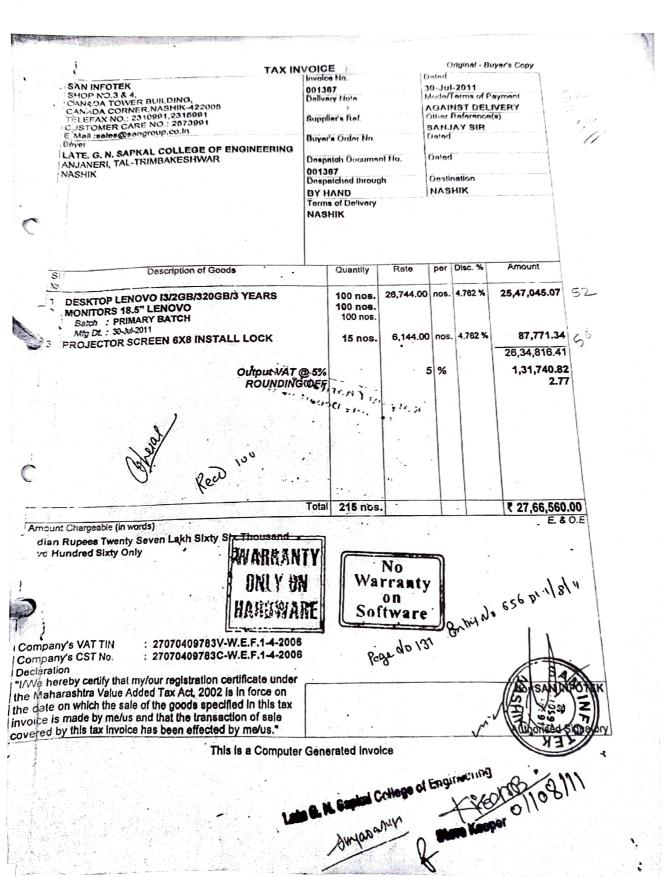
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SAM NFOTEK CRED	IT BILL		/		
	Invoice No.	Dated			
	484	26-May-2009			
CÁNADA CORNER, NASHIK-422005	Delivery Note	Mode/Terms	s of Payment		
TELEFAX NO.: 2310991,2315991 CUSTOMER CAPE NO.: 2310991,2315991		IMMIDIAT	E,		
E-mail: sales@aard	Supplier's Ref.	Other Refer	ence(s)		
Buyer		MAHESH	SIR		
	Buyer's Order No.	Dated			
KALYANI CHARITABLE TRUST					
	Despatch Document No.	Dated	2310991		
ANJNERI, TAL-TRIMBAKESHWAR DIST- NASHIK	484		2010		
	Despatched through	Destination			
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	Terms of Delivery	02.HAK			
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SI Description of Goods					
No. Description of Goods	Quantity Rate	per Disc. %	Amount		
ESKTOP HP COMMERCIAL DX2480	100 100 41 750 00		4		
2 MONITOR 18.5" HP TFT	100 NOS 24,750.00	NOS 3.846 %	23,79,811.5		
3 DVD WRITER HP	100 NOS				
4 QUICK HEAL SINGLE USER 3 YEAR	1,350.00		1,29,807.9		
5 WINDOWS VISTA STARTER PACK	100 NOS 1,000.00 20 NOS 1,750.00		96,154.0		
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6 WINDOWS VISTA DUSINESS UDODADE OL THI					
	20 NOS 3,375.00	NOS 3.846 %	64,903.9		
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 7 WSUAL STUDIO PROFFESIONAL ACEDEMEY VERSION 2008 * 8 MEDIA FOR WINDOWS VISTA BUSINESS 	20 NOS 3,375.00 5 NOS 4,500.00	NOS 3.846 % NOS 3.846 % NOS 3.846 %	64,903.9 21,634.6 1,586.5		
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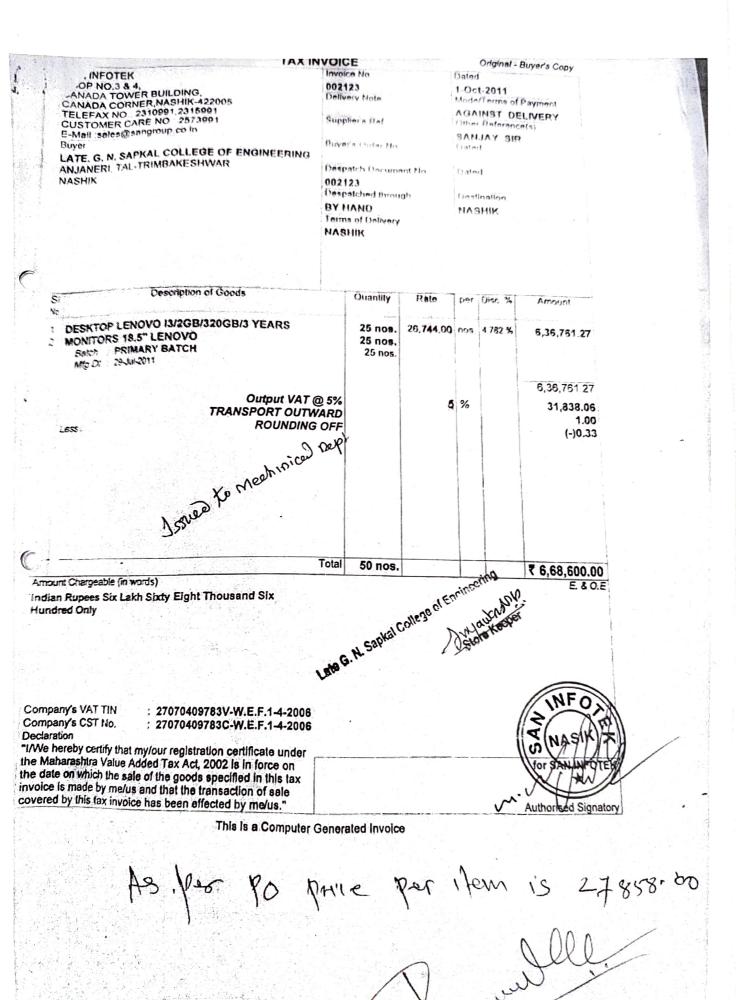
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SUBJECT TO NASHIK JURISDICTION

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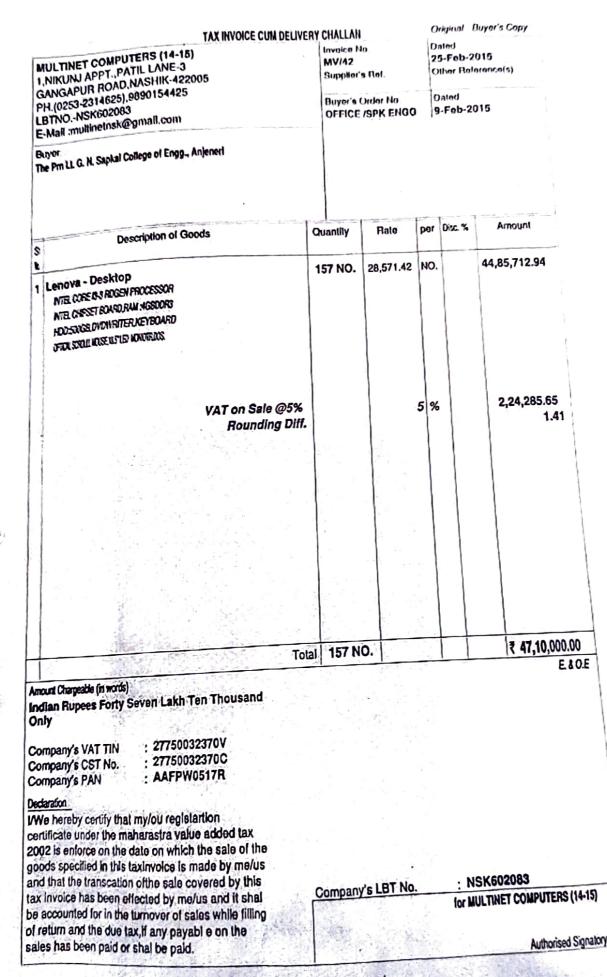


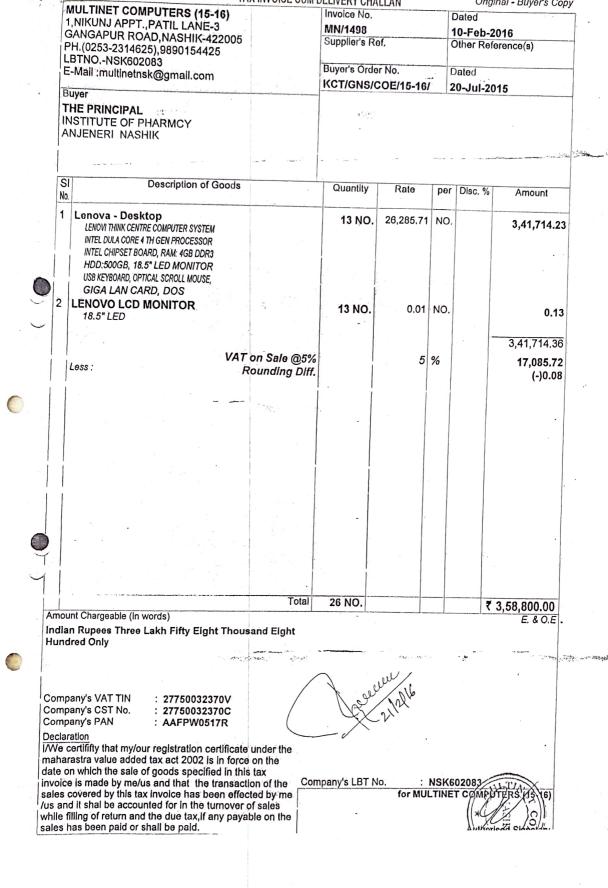
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Amount Chargeable (in words) Indian Rupees Twenty Nine Läkh Only Remarks: DELIVERY FROM VILHOLI GODOWN Company's VAT TIN : 27750032370V Company's CST No. : 27750032370C Declaration I/We hereby certify that my/ou registartion certificate under the maharastra value added tax 2002 is enforce on the date on which the sale of the goods specified in this taxinvoice is made by me/us and that the transcation ofthe sale covered by this tax invoice has been effected by me/us and it shal be accounted for in the turnover of sales while filling of return and the due tax, if any payabl e on the sales has been paid or shal be paid. SUBJECT TO NASHIK JURISDICTION								. *	
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Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmail.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

LA Ka	NTE G N SAPKAL COLLEGE OF ENGINEE Iyani Hills, Sapkal Knowledge Hub, Anjai ntact No.: 9545460193				27-Maharashtra nvoice No.: 998 nte: 28-05-2023
	and and	NENNEN	Color 19		
1	HP ProDesk 400 G4, i5 7th Generation, 8GB DDR4 RAM, 512GB SSD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license, 2 Year Warrenty		30	₹ 24,000.00	₹ 7,20,000.00
	Total		30		₹ 7,20,000.00
INV	DICE AMOUNT IN WORDS	Su	ıb Total		₹7,20,000.00
Seve	n Lakh Twenty Thousand Rupees only	n.e			Spillin:
TER	MS AND CONDITIONS	Re	eceived		₹0.00
Tran	k you for doing business with us.	Ba	lance		₹ 7,20,000.00

For, Avani Enterprises

Authorized Signatory

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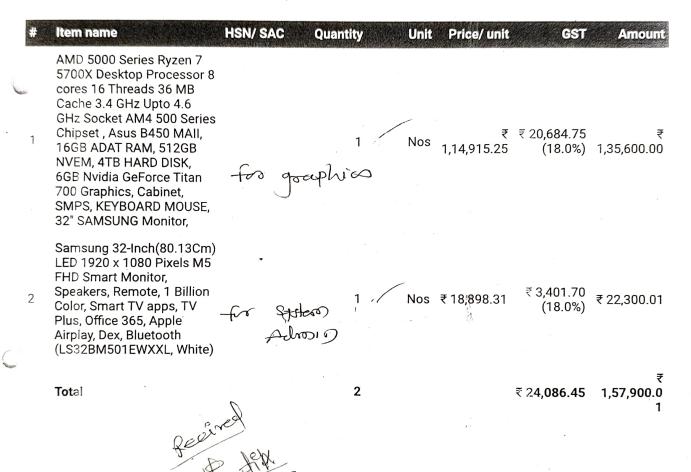
Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmail.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING

Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik Contact No.: 9545460193 Place of Supply: 27-Maharashtra Invoice No.: 1001 Date: 16-07-2023



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Storekéeper KCT's, Late G. N. Sapkal College of Engineering Anjaneri, Nashik-422 212 RE HON

an at by buyer matched as involved.

OICE AMOUNT IN WORDS

e Lake Fifty Seven Thousand Nine Hundred gees and One Paisa only

RMS AD CONDITIONS

and you for doing busine is with us

Sub Total	₹ 1,33,813.56
SGST@9.0%	₹12,043.22
CGST@9.0%	₹ 12,043.22
Total	₹ 1,57,900.01
Received	₹ 0.00
Balance	₹ 1,57,900.01

For, Avani Enterprises

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Authorized Signatory

Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmail.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING

Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik Contact No.: 9545460193 Invoice No.: 1002 Date: 10-08-2023

#	Item name	HSN/ SAC	Qu	antity	Price/ unit	Amount
٦	HP ProDesk 400 G4, i5 7th Generation, 8GB DDR4 RAM, 512GB SSD, 1TB HDD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license,			25	₹ 24,000.00	₹ 6,00,000.00
	Total			25		₹ 6,00,000.00
INV	DICE AMOUNT IN WORDS	-	Sub Total			₹ 6,00,000.00
Six L	akh Rupees only		Total			₹ 6,00,000.00
TER	MS AND CONDITIONS		Received			₹ 0.00
	t you for doing business with us.		Balance			₹ 6,00,000.00

For, Avani Enterprises

Authorized Signatory



GlobeNT Solution

203, 2nd Floor, Business Court, Opp Indigo Park, Govind Nagar, Nashik-422009 | 7350004215

Original for Receipient

Tax Invoice Invoice No: 10 **Transport Mode: Self** Invoice date: 17/01/2020 Vehicle number: NA Reverse Charge (Y/N): Y Date of Supply: 18/01/2020 Place of Supply: SKH, Campus State: Maharashtra Code **Bill to Party** Ship to Party Name: Late. G.N. Sapkal College Of Engineering Name: Late. G.N. Sapkal College Of Engineering Address: Sapkal Knowlegdge Hub, Kalyani Hills, Anjineri, Address: Sapkal Knowlegdge Hub, Kalyani Hills, Wadholi, Trmbakeshwar Road- 422213 Anjineri, Wadholi, Trmbakeshwar Road- 422213 GSTIN: NA GSTIN: NA State: Maharashtra State: Maharashtra Code Code

S.	Product Description	Qty	Rate	Amount	Taxable		CGST		SGST	Total
No.		QLY	Rale	Amount	Value	Rate	Amount	Rate	Amount	TULA
1	HP 280 G3 MT Core i7-7700 8GB 1TB 18.5 Inch Monitor, Win10 x64	2	85000.00	170000	170000	0	0	0	0	170000
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	Total	2		170000	170000		0		0	170000
5 - 1 201	Total Invoice a	imoun	t in words			Tota	Amount	before	Tax	170000
						Add:	CGST			0
	One Lakh Sevent	w Tho	usand Only			Add:	SGST			0
		.y 1110					Tax Amo			0
						Tota	Amount	after Ta	ax:	170000
2.3	Bank Details	1911) 1	and the second			GST	on Revers	e Charg	ge	· 0
	k A/C: 35690754008					Ceritifie	d that the pa	articulars	given above a	re true and corre
Ban	ik 1FSC: SBIN0016324		7				Fo	-	NT Solutio	n
	Order Not Returnab	ole					(OFEN OFEN OFONA	T B SHI	
			7	Se	eal		Au	thorise	d signator	y a

Storekeeper KCT's, Late G, N. Sapkal College of Engineering Anjaneri, Nashik-422 212



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KALYANI CHARITABLE TRUST'S ATE.G.N.SAPKAL COLLEGE OF ENGINNERING

Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Wadholi, Trimbakeshwar Road- 422 213 Phone: (02594) 220167 to 70, Fax: (02594) 220174 Webiste: www.sapkalknowledgehub.org



Purchase Order

Req. No :	0	P.O. No :	KCT/LGNCOE/COMP/2019-20/004
1 -	Computer Engg	Date :	13/01/2020
	1 00		

	Ref No:	Nill
To, GlobeNT Solutions, Nashik	Date :	12/01/2020

Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf

Sr. No	Description	Company	Rate	Qty	Total
1	HP Tower, Windows 10 Home Single Languge 64 Limited, Intel® Core [™] i7- 7700 3.0 GHz Processor, 8GB DDR4 RAM, 1TB 7200 rpm SATA hard drive, UHD Onboard Graphics Card, 18.5" LED Monitor	HP	85000.00	2	170,000.00
			Т	TOTAL	170,000.00

In Words: One Lac Seventy Thousand Only

Mode of Dispatch:-Road Transport, Packing & Forwarding:-Nil, Freight – To pay / prepaid:-Nil, Insurance to pay / prepaid:-Nil

Delivery: Within 01 Weeks as agreed

Term of Payment: Payment will be Crossed Cheque by Late G. N. Sapkal College of Engineering, Nashik.

Mr. P.G. Dhange System Admin

Dr. S.B. Bagal Principal

Dr. S.S. Harak Administrative Officer

Dr. R. G. Sapkal Chairman & M.D

-	Peative Weberry T	OICE				
2	reative Webeye Technologies 01, Anusaya Complex	Invoice N	0.	Date	d	
A	ishok Nagar, Shramik Nagar, Nashik	12A		15-J		
	and agai, Smannik Nagar, Nashik	Delivery N	lote	Mode	e/Tern	ns of Payment
		Supplier's	Ref.	Other	Refe	erence(s)
B	uyer	Buyer's O	rdor No	-		
L K	ate. G.N Sapkal College Of Engineeing			Dated	1	
A	alyani Hills, Sapkal Knowledge Hub, njaneri, Nashik	Despatch	Document N	o. Dateo	ł	
		Despatche	ed through	Desti	natior	1
		Terms of [Delivery			
			sourcery.			
SI No			Quantity	Rate	per	Amount
1	HI-Smart Webcam		29 Qty	1,100.00	Otre	24.000.0
2	Hi Smart Headphone		29 Qty 29 Qty	396.00		31,900.0 11,484.0
3	Quick Heal Pro		35 Qty	757.00	-	26,495.0
4	2TB External Hard Disk (SERVER (AP)		1 Qty	7,800.00		7,800.0
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1000						
		-			1	
		Total	94 Qtv			Ŧ 77 670 0
Amo	punt Chargeable (in words)	Total	94 Qty			
NR	Seventy Seven Thousand Six Hundred Seventy	Total	94 Qty			₹ 77,679.0 <i>E.</i> & O.
NR		Total	94 Qty			
NR	Seventy Seven Thousand Six Hundred Seventy	Total	94 Qty			
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KALYANI CHARITABLE TRUST'S

Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Wadholi, Trimbakeshwar Road- 422 213 Phone: (02594) 220167 to 70, Fax: (02594) 220174 Webiste: www.sapkalknowledgehub.org



Purchase Order

Req. No : 1	P.O. No :	KCT/2020-21
Department: System Dept	Date :	13/07/2020

	To: CWTECH, Anusaya Apt,	Ref No:	0
	Shramik Nagar, Satpur Nashik- 8554888851	Date :	13/07/2020
1			

Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf

Sr. No	Description	Company	Rate	Qty	Total
1	Webcam	Hi-Smart	1250.00	29	36,250.00
2	Headphone	Hi-Smart	450.00	29	13,050.00
-3	Pen Tabletes,	Wacom_	7800.00	7	-54,600.00
	Hard Disk 2TB	Seagate	8500.00	1	8,500.00
5	Quick Heal Server Antivirus	QH	860.00	35	30,100.00
			T	OTAL	142,500.00
			Di	is 12%	17,100.00
			Т	OTAL	125,400.00

In Words: One Lac Twinty Five Thousand & Four Hundred Only

Mode of Dispatch:-Road Transport, Packing & Forwarding:-Nil, Freight – To pay / prepaid:-Nil, Insurance to pay / prepaid:-Nil

Delivery: Within 01 Weeks as agreed

Term of Payment: Payment will be Crossed Cheque by Late G. N. Sapkal College of Engineering, Nashik.

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Mr. Pratik Dhange System Administrator

Dr. S. B. Bagal Principal

Harak

Administrative Officer

Dr. Ravindra G. Sapkal Chairman & M.D.

Pyrchose online

Storekeeper KCT's, Late G. N. Sapkai College of Engineering Anjane.1, Nesbur-422 212

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)



Sold By :

TIGER PUG COMMERCE PRIVATE LIMITED WB-10/11, Renaissance logistics park, Near vill. Padgha, Off. NH-3,, Taluka Bhiwandi, District Thane, Thane, Maharashtra, 421302 IN

PAN No: AACCN8253B

GST Registration No: 27AACCN8253B1ZM

Billing Address:

Pratik Dhange Flat no:9 4rth floor Shree Residency Gangapur-Satpur road, Dhruva Nagar nashik NASHIK, MAHARASHTRA, 422013 IN

Shipping Address:

Pratik Dhange Pratik Dhange Flat no:9 4rth floor Shree Residency Gangapur-Satpur road, Dhruva Nagar nashik NASHIK, MAHARASHTRA, 422013 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Invoice Number : IN-BOM4-17075 Invoice Details : MH-BOM4-1003536295-2021 Invoice Date : 25.07.2020

Order Number: 407-1364000-0037929 Order Date: 25.07.2020

SI. No	lacorintion	Unit Price	Qty	Net Amount		Tax Type	Tax Amount	Total Amount
1	VEIKK A15 Graphics Drawing Tablet 10x6 Inch Drawing Digital Pen Tablet with Battery-Free Passive Stylus and 12 Shortcut Keys20 Nibs and 1 Artist Glove (8192 Levels Pressure) (Blue) B07VL94VXS (YD2-A15 blue)	₹9,000	1	₹9,000	41.		₹686.44	₹9,000.00
_				1 8 P 1 (6)	9%	SGST	₹686.44	
2	VEIKK A15 Graphics Drawing Tablet Pen Tablet 10x6 Inch Drawing Digital Pen Tablet with Battery-Free Passive Stylus and 12 Shortcut Keys20 Nibs and 1 Artist Glove (8192 Levels Pressure) (Gray) B07SFT466F (YD2-FBA-A15 Gray)	₹9,000	3	₹27,000.00	9%	CGST	₹2,059.32	₹27,000.00
	,				9%	SGST	₹2,059.32	
	VEIKK A15 Graphics Drawing Tablet Pen Tablet 10x6 Inch Drawing Digital Pen Tablet with Battery-Free Passive Stylus and 12 Shortcut Keys20 Nibs and 1 Artist Glove (8192 Levels Pressure) (Red) B07NYQDZZL (YD2-FBA-A15 Red)	₹9,000	3	₹27,000.00	ľ			₹27,000.00
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Kalyani Charitable Trust's

LATE G. N. SAPKAL COLLEGE OF ENGINEERING



Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Trimbakeshwar Road, Nashik - 422 212, Maharashtra State, India Tel: +91-2594-220101/102; Website: www.sapkalknowledgehub.org; E-mail: principal.ois@sapkalknowledgehub.com



Purchase Order

Requisition No: Nil Section: System	P.O. No: KCT/SKH/LGNSCOE/2020-21/43 Date : 26/08/2020
To: Kind Attn: Mr. Vijay Chaudhari CWTECH 101. Anusaya Apartment,	Reference: Quotation No.: Nil
Shramik Nagar, Nashik-422112 Mob: +919028687005	Dated: 26/08/2020

Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf.

SR. NO.	DESCRIPTION OF MATERIAL	QTY.	RATE PER UNIT (Rs.)	TOTAL (Rs.)	
1.	1TE500 Segrite Terminator Renewal	01	-	4,10,000	
			TOTAL	4,10,000	
			0.00		
		ТОТ	AL WITH GST	0.00	
T		DISCOUNT			
H WOL	ds: Rs. FOUR LAKH TEN THOUSAND ONLY		8	4,10,000	

Packing : NA Freight - To pay / prepaid : NA Insurance to pay / prepaid : NA	
Packing : NA	
Mode of Dispatch : DIGITAL	

Mr. Pratik Dhange System Administrator

Dr. Sahebrao B. Bagal Principal, LGNSCOE

Dr. Sachin S. Harak Administrative Officer, KCT

Dr. Ravindra G. Sapkal Chairman & Managing Director, KCT

Cc:

- 1. Office Copy
- 7 Accounts

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18.5" LED Monitor, Keyboard Mouse		2 Nos	26,000.00	Nos	52,000.00
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Creative Webeye Technology

Phone no.: +919021088851 Email: cwtech.nsk@gmail.com

Tax Invoice

Bill To:

SULTAN MANAGER

LATE G N SAPKAL COLLEGE OF ENGINEERING

SAPKAL KNOWLEDGE HUB, KALYANI HILLS, ANJANERI, NASHIK 422013

Contact No.: 9545460193

State: 27-Maharashtra

Place of Supply: 27-Maharashtra Invoice No.: 8 Date: 28-09-2022

# Item name1 HP LR PRO P1108	HSN/ SAC 84433250	Quantity 2	Price/ unit ₹ 14,750.00	Amount ₹ 29,500.00
Total		2		₹ 29,500.00
INVOICE AMOUNT IN WORDS Twenty Nine Thousand Five Hundred Ru	Sub To Ipees only Total			₹29,500.00 ₹29,500.00
TERMS AND CONDITIONS	Receiv	red		₹ 29,500.00
Thank you for doing business with us.	Balanc	e	i de	₹ 0.00

For, Creative Webeye Technology

Authorized Signatory 11

11

Storekeeper KCT's, Late G. N. Sapkal College of Engineering Anjaneri, Nashik-422 212





INVOICE

Liate: 29th Aug 2022 Invoice No: AI/2218

"AutoLib NG" Library Management System. For the period of 1" Sept 2022 to 31" Aug 2023 GST Not Applicable Total: 14,700/ In Words: Rupees. Fourteen Thousand Seven Hundred Only. A/C Name : Akash Infotech A/C Number : 008230100002092 Bank Name : Janata Sahakari Bank Ltd., Pune FC Road Branch, Branch, : 925/B, Unique Chambers, Tukaram Paduka Chowk,	"AutoLib NG" Library Management System. For the period of 1" Sept 2022 to 31" Aug 2023 GST Not Applicable Total: 14,700/ In Words: Rupees. Fourteen Thousand Seven Hundred Only. A/C Name : Akash Infotech A/C Number : 008230100002092 Bank Name : Janata Sahakari Bank Ltd., Pune FC Road, Branch Branch , : 925/B, Unique Chambers, Tukaram Paduka Chowkk, F.C. Road, Pune - 411005.	Sr.No	Description	Qty	Rate	Amount
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Akash Infotech

Software Development + Software Consultancy

Updated CD Delivery

Date: 2nd Sept 2022

To, The Principal Kalyani Charitable Trust's, Late G. N. Sapkal College of Engineering Sapkal Knowledge Hub, "Kalyani Hills", Anjaneri, Trimbakeshwar Road, Nashik. - 422-212

Dear Sir / Madam,

As we are undertaking AMC of AutoLib NG and WEBOAPC for the period of 1st Sept 2022 to 31st Aug 2023.

We are delivering **new updated software installable CD** to your Library Incharge. Also User's Manual in PDF format is available in software CD. Software Installation process is written user's manual.

We request user to take database backup regularly.

For Akash Infotech

019 Authorized Signatory

122 LIBRARY ceiver's Signature

19

B1-401, Prism, Sr. No. 6 (Part) + 7, Aundh, Near Spicer College, Pune 411 007. 020 - 2591 1077 • Mobile 94223 04442, 98228 35777 E-mail sudhiryeola@hotmail.com • www.akashinfosoft.com

We declare that this invoice shows the actual price of the goods described and that all particulars are true and		NVOICE				
201, Anusaya Complex Ashok Nagar, Shramik Nagar, Nashik 126 30-Aug-2022 Buyer Late, G.N Sapkal College Of Engineeing Gayaneri, Nashik 0ther Reference(s) Other Reference(s) Buyer Late, G.N Sapkal College Of Engineeing Gayaneri, Nashik Other Reference(s) Dated Despatch Uncurrent No. Najaneri, Nashik Description of Goods Quantity Rate period Market College Of Engineeing Gayani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik Description of Goods Quantity Rate period Despatched through Online Description of Goods Quantity Rate period Amount 1 Seqrite Terminator Firewall 1TE500 1 Qty 4,30,000.00 Qty 4,30,000.00 1 Seqrite Terminator Firewall Only Total 1 Qty ₹ 4,30,000.00 E & 0. R Four Lakh Thirty Thousand Only F Four Lakh Thirty Thousand Only F & 0. E & 0. For Chirty Weiser, Termologik Control of the all particulars are true and ported description of the all particulars are true and for Chirty Weiser, Termologik Control of the all particulars are true and	Creative Webeye Technologies	Invoice No.		Dated		
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	America (in words)		Ιωτ			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						L. & O.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			7			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					APC	-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		•			EBEX	EN
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Declaration	· · · · · · · · · · · · · · · · · · ·		for Creati	ve Webe	ya bechnologie
goods described and that all particulars are true and correct.	We declare that this invoice shows the actual price	of the			A	E
Authorised Signato	goods described and that all particulars are true an	d		131	NON	VS
This is a Computer Ganerated Invoice	correct.			- la	Au	norised Signato
Ar M	This is a Con	nputer Ganerated	Invoice	N.	* 5	312
				4	Eul	a state
	۶ <u>۲</u>					



Kalyani Charitable Trust's Late. G. N. Sapkal College of Engineering Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Trimbakeshwar Road, Nashik - 422 212, Mabarashtra State, India



Dkai Knowledge Hub, Kalyani Hills, Anjaneri, Trimbakeshwar Road, Nashik - 422 212, Maharashtra State, India Tel: +91-2594-220124/125; Website: www.sapkalknowledgehub.org; E-mail: sysadmin@sapkalknowledgehub.com

Purchase Order

Requisition No: Nil Section: System	P.O. No: KCT/SKH/LGNSCOE/2022-23/199 Date : 15/08/2022
То,	Reference:
Mr. Vijay Chaudhari	Quotation No./ Date: 02/08/2022
Creative Webeye Technology	1 ×
105, Anusaya Apt. Shramik Nagar, Satpur	
Nashik, Maharashtra, Pin - 422007	
Ph. 9021088851	

Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf.

SR. NO.	DESCRIPTION OF MATERIAL	QTY.	RATE PER UNIT (Rs.)	TOTAL (Rs.)
1.	Seqrite Terminator License Renewal and Support Assistance 1TE500	1	4,30,000	4,30,000
			-	
		5	TOTAL	4,30,000
In wor	rds: Rs. FOUR LAKH THIRTY THOUSAND RUPEES ONLY			

Delivery – Within 08 Days	as agreed.	Term of Payment: CAS	4
Insurance to pay / prepaid	:NA		
Freight – To pay / prepaid	:NA		
Packing	:NA		Σ.
Mode of Dispatch	: Digital		

Mr. Pratik Dhange System Administrator

Dr. Sahebrao B. Bagal Principal, LGNSCOE

Ar. Sachih S. Harak Administrative Officer, KCT

ŜapRá Chairma or, KCT

ORIGINAL FOR RECIPIENT

QUICKNET INFOTECH PRIVATE LIMITED SHRAMIK NAGAR SATPUR NASHIK Maharashtra IN +91 9404213748

info@quicknet.co.in www.quicknet.co.in GSTIN: 27AAACQ7078H1Z4 Tax Invoice



BILL TO

LATE G.N. SAPKAL COLLEGE OF ENGINEERING Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Trimbakeshwar Road Nashik, Maharashtra 422212 India State Code: 27

PLACE OF SUPPLY

27 -	Maharashtra
------	-------------

INVOICE NO.	DATE	- TOTAL DUE	DUE DATE	TERMS	ENCLOSED
Q 2-23/00218	01/11/2022	₹19,175.00	16/11/2022	Net 15	

NO	HSN/SAC	DESCRIPTION	TAX	QTY RATE	AMOUNT
1	998429 Internet Service	10 Mbps ILL	18.0% GST	1 16,250.00	16,250.00
		Charge for period 20-11-			
	- 10 A	2022 to 19-02-			
		2023		and the second second second	
	-		SUB	BTOTAL	16,250.00
		1	CGS	ST @ 9% on 16250.00	1,462.50
			SGS	ST @ 9% on 16250.00	1,462.50

TOTAL

BALANCE DUE

1,462.50
19.175.00

₹19,175.00



Bank Details

Prof.(Dr.) Sahebrao B. Bagæ Principal Late G. N. Sapkal College of Engineering Anjaneri, Nashik-422 213.

SHR Maha +91 info@ www		CH PRIVATE LIM SATPUR NASHIK - - 078H1Z4	Tax	Invoice		QUICK	NET
	ENGIN Sapkal Anjanei	G.N. SAPKAL COLI EERING Knowledge Hub, K ri, Trimbakeshwar I Maharashtra 422 ode: 27	alyani Hills, Road		, L		-
		PF SUPPLY harashtra					
INVOI	CE NO.	DATE	TOTAL DUE	DUE DATE 16/12/2022	TERMS Net 15	E	VCLOSED
QL	2-23/00236	01/12/2022	₹38,350.00	10/12/2022	Net 13		
-			•				
NO	HSN/SAC		DESCRIPTION	TAX QTY	RATE		AMOUNT
	998429 - -	Internet Service	20 Mbps ILL Charges for period of 15-12- 2022 to 14-01- 2023	18.0% 1 GST	32,500.00		32,500.00
			2020	SUBTOTA			32,500.00
					% on 32500.00		2,925.00
	-				% on 32500.00		² 2,925.00
	-			TOTAL			38,350.00

₹38,350.00



首節

Bank Details

BALANCE DUE

Prof.(Dr.) Sahebrao B. Ba Principal Late G. N. Sapkal College of Engineer... Anjaneri, Nashik-422 213.

ICICI BANK - Nashik Branch - Current Account Account number : 002705017023 IFSC : ICIC0000027

IFSC : ICIC0000027

A. A.						
	R	<u>-}:////////</u>	F 57-12(01)-1	KINICA	MULIVUIT=	
	Name & Communication A M/S Late G N Sapkal colle Sapkal knowledge hub TRIMBAKESHWAR ROAD-Ka Trimbakeshwar-NASHIK 422213	ddress of the Customer ege of Engineering	i Wing, Admn Bidg,Juhu Danda Complex, Leased Circuit Bill/Tax		Customer ID Account Number Invoice Number Invoice Date Customer Type	7000796147 7000796150 NDCMH2200126644 03/12/2022 LEASED CIRCUIT
	India Customer GSTIN:	~			Leased Circuit id Due Date	1000502000 26/12/2022
	Deposit 0.00 Account Summary		Legacy Circuit Id ONLINE		Reverse Charge Applica	
	Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
	53099.17	53100.00	45000.00 Amount In Words: Fifty-Thr	8100.00 ree Thousand One	53099.17 Hundred Rupees and Zer	o Paisa
Γ			Anount in Words. They the			
-	Lead &/Bill to Address		Lead B Address:-		Summary of Current Ch	arges Amount(Rs)
	Lead A/Bill to Address:- LATE G N SAPKAL COLLEGE OF EN TRIMBAKESHWAR ROAD KALYANI TRIMBAKESHWAR-NASHIK IN 4222'	IGINEERING HILLS ANJANERI 13	Leau B Audress		Recurring Charges	45000.00
	-			ŝ.	Usage Charges	0.00 0.00
	Circuit Type :Internet Circuit/ Payment Details	20 MBPS LLA:- 0 L	LB :- CHD :- 0 NON-MLLN		Adjustments	0.00
	Description Payments	Date 19/09/22		Amount(Rs.) 53100.00	Discount Taxes	0.00 8100.00
-	Recurring Charges				Total Charges	
	Product Circuit Rent-SAC-998414 Modem Discount-HSN-9973	Plan Internet Circuit Internet Circuit	Period Qty 01/01/23 to 31/03/23 NA 01/01/23 to 31/03/23 1	Rate Charges NA 45000.00 0.00 0.00	Tax Details Description Tax Rate	
	Total Charges (Rs.)			45000.00	CGST 9.00% SGST/UTGST 9.00%	4050.00 45000.00 E
REGI	197(1)/AABCB5576G/202 https://bsnl.co.in/opend	2-23/1 Dt 22/06/2022 (ms/bsnl/BSNL/abou t lower rates applicable	India has granted certificate (can be downloaded from t_us/pdf/Certificate_197A) from 22/06/2022 to 31/03/20 rtificate issued by income Ta	P 	Paym rof.(Lu-) Sahebr Principa G. N. Deprices Angenetics Carlie Angenetics Sahebr Angenetics Carlie Angenetics Carlie Angenetics Carlie Angenetics Carlie Ca	ao B. Baga a al association for any complaint association. Officer (TR) rated Bill and hence does
] س	*Original For Recipient/Duplic			E & OE	not require a	ny Signature. Counter Foil
Inv	oice No: NDCMH22001266	644 IIIIIII	BHARAT SANCHAR NI			7000796150 uit id.: 1000502000
Du	oice Date: 03/12/2022 e Date: 26/12/2022	Cash	Cheque/DD	Credit / Debit Card		able : 53100.00
	ode of payment eque/DD No.			Bank	В	ranch
Ple	ease Charge Rs.	Signatu	t Card no re	Card	— Xisa Maste Holder's Naini∋	rs Diners Amex
Plea Not	piry Date LLL se make crossed Cheque/DD/P te: Post Offices / Banks to accept	ay order for Amount Payab pt Bills against Account Nur	le (Rounded Up) in favour of AO (C mber on or before Due Date only		or back we coly	Page 1 of 1
				F	or bank uso only	
	-					
	-					
	-	* .			34-	

V3 Data Solution

Behind State Bank Of India, Ashok Nagar, Satpur Phone no.: +917385880302 Email: mrg.printcareservice@gmail.com

Tax Invoice

1

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING		Invoice No.: 131 Date: 05-08-2023
SAPKAL KNOWLEDGE HUB, KALYANI HILLS, ANJANERI NASHIK 422013		Date: 05-08-2020
Contact No.: 9545460193	•	;

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	HP LaserJet P1108 Single Function Monochrome Laser Printer		1	Nos	₹ 13,473.73	₹ 2,425.27 (18.0%)	₹15,899.00
	Total		1			₹ 2,425.27	₹ 15,899.00
	OICE AMOUNT IN WORDS	a a g		Sub Total	e di te		₹ 13,473.73
	een Thousand Eight Hundred	and Ninty Nine	1.00 . 10	SGST@9.0%	the tracks		₹ 1,212.64
Rup	ees only	and runny name		CGST@9.0%	01-1-1		₹ 1,212.64
TEF	MS AND CONDITIONS	19 <u>1</u>	*	Total			₹ 15,899.00
	% advance payment required	against purchas	se	Received			₹15,899.00
ord				Balance			₹ 0.00
	Operiver)				For V3 Data	a Solution	
	feeiver Deby				A	:	
	Patil.				1, Charry		
	09/08/2028				Authorized	Signatory	
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			gen				
			ate G. M. S		16		
		College	of Enginee	ring			
		Anganen	, Nashik-42	2 212			
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Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmall.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

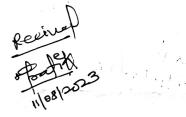
LATE G N SAPKAL COLLEGE OF ENGINEERING

Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik Contact No.: 9545460193

3.

#	Item name	HSN/ S	SAC	Quantity	Price/ unit	Amount
1	HP ProDesk 400 G4, i5 7t Generation, 8GB DDR4 R4 SSD, 1TB HDD, Monitor 19 Keyboard, Mouse, Windov license,	AM, 512GB 9.5-inch.		25	₹24,000.00	₹ 6,00,000.00
	Total	an a a a a a a a a a a a a a a a a a a	5	25	4 y 4 y	₹ 6,00,000.00
	DICE AMOUNT IN WORDS		S	ub Total		₹ 6,00,000.00
Six L	akh Rupees only	Al angle i se		otal		₹ 6,00,000.00
TER	MS AND CONDITIONS		R	eceived		₹0.00
Thar	nk you for doing business w	vith us.	В	alance		₹ 6,00,000.00
				For Av	ani Enterorises	

1



For, Avani Enterprises

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Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

very Note erence No. & Date. er's Order No. batch Doc No. batched through sel/Flight No. /Port of Loading ms of Delivery	C C C C F F	Aode/Terms of P Dther References Dated Delivery Note Da Destination Place of receipt t Dity/Port of Disch	s ate by shipper:
er's Order No. batch Doc No. batched through sel/Flight No. /Port of Loading	C C F F	Dated Delivery Note Da Destination Place of receipt b	ate by shipper:
batch Doc No. batched through sel/Flight No. /Port of Loading	C F	Delivery Note Da Destination Place of receipt b	by shipper:
batched through sel/Flight No. /Port of Loading	F	Destination Place of receipt b	by shipper:
sel/Flight No. /Port of Loading	F	Place of receipt t	
/Port of Loading	and the second	· · · · · · · · · · · · · · · · · · ·	
	C	City/Port of Disch	harge
ms of Delivery			-
antity Rate	per	Disc. %	Amount
a N 00		1. 875	71,000.00
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2 NOS 1,00	00.00 NOS		2,000.00
2 NOS 4,7	67.50 NOS	1	9,535.00
			3,200.00 2,900.00
	9 % 9 %		88,635.00 7,977.15 7,977.15 (-)0.30
10 NOS		₹	1,04,589.00
			E. & O.E
Central Tax			Total
			Tax Amount 15,954,30
7,977.15	570	7,977.15	
	2 NOS 35,50 2 NOS 1,00 2 NOS 1,00 2 NOS 4,76 2 NOS 1,60 2 NOS 1,43 10 NOS 1,43 2 NOS 1,43 10 NOS 7,977,15 7,977,15 7,977,15 fty Four and Thir	2 NOS 35,500.00 NOS 2 NOS 1,000.00 NOS 2 NOS 1,000.00 NOS 2 NOS 4,767.50 NOS 2 NOS 1,600.00 NOS 2 NOS 1,450.00 NOS 2 NOS 1,450.00 NOS 9 % 9 % 10 NOS Central Tax State 9% 7,977.15 9% 7,977.15 Thy Four and Thirty paise Conservation	2 NOS 35,500.00 NOS 2 NOS 1,000.00 NOS 2 NOS 1,000.00 NOS 2 NOS 4,767.50 NOS 2 NOS 1,600.00 NOS 2 NOS 1,600.00 NOS 2 NOS 1,650.00 NOS 9 % 9 % 9 % 9 % 9 % 7,97 10 NOS ₹ Central Tax State Tax Amount Rate Amount 3% 7,977.15 9% 7,977.15 9% 7,977.15 fty Four and Thirty palse Only Thirty palse Only

This is a Computer Generated Invoice

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e-Way Bill



E-Way Bill No:	2015 3350 4843
E-Way Bill Date:	11/01/2023 04:56 PM
Generated By:	27BKU PB755 4D1ZX - AVANI ENTERPRISES
Valid From:	11/01/2023 04:56 PM [23Kms]
Valid Until:	12/01/2023
Part - A	
GSTIN of Supplier	27BKUPB7554D1ZX,AVANI ENTERPRISES
Place of Dispatch	Nashik,MAHARASHTRA-422009
GSTIN of Recipient	URP ,LETE G N SAPKAL COLLEGE OF ENGINEERING
Place of Delivery	NASHIK, MAHARASHTRA-422213
Document No.	1108
Document Date	11/01/2023
Transaction Type:	Regular
Value of Goods	104589
HSN Code	90079200 - EPSON (EBE013300 XGA)(+4)
Reason for Transportation	Outward - Supply
Transporter	27BKUPB7554D1ZX & AVANI ENTERPRISES

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered Date Entered By (If a		Multi Veh.Info (If any)	
Road	MH15GX1750	Nashik	11/01/2023 04:56 PM	27BKUPB7554D1ZX	-	-	
201533504843							

BHARAT SANCHAR NIGAM LIMITED

-					
Supplier's Address	O/o CGM, Mh Circle, 6Th Floor, B	Wing, Admn Bidg,Juhu Danda Complex	, Juhu Tara Road Santacru	z West Mumbal-400054, Maharashtra	1
Name & Communication		Leased Circuit Bill/Ta	x Invoice*	Customer ID	7000796147
M/S Late G N Sapkal col	lege of Engineering			Account Number	7000796150
Sapkal knowledge hub TRIMBAKESHWAR ROAD-	Kelveni bille Anlanari IN			Invoice Number	NDCMH2200141235
Trimbakeshwar-NASHIK	Naiyani nins Anjanen in			Invoice Date	18/01/2023
422213					LEASED CIRCUIT
India					1000502000
Customer GSTIN:				Due Date	09/02/2023
Deposit 0.00 Account Summary		Legacy Circuit Id ONLINE		Reverse Charge Applica	bility: No
Previous Balance		Development and the second			
Frevious Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
	+	+		=	=
53099.17	53100.00	45000.00	8100.00	53099.17	53100,00 (Rounded Up)
		Amount In Words: Fifty-Th	ree Thousand One	Hundred Rupees and Zero	Paisa
				Summary of Current Cha	irges Amount(Rs)
Lead A/Bill to Address:-		ead B Address:-]	
LATE G N SAPKAL COLLEGE OF E TRIMBAKESHWAR ROAD KALYAN	I HILLS ANJANERI			Recurring Charges	45000.00
TEMBAKESHWAR-NASHIK IN 422	213			One Time Charges	0.00
		-		Usage Charges	0.00
Circuit Type :Internet Circuit/	20 MBPS LLA:- 0 LL	B:- CHD:-0 NON-MLLN	0.6360230009902206652300005730460006	Adjustments	
Payment Details Description	Date		Amount		0.00
Payments	23/12/22		Amount(Rs.) 53100.00	Discount	0.00
			00100.00	Taxes	8100.00
Recurring Charges Product	Plan	Period Qtv		Total Charges	53100.00
Circuit Rent-SAC-998414	Internet Circuit	Period Qty 01/04/23 to 30/06/23 NA	Rate Charges NA 45000.00		53100.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23 1	0.00 0.00	Tax Details	
Total Charges (Rs.)			45000.00	DescriptionTax RateCGST9.00%	Amount Taxable Value 4050.00 45000.00
				SGST/UTGST 9.00%	4050.00 45000.00 2
				Scan QR COde to Paymo	o make Online UPI ent
		India has granted certificate	no.	Dear Customer Ple 1800-425-1957 (24 Hou recording log	r) for any complaint
197(1)/AABCB5576G/20		can be downloaded from us/pdf/Certificate_197A	ABC 2022 ndf)	regarding leas	
to BSNL relating to TDS	at lower rates applicable	from 22/06/2022 to 31/03/2	023. TDS may be	Accounts	Officer (TR)
recovered at the lower ra	ates mentioned in the cer	tificate issued by Income Ta	ax Department.	This is a Computer genera not require an	
*Original For Recipient/Dupl	icate For Supplier		E & OE		Counter Foil
Invoice No: NDCMH220014		BHARAT SANCHAR N	IGAM LTD	Account No.:	
Invoice Date: 18/01/2023				Leased Circu	it id.: 1000502000
Due Date: 09/02/2023			0.10.15.1.5		able : 53100.00
Mode of payment	Cash		Credit / Debit Card	E-payment	EFT
Cheque/DD No.		Dated	Bank	Br	anch

N

QUICKNET INFOTECH PRIVATE LIMITED

SHRAMIK NAGAR SATPUR NASHIK Maharashtra IN +91 9404213748 info@quicknet.co.in www.quicknet.co.in GSTIN: 27AAACQ7078H1Z4 Tax Invoice



BILL TO
LATE G.N. SAPKAL COLLEGE OF
ENGINEERING
Sapkal Knowledge Hub, Kalyani Hills,
Anjaneri, Trimbakeshwar Road
Nashik, Maharashtra 422212
India
State Code: 27
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/22-23/00290	01/02/2023	₹19,175.00	16/02/2023	Net 15	

AMOUN	RATE	QTY	TAX	DESCRIPTION		HSN/SAC	NO
16,250.0	16,250.00	1	18.0% GST	10 Mbps ILL Charge for period 20-02- 2023 to 19-05- 2023	Internet Service	998429	1
16,250.0 1,462.9 1,462.9 19,175.0	% on 16250.00 % on 16250.00	3. T	CO		1		6
₹19,175.0	DUE	LANCE	BA				

Bank Details

QUICKNET INFOTECH PRIVATE LIMITED

SHRAMIK NAGAR SATPUR NASHIK Maharashtra IN +91 9404213748 info@quicknet.co.in www.quicknet.co.in GSTIN: 27AAACQ7078H1Z4 Tax Invoice



BILL TO	
LATE G.M	N. SAPKAL COLLEGE OF
ENGINE	ERING
Sapkal K	nowledge Hub, Kalyani Hills,
Anjaneri,	Trimbakeshwar Road
Nashik, N	laharashtra 422212
India	
State Cod	de: 27
PLACE OF	SUPPLY
27 - Maha	arashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/22-23/00318	01/03/2023	₹38,350.00	16/03/2023	Net 15	

NO	HSN/SAC		DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service	20 Mbps ILL Charges for period of 15-03- 2023 to 14-06- 2023	18.0% GST	1	32,500.00	32,500.00
				CG	-	L % on 32500.00 % on 32500.00	32,500.00 2,925.00 2,925.00 38,350.00
					LANCE	DUE	₹38,350.00

Bank Details

QUICKNET INFOTECH PRIVATE LIMITED

SHRAMIK NAGAR SATPUR NASHIK Maharashtra IN +91 9404213748 info@quicknet.co.in www.quicknet.co.in GSTIN: 27AAACQ7078H1Z4 Tax Invoice



BIL	L TO
LA	TE G.N. SAPKAL COLLEGE OF
EN	GINEERING
Sa	pkal Knowledge Hub, Kalyani Hills
Anj	janeri, Trimbakeshwar Road
Na	shik, Maharashtra 422212
Ind	lia
Sta	ate Code: 27
PU	ACE OF SUPPLY
27	- Maharashtra

INVOICE NO.	DATE ,	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
00014	10/04/2023	₹38,350.00	25/04/2023	Net 15	

NO	HSN/SAC		DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service	20 Mbps ILL Charges for period of 15-04- 2023 to 14-05- 2023	18.0% GST	1	32,500.00	32,500.00
(CC SC	2 C	L % on 32500.00 % on 32500.00	32,500.00 2,925.00 2,925.00 38,350.00
				BA	LANCE	DUE	₹38,350.00

Bank Details

Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmail.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

LA Ka	NTE G N SAPKAL COLLEGE OF ENGINEE Iyani Hills, Sapkal Knowledge Hub, Anjai ntact No.: 9545460193			Place of Supply: 27-Maharashtra Invoice No.: 998 Date: 28-05-2023			
	and and	Nannex					
1	HP ProDesk 400 G4, i5 7th Generation, 8GB DDR4 RAM, 512GB SSD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license, 2 Year Warrenty		30	₹ 24,000.00	₹ 7,20,000.00		
	Total	- 	30		₹ 7,20,000.00		
INV	DICE AMOUNT IN WORDS	Su	b Total		₹7,20,000.00		
Seve	n Lakh Twenty Thousand Rupees only	ĨĊ	n		Spatien:		
TER	MS AND CONDITIONS	Re	ceived	Constant of Constant	₹0.00		
Trian	k you for doing business with us.	Ba	lance		₹ 7,20,000.00		

For, Avani Enterprises

Authorized Signatory

Storeler

Storokooper KCT's, Late c College cf r Anjaneri, Li

> Recivel & Installed

ine.

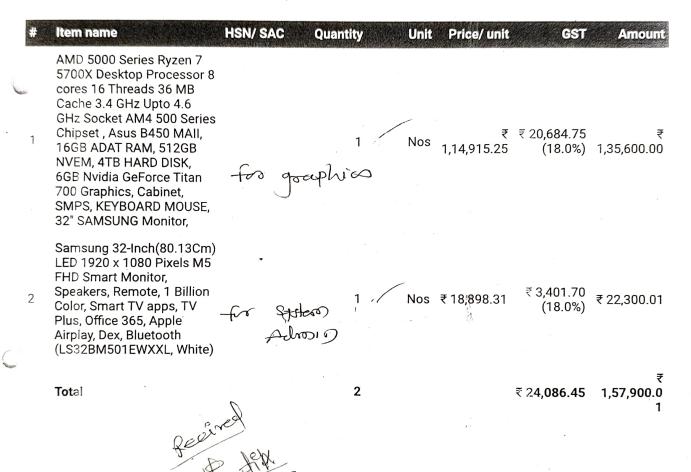
Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmail.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING

Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik Contact No.: 9545460193 Place of Supply: 27-Maharashtra Invoice No.: 1001 Date: 16-07-2023



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Storekéeper KCT's, Late G. N. Sapkal College of Engineering Anjaneri, Nashik-422 212 RE HON

an at by buyer matched as involved.

OICE AMOUNT IN WORDS

e Lake Fifty Seven Thousand Nine Hundred gees and One Paisa only

RMS AD CONDITIONS

and you for doing busine is with us

Sub Total	₹ 1,33,813.56
SGST@9.0%	₹12,043.22
CGST@9.0%	₹ 12,043.22
Total	₹ 1,57,900.01
Received	₹ 0.00
Balance	₹ 1,57,900.01

For, Avani Enterprises

ike

Authorized Signatory

Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmail.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING

Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik Contact No.: 9545460193 Invoice No.: 1002 Date: 10-08-2023

#	Item name	HSN/ SAC	Qu	antity	Price/ unit	Amount
1	HP ProDesk 400 G4, i5 7th Generation, 8GB DDR4 RAM, 512GB SSD, 1TB HDD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license,			25	₹ 24,000.00	₹ 6,00,000.00
	Total			25		₹ 6,00,000.00
INV	DICE AMOUNT IN WORDS	-	Sub Total			₹ 6,00,000.00
Six L	akh Rupees only		Total			₹ 6,00,000.00
TER	MS AND CONDITIONS		Received			₹ 0.00
	t you for doing business with us.		Balance			₹ 6,00,000.00

For, Avani Enterprises

Authorized Signatory



Pathardi Phata, Wasan Nagar, Nashik 422009 Phone no.: 8956646789 Email: avanienterprises8956@gmall.com GSTIN: 27BKUPB7554D1ZX State: 27-Maharashtra

Tax Invoice

Bill To:

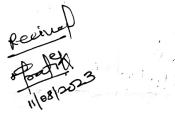
LATE G N SAPKAL COLLEGE OF ENGINEERING

Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik Contact No.: 9545460193

3.

#	Item name	HSN/	SAC	Qua	ntity	Price/ unit	Amount
1	HP ProDesk 400 G4, i5 7t Generation, 8GB DDR4 R4 SSD, 1TB HDD, Monitor 19 Keyboard, Mouse, Windov license,	AM, 512GB 9.5-inch.			25	₹ 24,000.00	₹ 6,00,000.00
	Total	and the state of the	0 8 01990 (10 . .		25	б. — — — — — — — — — — — — — — — — — — —	₹ 6,00,000.00
	DICE AMOUNT IN WORDS		,	Sub Total	•		₹ 6,00,000.00
Six L	akh Rupees only	Alternative in the		Total			₹ 6,00,000.00
TER	MS AND CONDITIONS			Received	14		₹0.00
Thar	nk you for doing business w	vith us.	in t	Balance	: محمد المحمد الله -	an a	₹ 6,00,000.00
					For A	vani Enterprises	

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For, Avani Enterprises

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Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Avani Enterprises 22-23 R/H NO.1, SAMARTH KRUPA, BALAJ			Invoice 1108			y Bill No. 3504843	1(ated 0-Jan-23		wment	
BEHIND ECO CITY, PATHARDI PHATA, WASAN NAGAR NASHIK GSTIN/UIN: 27BKUPB7554D1ZX			Tati pilitana provinci provinci p	Delivery Note Reference No. & Date.				Mode/Terms of Payment			
State Name: Maharashtra, Code:27 E-Mail:avanienterprises8956@gmail.com Buyer (Bill to)								Other References			
				order N				ated			
NASHIK			Dispate	ch Doc No	5.		D	elivery Note	Dat	9	
State Name : Maharashtra, Coo Place of Supply : Maharashtra	le : 27		Dispat	ched thro	uğh		D	estination			
			Vessel	/Flight No).		Ρ	lace of rece	ipt by	/ shipper:	
			City/Po	ort of Load	ling	aller all all a	С	ity/Port of D	ischa	arge	
			Terms	of Delive	ry						
SI Description of Goods	HSN/SAC	GST	Quan	tity	Rate	9	per	Disc. %		Amount	
No.		Rate			05.50		100	16		71,000.00	
1 PROJECTOR EPSON (EBE013300 XGA)	90079200	18 %	6 2	NOS	35,50		NOS	Qu' I			
2 PROJECTOR	90079200	18 %	6 2	NOS	1,00	00.00	NOS	6		2,000.00	
3 3 8X6 WALL MOUNTED HIGH GAIN SCREEN	90106000	18 %	6 2	NOS	4,76	67.50 I	NOS			9,535.00	
4 15 MTR HDMI CABLE	85444920 85444999	18 % 18 %		NOS NOS			NOS NOS		3	3,200.00 2,900.00	
OUTPUT CGST @ 9% OUTPUT SGST @9% Less : ROUND OFF						9 9 9 9				88,635.00 7,977.15 7,977.15 (-)0.30	
Total			10	NOS					₹1	,04,589.00	
Amount Chargeable (in words) INR One Lakh Four Thousand Five I	Hundred Fight	Nine	Only							E. & O.E	
INK One Lakirrour mousand river	Taxable			tral Tax			Sta	te Tax		Total	
	Value		Rate	Amo		Rate		Amount	45	Tax Amount	
T		35.00 35.00	9% 7,977.15 7,977.15				7,977.15 7,977.15		<u>15,954,30</u> 15,954.30		
Tax Amount (in words) : INR Fifteen T Storekeepe KCT's, Late G. N. S College of Enginer We declare that this invoice shows the act goods described and that all particulars and Customer's Seal and Signature	Sapkal ering		Compa A/c Hol Bank N A/c No	ny's Banl der's Nar ame & IFS Co	c Detail ne : /	s Avani I HDFC I 502000	Enter BANI 4046 E NA	rprises K A/C 3961 3961 IGAR & HD		000064 rises 22-23	
			~					A	utilo	ised Signatory	

This is a Computer Generated Invoice

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e-Way Bill



E-Way Bill No:	2015 3350 4843					
E-Way Bill Date:	11/01/2023 04:56 PM					
Generated By:	27BKU PB755 4D1ZX - AVANI ENTERPRISES					
Valid From:	11/01/2023 04:56 PM [23Kms]					
Valid Until:	12/01/2023					
Part - A						
GSTIN of Supplier	27BKUPB7554D1ZX,AVANI ENTERPRISES					
Place of Dispatch	Nashik,MAHARASHTRA-422009					
GSTIN of Recipient	URP ,LETE G N SAPKAL COLLEGE OF ENGINEERING					
Place of Delivery	NASHIK,MAHARASHTRA-422213					
Document No.	1108					
Document Date	11/01/2023					
Transaction Type:	Regular					
Value of Goods	104589					
HSN Code	90079200 - EPSON (EBE013300 XGA)(+4)					
Reason for Transportation	Outward - Supply					
Transporter 27BKUPB7554D1ZX & AVANI ENTERPRISES						

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)		
Road	MH15GX1750	Nashik	11/01/2023 04:56 PM	27BKUPB7554D1ZX	-	-		
201533504643								