLEGE OF COMMERCE
 BBA-CA DEP.302/A NEAR DECCAN
 GYMHANA,PUNE PUNE - ST - 0823439833
GSTIN /UID : 27AAATM9698N1Z1

External Doc. No. MMM/MMCC/PUR/2023-24/1004

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
YCI121	CPU INTEL C15 12TH Gen 12400F(2.5GHz)	84733010	2	11,000.00	22,000.00	0.00	22,000.00	9.00	1,980.00	9.00	1,980.00	0.00	0.00
U30L704803926 U3QW704201435													
MA585	MBRD ASUS PRIME H61DM-C5-D1	84733020	2	5,650.00	11,300.00	0.00	11,300.00	9.00	1,017.00	9.00	1,017.00	0.00	0.00
R2M0KC17424793D R2M0KC174249MP9													
RM30	RAM 16GB DDR4 MICRON CRUCIAL 3200	84733099	2	2,100.00	4,200.00	0.00	4,200.00	9.00	378.00	9.00	378.00	0.00	0.00
683C 6908													
CA204	CARD PCI 2GB DDR3 ASUS GT710	84733099	2	2,550.00	5,100.00	0.00	5,100.00	9.00	459.00	9.00	459.00	0.00	0.00
R3VYy7026R22N4L R3VYy7026R22R2H													
KL65	KB MOUSE LOGI USB MK120 (COMBO)	84718040	2	675.00	1,350.00	0.00	1,350.00	9.00	121.50	9.00	121.50	0.00	0.00
ML141	MNTR LENOVO 23.8" L241-30 (668DKAC2IN) IPS +HDMI+VGA+ BORDERLESS	85285200	2	7,225.00	14,450.00	0.00	14,450.00	9.00	1,300.50	9.00	1,300.50	0.00	0.00
1S668DKAC2INLP86F3FT 1S668DKAC2INUP86F3FZ													
HW136	SSD 500GB WESTERN DIGITAL M.2 NVME (SN570) BLUE	85235100	2	1,925.00	3,850.00	0.00	3,850.00	9.00	346.50	9.00	346.50	0.00	0.00
0733 1465													



TAX INVOICE



06:58:57 PM



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

Original For Recipient

Company : DCC INFOTECH PVT LTD Sr.No.637 J M Road, Deccan Near Hotel Sukanta, PUNE - 411004 020-67057626, support@datacare.in		Invoice No : ID2324-SI041242 Invoice Date : 05-09-2023 Due Date : 05-10-2023 BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra,411004 IRN No : RSR631fad1b71c07b1fe610574bfdb068c87833fa0cb76b63ad59095eaaaf		SP Name : MAYUR DUMBRE TR Method : BYSELF TR Name :	
GSTIN /UID : 27AAFCD7353K12B	PAN No : AAFCD7353K	Division : DISTRIBUTION DIVISION		Recipient Name : MMM05 FRIEGHT	

Customer Code : MMM05 Customer Name : MARATHWADA MITRA MANDAL Billing Address : COLLEGE OF COMMERCE BBA-CA DEP.302/A NEAR DECCAN PUNE - ST - 9823439833 Mobile No : 9823439833 GSTIN /UID : 27AAATM9096N1ZJ		Shipping Address (Place of Supply) : THE PRINCIPLE MARATHWADA MITRA MANDAL COLLEGE OF COMMERCE BBA-CA DEP.302/A NEAR DECCAN GYMKHANA,PUNE PUNE - ST - 9823439833 GSTIN /UID : 27AAATM9096N1ZJ		External Doc. No. : MMMMMCC/PUR/2023-24/1004	
E-Way :		Location : HOSAL			

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
SC176-D04	CIRCLE CABINET DESIRE DI USB 3.0 WITH POWER SUPPLY	84733099	2	1,625.00	3,250.00	0.00	3,250.00	9.00	292.50	9.00	292.50	0.00	0.00
Total					65,500.00	0.00	65,500.00		5,895.00		5,895.00		0.00

Total Invoice Value (In Figures) : ₹ 77,290.00 Total Invoice Value (In Words) : SEVENTY SEVEN THOUSAND TWO HUNDRED NINETY RUPEES AND ZERO PAISA ONLY	Total Taxable Value 65,500.00 Total GST 11,790.00 TCS Amount 0.00 Rounding Off 0.00 Aggregate Value 77,290.00
Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL	

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

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD Branch: BHANDARKAR ROAD PUNE A/C No: 50200078992359, IFSC Code: HDFC0000007

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

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

DCC INFOTECH PVT LTD

