



Rajgad Dnyanpeeth's

**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**

Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal – Bhor, Dist- Pune (Maharashtra)

## Criterion 4 – Infrastructure and Learning resources

### 4.3 IT Infrastructure

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

Sr. No.	Title	Remark
1	Updates in IT Facilities	
2	Details of IT Facilities	
3	Details of Computing Facility	
4	Details of licensed System and application software	



**Principal**

Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg.,  
Dhangawadi, Pune-412206

Institution always considers the suggestion and recommendation given by all stakeholders for the necessary up gradation in IT facilities. Institution frequently updates the IT facilities including Wi-Fi like hardware, software and networking. Updated IT facilities are given as below.

### 1. Updates in IT Facilities

Sr. No.	IT Facilities	Prior	Existing	Updated On
1	Lease Line	52 MBPS	60 MBPS	30/05/2019
2	Pc's Connected to LAN	231	369	30/04/2019
3	Internet switches	20	23	09/04/2019
4	Interactive Board	Nil	5	20/03/2019
5	Multimedia Projector	9	14	20/03/2019
6	Printers	23	28	19/09/2018
7	Graphics Card	Nil	3	27/06/2016
8	Wi-Fi Access Point	Nil	20	25/06/2016
9	Network Updation	Class C Networking	Class B Networking	07/05/2014
10	CCTV	Nil	2	27/03/2014
11	Finger print TA	Nil	1	03/01/2014
12	Internet Router	Nil	1	23/06/2011
13	IBM Server	Nil	1	29/10/2009

### 2. Details of IT Facilities

#### A. Details of LAN Facility

Name of the Internet provider	Gazon Communication India Ltd.
Available bandwidth	60 MBPS
Access speed	60 MBPS
Availability in most computing labs	All
Availability in faculty rooms	All





### B. Details of Wi - Fi Facility

Name of the Internet provider	Gazon Communication India Ltd.
Available bandwidth	60 MBPS
Availability in most computing labs	All
Availability in departments and other units	All
Availability in faculty rooms	Yes

### 3. Details of Computing Facility

Sr. No.	Item	Quantity
1	Desktop Computers	369
2	Servers	1
3	Laptops	2
4	Black & White Laser Printer	18
5	Plotter	1
6	All in One Printer	6
7	Color printer	2
8	LCD Projector	14
9	Scanner	2
10	Finger Print Scanner	1
11	Barcode Scanner	1
12	Digital Copier	2
13	Color printer	2



#### 4. Details of licensed System and application software

Sr. no.	Name of Department	Name of software	Date of purchase	Number of users	Amount
01	ERP	<a href="http://app.cloudeducationerp.com/rajgad">http://app.cloudeducationerp.com/rajgad</a>	07/11/2017	Multiuser	5,31,000/-
01	All Campus	Digital Language Lab	05/01/2016	20	68,250/-
02	Account Office	Tally	01/10/2015	Multiuser	50,400/-
03	Electronics and Telecommunication	MAT LAB	09/06/2014	20	5,99,722/-
04	All Campus	Windows 8.1	06/05/2014	75	4,95,862/-
05	Electronics and Telecommunication	MULTISIM	24/03/2014	10	2,55,150/-
06	Electronics and Telecommunication	MICROWIND	09/08/2012	10	4,59,333/-
07	Electronics and Telecommunication	TRITON	30/07/2012	05	1,35,000/-
08	Mechanical Engineering	ZW CAD	06/01/2010	50	1,22,500/-

**Internet connectivity and Wi-Fi:** The institution has leased internet bandwidth of 60 Mbps. Campus is equipped with Wi-Fi facility with 20 Wi-Fi access point.

**Computer center:** The institution has a separate computer center with 65 computers which is not only used by students but also used for conducting online University examinations.

**ICT Tools:** The institution has implemented different information and communication technology tools like LIB Auto for library, Google Apps for sharing teaching material, Google Form for online student's feedback, ERP for education management and planning, bulk SMS service for communication with student, parent and faculties.

**Open source:** Institution has open source software like Ubuntu 14.04 LTS, 16.04, 18.04, Net beans IDE 6.8, Eclipse, Python 3.6, Flex, Bison, Open JDK 7, My SQL, Firefox 57.5, and Fedora.





# 1. Invoice of Computers

## TAX INVOICE

(Triplicate)

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

Invoice No	S9-031	Dated	13-May-2009
Delivery Note	S9-031	Mode/Terms of Payment	IMMEDIATE
Supplier's Ref	S9-031	Other Reference(s)	
Buyer's Order No.	PO/RD/ENGG/2009-10/962	Dated	17-Apr-2009
Despatch Document No.		Dated	13-May-2009
Despatched through	BY HAND	Destination	BHOR
Terms of Delivery			

Buyer  
**President**  
Rajgad Dnyanpeeth  
Tal.- Bhore Dist-Pune

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEL P-C2D</b> Intel 31 PR Mother Board Intel C2D 2.8 GHz 160 GB HDD, 1 GB DDR2 Ram LG DVD Writer Microsoft Keyboard & Mouse I Ball 7272 Cabinet with SMPS	4	65.00 Nos	16,400.00	Nos		10,66,000.00
2	<b>16" LCD Monitor</b> LG Model No. 1642S-PF	4	65.00 Nos	5,700.00	Nos		3,70,500.00
3	<b>Printer HP Laser Jet P1008</b>	4	5.00 Nos	7,250.00	Nos		36,250.00
	<b>Sales (VAT 4%)</b>				4 %		14,72,750.00
							58,910.00
	<b>Total</b>		<b>135.00 Nos</b>				<b>15,31,660.00</b>

Amount Chargeable (in words)

Rs. Fifteen Lakh Thirty One Thousand Six Hundred Sixty Only

VAT Amount (in words)

Rs. Fifty Eight Thousand Nine Hundred Ten Only  
(Rs. 58,910.00)

VAT %	Assessable Value	VAT Amount
4 %	14,72,750.00	58,910.00

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 or shall be paid.

for Digital Technologies  
*Yash*  
Authorised Signatory

Submitted for  
Perusal

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

*21/5/09*  
Project officer



**TAX INVOICE**

Original - Buyer's Copy

Digital Technologies  
691-A-28, Pune Satara Road  
Pune 3,  
Tel: 020-24212171-72

Buyer  
**President Rajgad Dnyanpeeth**  
Gat-237, Pune Bangalore High -Way,  
Tal-Bhor, Dist-Pune

Invoice No. <b>S9-28</b>	Dated <b>14-Nov-2009</b>
Delivery Note <b>S9-228</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>S9-228</b>	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>29-Oct-2009</b>
Despatch Document No.	Dated <b>14-Nov-2009</b>
Despatched through <b>BY HAND</b>	Destination <b>Bhor</b>
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>IBM Dual Socket Server</b> 233 Two Way Towers, X3400 Part No-7975 IZA Intel Xeon 5405(Quad Core), 4 GHz, 12MBCACHE, 1333 MHZ FSB, 2GB, Memory, 146 GB SAS 15k Rpm(3.5"Hot-Swap) HDD, CD-ROM, DVD Writer, Lan Card 3year Onsite Warranty	4	1.00 Nos	94,500.00	Nos		94,500.00
2	<b>LCD Monitor</b> 234 LG 18.5"	4	1.00 Nos	7,200.00	Nos		7,200.00
	<b>Sales (VAT 4%)</b>				4 %		1,01,700.00
							4,068.00
	<b>Total</b>		<b>2.00 Nos</b>				<b>1,05,768.00</b>

Amount Chargeable (in words) **Rs. One Lakh Five Thousand Seven Hundred Sixty Eight 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 or shall be paid.

Date & Time : 14-Nov-2009 at 16:11  
for Digital Technologies  
*Yadhu*  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice





S9-430  
 Delivery Note  
 S9-430  
 Suppliers Ref  
 S9-430  
 Buyer's Order No

27-Mar-2010  
 Made To Order  
**IMMEDIATE**  
 Order Reference(s)

Buyer  
**Shri Chhatrapati Shivajiraje College of Engg.**  
 Gal No 237, Pune Banglore High-Wat,  
 Dhagawadi, Tal-Bhor,  
 Dist-Pune

RD/SCSCOE/PO  
 Dispatch Document No  
 Dated  
 2-Feb-2010  
 Dated  
 27-Mar-2010  
 Despatched through  
 Destination  
**BY TRANSPORT**  
**DHAGAWADI**  
 Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	<b>INTEL P-C2D</b> Intel D31PR Mother Board Intel C2D 2.93 GHz, 2 GB DDR2 Ram 160 GB HDD, Microsoft Keyboard & Mouse, ATX Cabinet with SMPS	397	4 60.00 Nos	14,750.00	Nos		8,85,000.00
2	<b>LCD Monitor</b> LG 18.5" Wide	397	4 60.00 Nos	6,700.00	Nos		4,02,000.00
3	<b>PRINTER</b> Canon LBP 3300 Network	399	4 1.00 Nos	17,000.00	Nos		17,000.00
4	<b>PRINTER</b> Canon L.B.P. 2900 Printer	400	4 1.00 Nos	7,000.00	Nos		7,000.00
5	<b>Head Phone</b>	401	4 10.00 Nos	450.00	Nos		4,500.00
6	<b>PRINTER HP Office Jet J 3608</b>	402	4 1.00 Nos	6,250.00	Nos		6,250.00
							13,21,750.00
Sales (VAT 4%)							52,870.00
Total			133.00 Nos				13,74,620.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Seventy Four Thousand Six Hundred Twenty Only

VAT Amount (in words)

Rs. Fifty Two Thousand Eight Hundred Seventy Only (Rs. 52,870.00)

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

Date & Time

for Digital Technologies

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



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

Invoice No	S11-010	Dated	16-Apr-2011
Delivery Note	S11-010	Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.	S11-010	Other Reference(s)	
Buyer's Order No.	RD/SCSCOE/PO-33	Dated	11-Apr-2011
Despatch Document No		Dated	16-Apr-2011
Despatched through	BY TRANSPORT	Destination	BHOR
Terms of Delivery			

Buyer  
**Shree Chatrapati Sambhaji Raje Polytechnic College**  
 Gat No 237, Pune Bangalore Highway,  
 Dhangawadi, Tal. Bhore, Dist Pune


SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL WORKSTATION 515"</b> Intel Core I3 Processor, 4 GB Ram, 320 GB Hard Disk, DVD Writer, Mouse & Keyboard, 18.5" Dell LCD	5	1.00 Nos	31,500.00	Nos		31,500.00
	<i>Vat on Sales 5 %</i>					5 %	1,575.00
<b>Total</b>			1.00 Nos				<b>₹ 33,075.00</b>

Amount Chargeable (in words)  
**Indian Rupees Thirty Three Thousand Seventy Five Only**  
 VAT Amount (in words)  
**Indian Rupees One Thousand Five Hundred Seventy Five Only (₹ 1,575.00)**

<i>E. &amp; O.E</i>		
VAT %	Assessable Value	VAT Amount
5 %	31,500.00	1,575.00

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 or shall be paid.

Date & Time : 16-Apr-2011 at 11:38  
 for Digital Technologies  
  
 Authorised Signatory

This is a Computer Generated Invoice





S11-009  
 Delivery Note  
 S11-009  
 Supplier's Ref

11-Apr-2011  
 No. of Items  
 165 COHATE  
 Gross Weight

S11-009  
 Buyer's Order No

Dated  
 11-Apr-2011

Shree Chatrapati Sambhaji Raje Polytechnic College  
 Gat No. 237 Pune Bangalore Highway,  
 Dhangawadi Tal Bhor, Dist Pune

RD/SCSCOE/PO-34  
 Despatch Document No

16-Apr-2011

Despatched through  
**BY TRANSPORT**  
 Terms of Delivery

Destination  
**BHOR**

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	<b>INTEL CORE 2 Duo System</b> INTEL CORE 2 DUO 2.93 GHz, Intel DG 41 RQ, Mother Board, Transent 2 GB DDR2 Ram, 250 GB Hard Disk, Microsoft Combo, 18.5" LCD ATX Cabinet with SMPS	5	100.00 Nos	19,275.00	Nos		19,27,500.00
	<b>MNTR SAM 18.5 LCD</b> Samsung LCD		5 30.00 Nos	6,350.00	Nos		1,90,500.00
3	<b>Microsoft Combo</b> Microsoft Keyboard Mouse		5 30.00 Nos	620.00	Nos		18,600.00
4	<b>Head Phone</b> 1 Ball Head Phone		5 10.00 Nos	450.00	Nos		4,500.00
							21,41,100.00
						5 %	1,07,055.00
	<b>Total</b>		<b>170.00 Nos</b>				<b>₹ 22,48,155.00</b>

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Forty Eight  
 Thousand One Hundred Fifty Five Only

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	21,41,100.00	1,07,055.00

VAT Amount (in words)

Indian Rupees One Lakh Seven Thousand Fifty Five  
 Only (₹ 1,07,055.00)

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 or shall be paid

Date & Time : 16-Apr-2011 at 12:04

for Digital Technologies  
*P. B. Kulkarni*  
 Authorised Signatory

This is a Computer Generated Invoice



# ENTERPRISES

Tel: 24463887 No 2, Aditi Corner, Shanwar Poin,  
 Behind Police Chowky, Pune 411 030  
 Ph: (O) 24460685, 24463887  
 Cell: 9325635293/95/96

Consignee

SHRI CHITRAPAATI SHIVAJIRAJE COLLEGE OF ENGINEERING  
 CHANDRANAPATI


Invoice No.	Date:
Define Party	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination

E-mail : aditi1sales@gmail.com  
 aditi1accounts@gmail.com

Authorised Service Centers See Overleaf

Description of Goods	Quantity	Rate	Per	Disc	Amount
1 PROCESSOR INTEL 2.93 CORE 2 DUO ( E-7500 )	35.00 NOS	5,350.00	NOS	4.762 %	1,78,333.16
2 MOTHERBOARD INTEL DG 41 WW	35.00 NOS	3,000.00	NOS	4.762 %	99,999.90
3 RAM 2GB DDR 3 SIMTRONICS	35.00 NOS	675.00	NOS	4.762 %	22,499.98
3,00,833.04					
OUTPUT VAT 5%					15,041.65
ROUND OFF					0.31
<b>Total INR (IN NOS)</b>					<b>3,15,875.00</b>

575

  
 Store In-charge  
 Shri Chitrapati Shivajiraje  
 Chandranapati

Amount Chargeable (in words) Thousand Eight Hundred Seventy Five Only

- Goods once sold will not be taken back
- Interest @ 24%p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only as per their respective policies. We stand no liability for warranty related issues

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

VAT TIN No. : 27940348437V w.e.f. 1/4/2006  
 CST TIN No. : 27940348437C w.e.f. 1/4/2006  
 Subject to Pune Jurisdiction

  
 Receiver's Signature

  
 Authorised Signatory





# ENTERPRISES

127/B Shop No. 2, Aditi Corner, Shanwar Peth,  
Behind Police Chowky, Pune 411 030  
Ph (O) 2440685 24463887  
Cell, 9325635293/95/96

Consignee  
SHRI CHHATRAPATI Shrihari Engineering  
Chargewadi

Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
E-mail : aditi1sales@gmail.com aditi1accounts@gmail.com	
Authorised Service Centers See Overleaf	

Description of Goods	Quantity	Rate	Per	Disc	Amount
1 HDD SEA GATE SATA 250GB	35.00 NOS	875.00	NOS	4.782 %	55,833.28
2 KEYBOARD MOUSE MICROSOFT OPTICAL ( 500 )	35.00 NOS	575.00	NOS	4.782 %	19,166.65
3 CABINET+SMPS MP 566	35.00 NOS	500.00	NOS	4.782 %	49,999.95
					1,24,999.89
OUTPUT VAT 5% ROUND OFF					6,249.99
					0.13
Total 105.00 NOS					1,31,250.00

*SH*  
Shrihari Engineering  
Chargewadi  
Pune

Amount Chargeable (in words) One Thousand Two Hundred Fifty Only

- Goods once sold will not be taken back
- Interest @ 24%p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only as per their respective policies. We stand no liability for warranty related issues.

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

VAT TIN No. : 27940348437V w.e.f. 1/4/2006  
CST TIN No. : 27940348437C w.e.f. 1/4/2006  
Subject to Pune Jurisdiction

*[Signature]*  
Receiver's Signature

*[Signature]*  
Authorised Signatory




















# ENTERPRISES

127/11, Shop No. 2, 9th Corner, Shanwar Path  
Behind Police Chowky, Pune 411 030  
Ph: (O) 24480685 24463887  
Cell: 9325635293/95/96

consignee

SHRI CHHATRAPATI College of Engineering  
PUNE

Invoice No.	Dated
Trade Name	Mode/Term of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
E-mail : aditi1sales@gmail.com aditi1accounts@gmail.com	
Authorised Service Centers See Overleaf	

Description of Goods	Quantity	Rate	Per	Disc.	Amount
1 MONITOR LG 18.5" LCD (WDE)	35.00 NOS	5,725.00	NOS	4.782%	1,90,833.14
OUTPUT VAT 5%			5%		9,541.66
ROUND OFF					0.20
Total 35.00 NOS					2,00,375.00

*[Signature]*  
Store Incharge  
Shree Chhatrapati Shivaji  
College of Engineering

Amount Chargeable (in words) Hundred Seventy Five Only

- Goods once sold will not be taken back
- Interest @ 24% p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only as per their respective policies. We stand no liability for warranty related issues.

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

VAT TIN No. : 27940348437V w.e.f. 1/4/2006  
CST TIN No. : 27940348437C w.e.f. 1/4/2006  
Subject to Pune Jurisdiction

*[Signature]*  
Receiver's Signature

*[Signature]*  
Authorised Signatory

Logos for HP, LG, Seagate, SONY, lenovo, PRONET, COMPAN, Intel, PERSON, DELL, and others.

Microsoft, DELL, and other brand logos.

Stamp: Shri Chhatrapati Shivaji College of Engg, Pune 412206, DTE 637, SPPU:4071, Dhargawadi, Pune 412206.



**Dab Technologies Pvt. Ltd.**

B/102, "SARITA SANGAM", S. No. 500/1, CTS No. 1967,  
Kasarwadi, Pune - 411034, Maharashtra [INDIA]  
Tel : +91 9922 554728, +91 9822 839050, +91 8275 466498/499/500  
Email : sales@dabtpl.com, support@dabtpl.com

**TAX INVOICE****Customer Name & Address:**

**M/s. Shri Chhatrapati Shivajiraje College of Engineering**  
Gat No. 237, Pune-Bangalore  
HighWay, Dhangawadi, Tal: Bhor Dist:  
Pune, Pincode - 412206  
+91 2113 282456/556/656/756  
scscoe@gmail.com  
www.scsshivajirajecoe.com

Invoice Number **DABKVA1112062**  
Invoice Date & Time **26-Sep-2011 15:29:36**  
Payment Terms **Against Delivery**  
Due Date **26-Sep-2011**  
Delivery Mode **Customer End**  
DC No. & Date **DABKDC2011062/26-09-2011**  
Sales Executive **NDD**  
Payment Mode **Cheque\***  
Cheque/DD Number  
Cheque/DD Date  
Cheque/DD Amount  
Bank A/C **0**  
Bank Name **0**

**Customer Contact Person :**

Dr. Mahesh Kolate  
+91 9404953167

**Ref. :**

Sr. No.	Description	Qty.	Rate (Rs.)	Unit	Amount (Rs.)
1	Processor C2D 2.93 Intel	25	Rs. 5,410.00	Nos	Rs 1,35,250.00
2	Motherboard Intel 41	25	Rs. 2,760.00	Nos	Rs 69,000.00
3	RAM 2GB DDR3 Dynet	25	Rs. 665.00	Nos	Rs 16,625.00
4	HDD 250GB Seagate SATA	25	Rs. 1,665.00	Nos	Rs 41,625.00
5	Keyboard + Mouse Microsoft	25	Rs. 565.00	Nos	Rs 14,125.00
6	Monitor 18.5" Dell LCD	25	Rs. 5,380.00	Nos	Rs 1,34,500.00
7	CABINET Standard VIP	25	Rs. 940.00	Nos	Rs 23,500.00

**TOTAL****Rs 4,34,625.00****Taxes :****VAT****5.00%****Rs 21,731.25****Total Tax :****Rs 21,731.25****Rounding off / add****Rs 0.25-****Discount****Rs -**

**Total Rupees Four Lakh Fifty Six Thousand Three Hundred Fifty Six and Zero Paise Only** **Rs 4,56,356.00**

**Errors & Omissions Excepted****Company's Registration Details:**

MVAT IIN : 27240846529V

CST IIN : 27240846529C

Sales IIN : AOKPD5258BST001

PAN : AOKPD5258B

**Declaration:**

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax ACT, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please satisfy yourself of material delivered, disputes if any should be brought to our notice within 24 hours of the acceptance of the above and the goods once sold will be taken back.

\* **Terms & Conditions:** (1) Goods once sold will not be taken back, (2) Our responsibility cease the moment goods leave our premises, (3) **Device Warranty:** i) all principal company goods are supported by ASP, ii) No warranty / Claim for Physical Damage, Burnt goods, Short shipment or Accessories, (4) **Interest:** Interest @ 24 % p.a. will be charged after due date, (5) **Ownership:** Ownership of item invoiced will only transfer after receipt of full payment, (6) Make your cheque/D.D. in favour of "Dab Technologies Pvt. Ltd." Payable at Pune & also mention invoice number(s) & Date on the reverse side of the cheque/D.D. (7) **Jurisdiction:** Jurisdiction Pune Court Only

**Receiver's Details :**

Signature with Full Name :

Designation :

Date :

Page 1 of 1



www.dabtpl.com

For Dab Technologies Pvt. Ltd.

Authorized Signatory



# Dab Technologies Pvt. Ltd.

B/102, "SARITA SANGAM", S. No. 500/1, CTS No. 1967,  
Kasarwadi, Pune - 411034, Maharashtra [INDIA]  
Tel : +91 9922 554728, +91 9822 839050, +91 8275 466498/499/500  
Email : sales@dabtpl.com, support@dabtpl.com

ORIGINAL COPY



## TAX INVOICE

### Customer Name & Address:

**M/s. Shri Chhatrapati Shivajiraje College of Engineering**  
Gat No. 237, Pune-Bangalore  
HighWay, Dhangawadi, Tal: Bhore Dist.  
Pune, Pincode - 412206  
+91 2113 282456/556/656/756  
scscoe@gmail.com  
www.scsshivajirajecoe.com

Invoice Number **DABKVA1112062**  
Invoice Date & Time **26-Sep-2011 15:29:36**  
Payment Terms **Against Delivery**  
Due Date **26-Sep-2011**  
Delivery Mode **Customer End**  
DC No. & Date **DABKDC2011062/26-09-2011**  
Sales Executive **NDD**  
Payment Mode **Cheque\***  
Cheque/DD Number  
Cheque/DD Date  
Cheque/DD Amount  
Bank A/C **0**  
Bank Name **0**

### Customer Contact Person :

Dr. Mahesh Kolate  
+91 9404953167

### Ref. :

Sr. No.	Description	Qty.	Rate (Rs.)	Unit	Amount (Rs.)
1	Processor C2D 2.93 Intel	25	Rs. 5,410.00	Nos	Rs 1,35,250.00
2	Motherboard Intel 41	25	Rs. 2,760.00	Nos	Rs 69,000.00
3	RAM 2GB DDR3 Dynet	25	Rs. 665.00	Nos	Rs 16,625.00
4	HDD 250GB Seagate SATA	25	Rs. 1,665.00	Nos	Rs 41,625.00
5	Keyboard + Mouse Microsoft	25	Rs. 565.00	Nos	Rs 14,125.00
6	Monitor 18.5" Dell LCD	25	Rs. 5,380.00	Nos	Rs 1,34,500.00
7	CABINET Standard VIP	25	Rs. 940.00	Nos	Rs 23,500.00

### TOTAL

Taxes :

VAT

Total Tax :

Rounding off / add

Discount

Rs 4,34,625.00

5.00%

Rs 21,731.25

Rs 21,731.25

Rs 0.25-

Rs -

**Total Rupees Four Lakh Fifty Six Thousand Three Hundred Fifty Six and Zero Paise Only** **Rs 4,56,356.00**

### Company's Registration Details:

MVAT IN : 27240846529V  
CSI IN : 27240846529C  
Serial IN : AOKPD5258BST001  
PAN : AOKPD5258B

### Declaration:

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax ACT, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please satisfy yourself of material delivered, disputes if any should be brought to our notice within 24 hours of the acceptance of the above and the goods once sold will be taken back.

Errors & Omissions Excepted

\* Terms & Conditions: (1) Goods once sold will not be taken back, (2) Our responsibility cease the moment goods leave out premises, (3) Device Warranty: i) all principal company goods are supported by ASP, ii) No warranty / Claim for Physical Damage, Burnt goods, Short shipment or Accessories, (4) Interest : Interest @ 24 % p.a. will be charged after due date, (5) Ownership : Ownership of item invoiced will only transfer after receipt of full payment, (6) Make your cheque/DD in favour of "Dab Technologies Pvt. Ltd." Payable at Pune & also mention invoice number(s) & Date on the reverse side of the cheque/DD. (7) Jurisdiction : Jurisdiction Pune Court Only.

### Receiver's Details :

Signature with Full Name :

Designation :

Date :

Page 1 of 1



For Dab Technologies Pvt. Ltd.

Authorised Signatory

www.dabtpl.com



**TAX INVOICE**

Origin - Buyer's Copy

**ADITI ENTERPRISES**  
 HISSA NO / B 2 ,VIDYA HEIGHTS,  
 KHATRI ESTATE , CANOL ROAD,  
 BARAMATI , PUNE  
 413102  
 MOB - 9325635293/95/96  
 E-Mail :aditi1accounts@gmail.com  
 Buyer

**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**  
 Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
 Tal-Bhor, Dist- Pune.  
 Contact No - Mr. Sandeep 9175172888

Invoice No.	Dated
<b>NOV/1638</b>	<b>30-Nov-2013</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>1638</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LAPTOP DELL INSPIRON 5521</b> 15 3RD 4GB 500GB DVD 15.6" 2GB DOS	2.00 NOS	45,000.00	NOS	4.762 %	85,714.20
2	<b>CARRY CASE DELL ORIGINAL</b>	2.00 NOS	0.01	NOS	4.762 %	0.02
3	<b>SPEAKER LOGITECH LS-21</b>	1.00 NOS	1,500.00	NOS	4.762 %	1,428.57
4	<b>SPEAKER CIRCLE SOUL 2.0</b>	1.00 NOS	450.00	NOS	4.762 %	428.57
						87,571.36
# FST44Y1 / JNS44Y1 OUTPUT VAT 5% ROUND OFF						4,378.57
						0.07
<b>Total</b>		<b>6.00 NOS</b>				<b>₹ 91,950.00</b>

Amount Chargeable (in words)

Indian Rupees Ninety One Thousand Nine Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27940348437V  
 Company's PAN : AFKPM8440B

**Declaration**

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any hasbeen paid orshall be paid



This is a Computer Generated Invoice



ADITI ENTERPRISES  
 HISSA NO/B 2, VIDYA HEIGHTS,  
 KHATRI ESTATE, CANOL ROAD,  
 BARAMATI - 413102  
 MOB - 9325635295/ 96

Invoice No  
 BARA MAY/306  
 Delivery Note

Dated  
 26-May-2014  
 Mode/Terms of Payment

Buyer  
 SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING  
 Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
 Tal-Bhor, Dist- Pune.  
 Contact No - Mr. Sandeep 9175172888

Supplier's Ref 306	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 (3220 )3RD GEN	30.00 NOS	7,000.00	NOS	4.762 %	1,99,999.80
2	MOTHERBOARD ASUS H61M-K	30.00 NOS	3,150.00	NOS	4.762 %	89,999.91
						2,89,999.71
	OUTPUT VAT 5% ROUND OFF			5 %		14,499.99 0.30
Total		60.00 NOS				₹ 3,04,500.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Four Thousand Five Hundred only

E. & O.E

Company's VAT TIN : 27940348437V  
 Company's CST No. : 27940348437C  
 Company's PAN : AFKPM8440B

**Declaration**

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any hasbeen paid orshall be paid

Company's LBT No. :

ADITI ENTERPRISES  
 Authorised Signatory



This is a Computer Generated Invoice





**TAX INVOICE**

Original - Buyer's copy

<b>ADITI ENTERPRISES</b> HISSA NO/B 2, VIDYA HEIGHTS, KHATRI ESTATE, CANOL ROAD, BARAMATI -413102 MOB - 9325635295/ 96	Invoice No.	Dated
	<b>BARAMA MAY/307</b>	<b>26-May-2014</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING</b> Gate No 237, Pune Bangalore High-Way, Dhangawadi, Tal-Bhor, Dist- Pune. Contact No - Mr. Sandeep 9175172888	<b>307</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RAM 4GB DDR-3 TRANSEND	30.00 NOS	2,250.00	NOS	4.762 %	64,285.65
2	HDD SEAGATE SATA 250 GB	30.00 NOS	3,250.00	NOS	4.762 %	92,857.05
3	CABINET + SMPS CIRCLE 546	30.00 NOS	1,600.00	NOS	4.762 %	45,714.24
						2,02,856.94
	<b>OUTPUT VAT 5% ROUND OFF</b>			5 %		10,142.85
						0.21
	<b>Total</b>	<b>90.00 NOS</b>				<b>₹ 2,13,000.00</b>

Amount Chargeable (in words)

E. & O.E

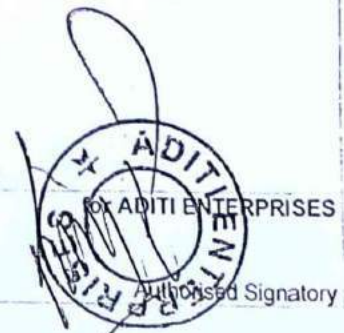
**Indian Rupees Two Lakh Thirteen Thousand Only**

Company's VAT TIN : 27940348437V  
 Company's CST No. : 27940348437C  
 Company's PAN : AFKPM8440B

**Declaration**

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any hasbeen paid orshall be paid

Company's LBT No. :

  
**ADITI ENTERPRISES**  
 Authorized Signatory

This is a Computer Generated Invoice

  
 Raigad Dnyanpeeth's  
 DTE:6324  
 SPPU:4071  
 Dhangawadi  
 Pune  
 412206

**TAX INVOICE**

Original - Buyer's Copy

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

Invoice No.	Dated
DT15-077	29-Jun-2015
Delivery Note	Mode/Terms of Payment
DT15-077	IMMEDIATE
Supplier's Ref.	Other Reference(s)
DT15-077	
Buyer's Order No.	Dated
	29-Jun-2015
Despatch Document No.	Despatched through
	BY HAND
	Destination
	PUNE
	Terms of Delivery

Buyer  
**Shri Chhatrapati Shivajiraje College of Engg.**  
Gat No.237, Pune Banglore High-Way  
Dhagawadi, Tal-Bhor,  
Dist-Pune

Fax : 02113-282456  
E-Mail : scscoe@gmail.com

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEL CORE I5 SYSTEM</b> Intel Core I5 4440 Processor, Asus 81MC_S Mother Board, 4 GB DDR3 Transcend Ram, 500 GB Sata Hard Disk, LG Sata DVD Writer, Logitech USB Combo Circle ATX Cabinet with SMPS.		5 30.00 Nos	23,428.57	Nos		7,02,857.10
	Vat on Sales 5 % R/OFF					5 %	35,142.86 0.04
<b>Total</b>			<b>30.00 Nos</b>				<b>₹ 7,38,000.00</b>

Amount Chargeable (in words)

Indian Rupees Seven Lakh Thirty Eight Thousand Only

VAT Amount (in words)

Indian Rupees Thirty Five Thousand One Hundred Forty Two  
and Eighty Six paise Only (₹ 35,142.86)

VAT %	Assessable Value	VAT Amount
5 %	7,02,857.10	35,142.86

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.

LBT Declaration

Company's LBT No. : PMC-LBT-064-0030233  
Consignee's LBT No. :  
Buyer's LBT No. :  
Date & Time : 29-Jun-2015 at 16:52

for Digital Technologies



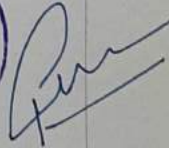
*Yade*  
Authorised Signatory

This is a Computer Generated Invoice







TAX Invoice

 <b>DEV ENTERPRISES</b> Madhukosh Apt. Flat No.303 Nagoba Ali,Bhor Tal : Bhor Dist : pune MOB – 8855856628	Invoice No. <b>DE/19-20/109</b>	Dated <b>30 April 2019</b>	
	Delivery Note	Mode/Terms of Payment <b>CASH/CHEQUE</b>	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>Rajgad Dnyanpeeth's</b>  Gat NO.237 Pune –Bangalore Highway, Dhangwadi Tal : Bhor Dist : Pune Pin : 412206 MH - 27	Buyers Order No. RDTG/SCSCOE/PO/Com/2019-0011	Dated 1 April 2019	
	Dispatch Document no.	Delivery Note Date	
	Dispatch through	Destination	
	Terms of Delivery <b>Delivered at college</b>		
Description of Goods	Qty.	Rate	Amount
Dell Optiplex 9010 Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"	82	32400.00	<b>26,56,800.00</b>
HPcompaq Elite 8300 SEE Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"	75	36000.00	<b>27,00,000.00</b>
Lenova 3209AS4 Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"	31	31500.00	<b>9,76,500</b>
<b>Sub-Total</b>	<b>188</b>		<b>63,33,300.00</b>
<b>G.S.T. 18 %</b>			<b>11,39,994.00</b>
<b>Total</b>			<b>74,73,294.00</b>
Amount Chargeable (in words) <b>Rs. Seventy four lack seventy three thousand two hundred ninety four .</b>			E. & O.E.
		 for DEV ENTERPRISES	
		 Authorised Signatory	



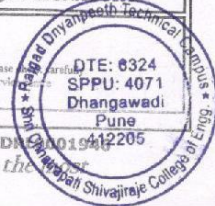


### 3. Internet switches Invoice:

<b>TAX INVOICE</b>		श्री महावीराय नमः		Email Id : puneacs@gmail.com							
		ARIHANT COMPUTERS									
Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems											
Phadke Sankul 1785, Sadashiv Peth Pune -411030. ☎ +91 20 24550000											
<b>M/S</b> RAJGAD DNYANPEETH TECHNICAL CAMPUS PUNE PUNE Maharashtra <b>Contact:</b> <b>GSTNO :</b>			<b>INVOICE NO :</b> HO-55857 <b>DATE:</b> 09/04/19 <b>PO NO :</b> <b>DATE:</b> <b>TR MODE :</b> Cash								
<b>NO</b>	<b>PARTICULARS</b>	<b>HSN</b>	<b>QTY</b>	<b>NETRATE</b>	<b>RATE</b>	<b>GST%</b>	<b>AMOUNT</b>				
1	CABLE CAT6 DLINK 305MTR BOX	8544	5NOS	5000	4237.29	18	21186.45				
2	ETHERNET SWITCH TPLINK 24PORT SF-1024D 2168768000319 ,2168768000318 ,2168768000317	8517	3NOS	2400	2033.90	18	6101.70				
3	RJ 45 DLINK CAT6	8536	3NOS	500	423.73	18	1271.19				
	ETHERNET SWITCH DLINK 8PORT DES1008 qs712i3035008 ,qs712i3035028	8517	2NOS	600	508.47	18	1016.94				
ARIHANT COMPUTERS											
<b>TAXABLE</b>		<b>CGST</b>		<b>SGST</b>		<b>IGST</b>		<b>Gross Amt</b>		<b>29576.28</b>	
		<b>Rate%</b>	<b>TaxAmount</b>	<b>Rate%</b>	<b>TaxAmount</b>	<b>Rate%</b>	<b>TaxAmount</b>	<b>Freight</b>		<b>.00</b>	
29,576.28		9.00	2,661.86	9.00	2,661.86			<b>Discount</b>		<b>0.00</b>	
								<b>Total GST</b>		<b>5,323.72</b>	
								<b>Grand Total</b>		<b>34900.00</b>	
<b>Narration :</b>								For ARIHANT COMPUTERS  <b>AUTHORISED SIGNATORY</b>			
GSTNO: 27ABIFA5776G1Z5 We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer. Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.											
Material received with all accessories in OK condition.  Receiver's Signature & Stamp                      4:44:58 PM				1) Subject to Pune Jurisdiction only 2) Goods once sold will not be taken back. 2) Warranty of above products are per company policies. 3) Bounced Cheques attract bounce charges Rs 450.00 plus interest @ 24 % p. a. 4) No complaints will be entertained on short of material or breakages once it leaves our premises.So please 5) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service 6) Ownership of item invoiced will only transfer after receipt of full payment.							

FEDERAL BANK CURRENT A/C NO : 19460200002264 BRANCH : TILAK RD, PUNE RTGSCODE:FDNR0019412205

Our Vision : To be the Company you Trust the most to Protect What You Value the most



INVOICE

|| श्री महावीराय नमः ||

Email Id : puneacs@gmail.com



# ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems

**अरिहंत**

Phadke Sankul 1785, Sadashiv Peth Pune -411030. +91 20 24550000

M/S RAJGAD DNYANPEETH TECHNICAL CAMPUS  
DHANGWADI BHOR  
PUNE  
Maharashtra  
Contact:  
GSTNO :

INVOICE NO : HO-53024 DATE: 22/09/18  
PO NO : DATE:  
TR MODE : Cash

NO	PARTICULARS	HSN	QTY	NETRATE	RATE	GST%	AMOUNT
1	ETHERNET SWITCH TPLINK 24PORT SF-1024D 2186633000661 ,2186633000658	8517	2NOS	2250	1906.78	18	3813.56

ARIHANT COMPUTERS  
PAID

TAXABLE	CGST	SGST	IGST	Gross Amt	
Rate%	TaxAmount	Rate%	TaxAmount		
3,813.56	9.00 343.22	9.00 343.22		3813.56	
				Freight	.00
				Discount	0.00 .00
				Total GST	686.44
				<b>Grand Total</b>	<b>4500.00</b>

Narration :  
GSTNO: 27ABIFA5776G1Z5  
We declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.  
Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

For ARIHANT COMPUTERS  
*[Signature]*  
AUTHORISED SIGNATORY

Material received with all accessories in OK condition  
Receiver's Signature & Stamp 7:16:37 PM


- 1) Subject to Pune Jurisdiction only 2) Goods once sold will not be taken back
- 2) Warranty of above products are per company policies.
- 3) Bounced Cheques attract bounce charges Rs 450 00 plus interest @ 24 % p a
- 4) No complaints will be entertained on short of material or breakages once it leaves our premises. So please check
- 5) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service
- 6) Ownership of item invoiced will only transfer after receipt of full payment

FEDERAL BANK CURRENT A/C NO : 19460200002264 BRANCH : TILAK RD, PUNE RTGSCODE FOR PUNE  
Our Vision : To be the Company you Trust the most to Protect What You Value





## 4. Interactive Board and Multimedia Projector Invoice:

TAX INVOICE		(Original for RECEIPT)					
<b>Shardatech Edu Equipments India Pvt. Ltd.</b> Sr No 447, Office No 05, Kedareswar Appartment Shivadarshan Chowk, Near Pune- Satara Road, Parvati Pune, Maharashtra, India - 411 009 Phone No. 020 - 2422 2031 / 2422 2041 GSTIN / UIN : 27AAZCS5102P1ZJ State Name : Maharashtra, Code : 27		Invoice No : ST/INV/03/19/013		Dated : 20 / 03 / 2019			
		Delivery Note		Mode / Terms of Payment :			
		Supplier's Ref.		Other Reference(s)			
<b>Buyer :</b> The Principal Rajgad Dyanpeeth Technical Campus Shree Chatrapati Shivajiraje College of Engineering Gat No 237, Pune- Bangalore Highway, Dhangawadi, Tal - Bhor, Dist: Pune Maharashtra - 412 206 Phone No : 02113 - 282456 GSTIN/UIN : PAN No :		Buyer's Order No. RDTCS/SCOE/PO/Company20/8-19/2019/05		Dated 05 / 03 / 2019			
		Dispatch Document No.		Delivery Note Date			
		Dispatch through		Destination			
		Term of Delivery					
Sr No	Descriptions of Goods	HSN / SAC	Quantity	Rate	Per	Amount	
1	<b>Digital Classroom Solution :</b> <b>Hardware : Interactive Board with Accessories</b>  a. Interactive Board ( Finger + Pen Touch) 82" - 01 Nos. (2 pen, 1 Stick, 5 m USB Cable , 1 CD, Bracket)  b. Multimedia Projector LT - View Sonic (PA 500S) - 01 Nos. c. Speaker System ( i-ball Edu 5) - 01 Set d. VGA Cable - Liberty - 01 Nos. e. Power Cable -- Liberty - 01 Nos. f. Ceiling Kit ( 1.5 ft) - Liberty - 01 Nos. g. UPS - 01 Nos. h. White Board ( 4x5 ft) - 01 Nos.		05 Set	66,101.00	Nos	3,30,505.00	
	SGST @ 9%			9	%	29,746.00	
	CGST @ 9%			9	%	29,746.00	
	Round Off(+)					3.00	
	Installation Chg					Inclusive	
	Total items: 05 sets.						
Total			05 Sets			3,90,000.00	
Amount Changeable (in words)						R R O F	
India Rupees : Three Lac Ninety Thousand Only .							
HSN / SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
Smart Classroom with Accessories		3,35,050.00	9%	29,746.00	9%	29,746.00	59,492.00
Total		3,30,505.00		29,746.00		29,746.00	59,492.00
Tax Amount (in words) India Rupees : Fifty Nine Thousand Four Hundred Ninety Two Only.							
Company Details		: Shardatech Edu Equipments India Pvt. Ltd.		Bank : HDFC Bank, Sahakamagar, Pune			
Account No		: 5020 0028 7416 74		IFSC Code: HDFC 0000 359			
Company PAN		: AAZCS5102P					
<u>Declaration</u>							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer Seal and Signature				For, Shardatech Edu Equipments India Pvt. Ltd.			
							
				Authorized Signatory			



**shardatech**

an innovative educational solution.

**DELIVERY CHALLAN**

Challan No: SE/DC/012

Date: 20/03/2019

Customer Name:

To,  
The Principal  
Rajgad Dyanpeeth Technical campus  
Shree Chhatrapati Shivajiraje  
College of Engg, Bhor, Pune

Sr No	Particulars	Qty (Nos)
1	Interactive Board	05

Total Qty = 05

GSTIN / UIN : 27AAZCS5102P1ZJ

Receiver



Authorise Signatory

**Shardatech Edu Equipments India Pvt. Ltd.**

Corporate Office :  
Ser No 447/4B, Kedareswar Apt. Office No 05,  
Shivadrihan Chowk, Parvati, Pune (MH) India - 411 009  
Ph No : +91 20 2422 2031

Customer Support : 020- 2422 2041  
Email Us : sales@shardatechedu.com  
Website : www.shardatechedu.com






5. Multimedia Projector

**TAX INVOICE**

Original - Buyer's Copy

<b>ADITI ENTERPRISES</b> HISSA NO / B 2 , VIDYA HEIGHTS, KHATRI ESTATE , CANOL ROAD, BARAMATI , PUNE 413102 MOB - 9325635293/95/96 E-Mail :aditi1accounts@gmail.com Buyer <b>SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING</b> Gate No 237, Pune Bangalore High-Way, Dhangawadi, Tal-Bhor, Dist- Pune. Contact No - Mr. Sandeep 9175172888	Invoice No.	Dated
	NOV/1639	30-Nov-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1639	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	PROJECTOR BENQ MX660P	1.00 NOS	46,000.00	NOS	11.11 %	40,889.40
	Less: S/N: PDM4D04743000 				12.50 %	5,111.18
	<b>OUTPUT VAT 12.5% ROUND OFF</b>					<b>(-0.58)</b>
	<b>Total</b>	<b>1.00 NOS</b>				<b>₹ 46,000.00</b>

Amount Chargeable (in words)

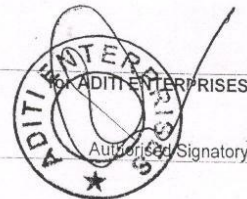
Indian Rupees Forty Six Thousand Only

E. & O.E

Company's VAT TIN : 27940348437V  
 Company's PAN : AFKPM8440B

Declaration

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any hasbeen paid orshall be paid



This is a Computer Generated Invoice





TAX INVOICE

Original - Buyer's Copy

<b>Digital Technologies</b> 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	DT15-078	29-Jun-2015
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>Shri Chhatrapati Shivajiraje College of Engg.</b> Gat No.237,Pune Banglore High-Way Dhagawadi,Tal-Bhor, Dist-Pune  Fax : 02113-282456 E-Mail : scscoe@gmail.com	DT15-078	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT15-078	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	29-Jun-2015	
	Despatched through	Destination
	BY HAND	PUNE
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Sony VPL DX-102 Projector 2300 Lumens Projector	12.50	3.00 Nos	25,600.00	Nos		76,800.00
	PRNTR CANON LAZER LBP 2900B	5	10.00 Nos	6,380.95	Nos		63,809.50
							1,40,609.50
	Sales (Vat 12.5%)			12.50 %			9,600.00
	Vat on Sales 5 %			5 %			3,190.48
	R/OFF						0.02
	<b>Total</b>		<b>13.00 Nos</b>				<b>₹ 1,53,400.00</b>

Amount Chargeable (in words)	Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only		E. & O.E
VAT Amount (in words)	Indian Rupees Twelve Thousand Seven Hundred Ninety and Forty Eight paise Only (₹ 12,790.48)		
	VAT %	Assessable Value	VAT Amount
	12.50 %	76,800.00	9,600.00
	5 %	63,809.50	3,190.48
	Total	1,40,609.50	12,790.48

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

Company's LBT No. : PMC-LBT-064-0030233  
 Consignee's LBT No. :  
 Buyer's LBT No. :  
 Date & Time : 29-Jun-2015 at 14:08

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.  
**LBT Declaration**

for Digital Technologies  
  
 Authorised Signatory

This is a Computer Generated Invoice





amazon.in

Signature valid  
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED  
Date: 2018.01.22 14:49:40 UTC  
Reason: Invoice

## Sold By:

Cloudtail India Private Limited  
DHL Supply Chain India Pvt. Ltd., K-Square,  
Kurund Village, Opp. Oyo Punjabi Restaurant,  
Mumbai-Nashik Highway, Bhiwandi  
Bhiwandi, Maharashtra, 421101  
IN

PAN No: AAQCS4259Q  
GST Registration No: 27AAQCS4259Q1ZA

Order Number: 403-0038109-7291500  
Order Date: 22.01.2018

Tax Invoice/Bill of Supply/Cas  
Memc  
(Duplicate for Transporter)

## Billing Address:

Yogita  
Rajgad Dnyanpeeth Technical Campus Shr  
Chhtrapati, Shivajiraje College of Engineering  
Dhangwadi Bhoi  
BHOR, MAHARASHTRA, 412206  
IN

## Shipping Address:

Yogita  
Yogita  
Rajgad Dnyanpeeth Technical Campus Shr  
Chhtrapati, Shivajiraje College of Engineering  
Dhangwadi Bhoi  
BHOR, MAHARASHTRA, 412206  
IN

Invoice Number: SBOA-539755  
Invoice Details: MH-SBOA-1004-171E  
Invoice Date: 22.01.2018

Sl. No.	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP LaserJet M1005 Multifunction Monochrome Laser Printer (B008HDF83Q (B008HDF83Q)) HSN:8443	₹12,287.28	₹0.00	1	₹12,287.28	9%	CGST	₹1,105.86	₹14,499.00
						9%	SGST	₹1,105.86	
	Shipping Charges	₹42.38	-₹42.38		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹2,211.72	₹14,499.00

Amount in Words:

Fourteen Thousand Four Hundred And Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory





TAX INVOICE

3681

Technologies B, Pune Satara Road 20-24212171-72 TIN/UIN: 27ABBPM0657P1ZA State Name : Maharashtra, Code : 27	Invoice No.	Dated
	DT/18-19/158	19-Sep-2018
Buyer Shri Chhatrapati Shivajiraje College of Engg. Gat No.237,Pune Banglore High-Way Dhagawadi,Tal-Bhor, Dist-Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	DT/18-19/158	
	Buyer's Order No.	Dated
	2018-19/12	17-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND	BHOR
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRN HP LJ M126NW Sr.No : CNBKL83LLY, CNBKL8413X, CNBKL8415X, Cnbkl841wz, cnbkl842jt	8443	5.00 Nos	11,779.66	Nos		58,898.30
	CGST on Sale						5,300.85
	SGST on Sale						5,300.85
Total			5.00 Nos				Rs. 69,500.00 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Sixty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,898.30	9%	5,300.85	9%	5,300.85	10,601.70
Total	58,898.30		5,300.85		5,300.85	10,601.70

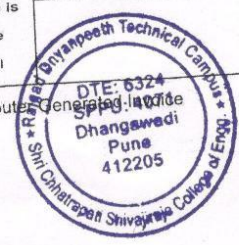
Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred One and Seventy paise Only**

Company's VAT TIN : 27710361231 V w.e.f 1.4.2006  
 Company's CST No. : 27710361231 C w.e.f. 1.4.2006  
 Buyer's VAT TIN : N.A  
 Buyer's CST No. : N.A

Company's Bank Details  
 Bank Name : Punjab National Bank C.C. 87/2948  
 A/c No. : 3984008700002948  
 Branch & IFS Code : Pune Satara Road & PUNB0398400

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.

This is a Computer Generated Invoice



for Digital Technologies  
 Authorized Signatory



14/10/06

# TAX INVOICE



**ADITI ENTERPRISES**

127 /B Shop No. 2, Aditi Corner, Shaniwar Peth,  
Near Veer Maruti Mandir, Pune 411 030.  
Ph. : (O) 24480685, 24463887  
Cell: 9325635293/95/96

Aditi Group

**Consignee**

**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**  
Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
Tal-Bhor, Dist-Pune.  
Contact No - Mr. Sandeep 9175172888  
Mo. 8411038731

Invoice No.	Dated
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
E-mail : aditi1sales@gmail.com aditi1accounts@gmail.com	
Website : www.aditigroupindia.com	
VAT TIN No. : 27940348437V w.e.f. 1/4/2006	
CST TIN No. : 27940348437C w.e.f. 1/4/2006	

Description of Goods	Quantity	Rate	Per	Disc.	Amount
1. DELL DESKTOP 410 3459(I5-6TH/4/1/23.8/WIN10) White	1.00 NOS	49,200.00	NOS		49,200.00
2. PRINTER EPSON L365 C11CE04501 W120018710	1.00 NOS	12,260.00	NOS		12,260.00
SN: JVCH772					
OUTPUT VAT 6%					7,440.00
					31,500.00
					85,190.00

**Amount Chargeable (in words)**

Total: 2.00 NOS

₹ 85,190.00

**Terms & Conditions**

- Goods once sold will not be taken back
- Interest @ 24%p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only as per their respective policies. We stand no liability for warranty related issues.

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

For ADITI ENTERPRISES

Subject to Pune Jurisdiction

27940348437V  
27940348437C  
12/10/2006

Receiver's Signature

Authorised Signatory

\*All Brand Names & Logos are registered Trade Marks of their respective owners.





# ADITI ENTERPRISES

127/B Shop No. 2, Aditi Corner, Shaniwar Peth,  
Near Veer Maruti Mandir, Pune 411 030.  
Ph. : (O) 24480685, 24463887  
Call: 9325635293/95/96

Aditi Group

### Consignee

SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING  
Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
Tal-Bhor, Dist- Pune.  
Contact No - Mr. Sandeep 9175172888  
Mo-9411038781

## TAX INVOICE

Invoice No.	JUN/339	Dated	6-Jun-2016
Delivery Note		Mode/Terms of Payment	21 Days
Supplier's Ref.	339	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
E-mail	: aditi1sales@gmail.com aditi1accounts@gmail.com		
Website	: www.aditigroupindia.com		
VAT TIN No.	: 27940348437V w.e.f. 1/4/2006		
CST TIN No.	: 27940348437C w.e.f. 1/4/2006		

Description of Goods	Quantity	Rate	Per	Disc.	Amount
33/ PRINTER CANON MF-4750 <i>QZB24678</i>	1.00 NOS	17,000.00	NOS	5.213 %	16,113.79
34/ SCANNER HP SJ 200 <i>CNS99B14CF</i>	1.00 NOS	4,850.00	NOS	5.213 %	4,597.17
					20,710.96
Less: OUTPUT VAT 5.5% ROUND OFF			5.50 %		1,138.10 ( 10.00)
Total 2.00 NOS					<b>21,850.00</b>

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Eight Hundred Fifty Only

- Goods once sold will not be taken back
- Interest @ 24% p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only as per their respective policies. We stand no liability for warranty related issues.

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

Company's PAN: AFKPM8440B

Subject to Pune Jurisdiction



*[Signature]*  
Authorised Signatory

For ADITI ENTERPRISES





88

**ADITI ENTERPRISES**  
 127/5, SHOP NO 2, AY...  
 ... MARUTI MANDIR, PUNE  
 PIN- 411030  
 MOB - 9325635293/95/96  
 LBT - PMC-LBT-075-0031079  
 E-Mail : aditi1accounts@gmail.com

Buyer  
**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**  
 Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
 Tal-Bhor, Dist- Pune.  
 Contact No - Mr. Sandeep 9175172888  
 Mo-8411038781

**TAX INVOICE**

Invoice No	JUN/1689	Date	27-Jun-2016
Delivery Note		Mode/Terms of Payment	21 Days
Supplier's Ref	1689	Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

912

Description of Goods

1 PRINTER CANON 6230DN

Quantity	Rate	per	Disc. %	Amount
1.00 NOS	13,500.00	NOS	5.213 %	12,796.25
			5.50 %	703.79
				(-)-0.04

OUTPUT VAT 5.5%  
 ROUND OFF

Amount Chargeable (in words)  
 Indian Rupees Thirteen Thousand Five Hundred  
 Only

Total 1.00 NOS

₹ 13,500.00  
 E & OE

Company's VAT TIN : 27940348437V  
 Company's CST No. : 27940348437C  
 Company's PAN : AFKPM8440B

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

Company's LBT No.

for ADITI ENTERPRISES

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Authorised Signatory



**TAX INVOICE**

Original - Buyer's Copy

<b>Digital Technologies</b> 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No.	Dated
	<b>DT15-078</b>	<b>29-Jun-2015</b>
	Delivery Note	Mode/Terms of Payment
	<b>DT15-078</b>	<b>IMMEDIATE</b>
Buyer <b>Shri Chhatrapati Shivajiraje College of Engg.</b> Gat No.237,Pune Banglore High-Way Dhagawadi,Tal-Bhor, Dist-Pune  Fax : 02113-282456 E-Mail : scscoe@gmail.com	Supplier's Ref.	Other Reference(s)
	<b>DT15-078</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	<b>BY HAND</b>	<b>PUNE</b>
	Despatched through	Destination
	<b>BY HAND</b>	<b>PUNE</b>
	Terms of Delivery	

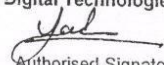
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	<b>Sony VPL DX-102 Projector</b> 2300 Lumens Projector	12.50	<b>3.00 Nos</b>	25,600.00	Nos		<b>76,800.00</b>
	<b>PRNTR CANON LAZER LBP 2900B</b>	5	<b>10.00 Nos</b>	6,380.95	Nos		<b>63,809.50</b>
							<b>1,40,609.50</b>
	<i>Sales (Vat 12.5%)</i>			12.50 %			<b>9,600.00</b>
	<i>Vat on Sales 5 %</i>			5 %			<b>3,190.48</b>
	<i>R/OFF</i>						<b>0.02</b>
	<b>Total</b>		<b>13.00 Nos</b>				<b>₹ 1,53,400.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only**  
 VAT Amount (in words)  
**Indian Rupees Twelve Thousand Seven Hundred Ninety and Forty Eight paise Only (₹ 12,790.48)**

VAT %	Assessable Value	VAT Amount
12.50 %	76,800.00	9,600.00
5 %	63,809.50	3,190.48
<b>Total</b>	<b>1,40,609.50</b>	<b>12,790.48</b>

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.  
**LBT Declaration**

Company's LBT No. : **PMC-LBT-064-0030233**  
 Consignee's LBT No. :  
 Buyer's LBT No. :  
 Date & Time : **29-Jun-2015 at 14:08**

for Digital Technologies  
  
 Authorised Signatory

This is a Computer Generated Invoice





8. Wi-Fi Access Point:

ADITI ENTERPRISES  
 SHOP NO.2, ADITI CORNER,  
 NEAR VEER MARUTI MANDIR, PUNE  
 PIN- 411030  
 MOB - 9325635293/95/96  
 LBT - PMC-LBT-075-0031079  
 E-Mail - aditiaccounts@gmail.com

Buyer  
 SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING  
 Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
 Tal-Bhor, Dist- Pune.  
 Contact No - Mr. Sandeep 9175172888  
 Mo-8411038781

TAX INVOICE

Invoice No: JUN/1611  
 Dated: 25-Jun-2016  
 Delivery Note  
 Mode/Terms of Payment: 21 Days  
 Supplier's Ref: 1611  
 Other Reference(s)  
 Buyer's Order No.  
 Dated  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ROUTER TP-LINK TL-WR841N WIRELWSS [300MBPS]	20.00 NOS	3,200.00	NOS	5.213 %	60,663.68
2	SWITCH DLINK 24 PORT GIGA 10/100/1000	5.00 NOS	10,950.00	NOS	5.213 %	51,895.88
3	CABLE DLINK CAT-6	610 MTR	19.00	MTR	5.213 %	10,985.81
4	PROCESSOR INTEL I7 (5100)	1.00 NOS	22,850.00	NOS	5.213 %	21,658.83
5	MOTHERBOARD ASUS H110M-K	1.00 NOS	5,550.00	NOS	5.213 %	5,260.69
6	RAM 8GB DDR4 KINGSTON	1.00 NOS	2,650.00	NOS	5.213 %	2,511.86
7	CABINET + SMPS CIRCLE 546	1.00 NOS	1,690.00	NOS	5.213 %	1,516.59
						1,54,493.33
	OUTPUT VAT 5.5%					8,497.13
	ROUND OFF		5.50 %			(-)0.46
						<b>₹ 1,62,990.00</b>

Amount Chargeable (in words)  
 Indian Rupees One Lakh Sixty Two Thousand  
 Nine Hundred Ninety Only

Company's VAT TIN : 27940348437V  
 Company's CST No. : 27940348437C  
 Company's PAN : AFKPM8440B

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

Company's LBT No.


for ADITI ENTERPRISES



Authorised Signatory

This is a Computer Generated Invoice



10. CCTV Invoice:



	<h2 style="margin: 0;">SECURITY ALLIANCE INDIA</h2>								
<p><b>Distribution of Isafe Surveillance System</b>  <b>Best Brand Dealing &amp; Distribution</b>                  KOPPER,ACOR,CP Plus, Dahua,HIK VISION,LG,SAMSUNG,SONY, Honeywell, Capture ,Maximus,</p>									
<p><b>INVOICE</b></p>									
<p><b>CCTV Surveillance System</b></p>									
To, Shri Chhatrapati Shivajiraje College Of Engineering	Against P.O .No: NA      DATE:NA Invoice No. /-      DATE: 27/03/2014 D.C.No. NA      DATE:NA								
PERTICULARS	NO.	DESCRIPTION	RATE	QTY.	TOTAL	VAT IN %		TOTAL AMOUNT	
						5	12.5		
MATERIAL	1	MAKE Zicom MODEL Z.CC.CA.IRBU.600T36 .10-30MTR	3200	2	6400		800	7200	
	2	ZICOM 4-Ch DVR	6550	1	6550		818.75	7368.75	
	3	CCTV POWER SUPPLY SAMP	1050	1	1050		131.25	1181.25	
	4	Segate Make 500GB HDD	3500	1	3500	175		3675	
	5	BNC CONNECTORS	40	4	160	8		168	
	6	DC CONNECTORS	25	2	50	2.5		52.5	
	7	RJ-6 2 core	26 rs/MTR	170	4420	221		4641	
	8	Cassing Capping	32/MTR	75	2400			2400	
	9	Installation Charges	250rs/Camera	2	500			500	
		<b>MATERIAL COST</b>							
	<b>TOTAL AMOUNT</b>								<b>27186.5</b>
COMPANY'S VAT TIN :27640960672V w.e.f. dt-31/01/2013 COMPANY'S CST NO. :27640960672V w.e.f. dt-31/01/2013						Declaration: I/we here by certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Bill/cash Memorandum is made by me/us and that Transaction has been effected by me/us in This regular course of my/our business.			
									



TRUE COPY

PRINCIPAL  
 Shri Chhatrapati Shivajiraje College  
 of Engineering Dhingawadi,  
 The Dhingawadi, Pune Pin 412 206.



**11. Fingerprint T/A:**



# Bingo Micro Solutions LLP

1038, 2nd Floor, Aakar Bhawan, Tilak Road, Pune - 411002. Tel. No. : 020-32404260  
 Email : info@bingomicrosolutions.com, Website : - www.bingomicrosolutions.com

## INVOICE CUM DELIVERY CHALLAN

**Bingo Micro Solutions LLP**  
 1038, 2nd Floor, Aakar Bhawan, Tilak Road, Pune-411009  
 Tel No. -020-32404260  
 E-mail : info@bingomicrosolutions.com

Invoice No. **BMS13-14/259**

Dated **3-Jan-2014**  
 Mode/Terms of Payment **100% ADVANCE RECEIVED**  
 Other Reference(s)

Buyer  
**SRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**  
 RAJGAD DNYANPETH,  
 DHANGWADI, GAT NO. 237,  
 PUNE BANGLORE HIGHWAY,  
 TAL. BHOR, DIST. KHANDALA.

Supplier's Ref. **RD/SCSCOE/PO-13-14/182 DT. 31.12.13**  
 Terms of Delivery **BY HAND @**  
**SRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**  
**DHANGWADI, GAT NO. 237**  
**PUNE BANGLORE HIGHWAY**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Fingerprint T&amp;A System -IFACE 302</b> SERIAL NO. 0316133400075 ONE YEAR WARRENTY INTERNAL BATTERY BACKUP	1 NOS	23,000.00	NOS	11.11 %	20,444.70
	1 NOS	0.01	NOS		0.01
					20,444.71
Less : <b>OUTPUT VAT 12.5%</b> <b>Round Off</b>			12.50 %		2,555.59 (-0.30)

Amount Chargeable (in words) **Total 2 NOS 23,000.00**  
**Rs. Twenty Three Thousand Only** E. & O.E

Remarks:  
 BEING MATERIAL DELIVERD & INSTALLED IN GOOD & WORKING CONDITION.

Company's VAT TIN : **27315242094V**  
 Company's CST No. : **27315242094C**  
 Company's Service Tax No. : **AAKFB8521HSD002**  
 Company's PAN : **AAKFB8521H**

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



This is a Computer Generated Invoice

**12. Internet Router:**

**MASS INFONET (P) LTD.**  
 201-202, Mint Chambers,  
 45/47, Mint Road, Opp GPO  
 Fort, Mumbai 400 001  
 Tel +91-22-2261-5596 | 2265-7331  
 E-Mail :sales@massinfonet.in

**TAX INVOICE**

Original - Buyer's Copy  
 Invoice No **Mass-1107017** Dated **7-Jul-2011**  
 Delivery Note Mode/Terms of Payment  
**1** **ON DEL**  
 Buyer's Order No. Dated  
**RD/SCSCOE/PO-10-11/50** **23-Jun-2011**  
 Dispatch Document No Dated  
**--** **5-Jul-2011**  
 Despatched through Destination  
**HAND DELIVERY** **BHOR, PUNE**  
 Terms of Delivery  
**EX VASHI**  
**BHOR, PUNE**

Consignee  
**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGG**  
 Gat # 237, Pune Bangalore HW  
 Dhangawadi, Taluka Bhore  
 Pune 412 206  
 Tel : 02113-282456

Buyer (if other than consignee)  
**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGG**  
 Gat # 237, Pune Bangalore HW  
 Dhangawadi, Taluka Bhore  
 Pune 412 206  
 Tel : 02113-282456

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>CISCO 1941/K9</b> S/n : FGL151727NT With 1 Year CON-SNT	5	1 Nos	1,06,666.66	Nos	1,06,666.66
2	<b>CISCO HWIC-1T</b> S/n : FOC15106CMX	5	2 Nos			
3	<b>CAB V.35 SS MT</b>	5	2 Nos			
4	<b>RAD ASMI - 52 2W G.703</b> S/n : 1039007053	5	1 Nos	14,285.72	Nos	14,285.72
5	<b>RAD ASMI - 52 2W V.35</b> S/n : 1025003331	5	1 Nos	14,285.72	Nos	14,285.72
						1,35,238.10
Less: VAT 5% Round Off						5 % 6,761.91 (-)0.01
<b>Total</b>						<b>7 Nos ₹ 1,42,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Forty Two Thousand Only**

Remarks:  
 Warranty VOID in case of any burnt parts, physical damage or tampering. We do not load OS or any SW other than factory default.

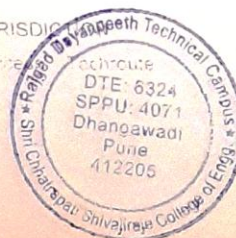
Company's VAT TIN : 27960034049V w.e.f. 01-04-2006  
 Company's CST No : 27960034049C w.e.f. 01-04-2006  
 Company's Service Tax No : AAACM6096PST001  
 Company's PAN : AAACM6096P

Declaration  
 We hereby declare that our Registration Certificate under the Maharashtra Value Added Tax Act, 2003 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

for MASS INFONET (P) LTD.


Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 are subject to the provisions of the Maharashtra Value Added Tax Act, 2003





### 13. IBM Server:

TAX INVOICE		Original - Buyer's Copy					
<b>Digital Technologies</b> 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72		Invoice No. <b>S9-228</b>	Dated <b>14-Nov-2009</b>				
Buyer <b>President Rajgad Dnyanpeeth</b> Gat-237, Pune Bangalore High -Way, Tal-Bhor, Dist-Pune		Delivery Note <b>S9-228</b>	Mode/Terms of Payment <b>IMMEDIATE</b>				
		Supplier's Ref. <b>S9-228</b>	Other Reference(s)				
		Buyer's Order No. <b>VERBAL</b>	Dated <b>29-Oct-2009</b>				
		Despatch Document No.	Dated <b>14-Nov-2009</b>				
		Despatched through <b>BY HAND</b>	Destination <b>Bhor</b>				
		Terms of Delivery					
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>IBM Dual Socket Server</b> 233 Two Way Towers, X3400 Part No-7975 IZA Intel Xeon 5405(Quad Core), 4 GHz, 12MBCACHE, 1333 MHZ FSB, 2GB, Memory, 146 GB SAS 15k Rpm(3.5"Hot-Swap) HDD, CD-ROM, DVD Writer, Lan Card 3year Onsite Warranty	4	1.00 Nos	94,500.00	Nos		94,500.00
2	<b>LCD Monitor</b> 234 LG 18.5"	4	1.00 Nos	7,200.00	Nos		7,200.00
	Sales (VAT 4%)				4 %		4,068.00
Total			2.00 Nos				1,05,768.00
Amount Chargeable (in words)							E. & O.E
Rs. One Lakh Five Thousand Seven Hundred Sixty Eight 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 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.							Date & Time : 14-Nov-2009 at 16:11 for Digital Technologies  Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**Anantrao Thopte**

(Ex. Minister, Maharashtra State)  
B.A. (Spl.) G.D.C. & A.  
Founder - President  
Ph.: 02113 - 222605, 222644

॥ प्रज्वलितो ज्ञानमय प्रदीपः ॥





Regd. No. M.A.H. 749/PUNE 5-5-72 F 563/PUNE 25-7-72

**RAJGAD DNYANPEETH**

Mahad - Panadharpur Road,  
Tal. Bhor, Dist. Pune - 412 006  
Ph.: 02113 - 222746, 222841, 222710  
Fax - 02113 - 222835

**Purchase Order**

<b>FROM :</b> Institute Name :- RAJGAD DNYANPEETH Gat No.237, Pune Bangalore Highway, Dhangawadi Tal. Bhor Dist.Pune Pin.412206		<b>TO</b> Cloud Next Vision, Pune 211A, "B" Wing, "Shoppers Orbit" Alandi Road Vishrantwadi, Pune- 411 015 INDIA Phone: +91 20 41202654 dheeren@cloudvisionsystems.com www.cloudems.in	
P.O.No. : RD/2543/2017'		P.O.Date : 07/11/2017	
<b>Description</b>	<b>Rate</b>	<b>Qty</b>	<b>Total</b>
Annual iCloud EMS Charges (1000 + Students)	1000 × 125	1	INR 1,25,000/- Per Year
Annual CLOUD Hosting & Bandwidth Charges Payable To Amazon		1	INR 1,50,000/-Per Year
Implementation & Training			INR 1,00,000/- One Time
Mobile App			INR 75,000/- Per Year
GST 18%			INR 81,000/-
Dear Sir, With Reference to your above mentioned quotation we are pleased to give you the PO to supply the ERP software			
<b>Advance Payment = INR 3 Lakh</b>			
<b>TOTAL</b>			<b>INR. 5,31,000</b>
<b>Amount in words : FIVE LAKH THIRTY ONE THOUSASND ONLY</b>			

Company's Service Tax Number :	
Company's PAN Number : 888TR 1409G	
Terms	
	 Hon. Secretary
	 Chairman

P.T.O



**Terms & Conditions :-**

1. Confidentiality of Data – CNV Labs & Technologies Pvt.Ltd shall ensure that the entire data obtained from RAJGAD DNYANPEETH and/ or uploaded on server will remain fully confidential. CNV Labs & Technologies Pvt.Ltd
2. The data obtained from RAJGAD DNYANPEETH shall be stored on a server space of Amazon's Server. The Server Specifications shall be T2 Medium-T4 Large' as defined suitable for RAJGAD DNYANPEETH by CNV Labs & Technologies Pvt. Ltd.
  - a. Server maintenance scheduled from time to time by AMAZON leading to downtime. CNV Labs & Technologies Pvt.Ltd. gets pre-scheduled notification from Amazon on this which will be communicated by CNV Labs & Technologies Pvt.Ltd to RAJGAD DNYANPEETH in advance.
  - b. Server downtime causing due to non-payment of annual renewal of subscription charges by RAJGAD DNYANPEETH in advance.
  - c. Software Upgrade causing a temporary downtime in case of certain modules provided it is informed by CNV Labs & Technologies Pvt Ltd. to RAJGAD DNYANPEETH sufficiently in advance.
3. At the end of 12 months from the date of the Purchase Order the entire data for the previous 12 months shall be handed over by CNV Labs & Technologies Pvt.Ltd to RAJGAD DNYANPEETH in a format accessible /readable by RAJGAD DNYANPEETH.
4. All upgrades in the software/ mobile apps shall be provided by CNV Labs & Technologies Pvt Ltd to RAJGAD DNYANPEETH.

Tr. No. \_\_\_\_\_

UTR No. 35 BPH 173 2000178

Tal. Hlmr. Dist. Pune

Signature of Authorised Officer &amp; Codo : \_\_\_\_\_

CHIND - 76324

RS - 300000/-



\*\*Terms &amp; Conditions Apply\*\*

**TAX INVOICE**

(Bringing Technology 2 Business)

<b>Customer's Name:</b>  <b>The Principal,</b> <b>Lajgad Dnyanpeeth's Shri Chatrapati Shivajiraje Engineering College, Bhor,</b> <b>Dist-Pune.</b>	<b>Invoice No</b>	30211
	<b>Invoice Date</b>	5 <sup>th</sup> Jan 2016
	<b>Purchase Order No.</b>	-
	<b>Purchase Order Date</b>	-

<b>Sr. No</b>	<b>Description of Item</b>	<b>Rate</b>	<b>Total (Rs)</b>
1	Digital Language Lab (1+20) With (Accessories -21 Qty. Headphones)	65,000/-	65,000.00

VAT TIN NO: 27160680024V  
CST TIN NO: 27160680024C

<b>Sub Total</b>	<b>65,000.00</b>
	<b>E &amp; O E</b>
VAT: 5%	3,250.00
Round Off	0.00
<b>Grand Total</b>	<b>68,250.00</b>

Total In Words: Sixty Eight Thousand Two Hundred Fifty Only.

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

**Terms & Conditions:**

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
3. Any late payment will have an interest @ 24% per annum on the total amount
4. All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature



For Biyani Technologies

  
Authorized Signatory

**Regd office** : 170/B, 6<sup>th</sup> Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101, Maharashtra  
**Branch office** : D1, 2<sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra  
Telefax: 0231-2526373. Cell: 09922112873. Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com). Website: [www.biyantechnologies.com](http://www.biyantechnologies.com)



**TAX INVOICE**

Original - Buyer's Copy

Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72 Maharashtra 411043	Invoice No.	Dated
	S9-102	25-Jul-2009
Buyer President Rajgad Dnyanpeeth Tal-Bhor Dist-Pune	Delivery Note	Mode/Terms of Payment
	S9-102	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	S9-102	
	Buyer's Order No.	Dated
	VERBAL	25-Jul-2009
	Despatch Document No.	Dated
		25-Jul-2009
	Despatched through	Destination
	BY HAND	BHOR
	Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1021	HP Officejet J3608 S/No- CN92C5Z4Y4	4	1.00 Nos	6,350.00	Nos		6,350.00
1022	Tally 9 Silver (Single User)	4	1.00 Nos	13,200.00	Nos		13,200.00
							19,550.00
	S/N: 755003286						
	Sales (VAT 4%)				4 %		782.00
Total:			2.00 Nos				20,332.00

Amount Chargeable (in words) E. & O.E  
 Rs. Twenty Thousand Three Hundred Thirty Two 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

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

for Digital Technologies  
  
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



# Tally

## Kiran Technologies

I Dealers In Computer Software & Hardwares

"Parvati Sadan", 11/5, Bhavani Peth, Solapur - 413 002.  
☎ : 2325838, 📠 : 9422066864, 9423589665

### INVOICE

Invoice To : **Shri Chatrapati Shivajiraje College of Engineering**  
Address : Gat No. 237, Pune Banglore Highway,  
Dhangawadi, Tal. Bhor, Dist. Pune,  
Pune - 412206  
Phone No. : **9922394599**  
Mobile No. : **9922822939, 8483853630**  
Email ID : **scscoe@gmail.com**

Invoice No. : **KT/OCT/001/15-16**  
Invoice Date : **1-Oct-2015**  
Despatch Thru. : **Prasad**  
Payment Terms : **Online Banking**  
Delivery Terms : **Soft Copy**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Tally Software Services</b> <i>Customisation in Tally.ERP 9 Series A</i> 1) Student Personal Information 2) Student Branch Information 3) Fees Structure Management 4) Auto Debit Note- Single & Multi 5) Additional Fees Debit Note 6) Fees Certificate Issuance 7) Student Branch Change 8) Student Count Report 9) Fees Receipts Register 10) Student Outstanding Register 11) Fees Collection Register 12) Bonafide Certificate Printing Tally Sr. No. : 755003286	1 nos	50,400.00	nos	50,400.00
Total		1 nos			₹ 50,400.00

Amount Chargeable (in words)  
INR Fifty Thousand Four Hundred Only

**Our Bank Details**  
Bank Name : State Bank of India - Current A/c.  
Account No. : 0000003009013598  
IFS Code : SBIN0000483

Company's PAN : ARJPP7350E

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

for Kiran Technologies  
*Lalitha*  
Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION



E-mail : [support@kiranindia.com](mailto:support@kiranindia.com)  
**AUTHORISED DEALER : TALLY INDIA PVT. LTD.**



**TAX INVOICE**

Original - Buyer's Copy

<b>ADCC Infocad Pvt Ltd. - (From 1-Apr-2014)</b> 10/5, IT Park , Nagpur-440022 Tel: +91 712 2249 033 Fax: +91 712 2249 605 CIN: U72300MH1998PTC114790 E-Mail :info@adccinfocad.com : www.adccinfocad.com Billing Address <b>Shri Chhatrapati Shivajiraje College of Engineering</b> Gat No 237, Pune Bangalore High Way, Tal. Bhor Dist Pune 412 206 Ship to Address <b>Shri Chhatrapati Shivajiraje College of Engineering</b> Gat No 237, Pune Bangalore High Way, Tal. Bhor Dist Pune 12 206	Invoice No.	Dated
	S/w Sale-E/3/06-14	9-Jun-2014
	Delivery Note	Mode/Terms of Payment
	24	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	RDTC/SCSCOE/PO-13-14/229	28-Apr-2014
	Despatch Document No.	Dated
		9-Jun-2014
	Despatched through	Destination
Terms of Delivery		

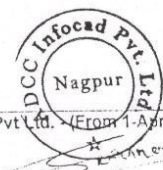
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Matlab	25 No.	11,258.24	No.	2,81,456.00
2	Simulink	10 No.	8,520.12	No.	85,201.20
3	DSP System Toolbox	10 No.	6,816.90	No.	68,169.00
4	Signal Processing Toolbox	10 No.	6,816.90	No.	68,169.00
5	Image Processing Toolbox	10 No.	6,816.88	No.	68,168.80
					5,71,164.00
Less: Output Vat (14-15) @ 5%					28,558.20
Round Off					(-)0.20
Total		65 No.			₹ 5,99,722.00

Amount Chargeable (in words)  
**Indian Rupees Five Lakh Ninety Nine Thousand Seven Hundred Twenty Two Only**

E. & O.E

**Remarks:**  
 Being Invoice Raised towards Matlab Software sale to Shri Chhatrapati Shivajiraje College of Engineering.  
 Company's VAT TIN : 2739098140V  
 Company's CST No. : 2739098140C  
 Company's Service Tax No. : AACCA3193KST001  
 Company's PAN : AACCA3193K

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



for ADCC Infocad Pvt Ltd. (From 1-Apr-2014)

Authorised Signatory


Branch Offices India: Mumbai | Pune | Hyderabad | Lucknow | Raipur | Bhopal  
 Branch Offices-Overseas: Africa - Nairobi (Kenya)



DIGITALGLOBE INTERGRAPH

Microsoft Tally sanako

**Tax Invoice**  
Cum Delivery Challan

 G.K. Network Technology Pvt. Ltd. Flat No.7, Tirth Kunj Apts., Aranyeshwar, Pune 411009 Maharashtra - 411009 Contact :02024229130,919850810087 E-Mail :info@gkntpl.net.in	Invoice No. <b>2014-15 / 05 / 106</b>	Dated <b>6-May-2014</b>
	Supplier's Ref. <b>Vijay</b>	Mode/Terms of Payment <b>30 Days</b>
Buyer <b>Rajgad Dnyanpeeth</b> Shri Chhatrapati Shivajiraje College of Engg. Gat No.237, Pune Bangalore Highway Dhangawadi, Tal: Bor, Dist Pune	Buyer's Order No. <b>RDTC/SCSCOE/PO-216</b>	Dated <b>16-Apr-2014</b>
	Terms of Delivery <b>Online</b>	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	WinSL 8.1 SNGL OLP NL Acdmc Legalization (Get Genuine (4HR-00400)) <i>Get Genuine (4HR-00400)</i>	5	75 Nos.	5,604.00	Nos.	4,20,300.00
	<i>Service Tax</i>	Nil			12 %	50,436.00
	<i>Education Cess</i>	Nil			2 %	1,009.00
	<i>Secondary and Higher Education Cess</i>	Nil			1 %	504.00
	<i>Output M.V.A.T. @ 5%</i>				5 %	23,612.00
	<i>Rounding Off</i>					1.00
<b>Total</b>			<b>75 Nos.</b>			<b>₹ 4,95,862.00</b>

Amount Chargeable (in words) INR Four Lakh Ninety Five Thousand Eight Hundred Sixty Two Only	<i>E. &amp; O.E</i>	
VAT Amount (in words) INR Twenty Three Thousand Six Hundred Twelve Only (₹ 23,612.00)	VAT %    Assessable Value    VAT Amount 5 %        4,72,249.00    23,612.00	
Service Tax Payable (in words) INR Fifty One Thousand Nine Hundred Forty Nine Only		

Remarks:  
 Installed And Working O.K.. Please accept this bill after checking all the components. Return a signed copy for our records.

Company's VAT TIN : 27520816887V  
 Company's CST No. : 27520816887C  
 Company's Service Tax No. : AADCG8185ESD001  
 Company's PAN : AADCG8185E

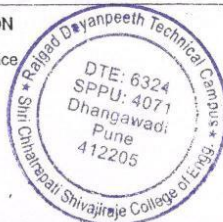
Declaration:  
 " I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me / us, and that the transaction of sale is covered by this Tax Invoice has been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

Company's LBT No. : **PMC-LBT-053-0015173**  
 for G.K. Network Technology Pvt. Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





**TAX INVOICE**

ADCC Infocad Pvt Ltd. - (From 1-Apr-2013)  
10/5, IT Park , Nagpur  
E-Mail : info@adccinfocad.com

Invoice No.	Dated
S/w Sale-E/17/03-14	24-Mar-2014
Delivery Note	Mode/Terms of Payment
047	
Buyer's Order No.	Dated
RDTC/SCSCOE/PO-13-14/202	8-Mar-2014
Despatch Document No.	Dated
	24-Mar-2014
Despatched through	Destination
	Dhangawadi Tal Bhor
Terms of Delivery	

Consignee  
Shri Chhatrapati Shivajiraje College of Engineering  
Gat No 237,  
Pune Bangalore High Way,  
Tal. Bhor Dist Pune  
412 206

Buyer (if other than consignee)  
Shri Chhatrapati Shivajiraje College of Engineering  
Gat No 237  
Pune Bangalore High Way,  
Tal. Bhor Dist Pune  
412 206

Description of Goods	Rate	per	Amount
Multisim Educational Schematic Capture and SPICE Simulation Software 10 User	2,43,000.00	No.	2,43,000.00
Output Vat (13-14)	5 %		12,150.00
<b>Total</b>			<b>2,55,150.00</b>

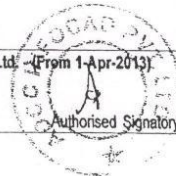
Amount Chargeable (in words)  
Indian Rupees Two Lakh Fifty Five Thousand One  
Hundred Fifty Only

E. & O.E

Remarks:  
Being Invoice Raised towards Multisim Educational  
Software Sale to Shri Chhatrapati Shivajiraje COE.  
Company's VAT TIN : 2730098140V  
Company's CST No. : 2730098140C  
Company's Service Tax No. : AACCA3193KST001  
Company's PAN : AACCA3193K

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

for ADCC Infocad Pvt Ltd. - (From 1-Apr-2013)



This is a Computer Generated Invoice

Branch Offices India: Mumbai | Pune | Hyderabad | Ahmedabad | Lucknow | Raipur | Bhopal  
Branch Offices Overseas: Africa - Nairobi (Kenya)

DIGITAL GLOBE

INTERGRAPH

ORACLE

THUNDERBOLT

Adobe

Trimble

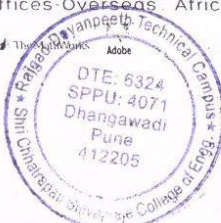
Microsoft

HP

Tally

sanako

ORACLE



TAX INVOICE

**PROWIZ**  
Systems

INVOICE  
CUM  
CHALLAN

Sales & Services of Electronics & Electrical Instruments, Computer, Peripherals, Networking.

Flat No. 5 Kashinath Prasad Apt. 615 Deccan Gymkhana Pune - 411 004. Ph. No.65288241

To, <u>The Principal</u>		No. <u>PS-12/12-13</u> Date: <u>09/08</u>		
<u>Rajgad Dnyanpeeth Technical Campus.</u>		Vendor code No.:		
<u>Shri Chhatrapati Shivaji Maharaj College of Engineering</u>		<u>RD/SCS002/PO-56</u>		
<u>Dhanganwadi, Tal. Bhiwandi, Dist. Thane</u>		Your Order No: <u>RD/SCS002/PO-56</u> Dated: <u>30/07</u>		
Sr.No.	Particulars	Quantity	Rate	Amount in Rs.
1)	Microwind 3.5 Lab Licence	10/sets	4,75,500/-	4,75,500/-
VAT TIN : 27670662332/V/w.e.f/17/06/08		Subtotal		4,75,500/-
CST TIN : 27670662332/C/w.e.f/17/06/08		Quantity Discount		- 38,040/-
*We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.*		VAT Taxes @ 5%		+ 21,873/-
Subject To Pune Jurisdiction		Transportation		-
		Total		4,59,333/-
Total amount in words (Rupees)		Four lakh fifty nine thousand three hundred thirty three only.		

All instruments duly checked while delivery.

Collected duly checked by \_\_\_\_\_

For Prowiz Systems

Receiver's Signature & Stamp



*[Signature]*  
Authorized Signatory



**TAX INVOICE**  
**PROWIZ**  
Systems

INVOICE  
CUM  
CHALLAN

Sales & Services of Electronics & Electrical Instruments, Computer, Peripherals, Networking.  
Flat No. 5 Kashinath Prasad Apt. 615 Deccan Gymkhana Pune - 411 004. Ph. No.65288241

To, <u>The Principal</u>		No. <u>PS-11/12-13</u>	Date: <u>09/08/2012</u>	
<u>Rajgad Dnyanpeth Technical Campus,</u>		Vendor code No.:		
<u>Shri Chhatrapati Shivaji Maharaj College of Engineering</u>		Your Order No.:		
<u>Dhansawadi, Tal. Bhori, Pune</u>		<u>KD/86512E/PO-36</u> Dated: <u>30/07/2012</u>		
Sr.No.	Particulars	Quantity	Rate	Amount in Rs.
1)	Spirit II - ARM7 Development Board 726	02	19,500/-	39,000/-
2)	Explorer - ARM9 Based Development Board for Embedded Linux 727	02	32,500/-	65,000/-
3)	89C51RD2 Based Multipurpose Development board with in system programming 728	02	4,500/-	9,000/-
4)	Matrix II Board, FPGA, ADC-DAC, Traffic Light 729	02	22,500/-	45,000/-
5)	TRITON IDE KIT (Executive Edition / License) USB Dongle based 7	05 user	1,35,000/-	1,35,000/-
Subtotal				2,93,000/-
15% Quantity Discount				- 52,740/-
VAT Taxes @ 5%				+ 12,013/-
Transportation				-
Total				2,52,273/-
VAT TIN : 27670662332/V/w.e.f/17/06/08		<p style="font-size: small;">"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us, and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid." Subject To Pune Jurisdiction</p>		
CST TIN : 27670662332/C/w.e.f/17/06/08				
Total amount in words (Rupees)		<u>Two lakh fifty two thousand two hundred seventy three only.</u>		

All instruments duty checked while delivery  
Collected duty checked by \_\_\_\_\_

**For Prowiz Systems**



# adroitec

## adroitec Information Systems Pvt. Limited

Okhla Indl. Area, Phase - I, New Delhi - 110 020, India  
I-11-41609231, 47666444 Fax : 91-11-41609230

Head Office : D-194, Okhla Indl. Area, Phase - I, New Delhi - 110 020, India  
-11-41609231, 47666444  
I-11-41609230

Retail Invoice No. : DEL/2009-10/SW/596

Name and Address of Consignee/Buyer

Shri Chatrapati Shivajiraje College of Engineering  
Dhangawadi

District Pune

Your Order No. :

Date : 05-01-2010

Region :

Sales Ex. :

DAG/HO Product

Mr. Sumedh Ramteke

VO. Auto/09-10/0753

Date 06-01-2010

Date of Invoice 11-01-2010

DESCRIPTION & SPECIFICATION OF GOODS	QTY. NOS.	RATE PER UNIT (Rs.)	TOTAL AMOUNT	
			Rs.	P
<u>Computer Application Software</u>				
ZwCAD 2009I Professional Educational Version 99 User Lab Pack	1		1,17,788.00	
50 User License Prod. Sr. No. WZKX-CFRL-TF5R-8J8T-2JHY-CLYS				
49 User License Prod. Sr. No. 2UK3-VZYR-9HB5-6HDU-W7XU-NQPH				
<b>Total</b>			<b>Rs. 1,17,788.00</b>	
Tax No. CST No. LC/91/141005/11/89 VAT TIN No. 07830141005 PAN No. AAACH2422A			<b>CST / VAT 4% Rs. 4,712.00</b>	
Buyer CST No. TIN No.			<b>Freight &amp; Forwarding Rs. 0.00</b>	
Amount in words) One Lakh Twenty Two Thousand Five Hundred Only			<b>Total Amount Payable Rs. 1,22,500.00</b>	

### TERMS

Bill/RR No.

Date

RECEIVED BY

For Adroitec Information Systems Pvt. Limited

Transport

Regn. No.

Grs

Gross Weight

Kgs.

Adroitec Enterprises, 2/42, Jangpura - A, New Delhi - 110 014



AUTHORISED SIGNATURE