

Criterion 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient

bandwidth for internet connection (QIM)

		ankatrao Hiray Arts, Scien				12 Turi, 1 (10)1	122005
	1	Fotal Students enrolled in A	Academic Yea	r 2021-22	8	10.1	4332
		Number of C	Computers (St	udent use)			166
		Student - Computer rat					26:1
	and the	And the second		SUBSCIE STRATUL	N. S. S. S.	AND DESCRIPTION OF	and a state
Sr.	Faculty	1. Name of the Department	Computer (Student Use)	K-Yan Pc (Student Use)	Departm ental Use	Laptop	Total
1		Chemistry	9	1	1		11
2		Mathematics	10	1			11
3		Electronic Science	9	1	1		11
4	Science	Physics	4		1		5
5		Zoology	2	1	1		4
6	St o	Botany	3	1	1		5
7	15	Microbiology	1			5. 11	1
8		Geography	2	1	1		4
9		Political Science	1				1
10	1.1	History	1		1	1	2
11		Psychology	3	1	1		5
12	Arts	Economics	2		1		3
13		Gymkhana	1		1		2
14	56	English	17	1	1		19
15	1 C .	Hindi	1				13
16	1.1.1	Marathi	1				1
17	Comm	Commerce	6	1	1	1	9
18	Library	Library	19		1		20
19	B.Voc	B Voc Auto	4	1	1		6
20	NSS, NCC	N.C.C	2				2
21		NSS	2				2
22		Bharatiya Vidya Bhawan Free Computer Training Centre	12				12
23		School of Open Learning	0		1		
24	1.1	I.T. Lab	51		1		1
25		Botany UG	1				51
26		Physics	2				1
27		Administration	0				2
28		Balance in Store	0		42		42
	Other Statistics and the Arriston	a longer of the second s	U	1	0		0

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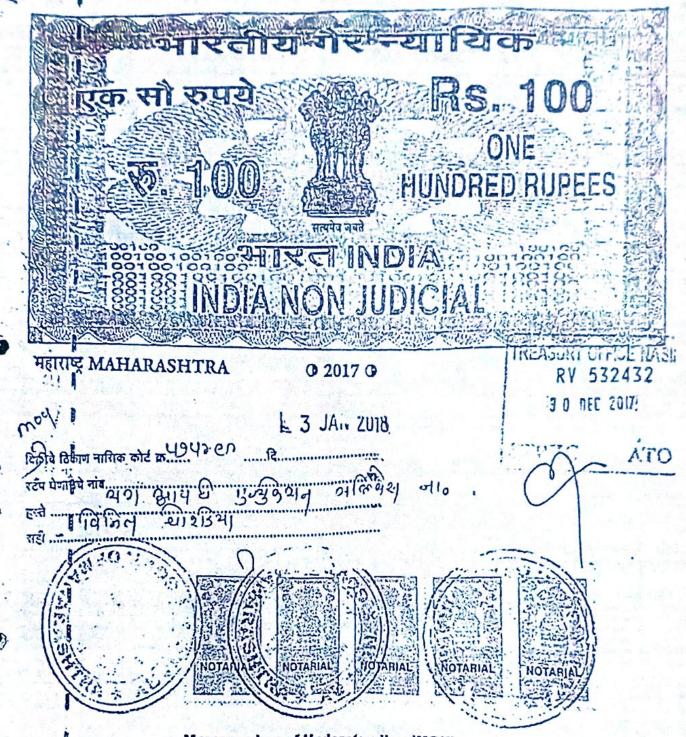


L.V.H.COLLEGEGR, GRANTED) - 2017-18 PANCHAVATI NASHIK State Name : Maharashtra, Code : 27

Journal Voucher

Cred	Debit		Particulars
	3,07,200.00	Dr	Computers
3,07,200.00	1		M.G.Vidyamandlrs
		all a	
	and the second		
	1		
			Account of :
		free ind) ters	40 computer receied of cost (Donation in Ki from Yash IT Comput
3,07,200.00	₹ 3,07,200.00 ₹		Rs. 7680 per PC

Authorised Signatory



Memorandum of Understanding (MOU)

Ganeral Terms

Porty Ono Yash-IT Edu Services, Nasik Party Two Loknete V. Hire Sr. College, Dwarka Road, Nasik -5



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אדייזהש יאסודים בלוקנע (בותרי ישרושש יאסודים בלוע ברישיט לוש ישים יצור לישרישה השבירו דישים וושאודוס בישלב ולישור יאסוב לי בואר

1 :

שבור לבל יוע על איז באיין לבויה יעטער פין שבור לבל יוע על איז באיין איז באיין איז באיין איז באיין איז באיין שבור לבל יוע באיין באיין איז באיין שבור לבל יוע על איז באיין שבור לבל יוע על איז באיין בער עטער פין





Terms & condition

NOTED & REGI AT SR. NO.

CONTAINS Compulsory Student Strength: Above 2000 Student

Role and responsibility of Party-1

- 1. Fully Installed computer set (CPU, Keyboard & Mouse, and Screen) up to 35 +5 = 40 Sets.
- 2. Necessary Hardware specification according to NCSM Norms.
- 3. Faculty Training & Student examination & certification.

Role and responsibility of Party-2

- 1. Necessary CSI Affiliation
- 2. Certified Faculty (CSI/NCDM Certification)

IALE

- 3. Will complete total prescribed course wise syllabus.
- 4. Faculty Payment as per Education Society Norms.
- 5. Fire Security (General Insurance) and Annual Hardware maintenance.
- 6. Well-equipped premises with Computer tables or fixer and seating arran compulsory electricity connection with WI-FI.

Finandal Terms

Registration Fees Financial Period: Financial Terms:

lsw2000ii.

Wash-IT Edu services, Nasik

BE

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NOTARY. Oll. Che lie Min

Proprietor

idal

50/- Per Student per year for Sr. College (2017-2018 & 2018 1/01/2018 to 31/05/2018. One Time Registration & Examination Fees before March-2018

2048 X 50 = Registration Fees 2017-18 102400 Parties Identified by [Vinit chordia]

Dict.Coult. Nastration Fees + Examination Fess 18-19

Examination Fess for April-18 2048 X 25 =

*************** 0811/2016

Principal Loknolo V. Hiro Collego, Dawrka Road, Nasik -5



Joint Secretary MGV's, Nasik

051200 -----

153600

153600

307200



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Leveling & Connections:

D P.C.:

1. Unpack the P.C, monitor, K/B and Mouse and connect them

- Open the P.C. top cover and connect the SCSI cable that goes from the back of the printer to the RIP card inside the P.C.
- 3. Connect the 2 software dangles to the back of the P.C.
- Connect the Network cable to the connector located underneath the Monilor.
- Connect the VGA cable, located on the cabinet underneath the monitor.

Operating & Software

Tum on Rouline:

- 1. Turn on the power switches in the power cabin FROM LEFT TO RIGHT.
- 2. Turn on the P.C.

Location cum College Details

College Name:	ICON COMPUTER SHOPEE NASIK			
College Address:	MGM Vidya Mandir , Bombay Highway , Near Dwarka Nasik- 422003			
	Dr.B. Jagdale Sir			
Principal	0253 2512924			
Phone No:	02001-01-01			
Mobile No	Cacaat 2508 Antake Madam Arp			
Lab Incharge	Successful & Verified dated 15/01/18			
Installation	Successful & verified dated 15/01/10			

[Mrs Adke Mam] Inspected By

[ICON Computer Shoppe] Checked By

Icon Computer Shopee

112318 Authonzed By [Principal] LVH College Nasik

Thordio

[Dr. Vinit Chordia] Verify By

Installation cum Completion Report -

Company Name:	ICON COMPUTER SHOPEE NASIK				
· · · · · · · · · · · · · · · · · · ·	Icon Computer Shopce Takale Nagar Panchvati Nasik				
Company Address:					
Contact Person:	Mr. Buchate Aniket, 8956646789				
Total PC Set QTY	40 PC Set with Monitor, CPU, Keyboard & Mouse (Tech-com)				
РС Туре	Core 2 DUO , 2GB RAM, 160GB HDD , 15.6 Inches Monitor , Keyboard , & Mouse				
Technician Name:	Devendra Patil & Utkarsh				

The authorized engineer will carry out the following installation tasks. He will also indicate in the appropriate box as soon as the procedure has been carried out. It should be unpacked carefully and according to the following procedures.

Unpacking and Positioning:

- Carefully inspect the crate for any evidence of external damage. If you find any damage, you should immediately inform ICON COMPUTER SHOPEE and wait for our written approval before proceeding further with the installation. If applicable, the client should inform their forwarder's insurance agency.
- Open the other 4 sides of the box.
- Remove everything

Computer Box.

Accessories Box.

- Remove the protective covering around the Computer
- Release the screws from the 2 metal bars of the stand and screw it properly
- Inspect the Electricity, Network, Ventilation & Dust free environment.
- Perform a visual inspection of the mechanical and cosmetic appearance.
- Check humidity in the room according to the specs.
 - Go over the checklist, located on one of the boxes, and make sure you got all the printer's parts according to the list, such as: Monitor, P C, spare card, etc.).

Car Car	TEDU SERVICES	INVOICE I	NO E-way bill No	DATED Feb-18
NDCC BANK , NEAR CBS D MUMBAI AGRA ROAD NASIK CITY , NASIK -422001 NHARASHTRA , INDIA		DELIVERY	NOTE	6. 1. 1
		DESPATCH	I DOCUMENT NO	DELIVERY NOTE DATE
	I / College Name avati L.V.H. College (Junior Wing)			
śr.	Description	STD	Total Strength	Amount
NO 1	Student Registration Under NDLM (2017-18) 2048 X 50	11 th /12 th	2048	102400.00
	a the summer and the second		2048	51200.00
2	Student Examination (2017-18) 2048 X 25	11 th /12 th		
		i anti a		
- les	a superior and some start of the start of the start	1.	Total	1,53,600.00

Amount chargeable (in words)

INDIAN RUPEES One lakh fifty- three thousand six hundred only

Declaration :

I/we hereby certify that my/our registration certificate under autonomous institute Regd. Under Trust act 1882 national Computer Literacy Mission (NDLM Project) hence worth taxes N/A

> Company's Bank Detail : Bank Name : The Nasik Merchant Cooperative Bank , Nasik A/C No : 001011100034269 Branch & IFS code : Dhanvardhini Br., Nasik & NMCB0000002



Customer Seal & Signature

Receipt

Bate: Feb-18	File No : LVH001
Amount Received From	MGV's Loknete.V.Hire College (Junior Wing)
Address:	Near Dwarka , panchavati , Nasik-3
Amount:	1,53,600 (Rs. One Lakh fifty three thousand six hundred Rs only)
Purpose of Amount :	NDLM project Computer Education As per MOU

Account	
Total Amount Due	307200.00
Amount Paid	153600.00
Balance Due	153600.00

Payment M	lade by
Cash	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Cheque / NEFT	153600.00
Other	

Amount Received By , __shri Prakash Surana



YASH IT-EDU SERVICES RSW2000. Authorized Signatures



महाराष्ट्र युकाने व आस्यापना अधिनियम, १९४८

मगुमा जः

(भेतराष्ट्र गुकाने व आरथापना नियम, १९६० च्या नियम ६ अन्यये) आरथापने च्या नों वणीचा दाखला

सेरे गाव स्वारण्यान्याचे नाव (माठावनचे) स्वारण्य जिंदा फोदणी इन्मांक व तारीख स्वाप्य संख्या सर्वप्रतिक बंद यार

: YASH IT- EDU SERVICES) : PRAKASH MANIKCHAND SURANA

53096899500,10509 :

COMPUTER EDUCATION, EXAMINATION IN IT

: १४, एसियाउ को - ऑप सोसायटी, टागोर नगर, नाशिक पुणा रोड, नाशिक, नाशिक, ४२२००६

- : 09-99-2093
- : 4
- : रविवार / Sunday

महाराष्ट्र दुकाने व आरथापना अपिनियम, १९४८ अंतर्गत निरीक्षक योथे कार्यालय असा दाखत्त्रा देण्यात येत आहे कि YASH IT- EDU SERVICES ही आरथापना महाराष्ट्र दुकाने व आरथापना अविनियम, १९४८ अन्यथे व्यापारी संस्था म्हणून नोदली आएे.

> Signature valid Digitally Signed By Mohan Guyeeo Kaklis (Dy Commissioner Of Labourthy nik) Date 23-Nov-20(T-1307-8 IST

12713 23/49/2015

निरीशक महाराष्ट्र दुकाने व आरथापना अधिनियम, १९४८

	नुतनीकरण केल्याची तारीख व अर्ज क्रमांक	भरले ले शुल्क
अंतिम वारी ख		1903.60
23/49/2020	55/11/2010 - 10413551003	

214 -

नोटनी इनाल्यकाल जात्रावधी सारण्यापुरी किमान प्रथा दिवस आधी नूसनी जरणायाठी अर्थ कराता.

- ्र १ व इड गेटनी ड्राउला असून परवाना गाही आणि ह। दाखला देण्यात अल्यामुळे व्या यांगूत हे दुकान/आस्थापना स्थित आहे, त्या चास्गूत कोणतीही वैधता आपोआप वहाल होत नाही, लसेच अस बार्ग्ज ट दुकार/आध्यापना स्थित आहे,ती दारतू आज दिनाक रोजी असित्वात असल्यारादप्रति वा दाखल्यामुळे कोणसाही एवक चा स्वागित्व सदर हु नियोवत्वान प्राप्त होत नाही.
- शदर मोटफी टाठाता र । अर्जदाराने दिसत्या स्वयोधणापत्र आणि स्वयगाधाणिन अमिलेखाच्या आधारे देण्यात आलो. न्यावायत प्रत्यात प्रत्याती कारण्यात आलोली नादर भाहिती खोटी / पुत्री के नियानवान दाखता र बारण्यात येईल व अर्जदारावर कायदेशीर कारयाई करण्यात येईत.
- ल्डर हाखलाहा अभ्यापना मुंदशी संदर्भत प्रसन्धापुळे वागा मालवीचे भोगतेही हवक प्रस्थातिक होत नाही. गालभी मनवत पायलचा मुंडल्याही विवादाण्या हा दाखला मालकी तबक किया लाहा रण्डांगिर बरण्डाव दिसापुर्गता म्हणून डाह्य प्रस्थात येणार नाही. (This regulation cedicate is not said proof for domentical passession) (spin to premise a)

"बालकागगार कागावर प्रेषणे गुन्छा आहे"

YCMOU

Cheque-158268 St. 28/06/2022



Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital Panchavati.Nashik - 3 PH : (0253) 2628121, E-Mail : aopurchase@mgvmasik.org GST No. 27AAATM3603M1ZJ

Ref.No.MGVN/PUR/2022-23/ 668

DATE: 910 /09 / 2022

 PURCHASE_ORDER

 NAME OF THE COLLEGE :- MGV's, LVH Arts, Science & Commerce College, Panchavati, Nashik

 Ref No :-LVH/2022-23/38,

 Date:- 16/04/2022

To,

SHRIJI ENTERPRISES

N-53/A/D/2/25/4 Mahakali Chowk Near Mahakali Temple Nashik

With ref. to your quotation No-208. dtd. 23/02/2022 for the supply of material we are placing purchase order with you as under :

Sr.No.	Name of The Items	Brand	Qty	Rate	Amount
1	Assembled Desktop Core I5 10th Gen, 4 GB RAM, 1 TB HDD, 18.5" LED Monitor, DOS,Wired keyboard . Mouse, 1 Year warranty.		4.00	48950.00	195800.00
2	Epson Projector		1.00	48500.00	48500.00
3	Projector Stand		1.00	2200.00	2200.00
4	Projector Screen		1.00	9200.00	9200.00
5	Projector Stand		1.00	2200.00	2200.00
6	SSD for OS		4.00	4200.00	16800.00
7	Graphic Card 2 GB		4.00	5200.00	20800.00
8	Anti Virus 3 years	e	4.00	2900.00	11600.00
9	Additional 4 GB RAM	~	4.00	3900.00	15600.00
				Total	322700.00
				Total	274200.00
	10			GST 18 %	49356.00
				Total	48500.00
				GST 28 %	13580.00
				Sub Total	385636.00
				Round Off	0.00
				Grand Total	385636.00

A) Terms and condition

- 1) GST Included
- 2) Excise Duty -No

3) Transportation Charges- Included



4) Delivery Schedule - At college within 02 days

5) Payment Terms-100% Advance

6) Discount -



(1

Chairman Durchung Commission

S	HRIJI ENTERPRISES	Invoice No.		D	Dated			
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ			SE/233/21-22		1	17-Jan-2022		
						Mode/Terms of Payment		
S	tate Name Maharashtra. Code : 27				1.0	60 Days		
	Contact : 7030925321 E-Mail shrijienterprises2021@gmail.com		Supplier's Ref.			Other Reference(s)		
	Uyer	D			Dated			
	IGV LVH Arts, Science & Commerce P	anchavati			1			
P	anhavati Nashik STIN/UIN 27AAATM3603M1ZJ		Terms of Deli	very				
2	tate Name : Maharashtra, Code : :	21					mever	
		10111					merch	
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		18.1.1.1.1.1						
		6.000						
		1.						
		HSN/SAG	C Quantity	Rate	per	Disc. %	Amount	
10								
1	HP Desktop 15 10th Generation	HSN/SA0 847160	1 No's	56,500.00	Nos		56,500.00	
1	HP Desktop 15 10th Generation 4 GB DDR3 RAM	847160	1 No's 1 No's	56,500.00 2,800.00	No's No's		56,500.00 2,800.00	
1	HP Desktop 15 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET		1 No's 1 No's	56,500.00 2,800.00	No's No's		56,500.00	
10	HP Desktop 15 10th Generation 4 GB DDR3 RAM	847160	1 No's 1 No's 0 1 No's	56,500.00 2,800.00 2,850.00	No's No's No's		56,500.00 2,800.00 2,850.00	
	HP Desktop I5 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	847160 85238020	1 No's 1 No's 1 No's 1 No's 1 No's	56,500.00 2,800.00 2,850.00 2,600.00	No's No's No's No's		56,500.00 2,800.00 2,850.00 2,600.00	
4	HP Desktop I5 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET SECURITY 3 Years UPS 600 VA Wireless Antenna	847160 85238020 8443	1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	56,500.00 2,800.00 2,850.00 2,600.00 1,500.00	No's No's No's No's No's		56,500.00 2,800.00 2,850.00 2,600.00 1,500.00	
4	HP Desktop I5 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET SECURITY 3 Years UPS 600 VA Wireless Antenna LCD Projector Viewsonic	847160 85238020 8443	1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00	No's No's No's No's No's No's		56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00	
0	HP Desktop I5 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET SECURITY 3 Years UPS 600 VA Wireless Antenna LCD Projector Viewsonic Projector Screen Spectra Pro	847160 85238020 8443 8517	1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00 8,500.00	No's No's No's No's No's No's No's		56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00 8,500.00	
	HP Desktop I5 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET SECURITY 3 Years UPS 600 VA Wireless Antenna LCD Projector Viewsonic	847160 85238020 8443 8517 90079100	1 No's 1 No's	56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00 8,500.00 1,800.00	No's No's No's No's No's No's No's		56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00 8,500.00 1,800.00	
12.3	HP Desktop I5 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET SECURITY 3 Years UPS 600 VA Wireless Antenna LCD Projector Viewsonic Projector Screen Spectra Pro Projector Ceiling Mount Kit	847160 85238020 8443 8517 90079100 7218	1 No's 1 No's	56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00 8,500.00 1,800.00 38,000.00	No's No's No's No's No's No's No's No's		56,500.00 2,800.00 2,850.00 1,500.00 34,000.00 8,500.00 1,800.00 38,000.00	
23 4 5 5 7 8 1	HP Desktop 15 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET SECURITY 3 Years UPS 600 VA Wireless Antenna LCD Projector Viewsonic Projector Screen Spectra Pro Projector Ceiling Mount Kit HP PRINTER M126NW	847160 85238020 8443 8517 90079100 7218 6443	1 No's 1 No's	56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00 8,500.00 1,800.00 38,000.00	No's No's No's No's No's No's No's No's		56,500.00 2,800.00 2,850.00 2,600.00 1,500.00 34,000.00 8,500.00 1,800.00	

9 % 9 %

10 No's

13,716.00 13,716.00

₹ 1,79,832.00 E.&O.E

Output CGST 9% Output SGST 9%



Total Aniount Chargeable (in words) INR One Lakh Seventy Nine Thousand Eight Hundred Thirty Two Only



	Shriji Enterprise	<u>rma Tax Invoic</u> s		Invoice No	.43
	GSTIN/UIN: 27AA1CM0 State Name : Maharasi			Dated: 31/	03/2022
	E-Mail : shrijienterprises	2021@gmail.com		Service Pro	
Par	y Name (Buyer) : LVH MAHA. MAJI VIDY	ARTHI YANCHI BAHL	JUDEYAS	SHIYA SANS	THA
Cor	tact Person & tact No. Γ No :				
Sr. No.	Description of Goods and Se	ervices	Quantity	Rate	Amount
Ó	Assembled Desktop Core I5, 10th Gen, 4 GB R. Screen, 1 year warranty	AM, 1 TB HDD, 18.5"	2	48000	48000
2	SSD for OS		2	3850	3850
3	Graphic Card		2	· 4800	4800.00
4	HP Laserjet Printer		2	28000	28000.00
5	Antivirus		2	2800.00	2800.00
		Total			174900.00
				GST 18%	20367.00
		Grand Total			195267.00
	and the second	and the second se			
Com		ompany's Bank Details	HDEC B		ŀ
Ne de	ration Ba clare that this invoice shows the actual price of A/ ods described and that all particulars are true and B	ank Name: c No.:		ank 59597757 agar/HDFC0	0000064

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٩Γ अग्रमित समिति सोकाले कोकत्वाव हिरे महाविद्यालय भोकी नेपाओं बतुउद्गतिव संस्था, प्रदार्शनाओं सन् ४२२ २०३.



N	IRIJI ENTERPRISES 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik	(ALC: NOT	Dice No.	23	100	ated	122
G	STIN/UIN. 27AQGPJ2944L1ZJ ate Name : Maharashtra, Code : 27			ivery Note				ms of Payment
E-	Mail : shrijienterprises2021@gmail.com		-	N. C. C.			Days	
			Sup	plier's Ref.		Ot	her Refe	erence(s)
M	yer GV LVH Arts, Science & Commerce Pancha	ivati	Buy	er's Order N	0.	Da	ted	
G	STIN/UIN 27AAATM3603M1ZJ		Des	patch Docum	nent No.	De	livery N	ote Date
36	ate Name : Maharashtra, Code : 27		Des	patched thro	ugh	De	stination	n
			Terr	ns of Deliver	у			
SI No.		HSNA	SAC	Quantity	Rate	per	Disc. %	Amount
	Desktop Core 15, 10th Gen.	0.74						
2	Projector Wall Mount Stand	8471 8529		4 No's 2 No's	48,950.00 2,200.00			1,95,800.0
3	Projector Screen Spectra Pro	90079	100	1 No's	9,200.00			4,400.0
4	SSD for OS 120GB			4 No's	4,200.00			16,800.0
5	Graphic Card2 GB DDR3	84733		4 No's	5,200.00	No's		20,800.0
	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238	020	4 No's	2,900.00	No's		11,600.0
7	Additional 4 GB RAM		940	4 No's	3,900.00	No's		15,600.0
	Output COST OF		1					2,74,200.0
	Output CGST 9% Output SGST 9%				9	%		24,678.0 24,678.0
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				1.0				
-	Total		-					
Amo	ount Chargeable (in words)			23 No's				₹ 3,23,556.0
NR	Three Lakh Twenty Three Thousand Five Hund	dred						E. & O.I
Fift	y Six Only	E	Bank Vc No	any's Bank D Name o. h & IFS Code	: HDFC E	5959	7757	
Ne	declare that this invoice shows the actual price of ds described and that all particulars are true and rect.						or SHE	WWEEKSE
	This is a Com	puter G	enera	ated Invoice			13	horised Sinffaler
	माणे साहित्य ताख्यात मिळाले.		CAN	CELLED	1		1	-
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	RIJI ENTERPRISES			oice No.			ated	
	3 A/D/2/25/4 Mahakali Chowk, Cidco Na TIN/UIN: 27AQGPJ2944L1ZJ	shik	SE	232/21-2	2		-Jan-20	s of Payment
	te Name : Maharashtra, Code : 27					1) Days	o or to grittoria
0	ntact : 7030926321		Su	pplier's Ref			ther Refe	rence(s)
P	Mail : shrijienterprises2021@gmail.com		L				1.1	
	/er		Bu	yer's Order	No.	Da	ated	
	SV LVH Arts, Science & Commerce Panc nhavati Nashik	havati	Te	rms of Deliv	rery	_		
	TIN/UIN : 27AAATM3603M1ZJ			_				
ita	te Name : Maharashtra, Code : 27							
			10					
SI	Description of Goods	HSN/S/	ACT	Quantity	Rate	per	Disc. %	Amount
2			_					
	HP Desktop I5 10th Generation	847160		2 No's				1,13,000.00
	4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET	852380	20	2 No's 2 No's	2,800.00	1.		5,600.00 5,700.00
	SECURITY 3 Years	052500	20	ZNOS	2,030.00	NUS		5,700.00
	UPS 600 VA	8443		2 No's				5,200.00
୍)	Wireless Antenna	8517		2 No's	1,500.00			3,000.00
	LCD Projector Viewsonic Projector Screen Spectra Pro	900791	00	2 No's 2 No's				68,000.00 17,000.00
	Projector Ceiling Mount Kit	7218	~	2 No's	1,800.00			3,600.00
	SSD for OS 120GB	8523		2 No's	3,850.00	1.		7,700.00
							-	2,28,800.00
	Output CGST 9%				9	%		
	Output SGST 9%				9	%		20,592.00 20,592.00
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	V	Nontik						
1	LV	- I Ser I I III						
	Total			18 No's		-		₹ 2,69,984.00
	ount Chargeable (in words)		2	and the second			4t	E. & O.E
	R Two Lakh Sixty Nine Thousand Nine Hun hty Four Only	dred						
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	faration	1	-				for SUD!	IL ENTERROUCE
Ve	declare that this invoice shows the actual pri goods described and that all particulars are to						for SHRI	JI ENTERPRISES

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STINU	0/2/25/4 Mahakali Chowk, Cidco Nashik		in the second seco	131/07/22	-23 '		Jul-202		
State M-	JIN: 27AQGPJ2944L1ZJ		Deliv	very Note				s of I	Payment
E-Mail :	ame : Maharashtra, Code : 27 shrijienterprises2021@gmail.com		Pue	Node Def	- ingers		Days		101
	Sand And And And And And And And And And A		Sup	plier's Ref.		Oth	er Refer	ence	H(S)
Buyer			Buy	er's Order M	lo.	Dat	Dated		
MGV LV	/H Arts, Science & Commerce Pancha	ivati							
GSTIN/	ati Nashik UIN : 27AAATM3603M1ZJ		Des	patch Docu	ment No.	Del	ivery No	te Da	rte
State Na			Des	patched thr	ough	Des	stination		
			Tor	ns of Delive		1			
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SI No.	Description of Goods	HSN/	SAC	Quantity	Rate	per	Disc. %		Amount
Print	ter MP126A All in One	8443		6 No's	28,000.00	No's		1	,68,000.00
					1				
	Output CGST 9%					%			15,120.00
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	Tota			6 No's	6			₹1	,98,240.00
	Chargeable (in words)	1	d For		6			₹1	,98,240.00 E. & O.E
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INR On	Chargeable (in words) e Lakh Niñety Eight Thousand Two H HSN/SAC	undree Taxabl Value	e	ty Only Central Rate A	Tax mount F	ate	ate Tax Amou	nt	E. & O.E Total Tax Amount
INR On	Chargeable (in words) e Lakh Niñety Eight Thousand Two H HSN/SAC	undree Taxabl Value	e 0.00	ty Only Central Rate A 9% 1	Tax			nt 0.00	E. & O.E Total Tax Amount 30,240.00
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N 53	RIJI ENTERPRISES		Invo	ce No.			Da	led			
0	3 A/D/2/25/4 Mahakali Chowk, Cidco Nashik		and the second second	132/07/2		3		Jul-202	and the second second		
	TIN/UIN: 27AQGPJ2944L1ZJ		Deliv	ery Note	9		Mo	de/Terms	s of F	ayment	
-M	te Name : Maharashtra, Code : 27 lail : shrijienterprises2021@gmail.com		-					Days			
	an i omjenerpriseszoz regman.com		Sup	plier's Re	əf.		Otr	ner Refer	ence	(S)	
Buye MG	^{er} V LVH Arts, Science & Commerce Pancha	vati	Buye	er's Orde	r No).	Dat	led			
Pan	havati Nashik		Des	patch Do	cum	nent No.	De	ivery Not	e Da	te	
1000	TIN/UIN : 27AAATM3603M1ZJ te Name : Maharashtra, Code : 27		Des	patched	throu	uob	De	stination			
							000	Jungalon			
				ns of Del							
SI No.	Description of Goods	HSN	SAC	Quanti	ty	Rate	per	Disc. %		Amount	
Y	24 Port Giga Switch	8517		5 N	010	12,500.0	O Main			62,500.00	
	16 Port Switch	85176	5290	5 N		9,200.0	1994 B	1		46,000.00	
	8 Port D- Link Switch	8517		2 N		3,250.0		1 1		6,500.0	
	Cmos Battery	8507		100 N			O No's			5,200.0	
	128 GB SATA Hard Disk			25 N	_	3,850.0	O No's			96,250.0	
									2	,16,450.0	
	Output CGST 9%		6				9 %			19,480.5	
	Output SGST 9%						9 %			19,480.50	
Am	Total		-	137 N	0'5				₹2,	55,411.0	
	R Two Lakh Fifty Five Thousand Four Hund	dred E	Eleve	n Only						L. 0 0.1	
				Cent	ral T	ax	Sta	ate Tax		Total	
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		Valu	e	Rate	and the second states	the second se	Rate	Amour	and the second se		
	17	Value 69,00	e 0.00	Rate 9%	6,	210.00	9%	6,210	.00	12,420.0	
	17 176290	Value 69,00 46,00 5,20	e 0.00 0.00 0.00	Rate 9% 9% 9%	6, 4,	210.00 140.00 468.00	9% 9% 9%	6,210 4,140 468	.00 .00	12,420.0 8,280.0 936.0	
	17 76290 07	Value 69,00 46,00 5,20 96,25	e 0.00 0.00 0.00 0.00	Rate 9% 9%	6. 4. 8.	210.00 140.00 468.00 662.50	9% 9%	6,210 4,140 468 8,662	.00 .00 .00 .50	12,420.0 8,280.0 936.0 17,325.0	
000	17 176290	Value 69,00 46,00 5,20 96,25 ,16,45	e 0.00 0.00 0.00 0.00 0.00	Rate 9% 9% 9% 9%	6, 4, 8, 19 ,	210.00 140.00 468.00 662.50 480.50	9% 9% 9% 9%	6,210 4,140 468	.00 .00 .00 .50	Tax Amoun 12,420.0 8,280.0 936.0 17,325.0 38,961.0	
Tax	17 76290 07 Total 2 c Amount (in words) : INR Thirty Eight Thousan	Value 69,00 46,00 5,20 96,25 ,16,45	e 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Rate 9% 9% 9% 9% 9% ndred S spany's B k Name No.	6, 4, 19, 5ixty Bank	210.00 140.00 468.00 662.50 480.50 y One O Details : HDF	9% 9% 9% 9% 0%	6,210 4,140 468 8,662 19,480 k- A/c-77 97757 ar & HDI	.00 .00 .50 .50	12,420.0 8,280.0 936.0 17,325.0 38,961.0	
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SHRIJI ENTERPRISES			voice No	<u>*</u>			Da	ited		
N 53 A/D/2/25/4 Mahakali Chowk, Cidco	Nashik		E/130/07		-23 '		and the second second	Jul-20	and the second se	
GSTIN/UIN: 27AQGPJ2944L1ZJ State Name: Maharashtra, Code: 27		C	elivery No	ote			Mo	de/Tern	ns of Payme	nt
E-Mail : shrijienterprises2021@gmail.con	n		unpliede	Def				Days	march	
		5	upplier's l	Ref.			00	ner Refe	erence(s)	
Buyer		B	uyer's Ord	der N	lo.		Da	ted		
MGV LVH Arts, Science & Commerce I Panhavati Nashik	Pancha	and the second second								
GSTIN/UIN : 27AAATM3603M171		D	espatch D	Docu	ment No).	De	livery No	ote Date	
State Name : Maharashtra, Code :		D	espatched	d thre	hundh		De	stination		
			copatonet	u un	Jugi		00	Sinduon		
		T	erms of D	elive	Ŋ					
SI Description of Goods										
SI Description of Goods No.		HSN/SA	C Quan	tity	Rate	•	per	Disc. %	Amour	t
Epson Projector		9031	11	lo's	48,500	0.00	No's		48,50	0.00
									40,00	0.00
Output CGS	ST14%					14	%		6,79	0.01
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										1000
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INR Sixty Two Thousand Eighty Only										
	Ti	axable	Cent	tral T		Pat		le Tax	E. &	O.E
9031	Ta	Value 8,500.00	Cent Rate	tral T Am 6,	iount 790.00	Rate 14	0	te Tax Amoun 6,790	E. 8 Tota t Tax Am	O.E
INR Sixty Two Thousand Eighty Only HSN/SAC 9031	T: 41 otal 41	Value 8,500.00 8,500.00	Cent Rate 14%	trai T Am 6, 6,	iount 790.00 790.00	-	0	Amoun	E. 8 Tota Tax Am 00 13,58	O.E ount 0.00
NR Sixty Two Thousand Eighty Only HSN/SAC	T: 41 otal 41	Value 8,500.00 8,500.00 e Hund Cor Bar	Cent Rate 14% red Eigh mpany's B	trai T Am 6, 6, ty O	Details HDf	14 FC B	e %	Amoun 6,790 6,790	E. 8 Tota 11 Tax Am 00 13,58 00 13,58	O.E
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INR Sixty Two Thousand Eighty Only HSN/SAC 9031 Tax Amount (in words) INR Thirteen Thous Declaration We declare that this invoice shows the actual p	otal 44 sand Fiv	Value 8,500.00 8,500.00 e Hund Cor Bar A/c Bra	Cent Rate 14% red Eigh mpany's B nk Name No.	tral T Am 6, 6, ty O	Details : HDF : 502	14 FC B	ank- 9593	Amoun 6,790 6,790 A/c-775 7757	E. 8 Tota 11 Tax Am 00 13,58 00 13,58	0.E
NR Sixty Two Thousand Eighty Only HSN/SAC 9031 Trax Amount (in words) INR Thirteen Thous Declaration Ve declare that this invoice shows the actual p poods described and that all particulars are tru	otal 44 sand Fiv	Value 8,500.00 8,500.00 e Hund Cor Bar A/c Bra	Cent Rate 14% red Eigh mpany's B nk Name No.	tral T Am 6, 6, ty O	Details : HDF : 502	14 FC B	ank- 9593	Amoun 6,790 6,790 A/c-775 r & HDE for \$181	E. 8 Tota 100 13,58 00 13,58 00 13,58	0.E
Declaration Ve declare that this invoice shows the actual provided and that all particulars are tru correct.	otal 4	Value 8,500.00 8,500.00 e Hund Con Ban A/c Bra ne	Cent Rate 14% red Elgh mpany's B nk Name No. nch & IFS	trai T Am 6, 6, ty O Sank	Details : HDF : 502	14 FC B	ank- 9593	Amoun 6,790 6,790 A/c-775 r & HDE for \$181	E. 8 Tota t Tax Am 00 13,58 .00 13,58 .00 13,58	0.E
NR Sixty Two Thousand Eighty Only HSN/SAC 9031 Trax Amount (in words) INR Thirteen Thous Declaration Ve declare that this invoice shows the actual p loods described and that all particulars are tru orrect. This is	otal 4	Value 8,500.00 8,500.00 e Hund Con Ban A/c Bra ne	Cent Rate 14% red Eigh mpany's B nk Name No.	trai T Am 6, 6, 1 ty O Sank	Details : HDF : 502	14 FC B	ank- 9593	Amoun 6,790 6,790 A/c-775 r & HDE for \$181	E. 8 Tota 100 13,58 00 13,58 00 13,58	0.E
INR Sixty Two Thousand Eighty Only HSN/SAC 9031 Tax Amount (in words) INR Thirteen Thous Declaration Ve declare that this invoice shows the actual p poods described and that all particulars are tru orrect. This is बला प्रमाणे साहित्य ताब्यात मिळाले.	otal 4	Value 8,500.00 8,500.00 e Hund Cor Bar A/c Bra ne	Cent Rate 14% red Elgh mpany's B nk Name No. nch & IFS	trai T Am 6, 6, 1 ty O Sank	Details : HDF : 502	14 FC B	ank- 9593	Amoun 6,790 6,790 A/c-775 r & HDE for \$181	E. 8 Tota 100 13,58 00 13,58 00 13,58	0.E
INR Sixty Two Thousand Eighty Only HSN/SAC 9031 Tax Amount (in words) INR Thirteen Thous Declaration Ve declare that this invoice shows the actual product and that all particulars are true orrect. This is This This	otal 44 otal 44 and Fiv	Value 8,500.00 8,500.00 e Hund Cor Bar A/c Bra ne	Cent Rate 14% red Elgh mpany's B nk Name No. nch & IFS	trai T Am 6, 6, 1 ty O Sank	Details : HDF : 502	14 FC B	ank- 9593	Amoun 6,790 6,790 A/c-775 r & HDE for \$181	E. 8 Tota 100 13,58 00 13,58 00 13,58	0.E
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SS	TIN/UIN: 27AQGPJ2944L1ZJ		Deliv	ery Note	9			le/Terms	or Pl	iyment
	te Name : Maharashtra, Code : 27		-					Days	ncol	=)
=-N	fail : shrijienterprises2021@gmail.com		Supp	lier's Re	ef.		Oth	er Refere	ance(•/
Buy			Buye	r's Orde	or No).	Dat	ed		
	V LVH Arts, Science & Commerce Panch	avati	-	alch D		ant blo	Del	very Not	e Dat	e
	nhavati Nashik TIN/UIN 27AAATM3603M1ZJ		Desp	anch Do	Cun	nent No.				
Sta	te Name : Maharashtra, Code : 27		Desp	atched	thro	ugh	Des	tination		
			Tem	ns of De	liver	у				
SI	Description of	HSN	/SAC	Quant	ity	Rate	per	Disc. %	,	mount
No.	Goods and Services	8528		1 N	. 'e	3,06,000.00	No's		3	06,000.0
2	Evota EVLFD86ST 86" Touch Panel Audio Podium	8520		1 N	o's	47,970.00	No's		1	47,970.0
23	People Link Insta VC 4k 120 Auto Frame Camera		8090	1 N	o's	85,800.00	No's		85,800.00 67,600.00 9,100.00	
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Arr	nount Chargeable (in words)	al	Four		lo's				₹6,	09,434.0
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	nount Chargeable (in words) R Six Lakh Nine Thousand Four Hundred HSN/SAC 28 8 258090 Total x Amount (in words) : INR Ninety Two Thousa adaration e declare that this invoice shows the actual price ods described and that all particulars are true ar mect. This is a C माणे साहित्य ताब्यात मिळाले.	al Thirty Taxa Valu 3,06,00 1,15,5 85,80 9,10 5,16,4 and Nin e of the id	ble ue 00.00 70.00 00.00 00.00 70.00 70.00 Me Hu Ban A/c Bran	Only Cen Rate 9% 9% 9% 9% 9% 9% ndred 3 hpany's k Name No. hch & IF	Arran 27 10 7 46 Sixt	Tax mount R: 540.00 0,401.30 7,722.00 819.00 5,482.30 y Four and k Details : HDFC : 50200 ode : Thatte	ate 9% 9% 9% 9% Six Ban 0595	Amou 27,540 10,401 7,722 819 45,482 ty paise k- A/c-77 97757 par & HD	nt 0.00 1.30 2.00 9.00 2.30 9.00 2.30 9.00 7.57 9.00 7.57 9.00	Tax Amou 55,080.0 20,802.0 15,444.0 1,638.0 92,964.0 92,964.0
	nount Chargeable (in words) R Six Lakh Nine Thousand Four Hundred HSN/SAC 28 8 258090 Total x Amount (in words) : INR Ninety Two Thousa x Amount (in words) : INR Ninety Two Thousa a declare that this invoice shows the actual price rods described and that all particulars are true ar meet. This is a C This is a C	al Thirty Taxa Valu 3,06,00 1,15,5 85,80 9,10 5,16,4 and Nin e of the id	ble ue 00.00 70.00 00.00 00.00 70.00 70.00 Me Hu Ban A/c Bran	Only Cen Rate 9% 9% 9% 9% 9% 9% ndred 3 hpany's k Name No. hch & IF	Arran 27 10 7 46 Sixt	Tax mount R: 540.00 0,401.30 7,722.00 819.00 5,482.30 y Four and k Details : HDFC : 50200 ode : Thatte	ate 9% 9% 9% 9% Six Ban 0595	Amou 27,540 10,401 7,722 819 45,482 ty paise k- A/c-77 97757 par & HD	nt 0.00 1.30 2.00 9.00 2.30 9.00 2.30 9.00 7.57 9.00 7.57 9.00	09,434.0 E. & O Total Tax Amou 55,080.0 20,802.0 15,444.0 1,638.0 92,964.0 92,964.0

	14	A III VOICE				
		invoice No.		Dated		
HRIJI ENTERPRI	SES ahakali Chowk, Cidco Nashik	SE/255/08		23-Sep	-2022 erms of P	avment
STIN/UIN 27AQ	GPJ2944L1ZJ	Delivery No	te	60 Day		ayinan
tate Name Mah	arashtra, Code 27	Supplier's R	lef	Other R	eference	(s)
-Mail shrijienter;	prises2021@gmail.com	Supplierer		1		
	and the second se	Buyer's Ord	ier No.	Dated		
ACVIVIANE S	cience & Commerce Panchav	ati Dunatati (ocument No.	Deliven	Note De	ste
Panhavati Nashik		Desparch	OCUMENT NO.			
STIN/UIN State Name	27AAATM3603M1ZJ Maharashtra, Code : 27	Despatche	d through	Destina		MOVINO
State Martie		Terms of D	-	Adjust	mentio	or MGV HO
		Terms of C	(Cliver)			
SL	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
				4,500.00	Nois	13,500.00
1 UPS 600 VA IBall 622		8443	3 No's	4,000.00	HU'S	15,500.00
					%	1,215.00
	Output CG Output SG	ST 9%			%	1,215.00
	PAID & CANCELLED CH.rip DATE	Total	3 No's			₹ 15,930.0 E & 0
Count Chargeab	Chi White College (Sr.) Nashik					E. 6 U.
INR Fifteen Th	ousand Nine Hundred Thirty (Only	Central Tax	State	Tax	Total
	HSN/SAC	Taxable C Value Rate	Amount	Rate	Amount	Tax Amour
8443			% 1,215.00 1,215.00		1,215.	the second s
Tax Amount (in w	Total ords) INR Two Thousand For	13,500.00 ur Hundred Thir	Lefter, Markey			
		Compar	ny's Bank Detail	s		
		Bank Na	ame : H	DFC Bank-		7
		A/c No. Branch	& IFS Code 1	hatte Naga	r & HDF	C0000064
Declaration	14 - 14 - 15 - 14 - 14 - 14 - 14 - 14 -				for SHR	FERRIS
the dealars that	this invoice shows the actual price and that all particulars are true an	of the d correct.			5	E
	त्या नायगत मिन्दाले				E	thorised Signat
वाली जेंग २०	5104 रजिप्टर मध्ये This is a	Computer General	ed Invoice		1	1
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6	about In /					
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कार्यालय अधिक्षम	स्टोअर प्राचार्य					

HRIJI ENTERPRISES 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik STIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com Buyer MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik	SUP Sup	plice No	,	Date 21-1 Mod	Dec-2021 le/Terms of F	ayment
S3 A/D/2/25/4 Mahakali Chowk, Cidco Nashik STIN/UIN: 27AQGPJ2944L1ZJ State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com Buyer MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik	Sup			Mod	le/Terms of F	ayment
State Name : Maharashtra, Code : 27 Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com Buyer MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik	Buy	oplier's Ref				ayment
Contact : 7030926321 E-Mail : shrijienterprises2021@gmail.com Buyer MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik	Buy	plier's Ref		001		
Buyer MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik	Buy	Supplier's Ref			er Reference	(S)
MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik	-			have		
Panhavati Nashik		er's Order I	NO	Date	bd	
SSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code 27	Ter	ms of Delive	ery			
					~	3004
SI Description of Goods HSN/S	SAC	Quantity	Rate	per	Disc %	Amount
HP 64 GB Pandrive 8523		6 No's	750.00	No's		4,500.00
HP 64 GB Pendrive 8523 2 2TB External Hard Disk		1 No's	7,200.00	No's	4	7,200.00
3 SSD for OS 500 GB Laptop 84717	020	2 No's	5,000 00	No's		10,000.00
						21,700 00
Output CGST 9% Output SGST 9%				% %		1,953.00 1,953.00
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	_					
Total		9 No's	1		٢.	25,606.00 E & D
Amount Chargeable (in words) INR Twenty Five Thousand Six Hundred Six Or	niv					1
HSN/SAC Taxabl		Central		and some product of the second	te Tax	Total
Value		and the second se		ate 9%	Amount 405.00	Tax Amour 810.0
8523 4 500		9% 9%	405 00 648.00	9%	648.00	
7,200						

CHIN DATE

L.V.h. College (Sr.) Nashik

for SHRIJI ENTERPRISES

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

Authorised Signatory

	ENTERPRISES		Invo	ce No.		Dat	ed	
N 53 AVL	0/2/25/4 Mahakali Chowk, Cidco Nashii	ĸ	SEA	76/06/22-2	3		Jun-2022	
GSTIN/L	JIN: 27AQGPJ2944L1ZJ			very Note		Mo	de/Terms o	f Payment
	me : Maharashtra, Code : 27						Days	
E-Mail :	shrijienterprises2021@gmail.com		Sup	plier's Ref.		Oth	er Referen	ce(s)
Buyer			Buy	er's Order N	0	Dat	ed	
MGV LV	H Arts, Science & Commerce Panch	avati						
GSTIN/L	ati Nashik JIN 27AAATM3603M1ZJ		Des	patch Docur	nent No.	Del	ivery Note	Date
State Na	ame : Maharashtra, Code : 27		Des	patched thro	hugh	Des	tination	
			Tern	ns of Deliver	TV			
SI No.	Description of Goods and Services	HSN/	SAC	Quantity	Rate	per	Disc. %	Amount
2 Cabl	n Pro Standard e 90 Mtr ilation Charges	8471 8471		5 No's 5 MTR	19,500.00 799.00			97,500.0 3,995.0 10,000.0
							-	1,11,495.0
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	hargeable (in words) Lakh Thirty One Thousand Five Hu	ndred	1.000	and the second second second				
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	hargeable (in words) • Lakh Thirty One Thousand Five Hu HSN/SAC	ndred S Taxabl Value		Central T Rate An	nount Ra	te	te Tax Amount	E. & O. Total Tax Amoun
	hargeable (in words) • Lakh Thirty One Thousand Five Hu HSN/SAC	ndred S	le 5.00	Central T Rate An	fax nount Ra ,134.55		te Tax	E. & O. Total Tax Amoun 5 18,269.1
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UGC Addition for

NautikaSystems

Leading IT & Business Service Firm

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

	LAA INV	OICE CU		11 July 2014-2019/06	Diac 11/07/2018
0		Invoice No		IT may 2014-2017 W	
	College. .uti, Nashik	Payment Ter	ms	Advance Payment	
ir. No.	DESCRIPTION	QUANTITY	Nes. Mit	UNIT RATE	AMOUNT
	r-Balt web amera	1	- Notes	1 \$500 thes	1907 (10) 🖌
2	Acer I CD Monicat	A STREET BURGE	NO	7060.00	37600 00 5
	I enero All-in-one(Intel core 13,2GBRAM,	19	Nos	43000,00	817350.00
	The GP (ID) wireless keyboard -mouse	1	Nos		
-	20 LOD Monitor)		Nos	10.00	
	Imax BOUVA UPS	E.	Nos.	1900	8500 S
	Canon LID 110 Scanner	1 1	i Nus	1500.00	1200.00
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	1	100 0010	1 . marth	and the second se	
		-			
6	Dell Projector	8	Nos	30500.00	244000.88
-	Screen with stand	8	Nos.	7800.00	67400 DE C
8	Likelt Projection	1	Nos	30500.00	30510.00
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Ming of	afters.	feet for partition		CST TIN Your Dissourcements	





Bloct No 301, 3rd Floor, Kadam Mansion Apt. Plot 226, Mahatma Nagai, Nashik 422 007

Reserver's Negautate

Tel: +91 97654 94126 / 25 Email nautikasystems@gmail.com Nautika Systems

Leading IT & Business Service Firm

Principal Services

Business Consulting | Outsourcing | System Integration | Professional Services

	College avait, Nashik	Payment To	-	12 Aug/2014-2015-03 Advance Payment	Date 12/98/201
	DESCRIPTION	QUANTITY	Nes./Ma	UNIT BATE	AMOUNT Rs.
1	Alaga Amplifier with USB out	1	Nes	21290.00	21200.00
3	Coardless Mike - Coller Mike	1	Ser	13770.00	27440.00
3	Auchov Fastney for Beam for Projector Filting	14	Set	190.00	1400.00
4	Projector Scheen with Tripod Stand)	Nes	7000.00	21000.00
3	Dell IN 1210 Projector	1	Net	31500.00	31500.00
6	Prejuctor Colling Maunt Kit	1	Nos.	2200.00	15400.00
,	Alma Speaker for Cerding	14	Nes	1e00 00	72400.00
				Yetal	140340,90
-				VAT @ 12.5 % Grand Total	17543.00
	the One Lakhs Fifty Seven Thousand Eight			arer Only	



NVAT TO N- PHONE WHEN . . LL21 PTH CST TIN No. 2744814953C aud.112122811 LBT No. - NSK ettaler

Sr.Gruter /UGC

Biock No 301, 3rd Flour, Kadam Mansion Apt. Piot 226, Mahatma Nagar, Nashik 422 007

Tel: +91 97654 94126 / 25 Email: nautikasystems@gmail.com

Came Came



Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Haspital Panchavati.Nashik 3 PH (0253) 2628121 U Mail residented impressione OST No. 27AAATM3603M1ZJ

Ref.No.MOVN/PUR/2021-22/2596

DATE: 25711 / 2021

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, LVH Arts, Science & Commerce College, Panchavati, Nashik

Ref No : MGV/LVH/386 / 2021-22

To.

SHRIJI ENTERPRISES

N-53/A/D/2/25/4 Mahakali Chowk Near Mahakab Tempie Nashik

(HSC VOC)

With ref. to your quatation no. 121. dtd 04/08 /2021, for the supply of material we are placing purchase order with you as under

Sr. N	No Name of The Items	Unit	Qty	Rate	Amount
1	HP Core 15, 10th Gen. RAM 4 GB, 1TB HDD, DOS, Wired Keyboard & Mouse, LED Screen 18, S	Nos		56500	56500.00
2	1 OF RAM	Nos	1	2800	2800.03
а	Quick Real Antivirus Internet Security 3 Years	Nos	1	2850	2850.00
4	UPS 1600 VA	Nus	1	2600	2600 00
5	Wireless Antenna	Nos	1	1500	1500.00
b	Viewsonia LCD Projector	Nos	1	:34000	3+000.00
7	Projector screen	Mu	1	8500	8500.00
H	Projector Stand	Nas	1	1800	1800.00
9	Epsee Printer	Nos	1	38000	38000.00
10	SSD for OS	Nos	1	3850	1850.00
				Total	152400.00
				GST 18 %	27432.00
-				Sub Total	179832.00
				Round off	0.00
				Grand Total	179832.00

A) Terms and condition

- 1) UST included
- 2; Excise Duty -No
- 1) Transportation Charges Instanted



4) Delivery Schedule - At college within 02 days after p.o.

5) Payment Terms 100 % Advance

6) Discount





tran furthuse Company

Date:-07/10 /2021

	TAX INVOICE (ORIGINA	FOR RECIPIENT
RACCA INFOTECH PVT LTD FROM 1-4-2019 OFFICE D-WING ALCO MARKET RAJIV NACAR NASHIK 422000 PUNE OFFICE C 10, UND FLOOR SOJAS SO NEAR PARITAR CITOWR AUNDH PUNE-411 USTIN/UN 37AAHCRISTIBE12B State Name Maharashira Code 27 CIN U72200H12000PTC126848 E Mail adhar@simccainfotech.com Consignee MGVSLVH ARTS,SCIENCE & COMMERCE COLLEGE.N PANCHAVATI NASHIK GSTIN/UN 27AAATM3603M1ZJ	NSK/20-21/08/047 2912 1329 6916 14-Aug Delivery Note Mode/Te NSK/IT/807, NSK/IT/901 AS PER Supplier's Ref Other Re NSK/20-21/08/047 Buyer's Order No Dated NSHIK MGVN/PUR/2020-21/812 12-Aug	-2020 trms of Payment R TERMS eference(s)
State Name Maharashtra. Code : 27	NSK/20-21/08/047 6-Jul-20 Despatched through Destinati ADHAR SIR NASHIN Terms of Delivery	20, 14-Aug-2020
Buyer (if other than consignee)	AS PER TERMS	
MGVS.LVH ARTS,SCIENCE & COMMERCE COLLEGE,N/ PANCHAVATI NASHIK GSTIN/UIN 27AAATM3603M1ZJ	SHIK	
State Name Maharashtra, Code 27		

Quantity Rate No per Disc % Amount Rate DESKTOP LENOVO MAKE V530 MODEL :- V 8471 18 % .0TWS1NU00WOM 4 NO 35.800.00 NO 1,43,200.00 S/N -PG01YASC PG01S6E1. PG01S6HW PG01R2TC MONITOR LENOVO 19.5-E2054 2 85285200 18 % 4 NO S/N -VKZ65650 VKZ67268 0.01 NO 0.04 VKZ66574 VKZ66021 UPS IBALL MAKE 600VA 3 8504 18 % 2 NO 1,650.00 NO S/N -1900526000027 3,300.00 PRINTER CANON MAKE LASERJET:MF3010 8443 18 % 1 NO 11.600 00 NO S/N - YHW02304 11,600.00 KEYBOARD+MOUSE LENOVO MAKE CORDLESS 84716040 18 % 2 NO 1.500 00 NO S/N 15GX30L663032172Y1LE 3,000.00 1SGX30L66303Z1/2Y1LC 6 D-LINK CAT 6 CABLE 305 MTR 85444992 18 % 1 NO 4.500 00 NO WEB CAMERA LAPCARE MAKE HD720P LWC-042 8525 4,500.00 18 % 3 NO 1,500 00 NO S/N -WS062011WC001878 4,500.00 8 UPS APC MAKE 1KVA BX1100C-IN 85044090 18 % 2 NO 5,800.00 NO S/N -821941034189.821933000538 11,600.00 1.81.700.04 CGST OUTPUT

HSN/SAC

GST



SI

4

5

7

Total Rupset Two Lakh Fourteen Thousand

Description of Goods

SGST OUTPUT

ROUNDOFF

19 NO

Bank Of Maharashtra CC 169

for RACCA INFOTECH PVT I

20093206561

Branch & IFS Code AMBAD & MAHB000083

Company's Bank Details

Bank Name

A/C No

₹ 2,14,406.00 EBOE

16,353.00

16,353.00

(-)0.04

DONE BY PRASHANT AS PER PO TW - FT D. P. ----anal-pri of respectors trith the pr the seturity of Fritters that heavy-

Customer's Seal and Signature

बिला प्रमाणे साहित्य ताम्यात मिळाले.

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This is a Computer Generated invoice

RACCA INFOTECH PVT LTD FROM 1-4-2019 RACCA INFOTECH PVT LTD FROM 1-4-2019 OFFICE D-WING ALCO MARKET RAEV NAGAR, NASHIK 422009 PUNE OFFICE C-10, IIND FLOOR SOJAS SOC NEAR PARIHAR CHOWK AUNDH, PUNE-411007 State Name Maharashtra, Code 27 CIN U72200MH2000PTC126848 E Mail adhar@raccainfotech.com MGV'S, LVH ARTS, SCIENCE & COMMERCE COLLEGE, NASHIK PANCHAVATI NASHIK-03

GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra Code: 27

Buyer (if other than consignee) MGV'S, LVH ARTS, SCIENCE & COMMERCE COLLEGE, NASHIK PANCHAVATI NASHIK-03 GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code : 27

Description of Goods

SI

Nc

विव त्याच पान ।

BUL (ORIGINAL FOR RECIPIENT)

invoice No. e-Way Bill No Dated NSK/20-21/08/045 2912 1329 2603 14-Aug-2020 **Delivery Note** NSK/IT/900 Supplier's Ref

NSK/20-21/08/046 Buyer's Order No

TAX INVOICE

HSN/SAC

GST

MGVN/PUR/2020-21/811 10-Aug-2020 Despatch Document No NSK/20-21/08/047 Despatched through ADHAR SIR

Terms of Delivery AS PER TERMS

Quantity

Rate

Mode/Terms of Payment

AS PER TERMS Other Reference(s)

Dated

per Disc %

Amount

Delivery Note Date 14-Aug-2020 Destination NASHIK

DESKTOP		Rate		indic	per	Dist /e	Amount
DESKTOP LENOVO MAKE V530 MODEL :- V 10TWS1NU00WOM SN PG01YBF7 PG01R2WS,PG01YART	8471	18 %	3 NO	35,800	00 NO		1,07,400.00
2 MONITOR LENOVO 19 5-E2054	8528520	0 18 %	3 NO				
3 UPS IBALL MAKE 600VA		0 10 /0	3 NO	0.0	D1 NO		0.03
S/N -1900526002309/10/11/12/ 1900526000025	8504	18 %	5 NO	1.650 (ON DO		8,250.00
4 PRINTER CANON MAKE LASERJET:MF3010 S/N - YHW02288	8443	18 %	1 NO	11,600.0	NO NO		11,600.00
							1,27,250.03
CGST OUTPUT SGST OUTPUT							11,452.50
Less ROUNDOFF							11,452.50 (-)0.03
Mount Chargeable (in words)			12 NO			₹	1,50,155.00
rdian Rupees One Lakh Fifty Thousand One Hu	Indiad El		~ .				E & OE
HSN/SAC							
	0.000	alue	Central T Rate An		Stat	Amount	Total
471 5285200		.400 00	9% 9.	666 00	9%	9.666 00	Tax Amount 19.332 00
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443		600 00	1201	044.00	9% 9%	742 50	
	Total 1,27	6		452.50		11,452.50	22,905.00
ax Amount (in words) Indian Rupees Twenty Two T	housand	Nine Hu	Indred Fiv	e Only			
emarks ONE BY PRASHANT AS PER PO							
ompany's PAN AAHCR6518E							
eclaration							
ertified that the particulars given above are true and corr nd the amount indicated represents the price actually chi	arged						
nd that there is no flow of additional consideration directl directly from the buyer	w or	ompany's	Bank Detail	s			
	Ba	ank Name	B	ank Of Ma		tra CC 16	9
elayed Payment Will be charge @ 2% p m		anch & IF	S Code A	00932065		000834	NFOTO
ustomer's Seal and Signature						PVTLIOT	ROM 1-Dent
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य अधिका स्टोअर प्राचार्व							

PURCHASE ORDER

TO,

Date: 11/7/2015

IL&FS Education & Technology Services Ltd., Aditya Textile Inds, Compound, Corduroy Building, Safed Pool, Kurla-Andheri Road, Mumbai-400072 Phone: 022-67809292; Fax:022-67809222

Subject: Confirmation of purchase order for K Yan in LVH College Panchavati Nashik for supply of 1 number of units.

Dear Sir/Madam,

fe

Ø

We confirm our order for 1 units of K-Yan for a period of 1 years. The amounts payable by <u>LVH College panchavati Nashik</u>

	Deliverables	Price per Classroom
1.	 K-Yan (Integrated Community Computer) K-Yan Pro Model InBulit Interactivity Comprehensive Warranty on K-Yan Quarterly Preventive Maintenance visit by Service Engineer Teacher Orientation 	99,000/-
2.	Universal Remote	5000/-
3.	Wifi Devise	1200
4.	TOTAL	1,05,200/-
	(in words) - One Lakh FiveThousand Two Hund ent for same will be provided after Installatio	
aym	ent for same will be provided after Installation	on and Training
aym O orise	ent for same will be provided after Installation	hool Signature and Stamp
aym O oriss	ent for same will be provided after Installation handle bet TETS Signatory Sci and Installation	hool Signature and Stamp
boriss	ent for same will be provided after Installation	hool Signature and Stamp

PURCHASE ORDER

TO,

Date: 11/7/2015

IL&FS Education & Technology Services Ltd., Aditya Textile Inds, Compound, Corduroy Building, Safed Pool, Kurla-Andheri Road, Mumbai-400072 Phone: 022-67809292; Fax:022-67809222

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		Deliverables	Price per Classroom
	1.	 K-Yan (Integrated Community Computer) K-Yan Pro Model InBulit Interactivity Comprehensive Warranty on K-Yan Quarterly Preventive Maintenance visit by Service Engineer Teacher Orientation 	99,000/-
	2.	Universal Remote	5000/-
	3.	Wifi Devise	1200
	4.	TOTAL	1,05,200/-
La la	20	ent for same will be provided after Installation	The hulk ous
1	_	b Augesta	ol Signature and Stamp
mentation - PO Act)	nt & terms	Cheque Leceirie Beolloude
1	11		Sectionale
. [17	Ch	10 - 40660

NEXUS

Invoice

0

Invoice No:- NEXUS/Mar/18-19/10

Date: 28/03/2019

"Nexus", Next to Dr. Mahaje. Sathe Bagh, M G Road, Nashik Ar

+91 992 244 6178 Anexus hmft

Buyer,

MGV's LVH Arts, Science & Commerce College, Nashik.

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
Ø	Dell Desktop Dell Optiplex 3060 Core i3 8th gen/ 4gb/1tb/DOS /19.5"fhd/with wired keyboard+mouse	18%	5	31,483.00	157,415 00
2	Canon LBP 2900 Printer Single Function - B/W	18%	3	9,788 00	29,364 00
3	Canon Imageclass MF3010 Printer	18%	2	12,120.00	24,240.0
1				Sub Total :	211,019.0
	and the second second second	100	-	CGST @ 9% : SGST @ 9% :	18,991.7
		1	100	Grand Total :	249,002

Terms & Conditions:

All Rates Above Are Inclusive Of GST @18 %

- 2) 100% Advance Payment Required,
- 3) Payment Should Be Release In The Name Of " Nexus ".
- 4) Nexus GSTIN: 27AAGCM5704J1ZC



RECEIVER'S SIGNATURE

Invoice

ice No:- NEXUS/Mar/18-19/11

Date: 28/03/2019

s,

/s LVH Arts, Science & Commerce College,

nik.

No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
	HP Laptop HP 15 -DA0327TU i3/8th Gen/4 GB DDR4 / 1TB HDD	18%	1	31,780.00	31,780.00
	Win 10 H + MS Office / 15.6" Screen Projector BenQ MS506P- 3200/13000 : 1/10000*Hrs/2X VGA/	28%	1	24,500.00	24,500.00
	HDMI	1		Sub Total :	56,280.00
				CGST @ 9% :	2,860.20
		P a	1.1	SGST @ 9% :	2,860.20
		1 3 3 3		CGST @ 14% :	3,430.00
	I have a stand of the stand of the		C. Day	SGST @ 14% :	3,430.00
				Grand Total :	68,860.00

Terms & Conditions:

All Rates Above Are Inclusive Of GST @18 % . 100% Advance Payment Required, Payment Should Be Release In The Name Of " Nexus ", 100% Advance Payment Required, 100% Advance Payment Should Be Release In The Name Of " Nexus ", 100% Advance Payment Paym



RECEIVER'S SIGNATURE



Computer Hardware | Software | AMC | Customized Software | Web Development

NEXUS

Sathe Bagh, M G Road, Nashik 422 001

+91 992 244 6178 Anexus.hmft@gmail.com

Invoice

nvoice No:- NEXUS/Mar/18-19/17

luyer,

Date: 28/03/2019

MGV's LVH Arts, Science & Commerce College, Nashik.

ir. No.	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
o'	Projector BenQ MS506P- 3200/13000 : 1/10000*Hrs/2X VGA/ HDMI	28%	1	24,500.00	24,500 00
2	4x6 Alkosign White Board	18%	1	5,900.00	5,900.00
	Projector Installation & Training Charges	18%	1	3,850.00	3,850.00
				Sub Total :	34,250.00
				CGST @ 9% :	877.50
	and the second	1.0	lan a d	SGST @ 9% :	877.50
				CGST @ 14% :	3,430.00
	and the second	X	1.2	SGST @ 14% :	3,430.00
				Grand Total :	42,865.00

All Rates Above Are Inclusive Of GST @18 % . 0% Advance Payment Required. Payment Should Be Release In The Name Of "Nexus", Nexus GSTIN. 27AAGCM5704J12C



RECEIVER'S SIGNATURE



omputer Hardware | Software | AMC | Customized Software | Web Development

NEXUS

"Nexus", Next to Dr. Mahajan Hospital, 2nd Floor Sathe Bagh, M G Road, Nashik 422 001

+91 992 244 6178 3 nexus.hmft@gmail.com

Invoice

voice No:- NEXUS/Mar/18-19/18

Date: 28/03/2019

uyer,

IGV's LVH Arts, Science & Commerce College, ashik.

No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
1	1000 GB SURVEILLANCE HARD DISK	18%	1	4,620.00	4,620 00
2	D-LINK 24 PORT SWITCH	18%	1	4,345.00	4,345.00
3	6 U RACK	18%	2	4,950.00	9,900.00
4	RJ 45 CONNECTORS	18%	200	5.50	1,100.00
5	50" TV SCREEN	18%	1	42,350.00	42,350.00
6	All In One Printer Canon MF 232 Printer (Print/Scan/Copy/ Network/Wireless Printer)	18%	1	15,950 00	15,950 00
7	QUICK HEAL ANTI VIRUS (3 YEARS)	18%	10	2035	20,350.00
1	100		No.	Sub Total :	98,615.00
5	BOUND THE			CGST @ 9% :	8,875.35
-				5GST @ 9% :	8,875.35
~			1.1	CGST @ 14% :	
24				SGST @ 14% :	
N I	Conditions			Grand Total :	116,366.00

All Rates Above Are Inclusive Of GST @18 % . 100% Advance Payment Required. Payment Should Be Release In The Name Of " Nexus ",

Nexus GSTIN 27AAGCM5704J1ZC



NEXUS

mputer Hardware | Software | AMC | Customized Software | Web Development

-	IL&FS Education an	d Technology	ervice		
Chatavt	le Industries Compound First			ed pool	Andheri
Mityatext	Kuirla road M	1umbai 400072			NUMBER OF CONTRACTOR OF
		INVOICE			
		Invoice	No		107
Principal		Invoice		25-	Mar-14
Arts, Comm	erce Science college Panchavati Nasik				
es Person	P.O.Number/Ref. No.	P.O. Date		elivery Da	
Rohit	mgvn/hed/2013-14/296/	18/03/2014		20/03/201	
ENO.	Description of Product		Rate	Quantity	
1	K-Yan ver 5.2 UV premium with 1y		96,000.00	1	96,000.00
10 H B	PAID & CH No. Date:	CANCELLED			
	CH No.	VAT 5%	4,800 00		4,800.00
	CH No _ Date:	VAT 5% Discount	4,800.00 800		800
	CH No _ Date:	VAT 5%			



L&FS EDUCATION AND TECHNOLOGY SERVICES

Date: 05/03/ 2014 To, To The pricipal Arts commerce and Science college Panchavati Nasik

Dear Sir,

Sub: K-Yan Ouotes

Further to our discussion on, we are pleased to offer special pricing for K-yan Universal, K-yan Pro, K-yan Interactive, to Mahatma Gandhi Vidyamandir Nasik as per the terms and conditions mentioned below:

Product detail: All models with one year warranty

9. 80	Brothnets	NO	Price	Specifications
1	K-Yan SVGA 5.2 – Premium (Annexure I)	1	Rs. 1,00,000/-	2800 Lumens, Intel i3 processor

Terms & Conditions:

- Taxes, Octroi & any other government levies will be charged as applicable to each state.
- 50% advance along with the purchase order
- Payment on delivery
- Includes carry case with wheels

Looking forward to a favorable response

Thanking you,

Yours sincerely,

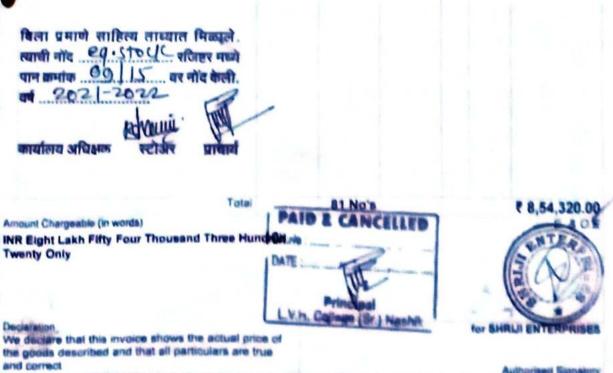
Swapnil Dhande

Technical Support

Request you to Issue a cheque or DD in favour of 'IL&FS EDUCATION and TECHNOLOGY SERVICES LTD MUMBAI'

	Mahakali Chowk, Cidco Nashik	Invoice, No. 8E/174/21-22	Dated 30-Sep-2021 Mode/Terms of Payment
State Name M Contact 70309	QGPJ2944L1ZJ Isharashtra, Code : 27 26321 erprises2021@gmail.com	Supplier's Ref	60 Days Other Reference(s)
Buyer		Buyer's Order No.	Dated
MGV LVH Arts, Panhavati Nash		Terms of Delivery	Tool
GSTIN/UIN State Name	27AAATM3603M1ZJ Maharashtra, Code : 27		252

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NC.	UR Basting II (bit Consettion	847160	10 No's	54,000.00	Nos		5,40,000.00
2	HP Desktop I5 10th Generation RAM External 4 GB DDR4	041100	10 No's	2,800.00			28,000.00
3	ANTIVIRUS Q.H. INTERNET	85238020	10 No's	2,850.00	No's		28,500.00
4	SECURITY 3 Years UPS 600 VA	8443	10 No's	2,600.00	No's		26,000.00
5	Wireless Antenna	8517	10 No's	1,500 00	No's		15,000.00
6	Epson Printer	8443	1 No's	35,000 00	No's		35,000.00
7	Wired Keyboard Mouse Combo	8471	10 No's	1,800 00	No's		18,000.00
8	Head Phones with Mic	8518	10 No's	850.00			8,500.00
9	Web Cameras	8525	10 No's	2,500.00	No's		25,000.00
							7,24,000.00
	Output CGST 9%			9	96		65,160.00
	Output SGST 9%			9	96		65,160.00



HRIJI ENTERPRISES		Invoice No.		Da				
53 A/D/2/25/4 Mahakali Chowk, Cidco Na	shik	SE/233/21	22	17	Jan-2	022 ns of Payment		
STIN/UIN 27AQGPJ2944L1ZJ						ns of Payment		
itate Name Maharashtra, Code: 27 contact: 7030926321		Republicity P	-		Days	mence(s)		
-Mail shrijienterprises2021@gmail.com		Suppliar's R		UN	Other Reference(s)			
	_	Buyer's Ord	ted					
luyer		Loje		and a				
AGV LVH Arts, Science & Commerce Pane Panhavati Nashik	chavati	Terms of De						
STIN/UIN 27AAATM3603M1ZJ Itate Name Maharashtra, Code 27								
Oescription of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount		
UD Desition 15 40th Conception	847160	1 No	56,500.00	Nois		56,500.00		
HP Desktop IS 10th Generation 4 GB DDR3 RAM	047100	1 No				2,800.00		
ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	652360	20 1 No'	s 2,850.00			2,850.00		
UP5 600 VA	8443	1 No'				2,600.00		
Wireless Antenna	8517	1 No	and the second second second			1,500.00 34,000.00		
LCD Projector Viewsonic Projector Screen Spectra Pro	900791	1 No 1 No				8,500.00		
Projector Screen Spectra Pro Projector Ceiling Mount Kit	7218	1 No	-			1,800.00		
HP PRINTER M126NW	8443	1 No	-	No's		38,000.00		
0 SSD for OS 120GB	8523	1 No'	s 3,850.00	No's		3,850.00		
						1,52,400.00		
Output CGST 9% Output SGST 9%			9	%		13,716.00		
100-100 PT			100			N M MARK		
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PAID & CANCELLED								
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LVH. College (Jr.) Nuch								
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Mount Chargeable (in words) NR One Lakh Seventy Nine Thousand Eight						ELOE		
lundred Thirty Two Only								
			10			UI ENTERPRISES		
edaration	-				IOT BHIN	DI ENTERPRISES		
eclaration Ve declare that this invoice shows the actual pr re-goods described and that all particulars are					IOF BRIN	DI ENTERPRISES		

This is a Computer Generated Invoice

1

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN 27AQGPJ2944L1ZJ	SE/282/21-22	Dated 13-Mar-2022 Mode/Terms of Payment
State Name Maharashtra. Code 27 Contact 7030926321 E-Mail shrijienterprises2021@gmail.com	Supplier's Ref	60 Days Other Reference(s)
Buyer	Buyer's Order No	Dated
MGV LVH Arts, Science & Commerce Panchavati Panhavati Nashik GSTIN/UIN 27AAATM3603M1ZJ State Name Maharashtra, Code 27	Terms of Delivery	Sour

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
5	Desition Dans IS 40th Can	8471	1 No's	18,590 00	No's		18,590.00
5	Desktop Core I5, 10th Gen. Mother Board	8473	1 No's	7 670 00			7,670.00
3	SSD for OS 120GB	8523	1 No's	2,200 00	No's		2,200.00
	8 GB RAM		1 No's	4.420.00			4,420.00
5	HARD DISK-1TB	84713010	1 No's	4.355.00			4,355.00
5	Graphic Card2 GB DDR3	84733099	1 No's	5,915.00			5,915.00
7	Secureye Monitor	0440	1 No's	7,345.00			7,345.00
3	UPS 600 VA	8443 8471	1 No's 1 No's	845 00			845.00
•	Keyboard & Mouse Combo Cabinet with Smps	04/1	1 No's				2.990.00
	ANTIVIRUS Q.H. INTERNET SECURITY 3 Years	85238020	1 No's	2.800.00	No's		2,800.00
							59,795.00
	Output CGST 9%			9	%		5,381.5
	Output SGST 9%			9	%		5,381.5
	Less ROUNDING OFF DIFF						(-)0.10



11 No's

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



for SHRIJI ENTERPRISES

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

· · · · · · · · · · · · · · · · · · ·			1 1010	orma Tax Invoice	2		
		Shriji Enter				Invoice No.4	13
	5	GSTIN/UIN: 27	AAICM	0107B174		Dated 31/0	3/2022
				shtra, Code : 27		Dated one	
1		Contact : 70309			-	Service Pro	vided by
				es2021@gmail.com			
Part	y Name (Buy			YARTHI YANCHI BAHU	UDEYAS	SHIYA SANST	ГНА
	tact Person a	6					
	No :						
Sr. No.		Description of God	ods and	Services	Quantity	Rate	Amount
	Assembled De Screen, 1 year		en, 4 GB	RAM, 1 TB HDD, 18 5*	2	48000	48000
2	SSD for OS				2	3850	3850
2	SSD for OS Graphic Card				2	3850 4800	3850 4800.00
-	and the second sec						
3	Graphic Card				2	4800	4800 00
3	Graphic Card HP Laserjet F			Total	2 2 2	4800 28000	4800 00 28000 00 2800 00
3	Graphic Card HP Laserjet F			Total	2 2 2	4800 28000	4800 00 28000 00 2800 00 174900.00
3	Graphic Card HP Laserjet F			Total Grand Total	2 2 2	4800 28000 2800.00	4800 00 28000 00 2800 00 174900.00 20367 00
3	Graphic Card HP Laserjet F				2 2 2	4800 28000 2800.00	4800 00 28000 00
3 4 5	Graphic Card HP Laserjet F Antivirus			Grand Total	2 2 2	4800 28000 2800 00 GST 18%	4800 00 28000 00 2800 00 174900.00 20367 00
3 4 5	Graphic Card HP Laserjet F Antivirus pany's PAN aration eclare that this in pods described at			Grand Total	2 2 2 HDFC 1 50200	4800 28000 2800 00 GST 18%	4800 00 28000 00 2800 00 174900.00 20367 00 195267.00

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	ENTERPRISES			ce No.		Dat					
	D/2/25/4 Mahakali Chowk, Cidco Nashi	(29/07/22-2	13		Jul-202				
	UIN 27AQGPJ2944L1ZJ		Deliv	very Note				s of Payment			
	ame Maharashtra, Code : 27 shrijienterprises2021@gmail.com		-	And Dat			Days	anon(a)			
C-Wall	simplement prises zoz i @gmail.com		Supp	plier's Ref.		Oth	er Refer	ence(\$)			
Buyer			Buyer's Order No.			Dated					
	VH Arts, Science & Commerce Panch	avati	Despatch Document No.					Delivery Note Date			
Panhav GSTIN/	ati Nashik UIN 27AAATM3603M1ZJ		Des	patch Docum	nent No.	Del	ivery No	te Dante			
State N			Dest	atched thro	uah	Destination					
						-					
			tem	ns of Deliver	y						
SI	Description of Goods	HSN	SAC	Quantity	Rate	per	Disc. %	Amount			
		8471		4 No's	48,950.00	No's		1,95,800.0			
	ktop Core 15, 10th Gen. ector Wall Mount Stand	8529		2 No's	2,200.00			4,400.0			
	ector Screen Spectra Pro	9007		1 No's				9,200.			
	for OS 120GB	8523		4 No's	4,200.00			16,800.			
5 Gra	phic Card2 GB DDR3	8473		4 No's				20,800.			
6 ANT	IVIRUS Q.H. INTERNET SECURITY 3	8523	8020	4 No's	2,900.00	NO'S		11,600.			
	itional 4 GB RAM	8459	5940	4 No's	3,900.00	No's		15,600.			
							-	2,74,200			
	Output CGST 99					%		24,678.			
	Output SGST 93	•									
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-	Tota	al l		23 No's			-	₹ 3,23,556.			
	Chargeable (in words)	adard.						E. & C			
INR The Fifty Six	ee Lakh Twenty Three Thousand Five Hu Only	indred	Bank A/c N	pany's Bank Name No. ch & IFS Co	HDFC 50200	0595					
Declaration	are that this invoice shows the actual price escribed and that all particulars are true and	of the			And And And		for SH	CALLS !!			
correct.		_	1					Provised Sale			
	This is a Co	mputer	Gene	rated Invoio	-			0-1			
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ा प्रमाने	eq. STOK रजिहर मध्ये ICH.	190	1	3	-						
ा प्रमाणे ते नोंद क्रमांक	29.57016 रजिष्टर मध्ये CH. 0403 वर नॉद केली.	10	1	B	-						
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हार्यालय अधिशक

N F	IRIJI ENTERPRISES	shik	1 C C	/232/21-2	2	17	Jan-20 ode/Term	122 ns of Payment		
GS	STIN/UIN 27AQGPJ2944L1ZJ ate Name Maharashtra, Code 27					60	Days			
C -	intact 7030926321 Mail shrijienterprises2021@gmail.com		Su	pplier's Ref				rrence(s)		
	yer		Bu	yer's Order	No	D	Dated			
MC Pa GS	GV LVH Arts, Science & Commerce Panc Innavati Nashik STIN/UIN 27AAATM3603M1ZJ ate Name Maharashtra, Code 27	havati	Te	rms of Deliv	reny					
SI	Description of Goods	HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount		
1			-		56.500.00	NOS		1,13,000.00		
2	HP Desktop I5 10th Generation 4 GB DDR3 RAM ANTIVIRUS Q.H. INTERNET	847160 852380		2 No's 2 No's 2 No's	2 800 00 2.850 00	No's		5,600.00		
	SECURITY 3 Years UPS 600 VA	8443		2 No's	2,600.00	No's		5,200.00		
5	Wireless Antenna	8517		2 No's	1.500.00	No's		3,000.00		
	LCD Projector Viewsonic	900791	00	2 No's 2 No's	34,000,00 8,500,00			68,000.00 17,000.00		
7 8 9	Projector Screen Spectra Pro Projector Ceiling Mount Kit SSD for OS 120GB	7218 8523		2 No's 2 No's	1,800.00	No's		3,600.00		
	and the second							2,28,800.00		
	Output CGST 9% Output SGST 9%		-		9 9	%		20,592.00 20,592.00		
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	L' L'	Nest		0						
	Total			18 No's	_	-		₹ 2,69,984.0		
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Eig	ghty Four Only									
	claration		_					IJI ENTERPRISE		

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	RIJI ENTERPRISES			ce No.		Date			
GS.	3 A/D/2/25/4 Mahakali Chowk, Cidco Nashik TIN/UIN. 27AQGPJ2944L1ZJ		-	09/07/22-2	3		Jul-2022		
Sta	te Name : Maharashtra, Code : 27		Deliv	ery Note				of Payment	
E-N	fail : shrijienterprises2021@gmail.com		Curr	linde Def		a second a second second second	Days		
			Supp	vier's Ref.		Oth	er Refere	108(5)	
Buy			Buye	er's Order No).	Date	bed		
Par	V LVH Arts, Science & Commerce Panchav Inhavati Nashik	ati	Deer	atch Docum	ant No.	Del	van biste	Date	
GS	TIN/UIN 27AAATM3603M1ZJ		Dest	Jaion Docum	iem No.	Delivery Note Date			
Sta	te Name : Maharashtra, Code : 27		Desp	patched through	ugh	Des	tination		
			Tem	ns of Deliver	у	L			
SI	Description of Goods and Services	HSN	SAC	Quantity	Rate	per	Disc. %	Amount	
		8443		1 No's	2,95,100.00	No's		2,95,100.0	
	and a phone of the state of the	8471			48,950.00			1,95,800.0	
3	ANTIVIRUS Q.H. INTERNET SECURITY 3	8523	8020	4 No's	and the second second second			11,600.0	
1. S.	Years	0505	8		4 000 00	Male		40.000.0	
S	SSD for OS 120GB	8523	aleren and a	4 No's	and and the same high states	1.0.0		16,800.0 20,800.0	
and the second second	Graphic Card2 GB DDR3 Additional 4 GB RAM		3099 5940	4 No's 4 No's				15,600.0	
1.1	Keyboard & Mouse Combo	8471		4 No's				4,800.0	
645 . .	Cat 6 Cable	8544		1 No's				5,870.0	
1000	Installation Charges							8,500.0	
10	Cat6 Cable for LAN	8301	4090	1 No's	6,876.00	No's		6,876.0	
11	Installation Charges							3,000.0	
								5,84,746.0	
	Output CGST 9%					%		52,627.	
	Output SGST 9%				9	%		52,627.	
	Less : ROUNDING OFF DIFF							(-)0.	
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-	Total			27 No's	1	-		₹ 6,90,000.	
	ount Chargeable (in words)			1		-	-	E.& (
Dec We goo	Six Lakh Ninety Thousand Only laration declare that this invoice shows the actual price o ds described and that all particulars are true and rect.	fthe	Ban A/c	npany's Ban k Name No. nch & IFS C	: HDFC : 50200	0.59	tor Star	757	
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	eq . 510 UC रजिप्टर मध्ये 	-							
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SHRIJI ENTERPRISES			1		-		State of			Contraction of the second second		
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N 53 A/D/2/25/4 Mahaka GSTIN/UIN 27AQGPJ29	M Chowk, Cidco Nashik	¢	and the second se	131/07/2		23 '		-Jul-202		Davment		
State Name Maharashi			Den	rery Nou	8		Mode/Terms of Payment 60 Days					
E-Mail : shrijienterprises2	2021@gmail.com		Sup	plier's Re	ef			Other Reference(s)				
Buyer		-					L.	Dated Delivery Note Date				
MGV LVH Arts, Science	& Commerce Panch	avati	Buy	or's Orde	r No	D	Da					
Panhavati Nashik	a commerce ranch	avali	Des	patch Do	cun	nent No.	De					
	ATM3603M1ZJ											
State Marie Mana	arashtra, Code : 27	Despatched through					De	stination				
			Tem	ns of Del	iver	у	-					
SI Descriptio	n of Goods	HSN	SAC	Quanti	ty	Rate	per	Disc. %		Amount		
Printer MP126A All i	n One	8443		6 No	o's	28,000.00	No's		1	,68,000.00		
	Output CGST 9% Output SGST 9%						%			15,120.00		
	Output 3631 97	•				9	70			15,120.00		
	Tota			6 N	0's				₹1	.98.240.00		
)	-							₹1			
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INR One Lakh Niñety El HSN/SA 8443) Ight Thousand Two H AC	Texab Value 1.68.000	e 0 00 0.00	ty Only Centr Rate 9%	ral 1 An 15 15	120 00 120.00	ate	Amour 15,120	nt 0.00	E & O.E Total Tax Amoun 30,240.00		
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INR One Lakh Niñety El HSN/SA 8443 Tax Amount (in words) INR) ight Thousand Two H AC Total Total Thirty Thousand Tw	Taxab Value 1.68,000 1.68,000	le e 0 00 0.00 dred Bank A/c N	ty Only Centr Rate 9% Forty O	ral 1 An 15 15 Inly ank	Details : HDFC	Ban 0595	Amour 15,120 15,120 k- A/c-77 97757	nt 0.00 0.00	E & O E Total Tax Amoun 30,240.00		
8443) ight Thousand Two H AC Total Total Thirty Thousand Tw shows the actual price of	Taxab Value 1.68,000 1.68,000 To Hund	le e 0 00 0.00 dred Bank A/c N	ty Only Centr Rate 9% Forty O	ral 1 An 15 15 Inly ank	Details : HDFC : 50200	Ban 0595	Amour 15,120 15,120 k- A/c-77 97757 jar & HD	nt 0.00 0.00	E & O.E Total Tax Amoun 30,240.00		
INR One Lakh Niñety El HSN/SA 8443 Tax Amount (in words) INR Declaration We declare that this invoice goods described and that a correct.	ight Thousand Two H AC Total Total Total Thirty Thousand Tw shows the actual price of ill particulars are true and This is a Co	fundre Taxab Value 1.68.000 1.68,000 o Hund	Com Bank A/c N Bran	ty Only Centr Rate 9% Forty O Pany's B Name Io. ch & IFS	rai 1 An 15 15 Inly ank	Details : HDFC : 50200 de Thatte	Ban 0595	Amour 15,120 15,120 k- A/c-77 97757 jar & HD	nt 0.00 0.00	E & O E Total Tax Amoun 30,240.00		
INR One Lakh Niñety El HSN/SA 8443 Tax Amount (in words) INR Declaration We declare that this invoice goods described and that a correct.	ight Thousand Two H AC Total Total Total Total This is a Co This is a Co	fundre Taxab Value 1.68.000 1.68,000 o Hund	Com Bank A/c N Bran	ty Only Centr Rate 9% Forty O Pany's B Name Io. ch & IFS	rai 1 An 15 15 Inly ank	Details : HDFC : 50200 de Thatte	Ban 0595	Amour 15,120 15,120 k- A/c-77 97757 jar & HD	nt 0.00 0.00	E & O E Total Tax Amoun 30,240.00		
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INR One Lakh Niñety El HSN/SA 8443 Tax Amount (in words) INR Declaration We declare that this invoice goods described and that a correct. बिला प्रमाणे साहित्य ताब पाची नोंद <u>Ca</u> <u>5</u> bc/C IF क्रमांक(1) <u>3</u> 2_	ight Thousand Two H AC Total Total Total Total Total This is a Co This is a Co यात मिळाले.	fundre Taxab Value 1.68.000 1.68,000 o Hund	Com Bank A/c N Bran	ty Only Centr Rate 9% Forty O Pany's B Name Io. ch & IFS	rai 1 An 15 15 Inly ank	Details : HDFC : 50200 de Thatte	Ban 0595	Amour 15,120 15,120 k- A/c-77 97757 jar & HD	nt 0.00 0.00	E & O E Total Tax Amoun 30,240.00		
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INR One Lakh Niñety El HSN/SA 8443 Tax Amount (in words) INR Declaration We declare that this invoice goods described and that a correct. Ter प्रमाणे साहित्य ताब पाची नोंद <u>Ca</u> <u>S</u> bc/C IF क्रमांक(1) <u>3</u> 2_	ight Thousand Two H AC Total Total Total Total Total This is a Co This is a Co यात मिळाले.	fundre Taxab Value 1.68.000 1.68,000 o Hund	Com Bank A/c N Bran	ty Only Centr Rate 9% Forty O Pany's B Name Io. ch & IFS	rai 1 An 15 15 Inly ank	Details : HDFC : 50200 de Thatte	Ban 0595	Amour 15,120 15,120 k- A/c-77 97757 jar & HD	nt 0.00 0.00	E & O E Total Tax Amoun 30,240.00		

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	3 A/D/2/25/4 Mahakali Chowk, Cidco Nashik		_	132/07/2		3		Jul-2022	10		
	TIN/UIN: 27AQGPJ2944L1ZJ		Deli	very Note)				of Payment		
	te Name : Maharashtra, Code : 27		-					Days	(2)		
-IVI	lail : shrijienterprises2021@gmail.com		Sup	plier's Re	f.		Oth	er Referen	ice(s)		
Buy		-	Buy	er's Orde	r No).	Dat	Dated Delivery Note Date Destination			
	V LVH Arts, Science & Commerce Pancha	vati	-				0.1				
-	nhavati Nashik TIN/UIN : 27AAATM3603M1ZJ		Des	patch Do	cun	ient No.	Del				
-	te Name : Maharashtra, Code : 27		Des	patched	hro	uah	Des				
			Ierr	ns of Del	iver	y					
SI	Description of Goods	HSN	SAC	Quanti	ty	Rate	per	Disc. %	Amount		
No.					-	10 500 00	Mala		62,500.00		
	24 Port Giga Switch 16 Port Switch	8517 85176	5200	5 No 5 No		12,500.00 9,200.00			46,000.00		
	8 Port D- Link Switch	8517	5230	2 No		3,250.00			6,500.0		
	Cmos Battery	8507		100 No's 25 No's		52.00			5,200.0		
	128 GB SATA Hard Disk					3,850.00	No's		96,250.00		
								-	2,16,450.00		
	Output CGST 9%					9			19,480.50		
	Output SGST 9%					9	%		19,480.50		
	Total			137 N	0'5			,	2,55,411.00		
Am	ount Chargeable (in words)	1			_				E. & O.I		
	R Two Lakh Fifty Five Thousand Four Hund	dred	Eleve	n Only							
-		Taxab	le	Cent	-	Contraction of the local division of the loc	and the second division of the second	te Tax	Total		
851	17	Value 69,00		Rate 9%		210.00	ate 9%	Amount 6,210.0	Tax Amoun 12,420.0		
	176290	46,00		9%		140.00	9%	4,140.0	8,280.0		
850	70	5,20		9%		468.00	9%	468.0			
-	Total 2	96.25	the second second	9%	and the second s	662.50 480.50	9%	8,662.5	Contraction of the second s		
-						And a state of the second			and the second sec		
lax	Amount (in words) INR Thirty Eight Thousan	d Nin					У				
lax	Amount (in words) INR Thirty Eight Thousan	nd Nin	Com Ban A/c	pany's B k Name No.	ank	Details	Bani 0595	ar & HDFC	0000064		
Dec	claration a declare that this invoice shows the actual price o ods described and that all particulars are true and rect.	f the	Com Ban A/c I Brar	npany's B k Name No. Inch & IFS	ank Co	Detalls : HDFC : 50200	Bani 0595	97757 ar & HDFC for SHRLL	0000064		
Dec We good cor	Claration a declare that this invoice shows the actual price of ods described and that all particulars are true and rect. This is a Gamma This is a Gamma Th	fthe	Com Ban A/c I Brar	npany's B k Name No. Inch & IFS	ank Co	Detalls : HDFC : 50200	Bani 0595	97757 ar & HDFC for SHRLL	ANTERPROPA		
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(SE/1 Deliv	30/07/22-2	23 '	22- Mod	Jul-2022 Je/Terms Days	of Payment			
avati	Buyer's Order No.		Date	ed					
						e Date			
				Des	Destination				
HSN/	SAC	Quantity	Rate	per	Disc. %	Amount			
9031		1 No's	14	%		48,500.00 6,790.00 6,790.00			
1		1 No's				₹ 62,080.00 E. & O.E			
Taxab	le	Central	Tax	St	ate Tax	Total			
48,50	0.00	14%	5,790.00	ate	Arnou 6,79	nt Tax Amount 0.00 13,580.00			
rive H	Com Bani A/c I	ipany's Ban k Name No.	k Details HDFC 50200	0059	597757	757 DEC000064			
	Avati HSNJ 9031 6 6 7 7 8 8 9031	A SE/1 Deliv Supp avati Desp Desp Term HSN/SAC 9031 6 6 7 9031 6 6 7 8 9031 6 6 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9031 7 8 9030 8 9031 7 8 9030 8 9031 7 8 9030 8 9031 7 8 9030 8 9031 7 8 9030 8 9031 7 8 9030 8 9031 7 8 9030 8 9031 7 8 9030 8 9030 8 9031 7 8 9030 8 9030 8 9031 7 8 9030 9 9031 7 8 9030 8 9030 9 9031 7 8 9030 9 9031 7 9030 7 8 9030 9 9030 9 9030 9 9030 9 9030 9 9030 9 9030 9 9030 9 90 9 90 9 90 9 90 9 90 90 90 90 90 9	Delivery Note Supplier's Ref. Buyer's Order Name avati Despatch Docum Despatched thro Terms of Deliver 9031 1 No's 6 1 No's Taxable Value Rate A 48,500.00 Five Hundred Elghty	SE/130/07/22-23 · Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery HSN/SAC Quantity Rate 9031 1 No's 48,500.00 6 14 6 14 6 14 7 1 No's 48,500.00 6,790.00 Five Hundred Elghty Only Company's Bank Details Bank Name Company's Bank Details Bank Name HDFC	SE/130/07/22-23 22- Delivery Note Models Supplier's Ref. Oth avati Buyer's Order No. Datels Despatch Document No. Defivery Despatched through Despatched through Despatched through Terms of Delivery 1 No's 48,500.00 No's 14 % 1 1 No's 1 1 No's	SE/130/07/22-23 22-Jul-2022 Delivery Note Mode/Terms 60 Days Supplier's Ref. Buyer's Order No. Dated Despatch Document No. Delivery Note Despatch Document No. Delivery Note Despatch Document No. Destination Terms of Delivery No's 9031 1 No's 48,500.00 No's 1 1 No's 48,500.00 14 % 6 14 % 14 % 15 14 % 6 14 % 6 14 % 7 8 1 1 No's 1 1 No's			

SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakali Chowk. Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ			SE/1	ce No.	-23 ·	Dated 22-Jul-2022				
Sta	ate Name Maharashtra, Code 27 Mail : shrijienterprises2021@gmail.com	tra Code 27				Mode/Terms of Payment 60 Days Other Reference(s)				
	yer		Buyer's Order No				Dated			
MGV LVH Arts, Science & Commerce Panchava Panhavati Nashik GSTIN/UIN 27AAATM3603M171			Despatch Document No.			Deli	very Note	Date	_	
	TIN/UIN 27AAATM3603M1ZJ ate Name Maharashtra, Code : 27		Desc	atched the	ough	Des	tination		_	
				ns of Delive						
SINO		HS	N/SAC	Quantity	Rate	per	Disc %	A	mount	
223	Evota EVLFD86ST 86" Touch Panel Audio Podium People Link Insta VC 4k 120 Auto Frame	ota EVLFD86ST 86" Touch Panel 8528 dio Podium 8518 ople Link Insta VC 4k 120 Auto Frame 85258090 mera ople Link PVC 50 WS Cascade 8518		1 No'	3,06,000.00 47,970.00 85,800.00	No's			06,000.00 47,970.00 85,800.0	
4 5	Camera People Link PVC 50 WS Cascade Installation Charges			1 No'	67,600 00	No's		_		
							-	S.T.S.	16,470 0	
	Output CGST 99 Output SGST 99 Less : ROUNDING OFF DIF	%				9%			46,482.3 46,482.3 (-)0.6	
-	Tot	al		4 No	8	1		₹ 6,	09,434.0	
Ал	nount Chargeable (in words) IR Six Lakh Nine Thousand Four Hundred	Thir	v Four	Only					E & O	
IN	HSN/SAC	Tax	able	Centra	and the second se	and the second se	tate Tax	-	Total Tax Amou	
			lue 00.00		Amount 1 27,540.00	Rate 9%	27,54	and an excitation of the	55,080	
1.004	28		570 00	9%	10,401 30	9%			20,802	
	258090		300 00	9% 9%	7,722.00 819.00	9% 9%		9.00	15,444	
		5,16,4	100.00 170.00		46,482.30		46,48	2.30	92,964	
Та	x Amount (in words) : INR Ninety Two Thousa	and N	Con Ban A/c	npany's Ba ik Name No	nk Details : HDF	C Ba	nk- A/c-7 597757 Igar & Hi	757 DFC0		
De	claration e declare that this invoice shows the actual price ods described and that all particulars are true an mect.						for SH	the	S IN	
go		ompu	ter Gen	erated Inv	DICO			C	-	
	This is a C माणे साहित्य ताब्यात मिळाले.	ID	I CA	NCELLI						
ु २०० त		-	E CAI	NCELLI						

RIJI ENTERPRISES	invoic			Dated				
53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik STIN/UIN: 27AQGPJ2944L1ZJ ate Name : Maharashtra, Code : 27		SE/255/08/22-23 Delivery Note			23-Sep-2022 Mode/Terms of Payment			
Mail : shrijienterprises2021@gmail.com	Supp	lier's Ref		60 Days Other Ref	erence(5)		
	Buye	er's Order	No	Dated				
uyer IGV LVH Arts, Science & Commerce Panchavati						and the		
Panhavati Nashik GSTIN/UIN : 27AAATM3603M1ZJ	Des	patch Doc	ument No.	Delivery	Note Da	ite		
State Name : Maharashtra, Code : 27				Destinati		MGV HO		
	Ter	ms of Deli	very	Aujusti	nem re			
						Amount		
Description of Goods	н	SN/SAC	Quantity	Rate	per	Amount		
1 UPS 600 VA IBall 622	84	443	3 No's	4,500.00	No's	13,500.00		
Output CGS Output SGS				9	%	1,215.00 1,215.00		
DATE : Principal Principal	Total		3 No'	s		₹ 15,930. E.&		
INR Fifteen Thousand Nine Hundred Thirty C	Only							
HSN/SAC	Taxable	The second se	Central Tax e Amount		ate Tax Amo			
8443	Value 13,500	0.00	1,215.	00 9%	1,3	215.00 2,43	00.00	
Total	13,500		1,215.	.00	1,	215.00 2,43	00.00	
Tax Amount (in words) : INR Two Thousand For	ur Hun	Comp Bank A/c No	any's Bank De Name D.	HDFC B	959775	57		
		Branc	h & IFS Code	: Thatte N	lagar 8	HDFC0000064	RISE	
Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a	e of the ind corre	ect.				Suthorised		
बिला प्रमाणे साहित्य ताब्यात मिळाले.		- A.	rated Invoice			E C	5	
त्याची नोद	a compt	den Gene	rated involue		n		1	
at 2022-2028								
कार्यालय अधिकाक स्टोअर प्राचार्य								

Tax I	nvoice	
I CHITE DDDISES	Invoice No	Dated
SHRIJI ENTERPRISES N 53 A/D/2/25/4 Mahakall Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ	SE/201/21-22	21-Der Mode/T
State Name : Maharashtra, Code : 27		60 Day
Contact 7030926321 E-Mail shrijienterprises2021@gmail.com	Supplier's Ref	Other F

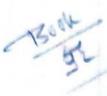
Buyer's Order No

ec-2021 Terms of Payment ays r Reference(s)

Dated

Buyer

MGV LVH Arts, Science & Commerce Panchavati Terms of Delivery Panhavati Nashik GSTIN/UIN 27AAATM3603M1ZJ Maharashtra, Code 27 State Name



SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
2 2TB	64 GB Pendrive External Hard Disk D for OS 500 GB Laptop	8523 84717020	6 No's 1 No's 2 No's	750.00 7,200.00 5,000.00	No's		4,500.00 7,200.00 10,000.00 21,700.00
	Output CGST 9% Output SGST 9%				% %		1,953.00 1,953.00

	Total	9 No's	₹ 25,606.00 E & D E
Amount Chargeable (in words)			ESPE
INID Twenty Eive Thousand S	ix Hundred Six Or	tiv .	

HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
nanjane		Value	Rate	Amount	Rate	Amount	Tax Amount
0500		4 500 00	9%	405 00	9%	405.00	810.00
8523		7,200.00	9%	648.00	9%	648.00	1,296.00
84717020		10,000,00	9%	900.00	9%	900.00	1,800.00
84/1/020	Total	21,700.00		1,953.00		1,953.00	3,906.00

Tax Amount (in words) INR Three Th Six Only 11

CH.r DATE V.H. College (Sr.



for SHRIJI ENTERPRISES

Declaration

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

Authorised Signatory

	RPRISES		Invoid	ce No.		Dat	ed		
N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ State Name: Maharashtra, Code: 27 E-Mail: shrijienterprises2021@gmail.com			SE/76/06/22-23				16-Jun-2022		
			and the second se	ery Note		Mode/Terms of Payment			
							Days		
-Mail : shrijie	Supplier's Ref.				Other Reference(s)				
	test.	Buyer's Order No			Dat	ed			
IGV LVH Arts, Science & Commerce Panchava anhavati Nashik STIN/UIN 27AAATM3603M1ZJ state Name Maharashtra, Code 27			Despatch Document No.			Del	ivery Note	Date	
			Despatched through Des						
			Term	s of Delive	ry	-			
	Description of	HSN/	SAC	Quantity	Rate	Der	Disc %	Amount	
SI No.	Description of Goods and Services	HON	SAC	Quantity	Tialo .				
K-Yan P 2 Cable 90	ro Standard	8471 8471		5 No's 5 MTR				97,500.00 3,995.00 10,000.00	
•								1,11,495.00	
	Output COST OF				9	%		10,034.5	
Less :	Output CGST 99 Output SGST 99 Less : ROUNDING OFF DIF				9	%		10,034.55 (-)0.10	
		1							
Amount Charr	Total	1						₹ 1,31,564.0 E & O	
Amount Charg	geable (in words)	1	Sixty	Four On	ly .			and the second sec	
Amount Charg	geable (in words) akh Thirty One Thousand Five Hui	ndred Taxab	le	Centra	Tax		ate Tax	E & O	
Amount Charg	geable (in words) akh Thirty One Thousand Five Hui HSN/SAC	Taxab Value	e	Central Rate A	mount R	ate	Amour	E & O. Total It Tax Amour	
Amount Charg INR One La	geable (in words) akh Thirty One Thousand Five Hui HSN/SAC	Taxab Value .01,49 10,00	e 5.00 0.00	Central Rate A 9% 9%	Tax		and the second se	E & O. Total Tax Amoun 55 18,269.1 000 1,800.0	
INR One La	geable (in words) akh Thirty One Thousand Five Hur HSN/SAC	Taxab Value 0.01,49 10,00 1,11,49	e 5.00 0.00 5.00 ine an	Central Rate A 9% 9% 1 nd Ten pa pany's Bar k Name	Tax mount R 9,134.55 900.00 0,034.55 iise Only hk Details HDFC	ate 9% 9% Ban	Amour 9,134 900	E & O. Total 1 Tax Amour 55 18,269.1 000 1,800.0 55 20,069.1	
INR One La	geable (in words) akh Thirty One Thousand Five Hur HSN/SAC	Taxab Value 0.01,49 10,00 1,11,49	e 5.00 0.00 5.00 ine an Ban A/c I	Central Rate A 9% 9% 1 nd Ten pa pany's Bar k Name No.	Tax mount R 9,134.55 900.00 0,034.55 iise Only hk Details HDFC	ate 9% 9% 8an	Amour 9,134 900 10,034 k- A/c-77	E & O. Total Tax Amour 55 18,269.1 000 1.800.0 55 20,069.1 757 FC0000064	
INR One La 3471 Tax Amount (Declaration We declare goods descr	geable (in words) akh Thirty One Thousand Five Hur HSN/SAC	ndred Taxab Valu 0,01,49 10,00 1,11,49 Ixty Ni	e 5.00 0.00 5.00 ine an Ban A/c I	Central Rate A 9% 9% 1 nd Ten pa pany's Bar k Name No.	Tax mount R 9,134 55 900.00 0,034.55 iise Only hk Details HDFC 50200	ate 9% 9% 8an	Amour 9,134 900 10,034 k- A/c-77 97757 jar & HD for SHR	E & O. Total Tax Amour 55 18,269.1 1,800.0 55 20,069.1 57 FC0000064 FC0000064	
INR One La 37/1 Tax Amount (Declaration We declare	geable (in words) akh Thirty One Thousand Five Hun HSN/SAC 1 in words) INR Twenty Thousand S that this invoice shows the actual price of	ndred Taxab Valu 1,01,49 10,00 1,11,49 Ixty Ni	e 5.00 0.00 5.00 ine an Ban A/c I Bran	Central Rate A 9% 9% 1 nd Ten pa nd Ten pa nd Ten pa k Name No. nch & IFS C	Tax mount R 9,134.55 900.00 0,034.55 iise Only hk Details HDFC 50200 code : Thatt	ate 9% 9% 8an	Amour 9,134 900 10,034 k- A/c-77 97757 jar & HD for SHR	E & O. Total Tax Amour 55 18,269.1 1,800.0 1,800.0 55 20,069.1 57 FC0000064 FC0000064 FC0000064	
INR One La 3471 Tax Amount (<u>Declaration</u> We declare goods descr correct.	geable (in words) akh Thirty One Thousand Five Hun HSN/SAC 1 Total 1 in words) INR Twenty Thousand S that this invoice shows the actual price of ibed and that all particulars are true and This is a Con साहित्य ताब्यात मिळाले.	ndred Taxab Valu 1,01,49 10,00 1,11,49 Ixty Ni	e 5.00 0.00 5.00 ine an Ban A/c I Bran	Central Rate A 9% 9% 1 nd Ten pa nd Ten pa nd Ten pa k Name No. nch & IFS C	Tax mount R 9,134.55 900.00 0,034.55 iise Only hk Details HDFC 50200 code : Thatt	ate 9% 9% 8an	Amour 9,134 900 10,034 k- A/c-77 97757 jar & HD for SHR	E & O. Total Tax Amour 55 18,269.1 1,800.0 55 20,069.1 57 FC0000064 FC0000064	
INR One La	geable (in words) akh Thirty One Thousand Five Hun HSN/SAC Total 1 in words) INR Twenty Thousand S that this invoice shows the actual price of ibed and that all particulars are true and This is a Co साहित्य ताब्यात मिळाले.	ndred Taxab Valu ,01,49 10,00 1,11,49 Ixty Ni	e 5.00 0.00 5.00 ine an Ban A/c I Bran	Central Rate A 9% 9% 1 nd Ten pa nd Ten pa nd Ten pa k Name No. nch & IFS C	Tax mount R 9,134.55 900.00 0,034.55 iise Only hk Details HDFC 50200 code : Thatt	ate 9% 9% 8an	Amour 9,134 900 10,034 k- A/c-77 97757 jar & HD for SHR	E & O. Total Tax Amour 55 18,269.1 1,800.0 55 20,069.1 57 FC0000064 FC0000064	
INR One La 971 Tax Amount (Declaration We declare goods descr correct.	geable (in words) akh Thirty One Thousand Five Hur HSN/SAC 1 Total 1 in words) INR Twenty Thousand S that this invoice shows the actual price of ibed and that all particulars are true and This is a Con साहित्य ताब्यात मिळाले. 9. STOCK रजिहर मध्ये 4.3.2	ndred Taxab Valu ,01,49 10,00 1,11,49 Ixty Ni	e 5.00 0.00 5.00 ine an Ban A/c I Bran	Central Rate A 9% 9% 1 nd Ten pa nd Ten pa nd Ten pa k Name No. nch & IFS C	Tax mount R 9,134.55 900.00 0,034.55 iise Only hk Details HDFC 50200 code : Thatt	ate 9% 9% 8an	Amour 9,134 900 10,034 k- A/c-77 97757 jar & HD for SHR	E & O. Total Tax Amour 55 18,269.1 1,800.0 55 20,069.1 57 FC0000064 FC0000064	
INR One La	geable (in words) akh Thirty One Thousand Five Hur HSN/SAC 1 Total 1 in words) INR Twenty Thousand S that this invoice shows the actual price of ibed and that all particulars are true and This is a Con साहित्य ताब्यात मिळाले.	ndred Taxab Valu ,01,49 10,00 1,11,49 Ixty Ni	e 5.00 0.00 5.00 ine an Ban A/c I Bran	Central Rate A 9% 9% 1 nd Ten pa nd Ten pa nd Ten pa k Name No. nch & IFS C	Tax mount R 9,134.55 900.00 0,034.55 iise Only hk Details HDFC 50200 code : Thatt	ate 9% 9% 8an	Amour 9,134 900 10,034 k- A/c-77 97757 jar & HD for SHR	E & O. Total Tax Amou 55 18,269.1 1,800.0 1,800.0 55 20,069.1 57 FC0000064 FC0000064	

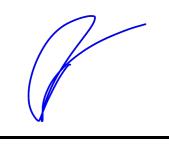
🤊 airtel

Bharti Airtel Limited

Installation/Billing commencement report

report is signed billing shall commence from the date of this report) 10

	(Once report is signed, billing shall co	mmence from the date of this	report)
Type of connections	New Installation V Reactivation	Shifting	Technology Upgrade
DSLID	025310057959_dsl Installed DELS 1		CAF No. 02534815097
Airtel Number	02534051124	Account Number 2000	0125042
Customer Name	Bapu Sonu Jagdale	Contact Number 7066	031162
Installation Address	1, LVH College,Arts, Commerce, Science College,Panch College,"Nashik,Maharashtra,422003,"Nashik,Maharasht		
Segment	Advance_Billing		l-Prepaid Premium 1499 Unlimited GB BO Plan(<mark>300Mbps/1024Kbps)</mark>
CPE at center location	Yes V No Reason (If No)		
	Applicable \	/OICE & DSL	
INSTALLATION COMPLE	TED ON Date 30 Sep 2021	Time <u>08:51:48</u>	PM
Parallel connections giv	ven 0 Voice CPE (s) Provided (MAKE/MOD	EL NUMBER)	
DSL CPE(Make/Model)	F670LV90	DSL CPE MAC ID & SI.NO ZTEG	CDF2987D
Old CPE Recovered for	Upgrade Yes No Recovered CPE Ma	ake & Model	
Recovered CPE MAC Id/	Serial number ————————————————— Lat/Long	19.999918/73.8019583	
l (Deepak Deshmukh) as provided.	s Airtel representative confirm that I have verified and ph	nysically installed the connection	on at the above address and as per the details



Engineer's Signature

Disclaimer

As per DOT Guidelines: i) I/We hereby certify that the above information provided by me/us is true & correct and that the connection/services has been installed/activated as per my/our requirements and that all the services are working fine. ii) I/We undertake to use the services in due compliance with the terms and conditions applicable there to from time to time.iii) I/We further undertake that the Wi-Fi connection currently installed or any prospective Wi-Fi deployed by me/us as the premises shall be kept secured at all times through Airtel Central Authentication System failing which, I/We shall be solely accountable

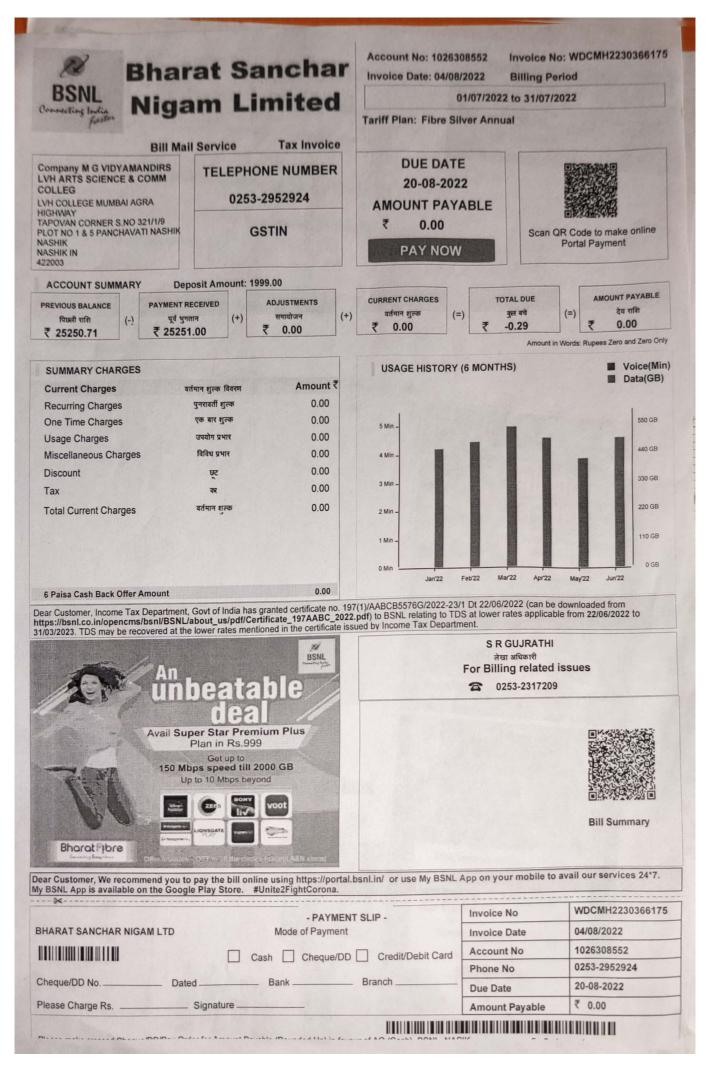
and liable for any misuse iv) I/We shall not tamper with any equipment or device or any settings made therein or cause anything which is capable of interfering or tampering with any device or setting made there-in for the provision of services. V) I/We also understand & agree that if there is any non- compliance to the above conditions, airtel reserves the right to disconnect / suspend the service without any notice and I/or airtel may report the same to the concerned authorities.

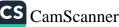
\mathcal{A}
Customer's Sign

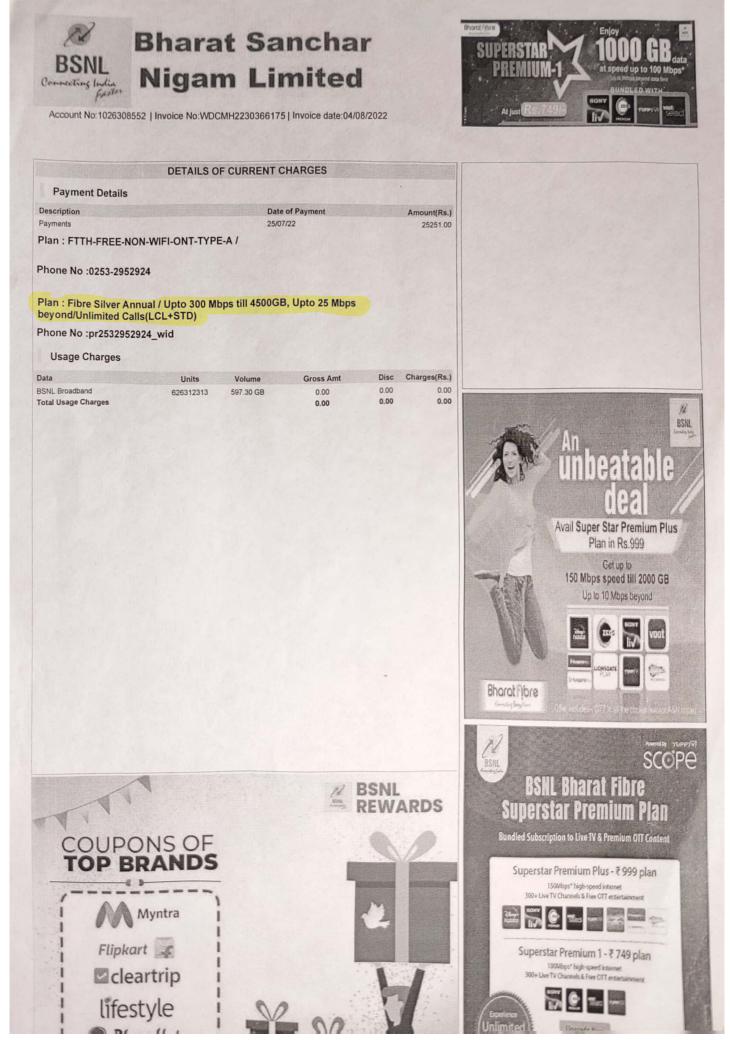
Bapu Sonu Customer Name Jagdale

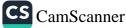
Date & Time 30 Sep 2021 08:51:48 PM

Relationship Self









F. No. 404 **Bank of Baroda** rickop Adam Branch 8] 8 2022 2 Date : Base Branch : Bonk of Barol Account No.:97580200002 Name of account holder: LVH inior college RTGS / NEFT Favouring : V.Sch.Bunk . rel. Bank: Branch: Gole Co on^ IFS Code : YES 02 0 01000 Benefician s/Alc No2 Beneficiary's A/c Type : Beneficiary's Name : Shni Enterprises Amount (Rs.) Amount of Remittance 8) Exchange Total Scanned with CamScanner oa Amount (in words) Rupees Loysar ight me Ye 0 5P ch. No-Clerk / Cashier / Teller Acctt (Cheque(s) Subject to realization) BARBH220280



		Tax In	vo	lice					
	ENTERPRISES		II	voice No.		In	ated		
	3 A/D/2/25/4 Mahakali Chowk, Cidco N	ashik		E/247/21-2	22	2	21-Jan-2022		
GSTIN/UIN: 27AQGPJ2944L1ZJ			1			N	lode/Ter	ms of Payment	
State Name : Maharashtra, Code : 27				A Construction of the second		6	60 Days		
CO	ntact : 7030926321		S	upplier's Re	of.	C	ther Ref	erence(s)	
E-N	E-Mail : shrijienterprises2021@gmail.com Buyer MGV LVH Arts, Science & Commerce Panchavat		Buyer's Order No.						
Buy							ated		
			-			_	in marine		
Pa GS	nhavati Nashik STIN/UIN : 27AAATM3603M1ZJ ate Name : Maharashtra, Code : 27			erms of Deli	very				
0	Description of	HSN/SA	AC	Quantity	Rate	per	Disc. %	Amount	
SI No.	Goods and Services								
2.		8525		17 No's	3,350.00	No's		56,950.00	
1	CCTV Camera (OUTDOOR) Hard Disk 2TB Seagate	8471		1 No's	5,850.00			5,850.00 15,210.00	
23	8 Port D- Link Switch	8517	-	3 No's	5,070.00			5,280.00	
4	RJ 45 Connectors	8536		60 No's	88.00 92.00			2,024.00	
5	PVC Box	8535 8544429	00	22 No's 1 No's	2,200.00			2,200.00	
6	HDMI Cable 15 MTR	0044423	55	1 No's	18,220.00	No's		18,220.00	
7	NVR 32 Channel			2 No's	1,220.00	No's		2,440.00	
8	Junction Box Cat 6 Cable			900 No's	92.00			82,800.00 5,200.00	
9	Rack 4 U			1 No's	5,200.00 1,450.00			1,450.00	
111	Router/POE Switch	8517 8471301		1 No's 1 No's	1,100.00	No's		1,100.00	
12	Wireless Mouse	8525		5 No's	3,250.00	No's		16,250.00	
13	CCTV CAMERA (INDOOR) Installations Charges			22 No's	650.00			14,300.00	
14	Camera Housing			2 No's	1,250.00	No's		2,500.00 4,800.00	
16	Electric Point	1		6 No's	800.00 1,000.00			1,000.00	
17	Rack Installation Charges	and the second second		1 No's 2 No's	500.00			1,000.00	
18	Housing Installation Charges	- mark		2 140 5				2,38,574.00	
0						~	15. 13 L	21,471.66	
11	Output CGST 9%				9 9	%		21,471.66	
	Output SGST 9%				9	70		(-)0.32	
	Less: ROUNDING OFF DIFF			Read and			122		
				a - mid					
	PAID & CANCELLED								
	CrEBOOK CH. NO. O. C. 1. 15 G Date: 1 1201						1.1		
	GE 50 Date: 1 1201								
	Full								
	Principal						- And		
	L.V.M. Cosege (V.) N Total	-	ľ	1,048 No's	B. Maga			₹ 2,81,517.00	
	ount Chargeable (in words)							E. & O.E	
INR	Two Lakh Eighty One Thousand Five Hund	dred							
Sev	venteen Only								
0	location						for SHP	IJI ENTERPRISES	
Dec	laration declare that this invoice shows the actual price	ce of					IOI SHR	IN ENTERNO	
14/0	deciare that the stress stress							and the second	
We	goods described and that all particulars are tr correct.	ue						uthorised Signatory	



QUOTATION

	Shri	ji Enterprises	Quotation No.	Dated	1000	144.674				
6	N-53	/A/D/2/25/4 Mahakali Chowk,	189	18/01/22	18/01/22 Mode/Terms of Payment					
	S Near	Mahakali Temple, Nashik.		Mode/Te						
	State	Name : Maharashtra, Code :	the second se	and the second se	100% Advance					
	Email: shrijienterprises2021@gmail.com Contact:7030926321		com Buyer's Ref.	Other Re	ferenc	e(s)				
Que	and a state of the	College Panchavati Nashik.								
Stat	te Name :Maha	arashtra	Terms of Deliv	ery: 2 days	after F	P.O				
SI No.		Description of Goods		HSN No	Qty	Rate	Amount			
	Camera VR 4	MP IP Bullet			17	3350	56950.00			
	2 Hard Disk 2 T				1	5850	5850.00			
	Switch 8 Port		The second s	100 100	3	5070	15210.00			
	RJ 45 Conne	ctors			60	88	5280.00			
	5 PVC Box Big	a standard and a stand			22	92	2024.00			
-	6 Cable HDMI 15 Mtrs					2200	2200.00			
	7 NVR HIK 32	and the second state of th			1	18220	18220.00			
	8 POE junction outdoor box				2	1220	2440.00			
	Cable cat 6 vi	The second se			900	92	82800.00			
	0 Rack 4 U		Contraction of the second		1	5200	5200.00			
	1 Switch Giga T	plink 5 Port			1	1450	1450.00			
	2 Wireless Mou	And the second s		20.000	1	1100	1100.00			
	B Dome Camera	Not an all which is the second and	AND THE LOCAL PROPERTY OF		5	3250	16250.00			
	Installation Ch	and the second			22	650	14300.00			
	Camera Housi	and a first of the second s			2	1250	2500.00			
and the second	Electric Points				6	800	4800.00			
17	Rack Installation	on charges			1	1000	1000.00			
1000	Housing Install				2	500	1000.00			
-			Tota	1			₹ 238574.00			
-		CH. No. OG1156	Grand Total with GST				₹ 42943.32			
_		Date: 1 1701	Total	-			₹ 281517.32			
Term	Ferms & Conditon: Privatical L.M.H. Coxege (Jr.) Nashik.				orised	I Signatory				

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Original for Recipient and Duplicate for Supplier



zoom

Raheja Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City Maharashtra, 400059

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency:	Jul 29, 2021 INV99546402 Due Upon Receipt Jul 29, 2021 7008986749 INR	Signature Not Verified Digitally Signed By: DS ZVC INDIA PRIVATE LIMITED 1 Thu 29-Jul-2021 16-05:11 IST	Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R
Account Information:	Mahatma Gandhi Vidyamandir		
Name of Consignee (Place of supply):	, MGV's LVH Arts Science & Co College Panchavati		Purchase Order Number:
	Panchavati, Nashik, Maharashtra 422003 ((State Code: 27)	Customer GSTIN: 27AAATM3603M1ZJ Customer PAN: AAATM3603M
	India	Whethe	er tax is payable on reverse charge basis - No.
	prin.lvhasccollege@mgvnasik.c	org	
Name of Recipient	MGV's LVH Arts Science & Co	ommerce	Zoom W-9
(Billed to):	College Panchavati Panchavati, Nashik, Maharashtra 422003 (India	State Code: 27)	Question about your Digital Signature?
	prin.lvhasccollege@mgvnasik.c	org	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 29, 2021-Aug 28, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 - 1 Month Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	Jul 29, 2021-Aug 28, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Tauahla M	-1	

Taxable Value

INR8,300.00

Total (Including Tax)INR9,794.00Invoice BalanceINR0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Webinar 500 - 1 Month	SGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
Webinar 500 - 1 Month	CGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
			Total Tax	INR1,494.00

Transactions

			Invoice Total	INR9,794.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 29, 2021	P-109119021	Payment		(INR9,794.00)
			Invoice Balance	INR0.00



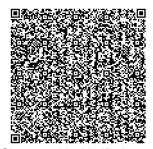
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Raheja Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City Maharashtra, 400059

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency:	Aug 29, 2021 INV104703596 Due Upon Receipt Aug 29, 2021 7008986749 INR	Signature Not Verified Digitally Signed By: DS ZVC INDIA PRIVATE LIMITED 1 Sun 29-Aug-2021 1406:44 IST	Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R
Account Information:	Mahatma Gandhi Vidyamandir		
Name of Consignee (Place of supply):	MGV's LVH Arts Science & Co College Panchavati	mmerce	Purchase Order Number:
	Panchavati, Nashik, Maharashtra 422003 (State Code: 27)	Customer GSTIN: 27AAATM3603M1ZJ Customer PAN: AAATM3603M
	India	Whe	ther tax is payable on reverse charge basis - No.
	prin.lvhasccollege@mgvnasik.c	org	
Name of Recipient	MGV's LVH Arts Science & Co	mmerce	Zoom W-9
(Billed to):	College Panchavati Panchavati, Nashik, Maharashtra 422003 (India	State Code: 27)	Question about your Digital Signature?
	prin.lvhasccollege@mgvnasik.c	org	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 29, 2021-Sep 28, 2021	1 INR1,300.00	INR234.00	INR1,534.00
		Taxable Valu	le	INR1,300.00
		Total (Including Ta	x)	INR1,534.00
		Invoice Baland	ce	INR0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 29, 2021	P-115168171	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

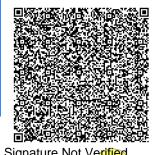
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zoom

Raheja Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City Maharashtra, 400059

Invoice Date:	Aug 29, 2021		
Invoice #:	INV104746293	Signature Not Verified	Zoom GSTIN: 27AABCZ4218R1ZP
		Digitally Signed By:	Zoom PAN: AABCZ4218R
Payment Terms:	Due Upon Receipt	DS ZVC INDIA PRIVATE LIMITED 1	
Due Date:	Aug 29, 2021	Sun 29-Aug-2021 1 <mark>7</mark> :05:01 IST	
Account Number:	7008986749		
Currency:	INR		
Account Information:	Mahatma Gandhi Vidyamandir		
			Purchase Order Number:
Name of Consignee	MGV's LVH Arts Science & Co	mmerce	
(Place of supply):	College Panchavati		
	Panchavati,		Customer GSTIN: 27AAATM3603M1ZJ
	Nashik, Maharashtra 422003 (State Code: 27)	Customer PAN: AAATM3603M
	India		
		Whethe	er tax is payable on reverse charge basis - No.
	prin.lvhasccollege@mgvnasik.c	org	
Name of Recipient	MGV's LVH Arts Science & Co	mmerce	Zoom W-9
(Billed to):	College Panchavati		20011 11 /
(Billed to).	Panchavati.		Question about your Digital Signature?
	,		
	Nashik, Maharashtra 422003 (State Code: 27)	
	India		
	prin.lvhasccollege@mgvnasik.c	org	

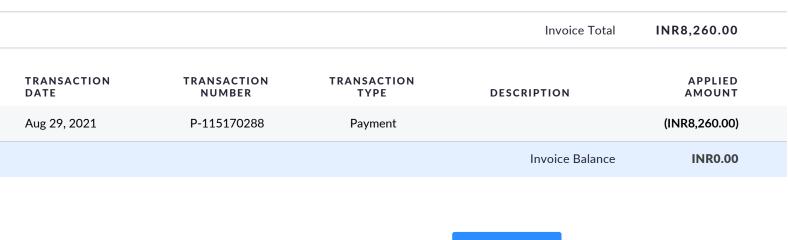
Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Webinar 500 Monthly				
Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	Aug 29, 2021-Sep 28, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Taxable Va	lue	INR7,000.00
		Total (Including T	ax)	INR8,260.00
		Invoice Balar	nce	INR0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Webinar 500 Monthly	SGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
Webinar 500 Monthly	CGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
			Total Tax	INR1,260.00

Transactions



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ZVC India Private Limitec Raheja Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City Maharashtra, 400059

Invoice Date:	Sep 29, 2021	Zoom GSTIN: 27AABCZ4218R1ZP
Invoice #:	INV110138123	Zoom PAN: AABCZ4218R
Payment Terms:	Due Upon Receipt	
Due Date:	Sep 29, 2021	
Account Number:	7008986749	
Currency:	INR	
Account Information:	Mahatma Gandhi Vidyamandir	
		Purchase Order Number:
Name of Consignee	MGV's LVH Arts Science & Commerce	
(Place of supply):	College Panchavati	
	Panchavati,	Customer GSTIN: 27AAATM3603M1ZJ
	Nashik, Maharashtra 422003 (State Code: 27)	Customer PAN: AAATM3603M
	India	
		Whether tax is payable on reverse charge basis - No.
	prin.lvhasccollege@mgvnasik.org	
Name of Recipient	MGV's LVH Arts Science & Commerce	Zoom W-9
(Billed to):	College Panchavati	
	Panchavati,	Question about your Digital Signature?
	Nashik, Maharashtra 422003 (State Code: 27) India	
	prin.lvhasccollege@mgvnasik.org	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Sep 29, 2021-Oct 28, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	Sep 29, 2021-Oct 28, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Taxable Val	ue	INR8,300.00
	Total (I	ncluding Taxes, Fees Surcharge		INR9,794.00

Invoice Balance

INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Webinar 500 Monthly	SGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
Webinar 500 Monthly	CGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
		Total (Inc	luding Taxes, Fees & Surcharg	es) INR1,494.00

Transactions

			Invoice Total	INR9,794.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 29, 2021	P-121533552	Payment		INR0.00
Oct 13, 2021	P-124498529	Payment		INR0.00
Nov 15, 2021	P-131342926	Payment		INR0.00
Nov 23, 2021	P-133000318	Payment		INR0.00
Mar 16, 2022	IIA-06320378	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Mar 16, 2022	IIA-06320380	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)

(INR117.00)	Automated Approved Write Off	Invoice Item Adjustment	IIA-06320382	Mar 16, 2022
(INR7,000.00)	Automated Approved Write Off	Invoice Item Adjustment	IIA-06320383	Mar 16, 2022
(INR630.00)	Automated Approved Write Off	Invoice Item Adjustment	IIA-06320384	Mar 16, 2022
(INR630.00)	Automated Approved Write Off	Invoice Item Adjustment	IIA-06320385	Mar 16, 2022
INR0.00	Invoice Balance			

Need help understanding your invoice?

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Original for Recipient and Duplicate for Supplier

ZVC India Private Limitec Raheja Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City Maharashtra, 400059

Invoice Date:	Oct 29, 2021	Zoom GSTIN: 27AABCZ4218R1ZP
Invoice #:	INV115384392	Zoom PAN: AABCZ4218R
Payment Terms:	Due Upon Receipt	
Due Date:	Oct 29, 2021	
Account Number:	7008986749	
Currency:	INR	
Account Information:	Mahatma Gandhi Vidyamandir	
		Purchase Order Number:
Name of Consignee	MGV's LVH Arts Science & Commerce	
(Place of supply):	College Panchavati	
	Panchavati,	Customer GSTIN: 27AAATM3603M1ZJ
	Nashik, Maharashtra 422003 (State Code: 27)	Customer PAN: AAATM3603M
	India	Whathar tay is payable on reverse sharge basis - No
	India	Whether tax is payable on reverse charge basis - No.
	India prin.lvhasccollege@mgvnasik.org	Whether tax is payable on reverse charge basis - No.
	prin.lvhasccollege@mgvnasik.org	
Name of Recipient	prin.lvhasccollege@mgvnasik.org MGV's LVH Arts Science & Commerce	Whether tax is payable on reverse charge basis - No. Zoom W-9
Name of Recipient (Billed to):	prin.lvhasccollege@mgvnasik.org MGV's LVH Arts Science & Commerce College Panchavati	Zoom W-9
	prin.lvhasccollege@mgvnasik.org MGV's LVH Arts Science & Commerce College Panchavati Panchavati,	
	prin.lvhasccollege@mgvnasik.org MGV's LVH Arts Science & Commerce College Panchavati Panchavati, Nashik, Maharashtra 422003 (State Code: 27)	Zoom W-9
	prin.lvhasccollege@mgvnasik.org MGV's LVH Arts Science & Commerce College Panchavati Panchavati,	Zoom W-9
	prin.lvhasccollege@mgvnasik.org MGV's LVH Arts Science & Commerce College Panchavati Panchavati, Nashik, Maharashtra 422003 (State Code: 27)	Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 29, 2021-Nov 28, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	Oct 29, 2021-Nov 28, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Taxable Valu	ue	INR8,300.00
	Total (Ir	ncluding Taxes, Fees Surcharge		INR9,794.00

Invoice Balance

INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Webinar 500 Monthly	SGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
Webinar 500 Monthly	CGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
		Total (Inc	luding Taxes, Fees & Surcharg	es) INR1,494.00

Transactions

INR9,794.00	Invoice Total			
APPLIED AMOUNT	DESCRIPTION	TRANSACTION TYPE	TRANSACTION NUMBER	TRANSACTION DATE
INR0.00		Payment	P-131342926	Nov 15, 2021
INR0.00		Payment	P-133000318	Nov 23, 2021
(INR1,300.00)	Automated Approved Write Off	Invoice Item Adjustment	IIA-06363545	Mar 16, 2022
(INR117.00)	Automated Approved Write Off	Invoice Item Adjustment	IIA-06363546	Mar 16, 2022
(INR117.00)	Automated Approved Write Off	Invoice Item Adjustment	IIA-06363547	Mar 16, 2022
(INR7,000.00)	Automated Approved Write	Invoice Item	IIA-06363548	Mar 16, 2022

		Adjustment	Off	
Mar 16, 2022	IIA-06363549	Invoice Item Adjustment	Automated Approved Write Off	(INR630.00)
Mar 16, 2022	IIA-06363550	Invoice Item Adjustment	Automated Approved Write Off	(INR630.00)
			Invoice Balance	INR0.00
	Need help underst	anding your invoice?	CLICK HERE	

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Original for Recipient and Duplicate for Supplier

ZVC India Private Limitec Raheja Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City Maharashtra, 400059

Invoice Date:	Nov 29, 2021	Zoom GSTIN: 27AABCZ4218R1ZP
Invoice #:	INV120437828	Zoom PAN: AABCZ4218R
Payment Terms:	Due Upon Receipt	
Due Date:	Nov 29, 2021	
Account Number:	7008986749	
Currency:	INR	
Account Information:	Mahatma Gandhi Vidyamandir	
		Purchase Order Number:
Name of Consignee	MGV's LVH Arts Science & Commerce	
(Place of supply):	College Panchavati	
	Panchavati,	Customer GSTIN: 27AAATM3603M1ZJ
	Nashik, Maharashtra 422003 (State Code: 27)	Customer PAN: AAATM3603M
	India	
		Whether tax is payable on reverse charge basis - No.
	prin.lvhasccollege@mgvnasik.org	
Name of Recipient	MGV's LVH Arts Science & Commerce	Zoom W-9
(Billed to):	College Panchavati	
	Panchavati,	Question about your Digital Signature?
	Nashik, Maharashtra 422003 (State Code: 27) India	
	prin.lvhasccollege@mgvnasik.org	

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 29, 2021-Dec 28, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: HSN 998424	Nov 29, 2021-Dec 28, 2021	INR7,000.00	INR1,260.00	INR8,260.00
		Taxable Valu	ue	INR8,300.00
	Total (I	ncluding Taxes, Fees Surcharge		INR9,794.00

Invoice Balance

INR0.00

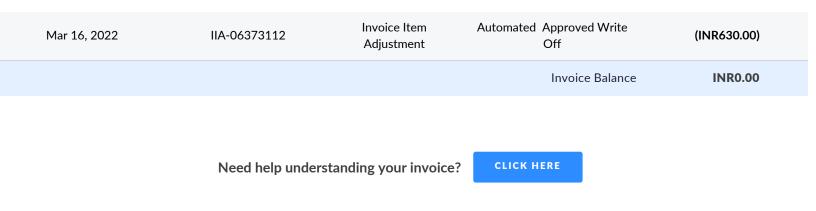
Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Mo	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Mo	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Webinar 500 Mo	SGST onthly (Communications) 9.000%	Federal	INR7,000.00	INR630.00
Webinar 500 Mo	CGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
		Total (Inc	luding Taxes, Fees & Surcharg	es) INR1,494.00

Transactions

			Invoice Total	INR9,794.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 16, 2022	IIA-06373107	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Mar 16, 2022	IIA-06373108	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Mar 16, 2022	IIA-06373109	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Mar 16, 2022	IIA-06373110	Invoice Item Adjustment	Automated Approved Write Off	(INR7,000.00)
Mar 16, 2022	IIA-06373111	Invoice Item Adjustment	Automated Approved Write Off	(INR630.00)

zoom



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Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limitec Raheja Platinum, No.06A113A,06A127, Sag Baug Road Marol, Andheri East, Mumbai, Mumbai City Maharashtra, 400059

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency: Account Information:	Feb 16, 2022 INV133316633 Due Upon Receipt Feb 16, 2022 3022650218 INR Dr Vinit Rakibe	Zoom GSTIN: 27AABCZ4218R1ZP Zoom PAN: AABCZ4218R
Name of Consignos	Dr Vinit Rakibe	Purchase Order Number:
Name of Consignee (Place of supply):	Nashik,	
	Nashik, Maharashtra 422003 (State Code: 27) India	Customer GSTIN: 27AAATM3603M1ZJ Customer PAN: AAATM3603M
	vinitrakibe911@gmail.com	Whether tax is payable on reverse charge basis - No.
Name of Recipient	Dr Vinit Rakibe	7
(Billed to):	Nashik, Nashik, Maharashtra 422003 (State Code: 27)	Zoom W-9
	India	Question about your Digital Signature?
	vinitrakibe911@gmail.com	

Charge Details

ON PERIOD SUBTOT	AL TAXES, FEES & TOTAL	
Mar 15, 2022 INR7,000	0.00 INR1,260.00 INR8,260.00	
Tax	able Value INR7,000.00	
Total (Including Tax Si	ves, Fees & INR8,260.00	
Invoid	ce Balance INR0.00	

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Webinar 500 - 1 Month	SGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
Webinar 500 - 1 Month	CGST (Communications) 9.000%	Federal	INR7,000.00	INR630.00
		Total (Inc	luding Taxes, Fees & Surcharges)	INR1,260.00

Transactions

			Invoice Total	INR8,260.00	
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Feb 16, 2022	P-149986773	Payment		(INR8,260.00)	
Feb 19, 2022	R-01395080	Refund		INR8,260.00	
Feb 26, 2022	P-152250011	Payment		(INR8,260.00)	
			Invoice Balance	INR0.00	

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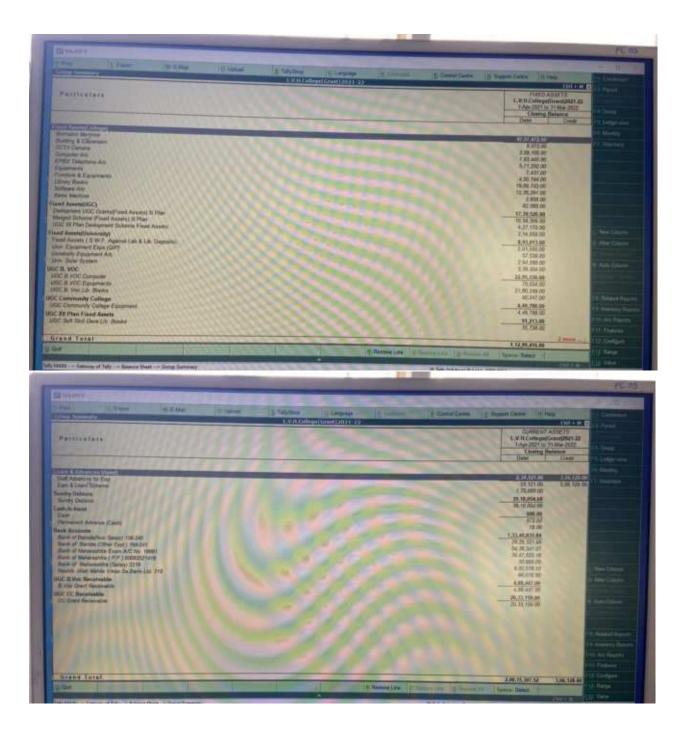
Areas of e governance	Name of the Vendor	Year of implementation
Administration	Name of the Vendor: Hiray Media and Technology pvt. Ltd. Name of the Software: hmtcampus360	2021-22
	Vriddhi Software	2017-18 to 2020-21
Finance and Accounts	Name of the Vendor: Nexus Name of the Software: Tally.ERP9	2019-20
Student Admission and Support	Name of the Vendor: Hiray Media and Technology pvt. Ltd. Name of the Software: hmtcampus360)	2021-22
	Vriddhi Software	2017-18 to 2020-21
	 S.P.P.U., Pune Online examination System For Exam form submission, Marks entry and question paper downloading etc. (Affiliated University) Assistant Registrar: 020-25601206 	2017-18 to till tate
Examination	S.P.P.U. LMS for online examination during COVID-19 (Affiliated University)	2020-21
	Goole forms and Google classroom since COVID-19	2020-21
Library	Name of the Vendor: Hiray Media and Technology pvt. Ltd. Name of the Software: hmtcampus360	2021-22
	Vriddhi Software	2017-18 to 2020-21



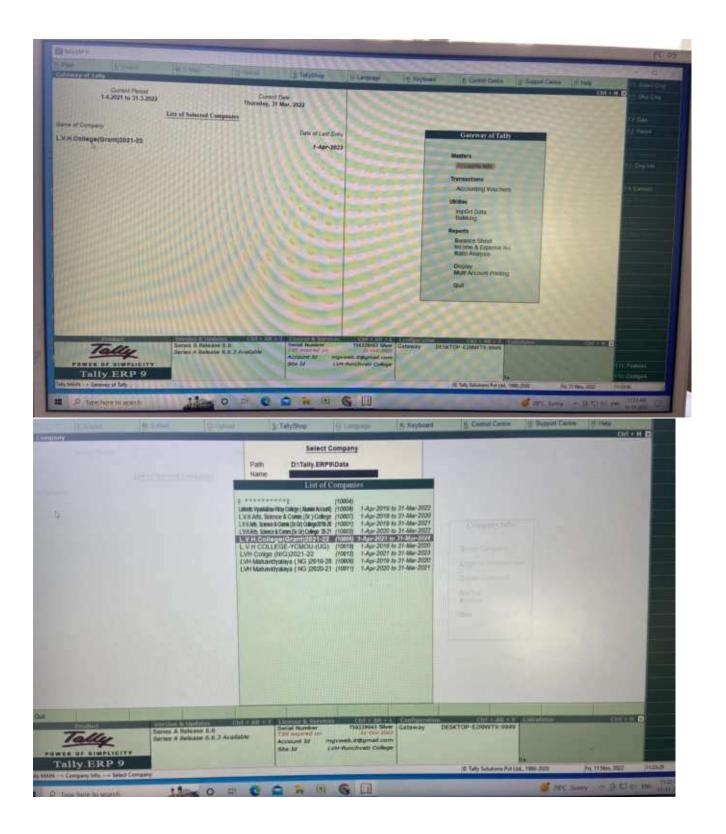
Administration and Student Admission and Support

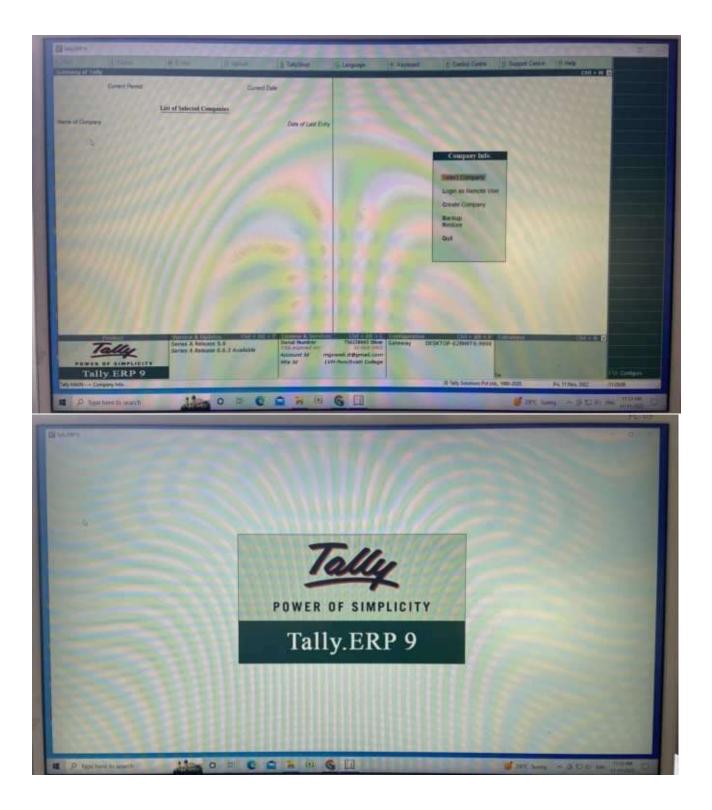


Finance and Accounts



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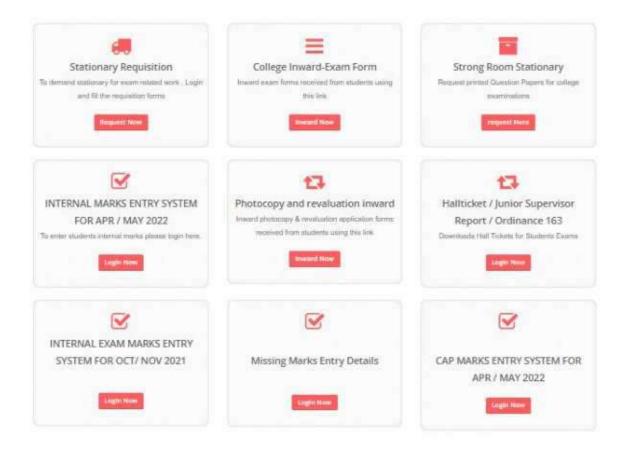
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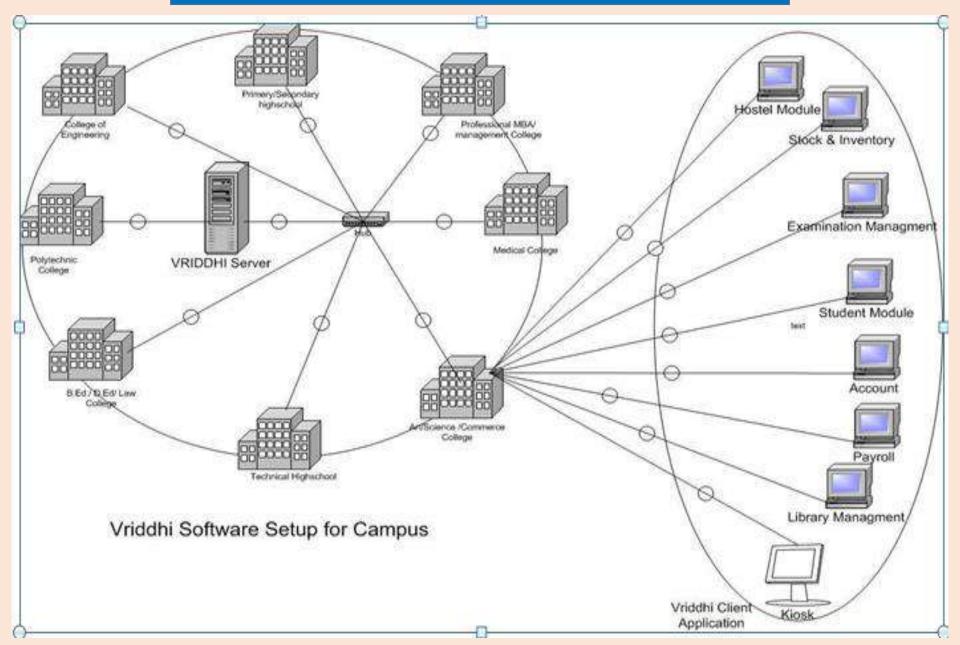


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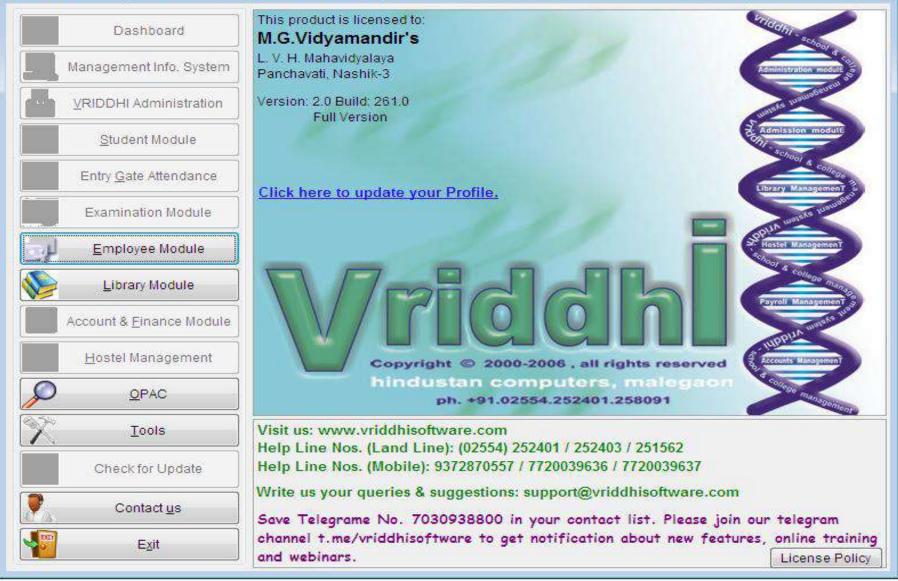
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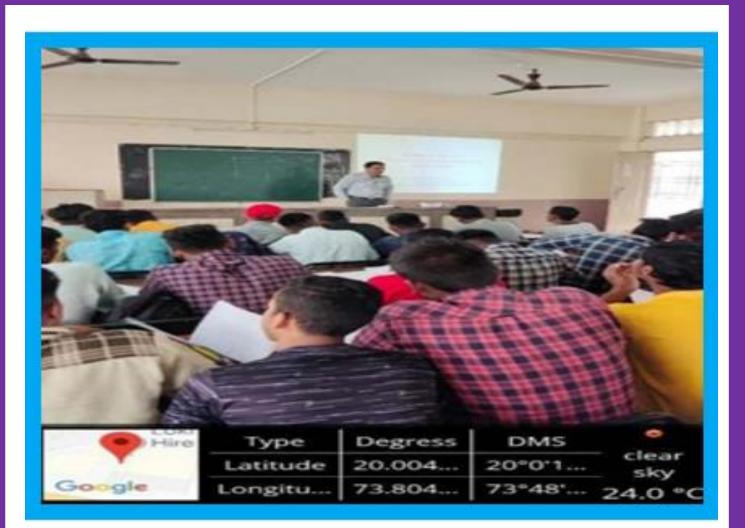
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Digital interactive board









Nashik, Maharashtra, India At L.V.H.College, 2R43+2G4, Mumbai - Agra National Hwy, Vaishnavi Park, Nashik, Maharashtra 422003, India



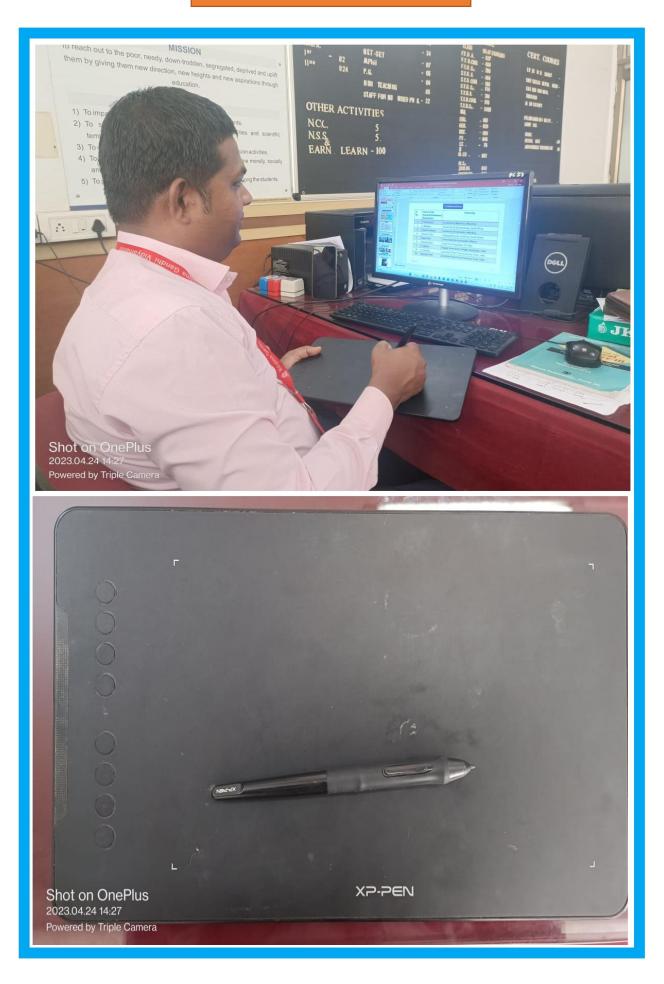




Long 73.803763°

Nashik, Maharashtra, India At L.V.H.College, 2R43+2G4, Mumbai - Agra National Hwy, Vaishnavi Park, Nashik, Maharashtra 422003, India Lat 20.005028°

Digital pen tablet



Online platforms like Zoom, Stream yard, Google meet

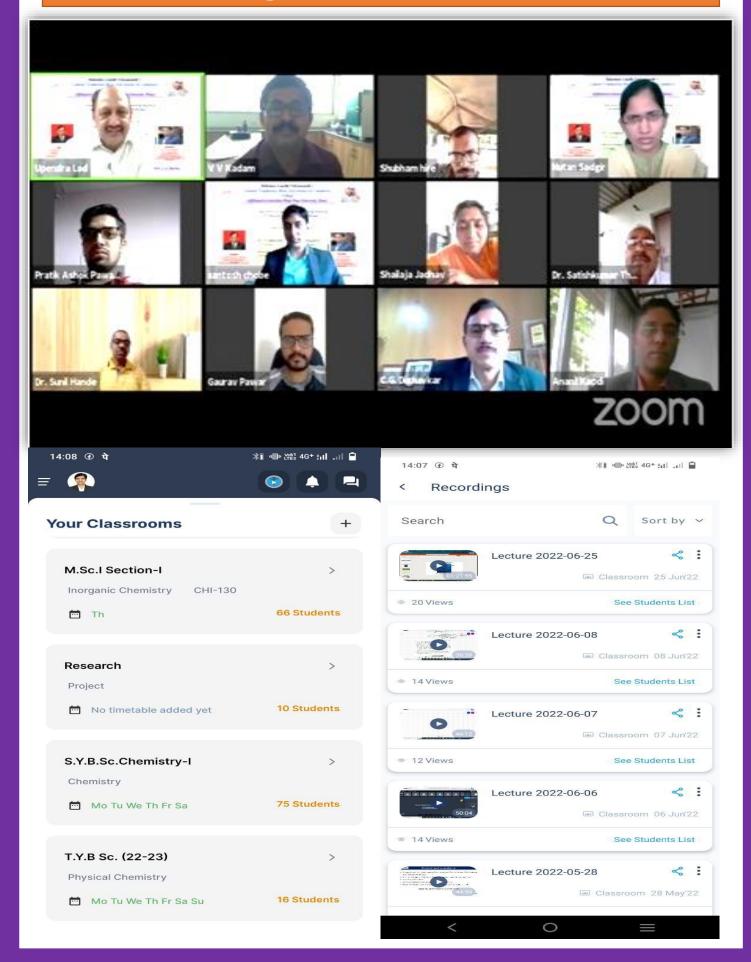
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Online platforms like Zoom, Stream yard, Google meet

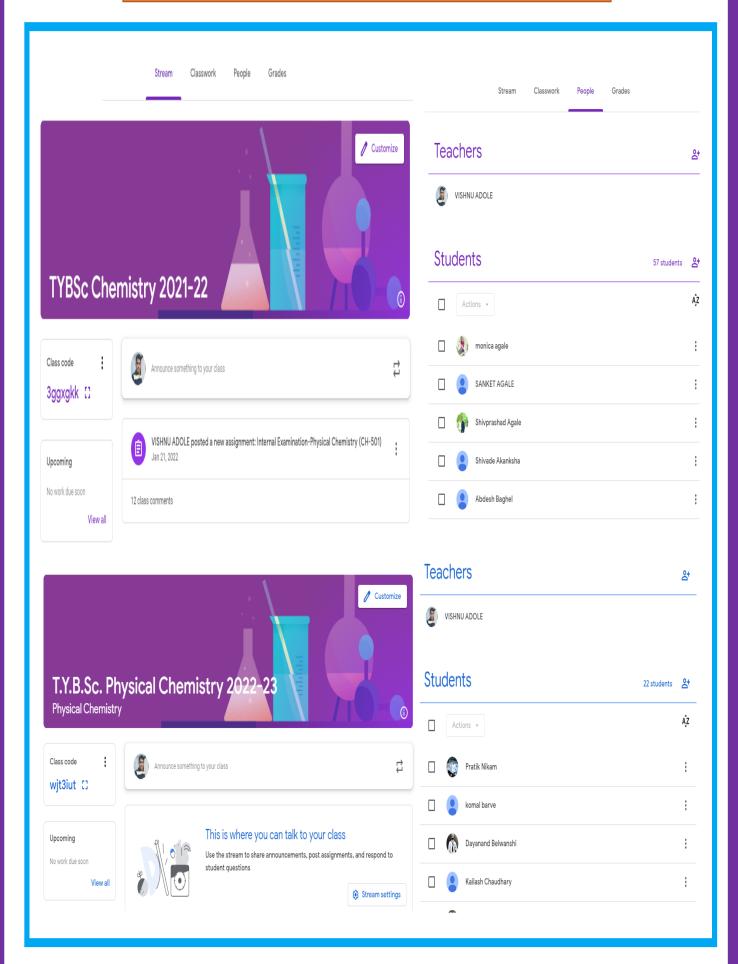
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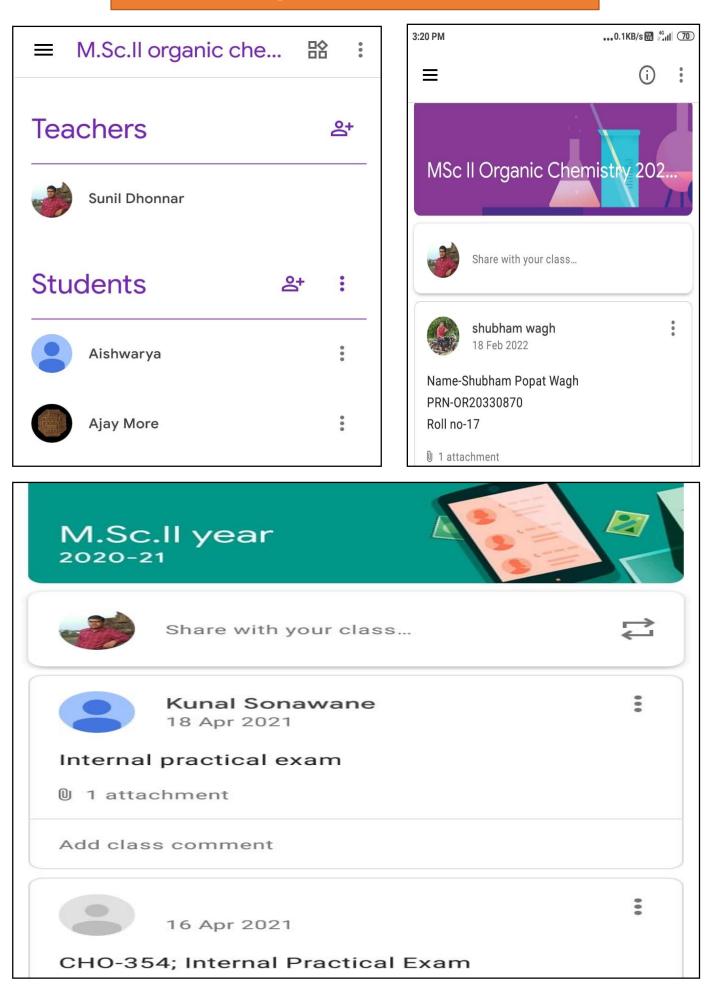
Online platforms like Zoom, Stream yard, Google meet, Teachmint

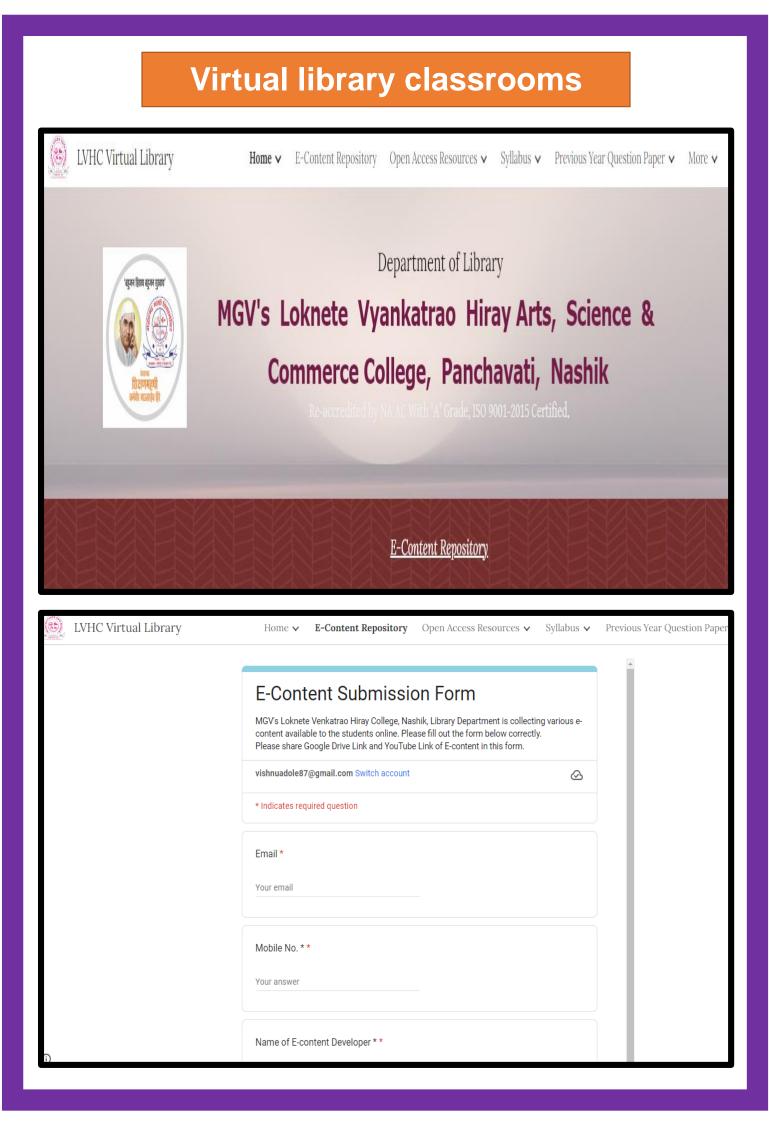


Google classrooms

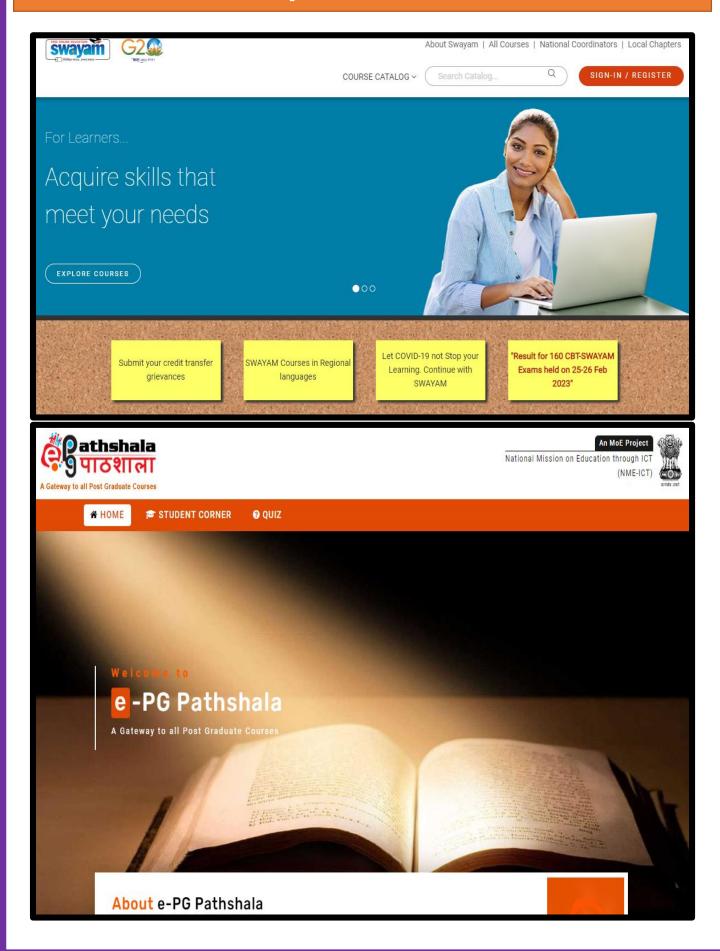


Google classrooms





Online platforms SWAYAM-NPTEL and e-PG pathshala



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	Kothawade			Power System											
5	Dr. Arti Chudamanrao Lokhande	acl.sph@gmail.com	noc22- mg47	Consumer Behaviour		+91 94214 89022	Nashik	faculty	doctoral		Commerce	e None			Jan-Apr 2022
6	Akshata Prakash Ahire	akshuahire1406@gmail.com	noc22- bt17	Basics of Biology	26	+91 96738 11101	Nashik	student	bachelor3yr	science	Zoology	2			Jan-Apr 2022
7	Akshata Prakash Ahire	akshuahire1406@gmail.com	noc22- ge10	Basic Course in Ornithology	26	+91 96738 11101	Nashik	student	bachelor3yr	science	Zoology	2			Jan-Apr 2022
8	Almas Abdulrazak Vahora	almasvahora022@gmail.com	noc22- cy23	Fundamentals of Spectroscopy	10	+91 82750 90665	Nashik	student	masters	science	Chemistry	1			Jan-Apr 2022
9	Almas Abdulrazak Vahora	almasvahora022@gmail.com	noc22- cy27	Essentials of Oxidation, Reduction and C-C Bond Formation. Application in Organic Synthesis	10	+91 82750 90665	Nashik	student	masters	science	Chemistry	1			Jan-Apr 2022
10	Aniket Santosh Baghele	aniketbaghele655@gmail.com	noc22- bt17	Basics of Biology	8	+91 87888 67594	Nashik	student	bachelor3yr	science	Zoology	1			Jan-Apr 2022
Showing	1 to 10 of 291 o	entries								Previous	1 2	3 4	5	30) Next

SWAYAM-NPTEL Local Chapter

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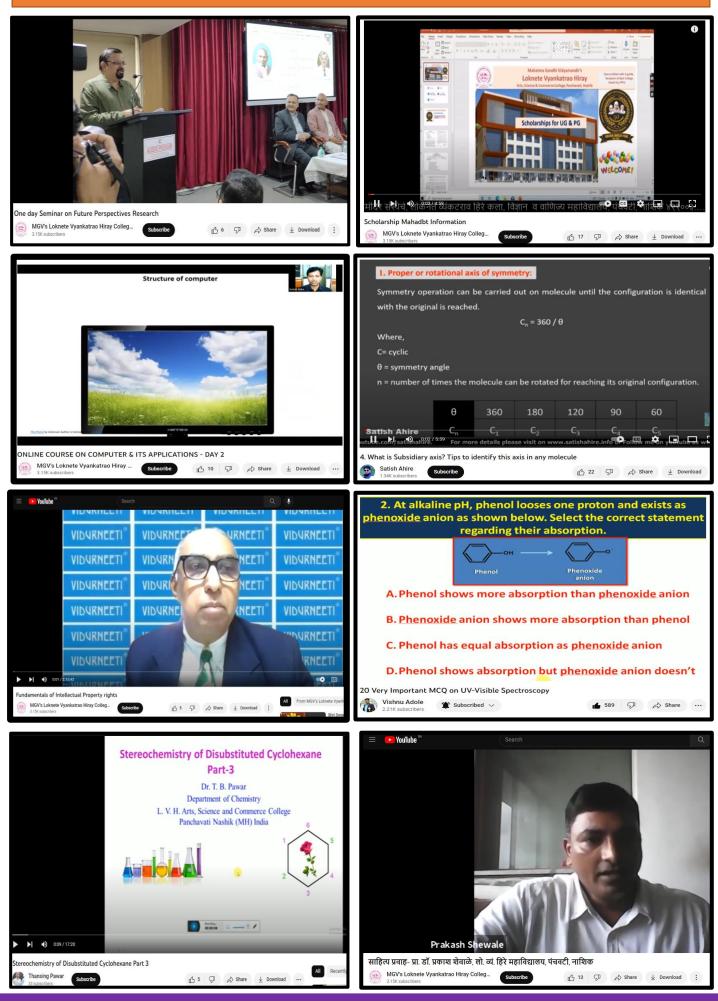
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	Jan-Mar 2022 Present and Exam details													
Check h	ere to see list of April 2	2022 exams	courses for v	vhich result	s have been published so far									
Excel	Print											Search:		
S.no	Roll Number	Course 🔶 Id	Course 🔷 Name	\$ Name	€ Email Id	¢ DOB	Role	↓ Department	Year of passing	College Roll no	∳ Present/Absent	Score From ^{\$} Assignment	Unproctored programming exam score out of 25	Exam Score
1	NOC22C832834020226	noc22-	Python for	Ansari	nailaali.366@gmail.com	24-07-	student	other	2019		Present	20	25	26.67
1	NOC22C532534020220	cs32	Data Science	Ansari Naila Ali Akbar Ali	nailaail.500@gmail.com	1999	student	other	2019	-	Fresent	20	23	20.07
2	NOC22HS11S44020483	noc22- hs11	Emotional Intelligence	Komal Vijay Asrani	komalasrani3009@gmail.com	30-09- 2002	student	other	2023	10	Present	20.83	NA	49.5
3	NOC22HS11S44020603	noc22- hs11	Emotional Intelligence	Dr Yogesh Devidas Wankhede	wankhedeyogesh2@gmail.com	13-10- 1972	faculty	psychology	1996		Present	23.29	NA	57.75

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il Id	¢ DOB	Role	¢ Department	Year of passing	College Roll no	Present/Absent	Score From Assignment	Unproctored programming exam score out of 25		Final Score	Certificate Type	FDP Eligible	Topper	Exam Date	4 Timeline
chaudhari15001@gmail.com	15-04- 2001	student	zoology	2021	3	Present	19.06	NA	33	52	Successfully completed	No		2022-04- 23	Jan-Apr 2022
na999@gmail.com	23-08- 1996	student	other	year_2	23	Absent		NA			No Certificate	No		2022-04- 23	Jan-Apr 2022
salve2503@gmail.com	31-03- 2001	student	zoology	2021	2	Present	19.63	NA	24.75	44	No Certificate	No		2022-04- 23	Jan-Apr 2022
hbagul1978@gmail.com	10-06- 1978	student	zoology	2007	24	Present	0.00	NA	29.25	29	No Certificate	No		2022-04- 23	Jan-Apr 2022
amshewale42@gmail.com	02-08- 2001	student	other	year_3	38	Absent		NA			No Certificate	No		2022-04- 23	Jan-Apr 2022

You tube lectures



INFLIBNET, N-LIST

Library

Membership of Online E-Resources.

N-LIST Programme (E-ShodhSindhu Consortium)

INFLIBNET: Under this programme user can get access to valuable e-resources 6000 e-journals and 31, 350,00 e-books. With provided passwords reader can access to these e-resources. http://nlist.inflibnet.ac.in/

DELNET (Developing Library Network) New Delhi

Under this program, the user can get valuable e-source access. In this, there are more than 2,50,00,000 books available for the loan, in which more than 40,000 journals can access these e-sources of 5000+ full-text e-journal 100,000 Thesis/Dissertations. With provided passwords reader can access to these e-resources. http://www.delnet.in

Savitribai Phule, Pune University (Jayakar Library), Pune/ Regional Library, Nashik.

ILL (Inter Library Loan Service) : The college library has interlibrary borrowing facility with YCMOU, Nasik. Our sister institutes like College of Pharmacy and Institute of Management are also linked with our college library

SPPU Question

Papers: http://www.unipune.ac.in/university_files/old_papers.htm

SPPU Syllabus : http://www.unipune.ac.in/university_files/syllabi.htm

Directory of Open Access Journals (DOAI) · https://doai.org/

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Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Total Library Expenditure	Link to t relevant documer							
Books	Printed Books	3.78.	3.78.	View	View						
Journals	Printed Journals Purchased	1.04	1.04	View							
e-Journals	NLIST Database RTGS/NEFT UTR No. BARBBZ21085399749 Dated 26/03/2021 /Receipt no.Ref No.: 51615	0.05	0.05	View	view						
e-books	Nlist\Nlist 2021-22.pdf			View	view						
e-ShodhSindhu	NLIST Database RTGS/NEFT UTR No. BARBBZ21085399749 Dated 26/03/2021 /Receipt no.Ref No.: 51615			View	view						
Shodhganga	Open Access			Open Access	View						
Databases	DELNET - Digital Library Resources DD BARBB20178098846 Dated: 26/06/2020 /Receipt no. /61377/2020-21 memberships - IM5295	0.13	0.13	View	view						
Local and / or Remote access to e- resources (Specify)	Savitribai Phule Pune University,Pune(Sub Center Nashik)E Library	0	0	View							

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Open access E Resources

> LVHC Virtual Library

Open access news papers

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- > http://epaper1.esakal.com/default.htm
- > http://divyamarathi.bhaskar.com/maharashtra/nashiknews/
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- > http://timesofindia.indiatimes.com/
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- > http://epaper.indianexpress.com/
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- http://www.library.iisc.ernet.in/

> National Digital Library of India (NDL India https://ndl.iitkgp.ac.in/

> NISCAIR Online periodical repository http://nopr.niscair.res.in

- > https://www.maharashtra.gov.in/
- > http://nashikcorporation.in/
- > http://www.jdhepune.info/
- > www.unipune.ac.in/
- > www.marathivishwakosh.in
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- > चालु घडामोडी मासिके pdf मध्ये. : https://goo.gl/qdaEjZ
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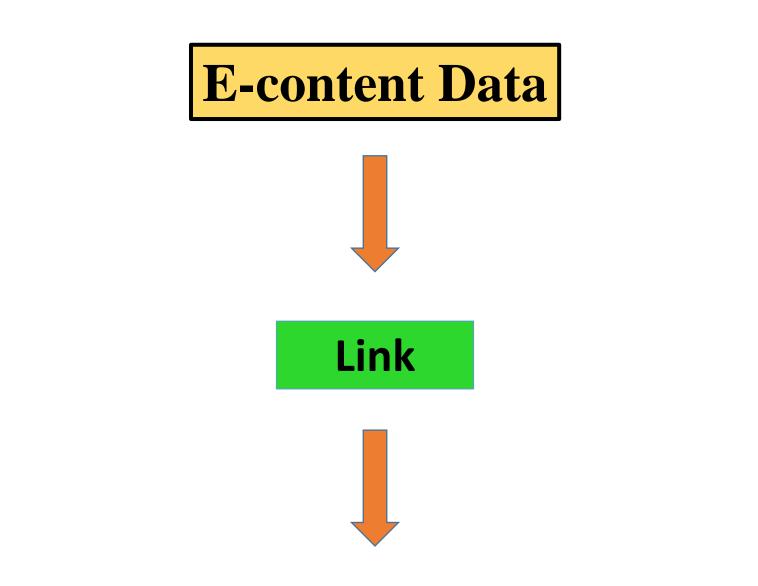
- > स्पर्धा परीक्षा संदर्भ पुस्तके यादी : https://goo.gl/cSWzRg
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