



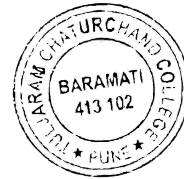
Hansa Cine Equipments

C-17, 1st Floor, 381 Narottam Wadi, Kalbadevi Road,
Opp Kalbadevi Mandir, Mumbai - 400 002 Maharashtra, India
Mobile +91 93200 49575 Email: surag@hansagroup.in

the way to present		Proforma Invoice	
To :-	The Principal	PI No:	HCE - PI- 081
Company :-	Tuljaram Chaturchand College	Date :	19.02.2016
Address :-	Department Of Journalism & Mass Comunication Baramati	Order No:	Resolution No.2 / 7/10/15
		Date :-	06.02.2016
		Our TIN No. :-	27910039848V

Sl. No.	Model	Description	Qty	Unit Price	Vat	Total Price
				INR		INR
1.00	XF -305	Cannon Professional Camera	1.00	₹ 3,73,450.00	₹ 46,681.00	₹ 4,20,131.00
2.00	MVK 502 AM	Manfrotto Tripod	1.00	₹ 45,585.00	₹ 5,698.00	₹ 51,283.00
3.00	JTS	JTS ENG Kit	1.00	₹ 18,430.00	₹ 2,304.00	₹ 20,734.00
4.00	Boom Rod	Rode Boom Pole	2.00	₹ 24,250.00	₹ 3,031.00	₹ 27,281.00
5.00		Camera Accessories	1.00	₹ 72,750.00	₹ 9,094.00	₹ 81,844.00
6.00		Electro Voice	2.00	₹ 96,030.00	₹ 12,004.00	₹ 1,08,034.00
7.00	Cannon 70 D	Cannon 70 D Camera body with telephoto lense with memory card	1.00	₹ 1,11,550.00	₹ 13,944.00	₹ 1,25,494.00
8.00		Baby Light with Aluminum Stand	2.00	₹ 34,920.00	₹ 4,365.00	₹ 39,285.00
9.00		Par 10 light with Aluminum Stand	2.00	₹ 39,595.00	₹ 4,949.00	₹ 44,545.00
10.00		Multi 10 light with Aluminum Stand	2.00	₹ 21,340.00	₹ 2,668.00	₹ 24,008.00
11.00		Softy Lght with Aluminum Stand	2.00	₹ 36,860.00	₹ 4,608.00	₹ 41,468.00
12.00	NTG -2	Rode NTG - 2 Shot Gun Mic	2.00	₹ 40,740.00	₹ 2,037.00	₹ 42,777.00
13.00	I Mac 27"	I Mac with FCS Software of 27" Retina Display and 5K	2.00	₹ 3,89,940.00	₹ 19,497.00	₹ 4,09,437.00
14.00		Adobe Editing Software	2.00	₹ 55,290.00	₹ 2,765.00	₹ 58,055.00
15.00	Zoom Recorder	Zoom Recorder	1.00	₹ 28,139.00	₹ 1,407.00	₹ 29,537.00
16.00	HD 202	Sennheiser HD 202 Headphone	2.00	₹ 6,790.00	₹ 340.00	₹ 7,130.00
17.00	Hard Disk	2 TB Hard Disk	1.00	₹ 17,460.00	₹ 873.00	₹ 18,333.00
Total				₹ 14,13,119.00	₹ 1,36,265.00	₹ 15,49,376.00
Delivery Charges						₹ 25,000.00
Total Amount						₹ 15,74,376.00

नु. च. कॉलेज, बरामती
आवक नंबर Bill-870
दिनांक 26 FEB 2016



for Hansa Cine Equipments

Surag Shah

Authorized Signatory

WTS
S/102
24/2/16



MANUFACTURERS OF SPECIALISED LUMINAIRES, LIGHTING GRID & CONTROL SYSTEMS FOR STAGE, FILM & TELEVISION STUDIOS

Proforma Invoice No: 361 Rev 2 Dtd 21.03.2017

From:
Canara Lighting Industries Pvt. Ltd.
Mulky - Kinnigoli Road, Airport Road,
Punaroor, Mangalore - 574 179, India
Tel: +91 824 2290313/ 2290847,
Fax: +91 824 2290620
E-mail: info@canaralighting.com,
CIN : U99999KA1985PTC062109
PAN: AAACC6921B

To:
TULJARAM CHATURCHAND COLLEGE of
Arts, Science & Commerce, Baramati
413102.
Kind Attn: Girish Kemkar

Proforma Invoice No: 361 Rev 2 Dtd 21.03.2017

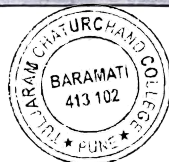
Page 1 of 2

Dear Sir,

Thank you for your valued enquiry. We are giving our best offer as per your requirement.

SI	Items	Unit	Unit Rate INR	Qty	Amount INR	Remarks
PART- A						
1	1KW Compact focusable halogen portable light complete with 4 leaf barndoor, a set of scrims and filter frame with blue glass, 10 Mtr cable but without lamp. Code:HG-10	Nos	7,612.00	2	15,224.00	
2	2KW Compact focusable halogen portable light complete with 4 leaf barndoor, a set of scrims and filter frame with blue glass, 10 Mtr cable but without lamp. Code:HG-20	Nos	9,145.00	2	18,290.00	
3a	High quality Warm/Daylight LED PAR light with slim diecast body duly powder coated along with 54 x 3 W, 3200K, Power 120W, Beam angle 25 degree, CRI>85, DMX 512 Auto, master/slave, sound active. Code:CAN LED PAR 543T	Nos	20,040.00	2	40,080.00	
b	4 Leaf barndoor for LED PAR Light.	Nos	1,250.00	2	2,500.00	
4	1KW Halogen softy light with dimmer control and an attachemnet of size 2.5' x 3' but without lamp.	Nos	18,500.00	2	37,000.00	
6	60 W LED ENG KIT 3200K consisting of 3 Nos each of LED Light fixture, stand, AC Adaptor and carry case. Code:60 W LED ENG KIT(Without Battery)	Nos	125,000.00	2	250,000.00	
Sum					363,094.00	
Special One Time Discount @ 25%					90,774.00	
After 25% Discount					272,320.00	
Excise Duty @ 12.50%					34,040.00	
					306,360.00	
Central Sales Tax @ 14.5%					44,423.00	
Total Of Part A					350,783.00	
PART- B						
5	3 section "C" Stand Big. Code:STD-CB	Nos	5,267.00	4	21,068.00	
7	1000 W 240V R7s base 127mm long tungsten halogen lamp for HG-10	Nos	298.00	2	596.00	
8	2000 W 240V double ended lamp for HG -20	Nos	2,294.00	2	4,588.00	
9	1000 W 240V Single ended lamp Base Gx 9.5 for Softy light	Nos	1,159.00	2	2,318.00	
Sum					28,570.00	
Special One Time Discount @ 25%					7,143.00	
After 25% Discount					21,427.00	
Central Sales Tax @ 14.5%					3,107.00	
Total Of Part B					24,534.00	
Freight Charges by road					17,000.00	
GRAND TOTAL					392,317.00	

Left
CS
3/21/17



नु. च. कॉलेज, बरामती
आवक नंबर 127/- Bill...
दिनांक 22 MAR 2017



ORIGINAL

SUN BROADCAST EQUIPMENTS PVT. LTD.

2/5, West Patel Nagar, New Delhi-110008
Tel : 91-11-49808900 Fax : 91-11-45612901
E-mail : bpp@sungroup.net Website : www.sungroup.net
CIN.: U32201DL2002PTC116546

TIN : 07930261133
SERVICE TAX NO. AAGCS4766EST001
PAN : AAGCS4766E

CASH / RETAIL-INVOICE

INVOICE NO. Book No.12
SBEPL- 1170/16-17

DATE : 07/03/2017

Customer

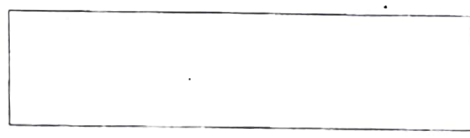
Name THE PRINCIPAL
Address TULJARAM CHATURCHAND COLLEGE
BARAMATI - 413102
CITY MAHARSHTRA

Date 21.01.2017
Order NO. AES/TCC/6012/637
TIN NO.
PAN NO

Qty	Description	UNIT PRICE	TOTAL(RS)
1	SONY MCS-8M MUTI FORMAT COMPACT SWITCHER (0024653)	341,600.00	341,600.00
1	SONY 2NP-F970 BATTERYPACK	14,222.00	14,222.00

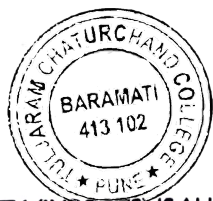
Sub Total	355,822.00
CST@12.5%	44,478.00
GRAND TOTAL	400,300.00

○ _____
○ _____



RUPEES FOUR LAC THREE HUNDRED ONLY

E. & O. E.
REF BY : MR.S.GOPINATH



FOR SBEPL
AUTH. SIGNATORY

CSR

CSR

TAX - INVOICE

(Original)

PICATYPE SYSTEMS PVT LTD.

301 Gera Chambers
Off Boat Club Road,
Pune :- 411 001
Ph :- 020-26160154/26167030
CIN: U29294MH1988PTC048298
Contact : 020-26167030/26160154
E-Mail : sales@picatype.com
Buyer

The Principal,

Tuljaram Chaturchand College
of Art, Science & Commerce,
Baramati -413102
Ph.no. 02112 222405, 223635,

Invoice No.

PTT/443/16-17

Delivery Note

Dated

31-Jan-2017

Mode/Terms of Payment

Supplier's Ref.

PTT/443-Tuljaram college

Buyer's Order No.

AES/TCC/GEN-636

Despatch Document No.

Other Reference(s)

Dated

21-Jan-2017

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	Apple Mac Pro Mac Pro Quad-Core Xeon, 3.7 Ghz/12GB Ram, 256GB Flash Storage/dual Fire Pro D300 2GB Graphics F5KT103ZF9VM	1 NOS.	2,29,900.00 NOS.	2,29,900.00
2	Samsung 24" Monitor	1 NOS.	13,250.00 NOS.	13,250.00
3	Apple Wired Keyboard	1 NOS.	3,700.00 NOS.	3,700.00
4	Apple Mouse Wired	1 NOS.	3,700.00 NOS.	3,700.00
5	Ups 1 KVA	3 NOS.	5,500.00 NOS.	16,500.00
				2,67,050.00
			Vat 6%	6 % 16,023.00

Total 7 NOS.

₹ 2,83,073.00

E & O E

Amount Chargeable (in words)

Two Lakh Eighty Three Thousand Seventy
Three Only

Company's VAT TIN : VAT TIN:27050028972V W.E.F.1.4.2006
Company's CST No. : CST TIN : 27050028972C W.E.F.1.4.2006
Company's Service Tax No : AABCP2568CST-001
Company's PAN : AABCP2568C

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value Added Sales Tax Act,2002 is in force on the date on which this 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 filling of return and the due tax if any, payable on the sale has been paid or shall be paid."

Company's LBT No.

for PICATYPE SYSTEMS PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice

M25
L33AMLokesh B
28/02/17

वु. च. कॉलेज, बारामती
आवक नंबर Bill...1058...
दिनांक 23 FEB 2017



TAX INVOICE

CSR

Email : elempo@vsnl.com
 Grams : "EYSEARS"
 MUMBAI - 400004.
 Phones : 022-2385 1529
 022-2385 8526
 022-2388 6041
 Fax : 022-2389 5020



29/30, Vijay Chambers, 1st Floor,
 Opp. Dreamland Cinema,
 Tribhuvan Road, Grant Road (E),
 Mumbai - 400 004

THE AUDIO - VISUAL SPECIALIST (ESTD. 1958)

Buyer Name & Address :
 Tuljaram Chaturchand College,

Baramati. - 413102

Mr Rane - 9028468157
 Educational

Buyer GSTIN/UIN No. _____

Performa Invoice

Invoice No. EE/0218

01/08/17

Date : _____

email

Buyer Order No. _____

Sl. No.	PARTICULARS OF GOODS	HSN/SAC.	QTY Nos	RATE		AMOUNT	
				Rs.	P	Rs.	P
1	Crown XLS 1002 Power Amplifiers	8543	2	23000.00		46000.00	
2	Samson BL3 microphone stands	8518	3	2000.00		6000.00	
						52000.00	
	CGST @ 14%					7280.00	
	SGST @ 14%					7280.00	
						66560.00	
3	Sennheiser XSW 12 microphones	85181000	2	20500.00		41000.00	
4	Sennheiser EW 112 PG3 microphones	85181000	1			35400.00	
5	Soundcraft EFX 12 mixer	85437022	1			23000.00	
7	Shure SM 86 microphones	85181000	3	10850.00		32550.00	
						131950.00	
	CGST @ 9%					11876.00	
	SGST @ 9%					11876.00	
						222262.00	

Rupees Two lakh twenty two thousand two hundred & sixty two only.

MBS 41318/

22/08/17

तु. ज. कॉलेज, बारामती
 आकषा नं. 385...
 दिनांक 1.8 AUG 2017

TULJARAM CHATURCHAND COLLEGE
 BARAMATI

18% Interest will be charged if payment is not made within 15 days from the date of the bill.

E.&O.E.

For Electronic Emporium

GSTIN/UIN : 27AAAFE1364K1Z1
 PAN : AAAFE1364K

COMPANY'S BANK DETAILS
 Bank Name : Indian Bank
 A/c No. : 417749366
 Branch : Prarthana Samaj
 IFSC Code : IDIB000P049



Thank You For Your Business



Authorised Signatory



Multi Solutions

RETAIL INVOICE

To, Principal Tuljaram Chaturchand College Baramati		INVOICE NO	MS107	DATE :-	07.Feb.17
		CHALLAN NO	356	DATE :-	07.Feb.17
		P.O. NO		DATE :-	
Sr. No.	DESCRIPTION	QTY.	UNIT RATE	AMOUNT	
1	Atomos Ninja Assassin Serial No K2A94NAS50T45	1Pcs	83800/-	83800/-	
Company's VAT TIN :- 27560907560V/C			SUB TOTAL		83800/-
Buyer's VAT TIN:-					
Terms & Conditions :- 1. This is a computer generated Bill. 2. Subject to Mumbai Jurisdiction. 3. Goods Once Sold Will Not Be Taken Back.			V.A.T. 6%		5028/-
			GRAND TOTAL		88828/-
In Words :- EIGHTY EIGHT THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY.					
Receivers Signature :- 			For Multi Solutions  Authorised Signatory.		

MS


 23102



नु. च. कॉलेज, बaramati
 आचक्र नंबर B.ill...1054...
 दिनांक 23 FEB 2017



Adobe Systems Software Ireland Ltd
 4-6 Riverwalk
 Citywest Business Park
 Dublin 24
 Ireland
 GST No: 9919IRL290010SG

ORIGINAL

DMCS

Invoice Information

Invoice Number	2317102894
Invoice Date	24-NOV-2022
Payment Terms	Credit Card
Purchase Order	AD01273400135EIN
Order Number	7096561650
Customer Number	1258117803
Currency	INR

Bill To

Ranjeet Pandit
 Department of Media and Communicati
 413102 BARAMATI
 INDIA

INVOICE

Item Details

Term: 24-NOV-2022 to 23-NOV-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
265629	Creative Cloud All Apps 100GB	1	EA	12,984.00	12,984.00	18.00%	2,337.12	15,321.12

Invoice Total

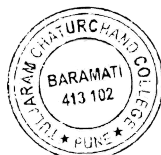
Handwritten signature and stamp
 BARAMATI
 413102
 DEPARTMENT OF MEDIA AND COMMUNICATIONS
 BARAMATI
 INDIA

NET AMOUNT(INR) 12,984.0

TAXES (SEE DETAILS FOR RATES) 2,337.1

GRAND TOTAL(INR) 15,321.1

more info:
<http://www.adobe.com/support/service/>
 Standard Rate - IGST



Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

MAC & PC SERVICES OFFICE NO. 1, SECOND FLOOR, SAI COMPLEX C T S NO 922/17, F. C. ROAD, SHIVAJINAGAR, PUNE GSTIN/UIN: 27AREPK8007C1Z3 State Name : Maharashtra, Code : 27 Contact : 020-29996968,9822778326 E-Mail : ganesh@macandpc.in www.macandpc.in	Invoice No.	Dated
	MP/2023-24/0152	16-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References

Buyer (Bill to) PRINCIPAL, TULJARAM CHATURCHAND COLLEGE OF ARTS, SCIENCE AND COMMERCE BARAMATI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RAM 8 GB RAM FOR APPLE IMAC 27" WITH INSTALLATION WARRANTY 3 YEARS	8473	18 %	8 No	3,400.00	No		27,200.00
2	SSD HARD DISK(8523) 1 TB SSD FOR APPLE IMAC 27" WITH INSTALLATION	8523	18 %	2 No	7,450.00	No		14,900.00
3	DISPLAY ADHESIVE TAPE FOR APPLE IMAC 27"		18 %	2 No	3,000.00	No		6,000.00
4	Software Support Charges OS INSTALLATION CHARGES	998713	18 %	2 No	2,500.00	No		5,000.00
								53,100.00
								OUTPUT CGST @ 9%
								OUTPUT SGST @ 9%
								4,779.00
								4,779.00
Total				14 No				₹ 62,658.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	27,200.00	9%	2,448.00	9%	2,448.00	4,896.00
8523	14,900.00	9%	1,341.00	9%	1,341.00	2,682.00
	6,000.00	9%	540.00	9%	540.00	1,080.00
	5,000.00	9%	450.00	9%	450.00	900.00
Total	53,100.00		4,779.00		4,779.00	9,558.00


Tax Amount (in words) : **INR Nine Thousand Five Hundred Fifty Eight Only**

Company's PAN : **AREPK8007C**

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

Company's Bank Details
Bank Name : **IDBI BANK-1336**
A/c No. : **64112010001336**
Branch & IFS Code : **Anand Nagar & IBRL000641**

Customer's Seal and Signature

for **MAC & PC SERVICES**

 Authorized Signatory

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

MAC & PC SERVICES OFFICE NO. 1, SECOND FLOOR, SAI COMPLEX C.T.S NO.922/17, F.C.ROAD, SHIVAJINAGAR, PUNE GSTIN/UIN: 27AREPK8007C1Z3 State Name : Maharashtra, Code : 27 Contact : 020-29996968,9822778326 E-Mail : ganesh@macandpc.in www.macandpc.in	Invoice No.	Dated
	MP/2023-24/0153	16-Mar-24
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) PRINCIPAL, TULJARAM CHATURCHAND COLLEGE OF ARTS, SCIENCE AND COMMERCE BARAMATI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RAM 8 GB RAM FOR APPLE MAC PRO WITH INSTALLATION	8473	18 %	2 No	9,030.00	No	15.254 %	15,305.13
2	SSD HARD DISK(8523) 1 TB SSD FOR APPLE MAC PRO WITH INSTALLATION	8523	18 %	1 No	7,450.00	No		7,450.00
3	USB 3.0 HDD CASING 2.5" EVM	84733099	18 %	2 No	1,100.00	No	15.254 %	1,864.41
4	Software Support Charges FOR APPLE MAC PRO	998713	18 %	1 No	2,500.00	No		2,500.00
								27,119.54
						9 %		2,440.76
						9 %		2,440.76
								(-1.06)
Less : OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off								
Total								₹ 32,000.00

Amount Chargeable (in words) **INR Thirty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	15,305.13	9%	1,377.46	9%	1,377.46	2,754.92
8523	7,450.00	9%	670.50	9%	670.50	1,341.00
84733099	1,864.41	9%	167.80	9%	167.80	335.60
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total	27,119.54		2,440.76		2,440.76	4,881.52


Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Fifty Two paise Only**

Company's PAN : **AREPK8007C**

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

Company's Bank Details
 Bank Name : **IDBI BANK-1336**
 A/c No. : **64112010001336**
 Branch & IFS Code : **Anand Nagar & IBKL000641**

Customer's Seal and Signature

for **MAC & PC SERVICES**

 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice