

॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

# TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati - 413102.

Dist. Pune. Maharashtra, India.

Empowered Autonomous Status



**Prof. Dr. Avinash S. Jagtap**  
M.Sc. Ph.D.  
PRINCIPAL

E-mail : principal.tccollege@gmail.com

Religious Minority Institute

NAAC Reaccredited 'A+' Grade, CGPA 3.55

NAAC-SSR

Cycle IV

2019 - 2024

## Criteria – IV : Infrastructure and Learning Resources

**4.3.2**  
(Q<sub>NM</sub>)

Student - Computer ratio (Data for the latest completed academic year)  
Number of computers available for students' usage during the latest completed academic year:

*4.3.2.1: Number of computers available for students' usage during the latest completed academic year:*

*Formula: -- Number of students: Number of Computers*

**Computer Purchase bill copies**

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**VISION E SOLUTION & SERVICES PVT LTD.**  
 CANAL ROAD, NEAR HP GAS OFFICE  
 TAL. BARAMATI DIST. PUNE  
 GSTIN/UIN: 27AACCV1555E12H  
 State Name : Maharashtra, Code : 27  
 CIN: U72900-PN2005-PTC0216  
 Contact : 02112-Sales 222434 Service 229100,9225540982(Service)  
 Fax : 7722006281(Office), 7722006381(DELL)  
 E-Mail : visionbmt@yahoo.in  
 www.visionresolution.com

Invoice No. <b>2022-23/09/38</b>	Dated <b>16-Sep-2022</b>
Delivery Note <b>AES/TCC/GEN/728</b>	Supplier's Ref.
Other Reference(s)	
Buyer's Order No. <b>3 year hardware warranty</b>	Dated <b>16-Sep-2022</b>
Despatch Document No.	Delivery Note Date <b>16-Sep-2022</b>
Despatched through	Destination

Buyer  
**" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"**  
 BARAMATI-PUNE  
 PH-02112-22405,222728  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Dsk Vostro 3710,Ci5'12th Gen, 8gb,1tb,256ssd,Wi</b> S/N:0-7RNTQR3,HSNTQR3,4TNTQR3,DTNTQR3,BTNTQR3,JSNTQR3,JTNTQR3,8SNTQR3,6RNTQR3,1SNTQR3,BSNTQR3,CRNTQR3,6TNTQR3,8TNTQR3,GRNTQR3,7SNTQR3,GSNTQR3,7TNTQR3,3SNTQR3,5SNTQR3,HRNTQR3,FTNTQR3,3RNTQR3,9RNTQR3,JRNTQR3,4RNTQR3,DRNTQR3,9SNTQR3,2RNTQR3,4SNTQR3,1VNTQR3,CTNTQR3,6SNTQR3,FSNTQR3,BRNTQR3 INTEL CORE I5, 12th GEN, 8GB RAM, 1TB HDD, 256GB SSD KEYBOARD MOUSE USB,WIFI,BLUETOOTH, 21.5" TFT LED(E2222H), OP SYSTEM WIN11 HOME BASIC OFF 21 HOME GSTU 3 YEAR HARDWARE DELL ONSITE WARRANTY	8471	35 NOS	62,000.00	NOS	15.254 %	18,38,988.20
	<b>SALES CGST 9%</b>					9 %	1,65,508.94
	<b>SALES SGST 9%</b>					9 %	1,65,508.94
	<b>ROUND OFF</b>						(-6.08)
	<b>Total</b>		<b>35 NOS</b>				<b>₹ 21,70,000.00</b>

Amount Chargeable (in words) **INR Twenty One Lakh Seventy Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,38,988.20	9%	1,65,508.94	9%	1,65,508.94	3,31,017.88
<b>Total</b>	<b>18,38,988.20</b>		<b>1,65,508.94</b>		<b>1,65,508.94</b>	<b>3,31,017.88</b>

Tax Amount (in words) : **INR Three Lakh Thirty One Thousand Seventeen and Eighty Eight paise Only**

Remarks:  
 AS PER PO  
 Company's PAN : **AACCV1555E**  
 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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details  
 Bank Name : **IDBI BANK LTD**  
 A/c No. : **0520102000006569**  
 Branch & IFS Code : **BARAMATI & IBKL0000520**

Customer's Seal and Signature \_\_\_\_\_ for VISION E SOLUTION & SERVICES PVT LTD.  
 Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION  
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TAX INVOICE(Page 2)

<b>TECHMINDS INFRASOL PVT LTD</b> Office # 301 Deroon Heights Next to Veritas Baner Road, Pune-411045 GSTIN/UIN: 27AAHCT1125B1ZU State Name : Maharashtra, Code : 27 CIN: U74999PN2019PTC181313		Invoice No. <b>FY2021-22/1125</b> e-Way Bill No. <b>2713819204</b> Dated <b>10-Jan-22</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>AES/TCC/GEN405</b> Dated <b>10-Dec-21</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery					
Consignee (Ship to) <b>TULJARAM CHATURCHAND COLLEGE</b> PB NO-51, BARAMATI-413102 9604725563/9922364113 State Name : Maharashtra, Code : 27							
Buyer (Bill to) <b>TULJARAM CHATURCHAND COLLEGE</b> PB NO-51, BARAMATI-413102 9604725563/9922364113 State Name : Maharashtra, Code : 27							
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>NComputing L - 300</b> L300K8BD71442406 L300K8BD714415783	84718000	60 Nos	6,355.93	Nos		3,81,355.80
	L300K8BD71442406 L300K8BD714415783 L300K8BD714415688 L300K8BD714424306 L300K8BD714424204 L300K8BD714415774 L300K8BD714424421 L300K8BD714423387 L300K8BD714424413 L300K8BD714415777 L300K8BD714424153 L300K8BD714415782 L300K8BD714424234 L300K8BD714415928 L300K8BD714424563 L300K8BD714415948 L300K8BD714424256 L300K8BD714415897 L300K8BD714415801 L300K8BD714425248 L300K8BD714416094 L300K8BD714417164 L300K8BD714415899 L300K8BD714416711 L300K8BD714424429 L300K8BD714425212 L300K8BD714415730 L300K8BD714417166 L300K8BD714424368 L300K8BD714416893 L300K8BD714424411 L300K8BD714425272 L300K8BD714415752 L300K8BD714425899 L300K8BD714415731 L300K8BD714425570 L300K8BD714424372 L300K8BD714425007 L300K8BD714415894 L300K8BD714424907 L300K8BD714424138 L300K8BD714425462 L300K8BD714424553 L300K8BD714425574 L300K8BD714415847 L300K8BD714416845 L300K8BD714424368 L300K8BD714425648 L300K8BD714415800 L300K8BD714425179 L300K8BD714415882 L300K8BD714423232 L300K8BD714415817 L300K8BD714425811 L300K8BD714424281 L300K8BD714416736 L300K8BD714415897 L300K8BD714425569						

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SUBJECT TO PUNE JURISDICTION  
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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

 <b>VISION E SOLUTION &amp; SERVICES PVT LTD.</b> CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E1ZH State Name : Maharashtra, Code : 27 CIN: U72900-PN2005-PTC0216 Contact : 02112-Sales 222434 Service 229100,9225540992(Services) Fax : 7722006281(Office),7722006381(DELL) E-Mail : visionbmt@yahoo.in www.visionesolution.com	Invoice No. <b>2021-22/09/11</b>	Dated <b>6-Sep-2021</b>
	Delivery Note 1 Year haardware dell onsite service support	Supplier's Ref.
Buyer <b>" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"</b> BARAMATI-PUNE PH-02112-22405,222728 State Name : Maharashtra, Code : 27	Buyer's Order No. <b>po.no-AES/TCC/GEN167</b>	Dated <b>1-Sep-2021</b>
	Despatch Document No.	Delivery Note Date <b>6-Sep-2021</b>
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Insp 3501,Ci5 11"th Gen,8gb,1tb, 256 Ssd,Win10</b> <small>INTEL C15 11TH GEN PROCESSOR 8GB DDR4 RAM,1TB HARD DISK,256 GB SSD 15.6" FHD DISPLY,WIFI,BLU,WEB CAM 15 MONTH MACAFEE ANTIVIRUS OP SYSTEM WIN10 HOME BASIC,OFFI,2019 H&amp;S SR.NO-97CG8F3,G66WXF3</small>	8471	2 NOS	59,000.00	NOS	15.254 %	<b>1,00,000.28</b>
2	<b>Dell Essientional Back Pack</b>	4202	2 NOS	1,000.00	NOS	15.254 %	<b>1,694.92</b>
							1,01,695.20
	<b>SALES CGST 9%</b>					9 %	<b>9,152.57</b>
	<b>SALES SGST 9%</b>					9 %	<b>9,152.57</b>
	<b>Less : ROUND OFF</b>						<b>(-)0.34</b>
	<b>Total</b>		<b>4 NOS</b>				<b>₹ 1,20,000.00</b>

Amount Chargeable (in words) **INR One Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,00,000.28	9%	9,000.03	9%	9,000.03	18,000.06
4202	1,694.92	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>1,01,695.20</b>		<b>9,152.57</b>		<b>9,152.57</b>	<b>18,305.14</b>

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Five and Fourteen paise Only**

Company's PAN : **AACCV1555E**

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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details  
 Bank Name : **IDBI BANK LTD**  
 A/c No. : **0520102000006569**  
 Branch & IFS Code : **BARAMATI & IBKL0000520**

Customer's Seal and Signature \_\_\_\_\_ for VISION E SOLUTION & SERVICES PVT LTD.

Authorized Signatory

SUBJECT TO BARAMATI JURISDICTION

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**Tax Invoice**

(ORIGINAL FOR RECEIPT)



**VISION E SOLUTION & SERVICES PVT LTD.**  
 CANAL ROAD, NEAR HP-GAS OFFICE  
 TAL. BARAMATI DIST. PUNE  
 DISTRIALINE 27AACC1530061274  
 GSTIN No: AACC1530061274  
 CIN: U72900-MH2006-PTC0216  
 Contact: 02112-22405222728  
 Fax: 922240980, 7722000881 (DELL)  
 E-Mail: sales@visionesol.com, info@visionesol.com  
 www.visionesol.com

Invoice No. **2020-210617B** Dated **18-Jun-2020**  
 Buyer's Order No. Dated  
 po.no-AESITCCIGN-25 12-Jun-2020

Buyer  
 \* THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE\*  
 BARAMATI-PUNE  
 PH-02112-22405222728  
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Dell G3 3590 C07 9thGen,i7gb,1tb, 512ssd,4gb ,WIN10 AVE: CORE I7 9H 66V PRO3550H SERIAL: 5V0430R0302456809H0 HGS 00-167HC 03PL-DF13702 61W SR NO-13VLLW02-42VLLW02	8471	2 NOS	87,500.00	NOS	15.25 %	1,65,254.70	
2	Dell Energy Backpack	9509	2 NOS	1,699.00	NOS	15.25 %	3,389.84	
3	RAM 8GB DD4-2400MHz -LAPTOP -KINGSTONE	8473	2 NOS	3,000.00	NOS	15.25 %	5,932.22	
							1,74,576.76	
SALES CGST 9%							9 %	15,711.91
SALES SGST 9%							9 %	15,711.91
Less ROUND OFF								(-9.58)

Total **6 NOS** ₹ **2,06,000.00**  
 Amount Chargeable (in words) **E & O E**  
**INR Two Lakh Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,65,254.70	9%	14,872.92	9%	14,872.92	29,745.84
4302	3,389.84	9%	305.09	9%	305.09	610.18
8473	5,932.22	9%	533.90	9%	533.90	1,067.80
<b>Total</b>	<b>1,74,576.76</b>		<b>15,711.91</b>		<b>15,711.91</b>	<b>31,423.82</b>

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Twenty Three and Eighty Two paise Only**

Company's PAN : **AACC1535E**  
 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 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.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: **ICICI BANK LTD**  
 A/c No: **0520102080008599**  
 Branch & FS Code: **BARAMATI & BKKL0000523**  
 for VISION E SOLUTION & SERVICES PVT LTD.



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

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**VISION E SOLUTION & SERVICES PVT. LTD.**  
 CANAL ROAD, NEAR 147 CLUB OFFICE,  
 TAL. BARAMATI DIST. PUNE  
 PIN-411006. 27, FANUCI, PUNE-411006  
 State Name: Maharashtra, Code: 27  
 CTRN: 17220003, PIN20000, PFC00216  
 Contact: 02225443880, 7722000381 (CELL)  
 E-Mail: [www@visionsolution.com](mailto:www@visionsolution.com)  
 www.visionsolution.com

Invoice No: 2019-200137 e Way Bill No: Dated: 14-Jan-2020  
 Buyer's Order No: PO.No-AES/TCC/GEN/1007 Dated: 9-Jan-2020

Buyer  
**"THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"**  
 BARAMATI-PUNE  
 PH-021112-22405, 222728  
 State Name: Maharashtra, Code: 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dell 3583 Ci5,10th Gen,8gb,1tb, 256ssd,2gb,Win10 <small>8GB DDR4 RAM 1TB HDD/2GB GRAPHIC CARD 100% WAREHOUSE STOCK 15.6" DISPLAY WITH HD Webcam 1 YEAR WARRANTY SR NO: 4PFWUJZ, 98WUJZ, 088WUJZ FVHWUJZ, G4HWUJZ</small>	8471	5 NOS	56,500.00	NOS	15.254 %	2,39,407.45	
2	Dell Essentional Back Pack	4202	5 NOS	1,000.00	NOS	15.254 %	4,237.30	
							2,43,644.75	
SALES CGST 9%							9 %	21,928.03
SALES SGST 9%							9 %	21,928.03
Less: ROUND OFF								(-10.81)
<b>Total</b>							<b>10 NOS</b>	<b>₹ 2,87,500.00</b>

Amount Chargeable (in words) **INR Two Lakh Eighty Seven Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,39,407.45	9%	21,546.67	9%	21,546.67	43,093.34
4202	4,237.30	9%	381.36	9%	381.36	762.72
<b>Total</b>	<b>2,43,644.75</b>		<b>21,928.03</b>		<b>21,928.03</b>	<b>43,856.06</b>

Tax Amount (in words) **INR Forty Three Thousand Eight Hundred Fifty Six and Six paise Only**

Remarks: AS PER PO  
 Company's PAN: AACCY1555E

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

Company's Bank Details  
 Bank Name: IDBI BANK LTD  
 A/c No: 052010200006669  
 Branch & IFS Code: BARAMATI & IBKL0000520  
 for VISION E SOLUTION & SERVICES PVT. LTD.




SUBJECT TO BARAMATI JURISDICTION  
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Authorised Signatory



**Tax Invoice**

 <p><b>VISION E SOLUTION &amp; SERVICES PVT LTD.</b> CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E1ZH State Name : Maharashtra, Code : 27 CIN: U72900-PN2005-PTC0216 Contact : 02112-Sales 222434 Service 229100,922540982(Service) Fax : 7722006281(Office),7722006381(DELL) E-Mail : visionbmt@yahoo.in www.visionesolution.com</p>	Invoice No. <b>2021-22/12/47</b>	Dated <b>20-Dec-2021</b>
	Delivery Note	Supplier's Ref.
Buyer <b>" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"</b> BARAMATI-PUNE PH-02112-22405,222728 State Name : Maharashtra, Code : 27	Buyer's Order No. po.no-AES/TCC/GEN404, Commerce dept)	Dated <b>9-Dec-2021, 20-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Vos.3681,Dt Ci5'10th G,8gb,1tb,Win11, Mso21-3yr</b> <i>INTELCORE I5 PROCESSOR 10400 8GB DDR4 RAM,1TB HDD,NO DVD,KEYBOARD MOUSE OP SYS:WIN11 HB,MS OFF 2021H&amp;S 3 YAER HARDWARE DELL ONSITE WARRANTY</i>	8471	<b>17 NOS</b>	47,000.00	NOS	15.254 %	<b>6,77,120.54</b>
2	<b>Monitor 19.5" Led E2016HV-DELL</b>	85285100	<b>17 NOS</b>	8,000.00	NOS	15.254 %	<b>1,15,254.56</b>
							<b>7,92,375.10</b>
	<b>Less :</b>						
	<b>SALES CGST 9%</b>				9 %		<b>71,313.76</b>
	<b>SALES SGST 9%</b>				9 %		<b>71,313.76</b>
	<b>ROUND OFF</b>						<b>(-)2.62</b>
	<b>Total</b>		<b>34 NOS</b>				<b>₹ 9,35,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Thirty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,77,120.54	9%	60,940.85	9%	60,940.85	1,21,881.70
85285100	1,15,254.56	9%	10,372.91	9%	10,372.91	20,745.82
<b>Total</b>	<b>7,92,375.10</b>		<b>71,313.76</b>		<b>71,313.76</b>	<b>1,42,627.52</b>

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Six Hundred Twenty Seven and Fifty Two paise Only**

Remarks:  
AS PER PO  
Company's PAN : **AACCV1555E**

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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details  
Bank Name : **IDBI BANK LTD**  
A/c No. : **0520102000006569**  
Branch & IFS Code : **BARAMATI & IBKL0000520**


Customer's Seal and Signature	for <b>VISION E SOLUTION &amp; SERVICES PVT LTD.</b>
	Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

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**Tax Invoice**

 <b>VISION E SOLUTION &amp; SERVICES PVT LTD.</b> CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E1ZH State Name : Maharashtra, Code : 27 CIN: U72900-PN2005-PTC0216 Contact : 02112-Sales 222434 Service 229100,9225540982(Service) Fax : 7722006281 (Office),7722006381(DELL) E-Mail : visionbmt@yahoo.in www.visionesolution.com	Invoice No. <b>2021-22/12/48</b>	Dated <b>20-Dec-2021</b>																																																						
	Delivery Note	Supplier's Ref.	Other Reference(s)																																																					
Buyer <b>" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"</b> BARAMATI-PUNE PH-02112-22405,222728 State Name : Maharashtra, Code : 27	Buyer's Order No. po.no-AES/TCC/GEN403, (Commerce dept)	Dated <b>9-Dec-2021, 20-Dec-2021</b>																																																						
	Despatch Document No.	Delivery Note Date																																																						
	Despatched through	Destination																																																						
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Remarks: AS PER PO Company's PAN : <b>AACCV1555E</b> 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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Company's Bank Details Bank Name : <b>IDBI BANK LTD</b> A/c No. : <b>0520102000006569</b> Branch & IFS Code : <b>BARAMATI &amp; IBKL0000520</b>																																																								
Customer's Seal and Signature	for <b>VISION E SOLUTION &amp; SERVICES PVT LTD.</b>  Authorised Signatory																																																							

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice






**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

2214

 <b>VISION E SOLUTION &amp; SERVICES PVT LTD.</b> CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/PAF: 27AACCY1555E1Z4 State Name : Maharashtra, Code : 27 CIN: U72900-PN2005-PTC0216 Cell: 91104692044 (Sales) 92206902000 (Support) Fax: 7722069281 (Office) 7722069391 (DELL) E-Mail: visionbrn1@yahoo.in www.visionresolution.com	Invoice No. <b>2021-22/12/49</b>	Dated <b>20-Dec-2021</b>
	Delivery Note	Supplier's Ref.
Buyer <b>"THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"</b> BARAMATI-PUNE PH-02112-22405,222728 State Name : Maharashtra, Code : 27	Buyer's Order No. pone-AES/CCGEN402, (BBA dept)	Dated <b>9-Dec-2021, 20-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Dell Vos.Desk Ci5 10th Gen,8gb,1tb, Win11,Mso21-3yr</b>	8471	17 NOS	47,000.00	NOS	15.254 %	<b>6,77,120.54</b>
	INTELCORE I5 PROCESSOR 10400 8GB DDR4 RAM 1TB HDD NO DVD KEYBOARD MOUSE OP SYS.WIN11 HBI,MS OFF 2021H&S 3 YER HARDWARE DELL ONSITE WARRANTY						
	<b>MONITOR DELL E2016HV</b>	8528	17 NOS	8,000.00	NOS	15.254 %	<b>1,15,254.56</b>
							7,92,375.10
	<b>SALES CGST 9%</b>					9 %	<b>71,313.55</b>
	<b>SALES SGST 9%</b>					9 %	<b>71,313.55</b>
	<b>ROUND OFF</b>						<b>(-)2.20</b>
	<b>Total</b>		<b>34 NOS</b>				<b>₹ 9,35,000.00</b>

Amount Chargeable (in words) **INR Nine Lakh Thirty Five Thousand Only** E. & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,77,120.54	9%	71,313.55	9%	71,313.55	1,42,627.10
8528	1,15,254.56	0%		0%		
<b>Total</b>	<b>7,92,375.10</b>		<b>71,313.55</b>		<b>71,313.55</b>	<b>1,42,627.10</b>

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Six Hundred Twenty Seven and Ten paise Only**

Remarks  
 AS PER PO  
 Company's PAN : **AACCY1555E**  
 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 converted 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.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **IDBI BANK LTD**  
 A/c No. : **0520102000006569**  
 Branch & IFS Code : **BARAMATI & IBKL0000520**  
 for **VISION E SOLUTION & SERVICES PVT LTD.**

Authorized Signatory

*Handwritten signatures and notes:*  
 MUD Long  
 23/12/21

SUBJECT TO BARAMATI JURISDICTION  
 This is a Computer Generated Invoice



सु. च. कॉलेज, बaramati  
 आंक नं: 22149  
 दिनांक: 22 DEC 2021



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VISION E SOLUTION & SERVICES PVT. LTD. Invoice No. e-Way Bill No. Dated  
 2019-20/12/55 19-Dec-2019



VISION E SOLUTION & SERVICES PVT. LTD.  
 CANAL ROAD, NEAR HP GAS OFFICE  
 TAL. BARAMATI DIST. PUNE  
 TAL. BARAMATI DIST. PUNE  
 GSTIN/UIN: 27AACC1655E1214  
 State Name: Maharashtra, Code: 27  
 CIN: U72900-PH2006-PTC0216  
 Dist: 41125892234 Seta 22500 225140825000  
 Cell: 772006261 (Office) 772006381 (DELL)  
 Fax: 772006261  
 E-Mail: visionbmt@baramati.in  
 www.visionesolution.com

Invoice No.	2021-22/12/50	Dated	20-Dec-2021
Delivery Note		Supplier's Ref.	
Buyer's Order No.	pc.no-AESTCCGEN401, (BBA (CA) DEP)	Dated	9-Dec-2021, 20-Dec-2021
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

BBA(CA)  
 P-415

Buyer  
 THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE  
 BARAMATI-PUNE  
 PH-02112-22405, 222728  
 State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
Dell Vos.Desk Ci5'10th Gen,8gb,1tb, Win11,Mso21-3yr INTELCORE I5 PROCESSOR 10400 8GB DERRA RAM 1TB HD NO DVD KEYBOARD MOUSE OP SYS WIN 11 HB, MS OFF 2021H&S 3 YER HARDWARE DELL ONSITE WARRANTY MONITOR DELL E2016HV	8471	17 NOS	47,000.00	NOS 15254%	6,77,120.54
	8528	17 NOS	8,000.00	NOS 15254%	1,15,254.56
					7,92,375.10
SALES CGST 9%			9%		71,313.55
SALES SGST 9%			9%		71,313.55
Less: ROUND OFF					(-)2.20
<b>Total</b>		<b>34 NOS</b>			<b>₹ 9,35,000.00</b>

Amount Chargeable (in words) INR Nine Lakh Thirty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,77,120.54	9%	71,313.55	9%	71,313.55	1,42,627.10
8528	1,15,254.56	0%		0%		
<b>Total</b>	<b>7,92,375.10</b>		<b>71,313.55</b>		<b>71,313.55</b>	<b>1,42,627.10</b>

Tax Amount (in words) INR One Lakh Forty Two Thousand Six Hundred Twenty Seven and Ten paise Only

Remarks: AS PER PO Company's PAN: AACC1655E  
 Declaration: I/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of  
 Company's Bank Details: Bank Name: IDBI BANK LTD, A/C No.: 052010200006569, Branch & IFS Code: BARAMATI & IBKL0000520 for VISION E SOLUTION & SERVICES PVT. LTD.  
 Customer's Seal and Signature: [Signature]  
 Authorised Signatory: [Signature]

SUBJECT TO BARAMATI JURISDICTION  
 This is a Computer Generated Invoice  
 हु.च.कॉलेज, बaramati  
 आवक नंबर: B11245  
 दिनांक: 22 DEC 2021



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TAL. BARAMATI DIST. PUNE  
 GSTIN/UIN: 27AACCV1555E12H  
 State Name : Maharashtra, Code : 27  
 CIN: U72900-PN2005-PTC0216  
 Contact: 02112-22405, 222434 Service 229103  
 Fax : 9225540990, 7722006381 (DELL)  
 E-Mail : sales@visionresolution.com  
 www.visionresolution.com

Buyer's Order No. Dated  
 po.no-AES/TCC/GN-25 12-Jun-2020

Buyer  
 " THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"  
 BARAMATI-PUNE  
 PH-02112-22405, 222728  
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell G3 3590 CI7 9th Gen, 8gb, 1tb, 512ssd, 4gb, WIN10 INTEL CORE I7 9th GEN PROCESSOR IGRA 16 HD 4850 PRO VEGA 8560 WITH 8 8GB GDDR5 16 PRO DISPLAY SYSTEM W/O SR NO-13VLLW2-42VLLW2	8471	2 NOS	97,500.00	NOS	15.254 %	1,65,254.70
2	Dell Energy Backpack	4202	2 NOS	2,000.00	NOS	15.254 %	3,389.84
3	RAM 8GB DD4-2400MHz -LAPTOP -KINGSTONE	8473	2 NOS	3,500.00	NOS	15.254 %	5,932.22
							1,74,576.76
SALES CGST 9%							15,711.91
SALES SGST 9%							15,711.91
Less ROUND OFF							(-),0.58

Total 6 NOS ₹ 2,06,000.00

Amount Chargeable (in words)

INR Two Lakh Six Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,65,254.70	9%	14,872.92	9%	14,872.92	29,745.84
4202	3,389.84	9%	305.09	9%	305.09	610.18
8473	5,932.22	9%	533.90	9%	533.90	1,067.80
Total			15,711.91		15,711.91	31,423.82

Tax Amount (in words) : INR Thirty One Thousand Four Hundred Twenty Three and Eighty Two paise Only

Company's PAN : AACCV1555E

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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has

Company's Bank Details





**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

 <p><b>VISION E SOLUTION &amp; SERVICES PVT. LTD.</b> CANAL ROAD, NEAR HP GAS OFFICE TAL. BARAMATI DIST. PUNE GSTIN/UIN: 27AACCV1555E12H State Name : Maharashtra, Code : 27 CIN: U72900-PN2005-PTC0216 Contact : 02112-Sales 222434 Service 229100 Fax : 02256409930, 7722006381 (DELL) E-Mail : sales@visionsolution.com www.visionsolution.com</p>	Invoice No.	e-Way Bill No.	Dated				
	2019-20/12/58		19-Dec-2019				
	Buyer's Order No.	Dated					
	AES/TCC/GEN,909	19-Dec-2019					
<p>Buyer " THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE" BARAMATI-PUNE PH-02112-22405,222728 State Name : Maharashtra, Code : 27</p>							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3470 DESK.CI5,9'th GEN,4GB,1TB,DVD,DOS INTEL CORE Ci5 9'th PROCESSOR 4GB DDR4 RAM 1TB HDD DVD DRIVE WIRE KEYBOARD MOUSE 18.5" TFT LED MONITOR,OP SYSTEM DOS SR NO-FV411HZ2,7X41HZ2,8X41HZ2,4X41HZ2,9W41HZ2 HW41HZ2, DV41HZ2,6Y41HZ2,5X41HZ2,8Y41HZ2 MO-FND1BP2,2747BP2,5V97BP2,4H47BP2,GND1BP2, 7527BP2,4297BP2,JK97BP2,1BD7BP2,BP97BP2	8471	10 NOS	38,000.00	NOS	15.254 %	3,22,034.80
	SALES CGST 9%					9 %	28,983.13
	SALES SGST 9%					9 %	28,983.13
Less:	ROUND OFF						(-1.06)
Total			10 NOS				₹ 3,80,000.00
Amount Chargeable (in words)							E. & O.E
<b>INR Three Lakh Eighty Thousand Only</b>							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8471	3,22,034.80	9%	28,983.13	9%	28,983.13	57,966.26	
Total	3,22,034.80		28,983.13		28,983.13	57,966.26	
Tax Amount (in words) : <b>INR Fifty Seven Thousand Nine Hundred Sixty Six and Twenty Six paise Only</b>							
<p>Remarks: AS PER PO - DOOR DELIVERY BOX PACK CONDION. Company's PAN : <b>AACCV1555E</b></p> <p>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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted 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.</p> <p>Customer's Seal and Signature</p>							
<p>Company's Bank Details Bank Name : <b>IDBI BANK LTD</b> A/c No. : <b>0520102000006569</b> Branch &amp; IFS Code: <b>BARAMATI &amp; IBKL0000520</b></p> <p>for <b>VISION E SOLUTION &amp; SERVICES PVT. LTD.</b></p>							







**Tax Invoice**  
 VISION E-SOLUTION & SERVICES PVT LTD. [16-17]  
 CANAL ROAD, NEAR HP GAS OFFICE  
 TAL. BARAMATI DIST. PUNE  
 Contact : 02112-Sales 222434 Service 229100  
 Fax : 9225540980, 7722006381 (DELL)  
 E-Mail : sales@visionesolution.com  
 www.visionesolution.com

(Duplicate)

Buyer  
 " THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"  
 BARAMATI-PUNE  
 PH-02112-22405, 222728  
 (Dept. Computer Science)

Invoice No. <b>2016-17/10/61</b>	Dated <b>20-Oct-2016</b>
Buyer's Order No. po.no-AES/TCC/GEN-378, DT-30.09.2016	Dated <b>20-Oct-2016, 20-Oct-2016</b>
Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount	
1	<b>DELL DESKTOP VOSTRO 3250 CI5,4GB , 1TB,DOS</b> INTEL CORE I5 6TH GEN PROCESSOR 4GB DDR3 RAM, 1TB HDD, DVD DRIVE, CABINET HDMI, WIFI, KEYBOARD MOUSE 18.5" TFT LED MONITOR OP SYSTEM DOS, 3YEAR WARRANTY SR.NO-		6	37 NOS	39,500.00	NOS	5.66 %	13,78,779.10
	Less : <b>OUTPUT VAT @ 6% ROUND OFF</b>					6 %	82,726.75 (-)5.85	
<b>Total</b>				<b>37 NOS</b>			<b>₹ 14,61,500.00</b>	

Amount Chargeable (in words)  
**INR Fourteen Lakh Sixty One Thousand Five Hundred Only**  
 VAT Amount (in words)  
**INR Eighty Two Thousand Seven Hundred Twenty Six and Seventy Five paise Only (₹ 82,726.75)**

E & O/E		
VAT %	Assessable Value	VAT Amount
6	13,78,779.10	82,726.75
<b>Total</b>		<b>82,726.75</b>

**Remarks:**  
 AS PER PO OFFICE DELIVERY BOX PACK  
 CONDITION OK  
 Company's VAT TIN : 27700580593V  
 Company's CST No. : 27700580593C  
 Company's Service Tax No. : AACCV1555ESD001

**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 converted 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.

Date & Time  
**20-Oct-2016 at 10:30**  
 for VISION E-SOLUTION & SERVICES PVT LTD. [16-17]  
 Authorised Signatory



SUBJECT TO BARAMATI JURISDICTION  
 This is a Computer Generated Invoice





VISION E-SOLUTION & SERVICES PVT LTD.,[16-17]  
CANAL ROAD, NEAR HP GAS OFFICE  
TAL. BARAMATI DIST. PUNE  
Contact : 02112-Sales 222434 Service 229100  
Fax : 9225540980,7722006381 (DELL)  
E-Mail : sales@visionesolution.com  
www.visionesolution.com

Invoice No.	Dated
2016-17/10/63	20-Oct-2016
Buyer's Order No.	Dated
po.no-AES/TCC/GEN-378, DT-30.09.2016	20-Oct-2016, 20-Oct-2016
Terms of Delivery	

Buyer  
" THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"  
BARAMATI-PUNE  
PH-02112-22405,222728  
(Under Ugc-Pune"Genral Devlopment Assistant")

SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL DESKTOP VOSTRO 3250 CI5,4GB , 1TB,DOS</b> INTEL CORE I5 6TH GEN PROCESSOR 4GB DDR3 RAM, 1TB HDD, DVD DRIVE, CABINET HDMI, WIFI, KEYBOARD, MOUSE, 18.5" TFT LED ONITER OP SYSTEM DOS, 3YEAR WARRANTY SR.NO-	6	3 NOS	39,500.00	NOS	5.66 %	1,11,792.90
	Less : <b>OUTPUT VAT @ 6% ROUND OFF</b>				6 %		6,707.57 (-)0.47
	<b>Total</b>		<b>3 NOS</b>				<b>₹ 1,18,500.00</b>

Amount Chargeable (in words)  
**INR One Lakh Eighteen Thousand Five Hundred Only**  
VAT Amount (in words)  
**INR Six Thousand Seven Hundred Seven and Fifty Seven paise Only (₹ 6,707.57)**

E. & O.E		
VAT %	Assessable Value	VAT Amount
6	1,11,792.90	6,707.57
<b>Total</b>		<b>6,707.57</b>

Remarks:  
AS PER PO OFFICE DELIVERY BOX PACK  
CONDITION OK  
Company's VAT TIN : 27700580593V  
Company's CST No. : 27700580593C  
Company's Service Tax No. : AACCV1555ESD001

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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted 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.

Date & Time : 20-Oct-2016 at 10:30  
for VISION E-SOLUTION & SERVICES PVT LTD.,[16-17]  
Customer's Seal and Signature  
Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION  
This is a Computer Generated Invoice







**VISION E-SOLUTION & SERVICES PVT LTD.,[16-17]**  
 CANAL ROAD, NEAR HP GAS OFFICE  
 TAL. BARAMATI DIST. PUNE  
 Contact : 02112-Sales 222434 Service 229100  
 Fax : 9225540980,7722006381 (DELL)  
 E-Mail : sales@visionesolution.com  
 www.visionesolution.com

Invoice No. **2016-17/10/60** Dated **20-Oct-2016** (Triplicate)  
 Mode/Terms of Payment  
 Buyer's Order No. po.no-AES/TCC/GEN-375, DT-30.09.2016 Dated **20-Oct-2016, 20-Oct-2016**  
 Terms of Delivery

Buyer  
**'THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE'**  
 BARAMATI-PUNE  
 PH-02112-22405,222728  
 (Uder DST-FIRST Scheme)

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL DESKTOP VOSTRO 3250 CI5,4GB , 1TB,DOS</b> INTEL CORE I5 6TH GEN PROCESSOR 4GB DDR3 RAM, 1TB HDD, DVD DRIVE, CABINET HDMI, WIFI, KEYBOARD MOUSE, 18.5" TFT LED ONITER OP SYSTEM DOS, 3YEAR WARRANTY SR.NO-	6	2 NOS	39,500.00	NOS	5.66 %	74,528.60
	Less : <b>OUTPUT VAT @ 6% ROUND OFF</b>				6 %		4,471.72 (-)0.32
<b>Total</b>			<b>2 NOS</b>				<b>₹ 79,000.00</b>

Amount Chargeable (in words) <b>INR Seventy Nine Thousand Only</b>	E. & O.E	
VAT Amount (in words) <b>INR Four Thousand Four Hundred Seventy One and Seventy Two paise Only (₹ 4,471.72)</b>	VAT %	Assessable Value VAT Amount
	6	74,528.60 4,471.72
	<b>Total</b>	<b>4,471.72</b>

**Remarks:**  
 AS PER PO OFFICE DELIVERY BOX PACK  
 CONDITION OK  
 Company's VAT TIN : 27700580593V  
 Company's CST No. : 27700580593C  
 Company's Service Tax No. : AACCV1556ESD001  
**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 specifies in this "Tax Invoice" is made by me/us and that the transaction of sale converted 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.

Date & Time : **20-Oct-2016 at 10:30**  
 for **VISION E-SOLUTION & SERVICES PVT LTD.,[16-17]**  
 Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

<b>Techminds Solutions</b> Sr.No-23/40, Sai Sattayam Park Nr Login Hotel Wagholi, Pune : 412308 Ph No -020-24434755/24459957 Logistic No-8551054646 E-Mail : logistics@techminds.co.in	Invoice No.	Dated
	<b>2016-17/1163</b>	<b>20-Sep-2016</b>
	Delivery Note	Mode/Terms of Payment <b>AFT DELIVERY</b>
Consignee <b>Tuljaram Chaturchand College</b> P.B No-51, Baramati-413102 Mob-9921701037 Ph No-02112-222405/222728	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>GON-304</b>	<b>17-Sep-2016</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>Tuljaram Chaturchand College</b> P.B No-51, Baramati-413102 Mob-9921701037 Ph No-02112-222405/222728	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>NComputing L - 300</b>	6	<b>31 No</b>	6,500.00	No		<b>2,01,500.00</b>
	L300K66D714159883 L300K66D714163981 L300K66D714165501 L300K66D714164310 L300K66D714161743 L300K66D714160589 L300K66D714161649 L300K66D714162098 L300K66D714161727 L300K66D714163798 L300K66D714161726 L300K66D714159824 L300K66D714161651 L300K66D714162038 L300K66D714161543 L300K66D714160740 L300K66D714161639 L300K66D714160586 L300K66D714165509 L300K66D714163895 L300K66D714164825 L300K66D714160724 L300K66D714163927 L300K66D714160406 L300K66D714163356 L300K66D714160252 L300K66D714163728 L300K66D714164216 L300K66D714160314 L300K66D714163058 L300K66D714160398						
2	<b>DELL KEYB + MSE</b>	6	<b>41 No</b>	650.00	No		<b>26,650.00</b>

continued ...

*Handwritten:*  
 MID Slabs  
 12/3/19  
 [Signature]  
 30/09/16

नु. च. कॉलेज, बरामती  
 आवाज नं. Bill-463...  
 दिनांक 13 0 SEP 2016

Tax Invoice

<b>techminds Solutions</b> Office : 11, 12, Laxmichandra, 17, Sadashiv Peth, Pune 411030 Sales : Mr Sagar Raja : 9049114646 Accounts : Mr Vikas Inde : 9011874646 Logistics / Replacement: Mr. Kanfnath Jadhav: 8551054646 Technical Support : Mr Sunil Lele: 9011834646 GSTIN/UIN: 27AGGPC3579A1ZP E-Mail : sales@techminds.co.in	Invoice No. <b>2017-18/0826</b>	Dated <b>5-Aug-2017</b>
	Delivery Note	Mode/Terms of Payment <b>After Delivery</b>
Consignee <b>Tuljaram Chaturchand College</b> P.B No-51, Baramati-413102, Mob -9921701037, Ph No-02112-222405/222728	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>AES/TCC/GEN-201</b>	Dated <b>4-Aug-2017</b>
Buyer (if other than consignee) <b>Tuljaram Chaturchand College</b> P.B No-51, Baramati-413102, Mob -9921701037, Ph No-02112-222405/222728 Maharashtra, Code : 27	Despatch Document No. <b>6405</b>	Delivery Note Date
	Despatched through <b>Sagar Roadlines</b>	Destination <b>Baramati</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell T30 Server</b> <small>Intel Xeon E3-1220 V3/3.3GHz                      Core/8MB/2133MHz/ 3*8 GB DDR4                      ECC RAM (4 SLOT) 1*1TB Simple Swap                      3.5" 7.2K RPM SATA Hard Disk Integrated Raid                      DVD Writer, Single Gigabite Lan Port                      3 Year Onsite Warranty                      S/n-4QLXX172                      Order No-851073318</small>	8471	1 No	51,500.00	No		51,500.00

continued ...

*Handwritten signatures and dates:*  
 MSB  
 22/08/17  
 21/08/17

तु. च. कॉलेज, बारामती  
 भाळकत नंबर BUI...396...  
 दिनांक 21 AUG 2017

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE

॥ महावीर्य नमः ॥

# ARIHANT COMPUTERS

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

A/P.KEDGAON STATION,NEAR THORAT HOSPITAL,TAL-DAUND,DIST-PUNE-412207.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,  
DIST-PUNE.02112222405

Buyer's Vat Tin No:0

**Total Balance 1075889.00**

Contact Person

INVOICE NO : WH-87488 DATE: 20/02/15

PO NO : DATE:

TR MODE : Credit

Order By RAHUL SHAH

Picked By SAGAR ROADLINES

Salesman : KALPESH SIR

**DUE DATE : 20/02/2015**

NO	PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
1	SERVER IBM X3300M4 7382ILA SR NO.06DDGWP	1 NOS	143,000.01	136190.48	5.00	136190.48
	HDD IBM 300GB 6X95J2M2	1	0.00			
	SERVER WINDOWS 2008R2 00168273280794	1	0.00			
2	CRIMPING TOOL DLINK	1 NOS	775.00	738.10	5.00	738.10

Narration :	Gross Amount	136928.58
Rs in Words :	Vat 5 %	6846.43
ONE LAC FORTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY	Vat 12.5 %	0.00
	Grand Total	143775.00

VAT TIN NO :27970651206V

**DECLARATION:**

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.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/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 the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 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 carefully.
- 6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

IDBI BANK CURRENT A/C NO : 049010200005814 BRANCH : TILAK RD, PUNE RTGS CODE:IBKL0000490  
BANK OF MAHARASHTRA CURRENT A/C NO.60149655203 BRANCH : TILAK RD PUNE IFSC CODE:MAHB0000041



TAX INVOICE

|| महावीरचय नमः ||

**ARIHANT COMPUTERS**

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

A/P.KEDGAON STATION,NEAR THORAT HOSPITAL,TAL-DAUND,DIST-PUNE-412207.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,  
DIST-PUNE.02112222405

Buyer's Vat Tin No:0

**Total Balance 928224.00**

Contact Person

INVOICE NO : WH-87228 DATE: 17/02/15

PO NO : DATE:

TR MODE : Credit

Order By RAHUL SHAH

Picked By SAGAR ROADLINES

Salesman : KAMLESH SIR

**DUE DATE : 17/02/2015**

NO	PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
1	COMPUTER SYSTEM DELL DDV04 VOSTRO 3900 IS/4GB/1TB/DVDRW/DOS SERVICE TAG NO. 8TDF622 ,3VDF622 ,GXDF622 ,98FF622 ,J2FF622 ,28FF622 ,60FF622 ,86FF622 ,BXDF622 ,D4FF622 ,49FF622 ,DWDF622 ,C6FF622 ,F8FF622 MONITOR DELL 18.5"LED E1914H cn0x0t4k728724b1cfmb ,cn0x0t4k728724b1cg4b ,cn0x0t4k728724b1cg8b ,CN0657PN641804AD0FEB ,CN0657PN641804AJ6FFB ,CN0X0T4K728724BFD5AB ,CN0X0T4K728724B5DM2B ,CN0X0T4K728724B5E2JB ,CN0X0T4K728724B5AP8B ,CN0X0T4K728724B1DVDB ,CN0657PN641804AC3H7B ,CN0657PN641804AC3E6B ,CN0657PN641804AC3FBB ,CN0657PN641804AC3F8B	14 NOS	36,499.99	34761.90	5.00	486666.59
2	CABLE CAT6 D LINK 305MTR BOX	1 NOS	4,800.00	4571.43	5.00	4571.43
3	ETHERNET SWITCH DLINK 24port S00R1E7002379	1 NOS	1,975.00	1880.95	5.00	1880.95
4	TOOLKIT DESKTOP	1 NOS	175.00	166.67	5.00	166.67

Narration :	Gross Amount	493285.66
Rs in Words :	Vat 5 %	24664.28
FIVE LAC SEVENTEEN THOUSAND NINE HUNDRED FIFTY ONLY	Vat 12.5 %	0.00
	Grand Total	517950.00

VAT TIN NO :27970651206V

## DECLARATION:

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.**

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/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 the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS



AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature &amp; Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 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 carefully.
- 6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

IDBI BANK CURRENT A/C NO : 049010200005814 BRANCH : TILAK RD, PUNE RTGSCODE:IBKL0000490  
BANK OF MAHARASHTRA CURRENT A/C NO.60149655203 BRANCH : TILAK RD PUNE IFSCCODE:MAHB0000041



# ARIHANT COMPUTERS

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

A/P.KEDGAON STATION, NEAR THORAT HOSPITAL, TAL-DAUND, DIST-PUNE-412207.

PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,  
DIST-PUNE.02112222405

Vat Tin No:0

**1 Balance 928224.00**  
ct Person

INVOICE NO : WH-87238 DATE: 17/02/15  
PO NO : DATE:  
TR MODE : Credit  
Order By RAHUL SHAH  
Picked By SAGAR ROADLINES  
Salesman : KAMLESH SIR  
DUE DATE : 17/02/2015

PARTICULARS	QTY	NET RATE	RATE	VAT %	AMOUNT
LAPTOP DELL INSPIRON DLI12 3542 154TH/4GB/1TB/2GB GRAPHICS/WIN8.1SL SERVICE TAG NO.2tw4532 ,1hq532	2 NOS	41,800.00	39809.52	5.00	79619.04
CARRY CASE DELL 5%	2	0.00			
PRINTER CANON LASERJET 2900B NAQA396705 ,NAQA183765 ,NAQA396723 ,NAQA183851 ,NAQA511512 ,NAQA396687 ,NAQA183846 ,NAQA36714 ,NAQA396717 ,NAQA396703	10 NOS	6,250.00	5952.38	5.00	59523.80
PRINTER HP LASERJET PRO M202dw VNC3J05766	1 NOS	15,400.00	14666.67	5.00	14666.67
SCANNER CANON LIDE 110 914507B01892AB21KFBB76372 ,914507B01892AB21KFBB66442 ,914507B01892AB21KFBB74620	3 NOS	3,225.00	3071.43	5.00	9214.29
PROJECTOR SONY DX100 Delivered With Warranty Card Serial No.S017406463G ,S017406106A	2 NOS	29,250.00	26000.00	12.50	52000.00
PRINTER EPSON L110 S3UK055040	1 NOS	7,000.00	6666.67	5.00	6666.67
PROJECTOR SCREEN 4 X 6 TRIPOD	1 NOS	2,800.00	2488.89	12.50	2488.89
CABLE VGA 10MTR	1 NOS	600.00	571.43	5.00	571.43

tion :	Gross Amount	224750.80
ords :	Vat 5 %	8513.09
LAC FORTY THOUSAND SEVENTY-FIVE ONLY	Vat 12.5 %	6811.11
	Grand Total	240075.00

N NO :27970651206V  
DECLARATION:  
I declare that this invoice shows the actual price of the goods.MRP particulars are of importer of Manufacturer.  
Amount has to be made strictly as per the invoice amount. No deductions allowed on any instances.  
I hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force the sale of goods on the date specified in this tax invoice is made by/ us and that the transaction of sale covered by this tax is as been effected by me/ us and it shall be accounted for in the turnover of the sales while filling of return and the due tax, if due on the sale has paid or shall be paid.

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY

received with all accessories in OK condition.

ver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 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 carefully
- 6) Our Shop is Only sales Point warranty is to be claimed by customers themselves at the Company's Service centre
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

BANK CURRENT A/C NO : 0490102000005814 BRANCH : TILAK RD, PUNE RTGSCODE:IBKL0000490  
OF MAHARASHTRA CURRENT A/C NO.60149655203 BRANCH : TILAK RD PUNE IFSCCODE:MAHB0000041



TAX INVOICE

|| अशीर्वाच एम्स ||

Ph : 2448600  
9371018931,0996015833

# ARIHANT COMPUTERS

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

Shop No.10,Ashwini Heights,2017 Sadashiv Peth,Tilak Road,Near Grahak Peth,Pune-411030.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE  
BARAMATI,  
DIST-PUNE

INVOICE NO : 1213-11981 DATE: 27/11/12

PO NO : DATE:

TR MODE : Credit

REF :

Salesman :

Delivery Details :

DUE DATE : 27/11/2012

Buyer's Vat Tin No:0

Total Balance 455226.00

Contact Person

NO	PARTICULARS	QTY	RATE	VAT %	AMOUNT
	LAPTOP SONY VAIO 15128 80170010900	1 NOS	45333.33	5.00	45333.3

Narration :

Gross Amount 45333.33

Rs in Words :

Vat 5 % 2266.67

FORTY-SEVEN THOUSAND SIX HUNDRED ONLY

Vat 12.5 % 0.00

Grand Total 47600.00

VAT TIN NO: 2209081286V

DECLARATION:

We declare that this invoice shows the actual price of the goods/STP particulars as of Importer or Manufacturer.

Payment has to be made strictly as per the invoice amount. No deductions allowed on any circumstances.

I/We hereby certify that my/our registration certificate under the MANDARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this invoice is made by us and that the transaction of sale covered by this invoice has been effected by us/ us and it shall be accepted as the true and correct bill of sale and the duty tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY

Material received with all accessories is OK condition.

1) Subject to Point 1 (b) of the conditions only. 2) Goods once sold will not be returned back.

3) Wherever the Transporter's charges will be going direct by the customer and service centre to effect immediately after purchase. 4) Banked Charges are not to be charged Rs 300.00 plus GST @ 12.5 % p.a.

5) No complaints will be entertained on items of material or workmanship if it is not returned to the supplier within 15 days of purchase. 6) Warranty is from product principals.

Receiver's Signature & Stamp



**TAX INVOICE**

**VISION COMPUTER SERVICES(12-13)**  
 ANAL RAOD, NEAR HP GAS OFFICE  
 AL, BARAMATI DIST. PUNE  
 IN 413102  
 ale- PH-02112- 222434, Service 229100  
 -Mail- Visionbmt@yahoo.in  
 I 9225540980  
 -Mail :visionbmt@yahoo.in

Invoice No.  
**2012/09/20**  
 Supplier's Ref.  
 Buyer's Order No.  
**AES/TCC/LOCAL-86**

Dated  
**8-Sep-2012**  
 Other Reference(s)  
**DC.NO-101.Dt-8.09.2012**  
 Dated  
**11-Aug-2012**

**"THE PRINCIPAL"**  
**TULJARAM CHATURCHAND COLLEGE**  
 BARAMATI-PUNE  
 PH-02112-222405

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL DESKTOP 260ST (840730377) CI3 2120</b> INTEL CORE I3 2nd Gen PROCESSOR 2120 3.3 GHz SPEED 3MB CACHE 1333MHz FSB E1 CPU/SET MOTHERBOARD 4GB DDR3 RAM 500GB SATA HDD DVD WRITER DRIVE ON BOARD INTEGRATED GRAPHICS, ON BOARD HIGH DEFINATION AUDIO, ON BOARD 10/100/1000LAN MICRO ATX CABINET, OPTICAL MOUSE, KEYBOARD OS SYSTEM DOS, 18.5" TFT LED MONITOR 3 YEAR WARRANTY ON SITE SRMB10KWS1,2SMWS1,2YMCWS1,3GLWS1,4GLWS1 6PKWS1,8FLWS1,8SMWS1,9SMWS1,DPKWS1,FRTWS1 JTWWS1,2RTWS1,32KWS1,5GLWS1,6VWWS1 9SMWS1,CAMWS1,DINZWS1,JSJWS1,1RKWS1 2YMCWS1,3FLWS1,4SMWS1,5QKWS1,83KWS1 9WMWS1,D6M4WS1,DWM3WS1,JXM3WS1	5	30 NOS	30,500.00	NOS	4.761 %	<b>8,71,436.85</b>
2	<b>LCD PROJ.WALL MOUNT SCREEN 6*8</b>	5	5 NOS	4,500.00	NOS	4.761 %	<b>21,428.78</b>
	Less : <b>Output Vat@5% Rounded Off</b>				5 %		<b>44,643.28 (-)8.91</b>
	<b>Total</b>		<b>35 NOS</b>				<b>₹ 9,37,500.00</b>

**Amount Chargeable (in words)**  
 Indian Rupees Nine Lakh Thirty Seven Thousand  
 Five Hundred Only  
**VAT Amount (in words)**  
 Indian Rupees Forty Four Thousand Six Hundred  
 Forty Three and Twenty Eight paise Only (₹ 44,643.28)

**E. & O/E**  
 VAT % Assessable Value VAT Amount  
 5 % 8,92,865.63 44,643.28

**Remarks:**  
 DOOR DELIVERY BOX PACK CONDITION  
 WORKING OK BY HAND MR. MORE SANDEEP  
 Company's VAT TIN : 27260021630V  
 Company's PAN : AAAPV9492M

**Declaration**  
 we hereby certify our registration under the value  
 added tax act, is in force on the date on which the  
 sale of the goods specified in this tax invoice is made  
 by us & that the transaction of the sale covered by this  
 tax invoice has been effected by us and will 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.

Date & Time: **8-Sep-2012 at 12:34**  
 for **VISION COMPUTER SERVICES(12-13)**  
 Authorised Signatory



This is a Computer Generated Invoice





# ARIHANT COMPUTERS

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

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

TO /S PRINCIPLE TULJARAM CHATURCHAND COLLEGE  
BARAMATI.  
DIST-PUNE.02112222405,9860888383

Receiver's Vat Tin No

Contact Person MR.KARDILE

INVOICE NO :10112199 DATE: 25/08/10  
PO NO : DATE:  
TR MODE : Credit  
REF : CHANDABHAI  
Salesman :  
Delivery Details :  
DUE DATE : 25/08/2010

QTY	PARTICULARS	QTY	RATE	VAT %	AMOUNT
50 Nos	PENTIUM DUAL CORE 2.70GHZ.E5400 PROCESSOR	50 Nos	14095.24	5.00	704762.00
50 Nos	MOTHERBOARD G31E	50 Nos			
50 Nos	RAM DDRII 1GB	50 Nos			
50 Nos	ATX CABINET WITH SMPS ZEBRONICS	50 Nos			
50 Nos	KEYBOARD + MOUSE MICROSOFT	50 Nos			
50 Nos	HARD DISK SEAGATE 250GB SATA	50 Nos			
50 Nos	MONITOR L.G. 16" L.C.D.	50 Nos			



Narration :	Gross Amount	704762.00
Rs in Words :	Vat 5 %	35238.10
SEVEN LAC FORTY THOUSAND ONLY	Vat 12.5 %	0.00
	Grand Total	740000.00

VAT TIN NO 27970651206V  
**DECLARATION:**  
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.**  
I/We hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/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 the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY

Material received with all accessories in OK condition

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 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 carefully
- 5) Warranty is from product principals
- 6) Ownership of item invoiced will only transfer after receipt of full payment



TAX INVOICE

॥ महावीरय नमः ॥

Ph : 020 24496600  
09371018931,09960155333**ARIHANT COMPUTERS**

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

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE  
BARAMATI,  
DIST-PUNE.02112222405,9860388383

Contact Person MR.KARDILE

INVOICE NO : 4583 DATE: 11/01/10  
PO NO : GEN388 DATE: 26/12/09  
TR MODE : Credit  
REF : CHANDABHAI  
DUE DATE : 11/01/2010

NO	PARTICULARS	QTY	RATE	VAT %	AMOUNT
1	CORE 2 DUO 2.93GHZ.PROCESSOR MOTHERBOARD P5KPL RAM DDR2 2GB HARD DISK SAMSUNG 160GB ATX CABINET WITH SMPS ZEBRONICS KEYBOARD +MOUSE MICROSOFT MONITOR 16"SAMSUNG L.C.D.	20 Nos 20 Nos 20 Nos 20 Nos 20 Nos 20 Nos 20 Nos	17788.48	4.00	355769.59

तु च. कॉलेज, बारामती  
आवक नंबर. १११-३९८  
दिनांक १५ JAN 2010

tion :	Gross Amount	355769.59
Rs in Words :	Vat 4 %	14230.78
THREE LAC SEVENTY THOUSAND ONLY	Vat 12.5 %	0.00
	Grand Total	370000.00

VAT TIN NO 27970651206V  
DECLARATION:  
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.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/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 the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

- 1) Subject to Pune Jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Bounced Cheques attract bounce charges Rs 300.00 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 carefully
- 5) Warranty is from product principals.
- 6) Ownership of item invoiced will only transfer after receipt of full payment.

For ARIHANT COMPUTERS

AUTHORISED SIGNATORY



INVOICE

॥ अश्विनीचरम नमः ॥

Ph : 020 24496600  
09371018931,09960155333

# ARIHANT COMPUTERS

Dealers In : All types of Computer Peripherals , Laptops , Softwares , UPS Systems  
Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S Anekan Institute of management studies  
Baramati,  
Dist-Pune.

Buyer's Vat Tin No:

Contact Person

INVOICE NO :10110421 DATE: 17/05/10  
PO NO : DATE:  
TR MODE : Credit  
REF :  
Salesman :  
Delivery Details :  
DUE DATE : 17/05/2010

NO	PARTICULARS	QTY	RATE	VAT %	AMOUNT
1	PENTIUM DUAL CORE 2.60GHZ.E5300 PROCESSOR	80 Nos	79		
	MOTHERBOARD G31E	80 Nos	79		
	RAM DDR2 2GB	80 Nos	79		
	ATX CABINET WITH SMPS ZEBRONICS	80 Nos	79		
	KEYBOARD + MOUSE MICROSOFT	80 Nos	79		
	HARD DISK SEAGATE 250GB SATA	80 Nos	79		
	MONITOR L.G. 16"L.C.D.	80 Nos	79		
			15047.62	5.00	1203809.63

*Handwritten:* 79 Received.  
(one damage. & Return)  
*Signature:*

Narration :	Gross Amount	1203809.63
Rs in Words :	Vat 5 %	60190.48
ONE LAC TWO HUNDRED SIXTY-FOUR THOUSAND ONLY	Vat 12.5 %	0.00
	Grand Total	1264000.00

VAT TIN NO :27970651206V  
**DECLARATION:**  
 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.**  
 I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/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 the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTERS  
  
 AUTHORISED SIGNATORY

- Material received with all accessories in OK condition.
- 1) Subject to Pune Jurisdiction only
  - 2) Goods once sold will not be taken back.
  - 3) Bounced Cheques attract bounce charges Rs 300.00 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 caref.
  - 5) Warranty is from product principals.
  - 6) Ownership of item invoiced will only transfer after receipt of full payment.

Receiver's Signature & Stamp



TAX INVOICE

॥ महावीरय नमः ॥

Ph : 020 24496600  
9371018931,9960155333**ARIHANT COMPUTER SHOPEE**

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

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE  
BARAMATI,  
DIST-PUNE,PIN-413102.  
02112222405  
Contact Person KARDILEINVOICE NO : 3316 DATE: 02/01/09  
PO NO : DATE:  
PAYMENT : Credit

NO	PARTICULARS	QTY	RATE	SERIAL NO	VAT %	AMOUNT
1	PENTIUM DUAL CORE 2.2GHZ MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB HARD DISK 160GB KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK DVD WRITER LG MONITOR 16" SAMSUNG L.C.D. ATX CABINET WITH SMPS INTEX	10 Nos	16923.00		4.00	169230.00
Narration :					Gross Amount	169230.00
Rs in Words :					Vat 4 %	6769.20
ONE LAC SEVENTY-FIVE THOUSAND NINE HUNDRED NINETY-NINE ONLY					Vat 12.5 %	0.00
					Grand Total	175999.00

तु च. कॉलेज, बaramati  
आवक नंबर 424  
दिनांक 3 JAN 2009

DECLARATION:  
M.VAT NO :27970651206V We declare that this invoice shows the actual price of the goods.  
MRP particulars are of importer of Manufacturer.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/ 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 the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTER SHOPEE

  
 AUTHORISED SIGNATORY

Material received with all accessories in OK condition.

Receiver's Signature &amp; Stamp

1) Subject to Pune Jurisdiction only.

2) If you want to renew the existing rental machines then you should intimate us before 5 days of last date in your own writing with one month advance rental otherwise we will collect our machines on last date without any notice  
3) No complaints will be entertained on short of material or breakages once it leaves our premises.  
So please check carefully.  
4) Ownership of item invoiced will only transfer after receipt of full payment.



TAX INVOICE

॥ महावीरय नमः ॥

Ph : 020 24496600  
9371018931,9960155333**ARIHANT COMPUTER SHOPEE**

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

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

M/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE

BARAMATI,  
DIST-PUNE,PIN-413102.  
02112222405

Contact Person KARDILE

INVOICE NO : 3259 DATE: 19/09/08  
PO NO : GEN-605 DATE: 19/09/08  
PAYMENT : Credit

NO	PARTICULARS	QTY	RATE	SERIAL NO	VAT %	AMOUNT
1	PENTIUM DUAL CORE 2.00GHZ. MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB ATX CABINET WITH SMPS ZENSTAR HARD DISK SEAGATE 160SATA KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK MONITOR 16"SAMSUNG L.C.D. DVD WRITER LG	12 Nos	17115.31		4.00	205383.72
2	PENTIUM DUAL CORE 2.00GHZ. MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB ATX CABINET WITH SMPS ZENSTAR HARD DISK SEAGATE 160SATA KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK MONITOR 16"SAMSUNG L.C.D.	15 Nos	16105.69		4.00	241585.30

Gross Amount :

Gross Amount 446969.03

Vat 4 % :

Vat 4 % 17878.76

Vat 12.5 % :

Vat 12.5 % 0.00

Grand Total :

Grand Total 464848.00

## DECLARATION:

AT NO :27970651206V We declare that this invoice shows the actual price of the goods.  
MRP particulars are of importer of Manufacturer.I hereby certify that my / our registration certificate under the MAHARASHTRA VALUE  
ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this  
invoice is made by/us and that the transaction of sale covered by this tax invoice has been  
completed by me/us and it shall be accounted for in the turnover of the sales while filling of  
and the due tax, if any, payable on the sale has paid or shall be paid.

For ARIHANT COMPUTER SHOPEE



AUTHORISED SIGNATORY

Goods received with all accessories in OK condition.

1) Subject to Pune Jurisdiction only.

2) If you want to renew the existing rental machines then you should intimate us before 5 days of last date in your own writing with one month advance rental. otherwise we will collect our machines on last date without any notice

3) No complaints will be entertained on short of material or breakages once it leaves our premises.

So please check carefully.

4) Ownership of item invoiced will only transfer after receipt of full payment.

Buyer's Signature &amp; Stamp



# ARIHANT COMPUTER SHOPEE

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

Shop No. 10, Ashwini Heights, 2017, Sadashiv Peth, Near Grahak Peth, Tilak Road, Pune 411030.

**/S PRINCIPLE TULJARAM CHATURCHAND COLLEGE**  
BARAMATI,  
DIST-PUNE,PIN-413102.  
02112222405  
ontact Person KARDILE

**INVOICE NO : 3260**      DATE: 23/09/08  
PO NO :                      DATE:  
PAYMENT : Credit

NO	PARTICULARS	QTY	RATE	SERIAL NO	VAT %	AMOUNT
1	PENTIUM DUAL CORE 2.00GHZ. MOTHERBOARD INTEL 945GC-ML RAM DDR2 1 GB ATX CABINET WITH SMPS ZENSTAR HARD DISK SEAGATE 160SATA KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT BLACK MONITOR 16" SAMSUNG L.C.D. DVD WRITER LG	3 Nos	17115.31		4.00	51345.93

<b>Narration :</b>	<b>Gross Amount</b>	<b>51345.93</b>
<b>Rs in Words :</b>	<b>Vat 4 %</b>	<b>2053.84</b>
FIFTY-THREE THOUSAND FOUR HUNDRED ONLY	<b>Vat 12.5 %</b>	<b>0.00</b>
	<b>Grand Total.</b>	<b>53400.00</b>

M V      **DECLARATION:**  
M.VAT NO :27970651206V      We declare that this invoice shows the actual price of the goods.  
MRP particulars are of importer of Manufacturer.

I/We hereby certify that my / our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on which the sale of goods on the date specified in this tax invoice is made by/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 the sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid.

For **ARIHANT COMPUTER SHOPEE**

*(Signature)*  
**AUTHORISED SIGNATORY**

Material received with all accessories in OK condition.

Receiver's Signature & Stamp

1) Subject to Pune Jurisdiction only.

2) If you want to renew the existing rental machines then you should intimate us before 5 days of last date in your own writing with one month advance rental otherwise we will collect our machines on last date without any notice

3) No complaints will be entertained on short of material or breakages once it leaves our premises.

So please check carefully.

4) Ownership of item invoiced will only transfer after receipt of full payment.



Tax: 839247668  
 17700001000000000

# ARIHANT COMPUTER SHOPEE

Dealers in : All types of Computers and accessories, Software, Peripherals, UPS Systems

Shop No. 10, Ashokra Bridge, G.P.O. Road, Baramati, Dist. Solapur, Maharashtra, India. Pin: 413102, Phone: 411030.

N/R: PRINCIPLE TULJARAM CHATURCHAND COLLEGE  
 BARAMATI  
 DIST-PUNE, PIN-413102  
 9311222405  
 Contact Person: KARDILE

INVOICE NO: 3192 DATE: 28/04/06  
 GEN. 14 DATE: 28/04/06  
 Billing: CASH

Sl. No.	PARTICULARS	QTY	UNIT PRICE	TAX %	AMOUNT
1	PENTIUM DUAL CORE 2.00GHZ MOTHERBOARD 9450CML SIMPLICITY RAM DDR2 1 GB ATX CABINET WITH SMPS 25KSTAR KEYBOARD MICROSOFT MULTIMEDIA MOUSE OPTICAL MICROSOFT SURROW HARD DISK SEAGATE 160SATA MONITOR 16 SAMSUNG L.C.D. DVD WRITER LG	50 Nos	16105.69	4.00	805284.50
2		2 Nos	1059.51	4.00	2119.22

Net Total:	807403.75
Rate Words:	807403.75
EIGHT LAC THIRTYNINE THOUSAND SEVEN HUNDRED AND SEVENTY FIVE	
Gross Amount	807403.75
Vat 4 %	32296.15
Vat 12.5 %	0.00
Grand Total	839700.00

**DECLARATION:**  
 We declare that the details shown in this invoice are correct and true to the best of our knowledge and belief.

**For: ARIHANT COMPUTER SHOPEE**

*[Signature]*  
 AUTHORISED SIGNATORY

**REMARKS:**  
 1) Payment to be made in cash.  
 2) Cash on delivery is not allowed.  
 3) Payment to be made within 15 days of the date of invoice.  
 4) No return policy for software.  
 5) All prices are inclusive of GST.



**TAX INVOICE**

<b>Techminds Solutions</b> Sr.No-23/40, Sai Sattiyam Park Nr Login Hotel Wagholi, Pune : 412308 Mr. Kanilnath / Mr. Sunil E-Mail :logistics@techminds.co.in	Invoice No. <b>2014-15/1823</b>	Dated <b>10-Jan-2015</b>
	Delivery Note	Mode/Terms of Payment <b>CDC</b>
	Supplier's Ref.	Other Reference(s)
<b>Consignee</b> <b>Tuljaram Chaturchand College</b> P.B No-51, Baramati-413102 Mob-9921701037 Ph No-02112-222405/222728	Buyer's Order No. <b>Gen-621</b>	Dated <b>9-Jan-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>Tuljaram Chaturchand College</b> P.B No-51, Baramati-413102 Mob-9921701037 Ph No-02112-222405/222728	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>NComputing L - 300</b> L300K49D712876077 L300K48D712867239 L300K49D712884014 L300K49D712877861 L300K49D712870060 L300K49D712877266 L300K49D712870632 L300K49D712870407 L300K48D712891945 L300K48D712891611 L300K49D712877818 L300K49D712877882 L300K48D712891666 L300K49D712869840 L300K49D712873599 L300K48D712891678 L300K48D712895801	5	17 No	6,500.00	No		1,10,500.00
2	<b>Dell 18.5 LED Monitor</b>	5	17 No	4,952.38	No		84,190.46

continued ...

*LED Comp Cst*  
*2/16/15*

नु. च. कलेज, बारामती  
 आचक नंबर, Bill - 634  
 दिनांक 6 JAN 2015

SUBJECT TO PUNE JURISDICTION







**VISION E-SOLUTION & SERVICES PVT LTD [15-16]**  
 CANAL ROAD, NEAR HP GAS OFFICE  
 TAL. BARAMATI DIST. PUNE  
 PIN 413102 M 9225540980  
 PH 02112-Sales 222434 Service 229100  
 Email Visionbmt@yahoo.in

**Tax Invoice**

(Original)

Invoice No. **2015-16/01/16**  
 Dated **8-Jan-2016**

Delivery Note  
 Year hardware warranty, no s/w warranty  
 Supplier's Ret. Other Reference(s)

Buyer  
**"THE PRINCIPAL, TULJARAM CHATURCHAND COLLEGE"**  
 BARAMATI-PUNE  
 PH-02112-22405 222728

Buyer's Order No. **pe.no-AEST/CCAL/OCAL-329, 5.1.2016**  
 Dated **8-Jan-2016, 8-Jan-2016**  
 Despatch Document No. Dated

Despatched through **By Hand**  
 Destination **Mr. Armeya Wagh**

Sl No.	Description of Goods	Quantity	Rate	Tax	Amount
1	<b>Dell Insp 7548 Ci5 5200u,8gb,1tb,4gb Graphic Touch</b> INTEL C5 700 SERIES 5TH GEN PROCESSOR 8GB DDR3 RAM 1TB HDD 4GB GRAPHIC CARD 15.6" HD 16:9 DISPLAY GARNISH CARRY CASE OP.SYSTEM WIN 8.1 64BIT 1 YEAR WARRANTY SR NO-6YKSJ42	1 NOS	64,000.00	NOS 4.761 %	60,952.95

Less: **OUTPUT VAT@5% ROUND OFF** 5 % 3,047.65 (-)3,047.65

*Handwritten notes:*  
 Pay Done  
 11/1/16  
 [Signature]

Total 1 NOS ₹ 64,000.00

Amount Chargeable (in words):  
 INR Sixty Four Thousand Only  
 VAT Amount (in words):  
 INR Three Thousand Forty Seven and Sixty Five paise  
 Only (₹ 3,947.65)

E & D E  
 VAT % Assessable Value VAT Amount  
 5 % 60,952.96 3,047.65

Remarks:  
 P. O. NO AEST/CCAL/OCAL-329 DT. 05.01.2016  
 Company's VAT TIN : 27700580593V  
 Company's CST No. : 27700580593C  
 Company's Service Tax No. : AACCV1555ESD001

म. स. कॉलेज, बरामती  
 भावक नगर, बिल नं. 673  
 दिनांक 11 JAN 2016

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 converted 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.

Date & Time  
 for VISION E-SOLUTION & SERVICES PVT LTD [15-16]

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO BARAMATI JURISDICTION  
 This is a Computer Generated Invoice

