

**TAX INVOICE  
CREDIT BILL**

(Duplicate)

**SAMI INFOTEK**  
SHOP NO. 3 & 4,  
CANADA TOWER BUILDING,  
CANADA CORNER, NASHIK-422005  
TELEFAX NO.: 2310991, 2315991  
CUSTOMER CARE NO.: 2573991  
E-mail : sales@sangroup.co.in  
Buyer

**KALYANI CHARITABLE TRUST**  
LATE G. N. SAPKAL COLLEGE OF ENGINEERING  
ANJNERI, TAL-TRIMBAKESHWAR  
DIST- NASHIK

Invoice No.	Dated
<b>484</b>	<b>26-May-2009</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
	<b>MAHESH SIR</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
<b>484</b>	<b>23/09/09</b>
Despatched through	Destination
<b>BY HAND</b>	<b>OZHAR</b>
Terms of Delivery	
<b>OZHAR</b>	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP COMMERCIAL DX2480	✓ 100 NOS	✓ 24,750.00	NOS	3.846 %	23,79,811.50
2	MONITOR 18.5" HP TFT	✓ 100 NOS	✓			
3	DVD WRITER HP	✓ 100 NOS	✓ 1,350.00	NOS	3.846 %	1,29,807.90
4	QUICK HEAL SINGLE USER 3 YEAR	✓ 100 NOS	✓ 1,000.00	NOS	3.846 %	96,154.00
5	WINDOWS VISTA STARTER PACK	✓ 20 NOS	✓ 1,750.00	NOS	3.846 %	33,653.90
6	WINDOWS VISTA BUSINESS UPGRADE OLPNL	✓ 20 NOS	✓ 3,375.00	NOS	3.846 %	64,903.95
7	VISUAL STUDIO PROFFESIONAL ACEDEMEY VERSION 2008	✓ 5 NOS	✓ 4,500.00	NOS	3.846 %	21,634.65
8	MEDIA FOR WINDOWS VISTA BUSINESS ✓	✓ 1 NOS	✓ 1,650.00	NOS	3.846 %	1,586.54
9	MEDIA FOR VISUAL STUDIO PROFFESIONAL 2008 ACEDE. VE	✓ 1 NOS	✓ 1,650.00	NOS	3.846 %	1,586.54
10	MS OFFICE 2007	✓ 5 NOS	✓ 2,950.00	NOS	3.846 %	14,182.72
11	LQ-1150 DOT MATRIX GBCY089468 GBCY089293	✓ 2 NOS	✓ 12,200.00	NOS	3.846 %	23,461.58

continued ...

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

Original - Buyer's Copy

**SAN INFOTEK**  
 SHOP NO.3 & 4,  
 CANADA TOWER BUILDING,  
 CANADA CORNER, NASHIK-422005  
 TELEFAX NO.: 2310891, 2316991  
 CUSTOMER CARE NO.: 2673991  
 E-Mail: sales@sangroup.co.in  
 Buyer  
**LATE. G. N. SAPKAL COLLEGE OF ENGINEERING**  
 ANJANERI, TAL-TRIMBAKESHWAR  
 NASHIK

Invoice No. **001367**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No. **001367**  
 Dispatched through **BY HAND**  
 Terms of Delivery **NASHIK**

Dated **30-Jul-2011**  
 Mode/Terms of Payment **AGAINST DELIVERY**  
 Other Reference(s) **SANJAY SIR**  
 Dated  
 Dated  
 Destination **NASHIK**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 DESKTOP LENOVO I3/2GB/320GB/3 YEARS MONITORS 18.5" LENOVO Setch : PRIMARY BATCH Mfg Dt. : 30-Jul-2011	100 nos. 100 nos. 100 nos.	26,744.00	nos.	4.782 %	25,47,045.07
3 PROJECTOR SCREEN 6X8 INSTALL LOCK	15 nos.	6,144.00	nos.	4.782 %	87,771.34
					26,34,816.41
				5 %	1,31,740.82
					2.77
<b>Total</b>	<b>215 nos.</b>				<b>₹ 27,66,560.00</b>

Output VAT @ 5%  
 ROUNDING OFF

*Chet*

*Recd 100*

Amount Chargeable (in words)  
 Indian Rupees Twenty Seven Lakh Sixty Six Thousand  
 Six Hundred Sixty Only

**WARRANTY ONLY ON HARDWARE**

**No Warranty on Software**

*Page no 131*  
*Bill No 656 dt 11/8/11*

Company's VAT TIN : 27070409783V-W.E.F.1-4-2006  
 Company's CST No. : 27070409783C-W.E.F.1-4-2006  
 Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us."



This is a Computer Generated Invoice

**Late G. N. Sapkal College of Engineering**  
*Anjaneri*  
**Store Keeper**  
 01108/11



**TAX INVOICE**

Original - Buyer's Copy

**INFOTEK**  
 OP NO. 3 & 4,  
 CANADA TOWER BUILDING,  
 CANADA CORNER, NASHIK-422005  
 TELEFAX NO. 2310991, 2315991  
 CUSTOMER CARE NO. 2573991  
 E-Mail: sales@sanigroup.co.in

Buyer  
**LATE. G. N. SAPKAL COLLEGE OF ENGINEERING**  
 ANJANERI, TAL. TRIMBAKESHWAR  
 NASHIK

Invoice No  
**002123**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No  
**002123**  
 Despatched through  
**BY HAND**  
 Terms of Delivery  
**NASHIK**

Dated  
**1-Oct-2011**  
 Mode/Terms of Payment  
**AGAINST DELIVERY**  
 (Other Reference(s))  
**SANJAY SIR**  
 Dated  
 Destination  
**NASHIK**

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP LENOVO I3/2GB/320GB/3 YEARS MONITORS 18.5" LENOVO Batch: PRIMARY BATCH Mfg. Dt: 23-JUL-2011	25 nos.	26,744.00	nos	4.782 %	6,36,751.27
	25 nos.				
	25 nos.				
					6,36,751.27
			5 %		31,838.06
					1.00
					(-)-0.33
<b>Output VAT @ 5% TRANSPORT OUTWARD ROUNDING OFF</b>					
<i>Issued to Mechanical Dept</i>					
<b>Total</b>	<b>50 nos.</b>				<b>₹ 6,68,600.00</b>

Amount Chargeable (in words)

Indian Rupees Six Lakh Sixty Eight Thousand Six Hundred Only

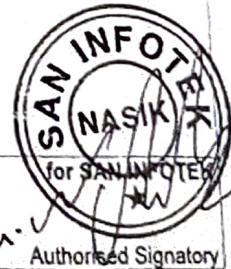
E & O.E

*Late G. N. Sapkal College of Engineering*

*Sanjay Sir*  
 Store Keeper

Company's VAT TIN : 27070409783V-W.E.F.1-4-2006  
 Company's CST No. : 27070409783C-W.E.F.1-4-2006  
 Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us."



Authorized Signatory

This is a Computer Generated Invoice

*As per PO price per item is 27858.00*

*Sanjay Sir*

TAX INVOICE CUM DELIVERY CHALLAN

**MULTINET COMPUTERS**

Vilholi Godown (Tax No. 147115 A)  
 At Post Vilholi  
 Tal & Dist Nashik 422010  
 Multi-net Computers  
 Contact: 0251-2348025, 0800154404  
 E-Mail: multi-net@multinet.com

**THE PRINCIPAL**  
 KALYANI CHARITABLE TRUST'S  
 LATE G N SAKPAL COLLEGE  
 OF ENGINEERING ANJENERI WADOLI  
 TRAMBAKESHVAR DIST NASHIK

Buyer (if other than consignee)

**THE PRINCIPAL**  
 KALYANI CHARITABLE TRUST'S  
 LATE G N SAKPAL COLLEGE  
 OF ENGINEERING ANJENERI WADOLI  
 TRAMBAKESHVAR DIST NASHIK

MV/21  
 Delivery Note  
 MV/21  
 Consignment Note

Supplier Order No.  
**KGT/INSGOE/12-13/118**  
 Dispatch Document No.

MV/21  
 Despatched through

**BY HAND**  
 Terms of Delivery

**AS PER PURCHASE ORDER**

Date  
**10 Jun 2012**  
 Invoice Number of Supplier  
**AS PER PURCHASE ORDER**  
 Invoice Reference No.

Contact  
**9 Jun 2012**  
 Contact

Contact  
**10 Jun 2012**  
 Destination

**VILHOLI**

S	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Lenovo - Desktop CHARGECENTRE ATEL CORE I3/D0 GEN/4GB/500GB SERVO/MS/DOPT/DC/SCROLL/MS/SE DOS	100 NO.	21,166.66	NO		21,16,666.00
2	LENOVO LCD MONITOR 18.5"	100 NO.	5,500.00	NO.		5,50,000.00
						26,66,666.00
	VAT on Sale @5%			5 %		1,33,333.30
	Rounding Diff.					0.70
	<b>Total</b>	<b>200 NO.</b>				<b>₹ 28,00,000.00</b>

Amount Chargeable (in words)  
 Indian Rupees Twenty Eight Lakh Only

**Remarks:**

**DELIVERY FROM VILHOLI GODOWN**

Company's VAT TIN : 27750032370V

Company's CST No. : 27750032370C

**Declaration**

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

*Handwritten:*  
 HOD (Comp)  
 Pl- get it checked  
 Late G. N. Sakpal  
 College of Engineering

*Handwritten:*  
 Anjanabh Store Keeper  
 02/07/12



**SUBJECT TO NASHIK JURISDICTION**



**MULTINET COMPUTRES**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 E-Mail : multinetnsk@gmail.com

Invoice No. <b>MV/03</b>	Dated <b>2-Aug-2013</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>KCT/GNSCOE</b>	Dated <b>12-Jun-2013</b>
Despatch Document No.	Dated
Despatched through <b>TARNSPORT</b>	Destination <b>COLLEGE</b>

Buyer  
**THE PRINCIPAL**  
 KALYANI CHARITABLE TRUST'S  
 LATE G.N. SAPKAL COLLEGE OF ENGINEERING  
 ANJEENERI-WADOLI, TRIMBAKESHWAR RD.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenova - Desktop</b> INTEL CORE I3-3RD GEN (I3-3220, 3GHZ, 3MB CACHE) INTEL CHIPSET BOARD, RAM: 4GB DDR3 HDD: 500GB, DVD RW, KEYBOARD, OPTICAL SCROLL MOUSE DOS. (LENOVO THINKCENTRE)	100 NO.	22,380.95	NO.		22,38,095.00
2	<b>LENOVO LCD MONITOR</b> 18."LED	100 NO.	5,238.09	NO.		5,23,809.00
						27,61,904.00
					5 %	1,38,095.20
						0.80
						<b>29,23,999.20</b>
						<b>₹ 29,00,000.00</b>
						<b>E. &amp; O.E</b>

VAT on Sale @5%  
Rounding Diff.

Amount Chargeable (in words)  
**Indian Rupees Twenty Nine Lakh Only**

Remarks:  
 DELIVERY FROM VILHOLI GODOWN  
 Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C

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

Late G. N. Sapkal College of Engineering

*[Signature]*  
**Store Keeper**

for MULTINET COMPUTRES

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

*[Handwritten notes]*

**TAX INVOICE CUM DELIVERY CHALLAN**

Original Buyer's Copy

**MULTINET COMPUTERS (14-15)**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 E-Mail .multinetnsk@gmail.com

Invoice No  
**MV/42**  
 Supplier's Ref.

Dated  
**25-Feb-2015**  
 Other Reference(s)

Buyer's Order No  
**OFFICE /SPK ENGO**

Dated  
**9-Feb-2015**

Buyer  
 The Pm L. G. N. Sapkal College of Engg., Anjneri

S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenova - Desktop</b> INTEL CORE I3 4000 PROCESSOR INTEL CHIPSET BOARD, RAM, 1GB DDR3 HDD, CD/DVD RW, MOUSE, KEYBOARD OFFICE SCROLL MOUSE, 15" LED MONITOR, OS	157 NO.	28,571.42	NO.		44,85,712.94
	<b>VAT on Sale @5% Rounding Diff.</b>			5 %		2,24,285.65 1.41
<b>Total</b>		<b>157 NO.</b>				<b>₹ 47,10,000.00</b>

E & OE

Amount Chargeable (in words)  
**Indian Rupees Forty Seven Lakh Ten Thousand Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

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

Company's LBT No. : **NSK602083**  
 for **MULTINET COMPUTERS (14-15)**

Authorised Signatory



**MULTINET COMPUTERS (15-16)**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 E-Mail : multinetnsk@gmail.com

Invoice No. <b>MN/1498</b>	Dated <b>10-Feb-2016</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>KCT/GNS/COE/15-16/</b>	Dated <b>20-Jul-2015</b>

Buyer  
**THE PRINCIPAL**  
**INSTITUTE OF PHARMCY**  
**ANJENERI NASHIK**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	<b>Lenova - Desktop</b> LENOVO THINK CENTRE COMPUTER SYSTEM INTEL DUAL CORE 4 TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM: 4GB DDR3 HDD: 500GB, 18.5" LED MONITOR USB KEYBOARD, OPTICAL SCROLL MOUSE, GIGA LAN CARD, DOS	13 NO.	26,285.71	NO.		3,41,714.23	
2	<b>LENOVO LCD MONITOR</b> 18.5" LED	13 NO.	0.01	NO.		0.13	
						3,41,714.36	
Less : <b>VAT on Sale @5% Rounding Diff.</b>						17,085.72 (-0.08)	
<b>Total</b>						<b>26 NO.</b>	<b>₹ 3,58,800.00</b>

Amount Chargeable (In words) **Indian Rupees Three Lakh Fifty Eight Thousand Eight Hundred Only** E. & O.E.

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

*[Handwritten Signature]*  
 21/2/16

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

Company's LBT No. : **NSK602083**  
 for **MULTINET COMPUTERS (15-16)**



# Avani Enterprises

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.: 998

Date: 28-05-2023

Sl. No.	Description	Quantity	Unit Price	Total Price
1	HP ProDesk 400 G4, i5 7th Generation, 8GB DDR4 RAM, 512GB SSD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license, 2 Year Warranty	30	₹ 24,000.00	₹ 7,20,000.00
<b>Total</b>			<b>30</b>	<b>₹ 7,20,000.00</b>

INVOICE AMOUNT IN WORDS

Seven Lakh Twenty Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 7,20,000.00

Tax

₹ 0.00

Received

₹ 0.00

Balance

₹ 7,20,000.00


For, Avani Enterprises



Authorized Signatory

Received & installed

Pratik  
28/05/2023

  
Storekeeper  
KCT's, Late G N Sapkal  
College of Engineering  
Anjaneri, Nashik



# Avani Enterprises

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	AMD 5000 Series Ryzen 7 5700X Desktop Processor 8 cores 16 Threads 36 MB Cache 3.4 GHz Upto 4.6 GHz Socket AM4 500 Series Chipset , Asus B450 MALL, 16GB ADAT RAM, 512GB NVEM, 4TB HARD DISK, 6GB Nvidia GeForce Titan 700 Graphics, Cabinet, SMPS, KEYBOARD MOUSE, 32" SAMSUNG Monitor, <i>for graphics</i>		1	Nos	₹ 1,14,915.25	₹ 20,684.75 (18.0%)	₹ 1,35,600.00
2	Samsung 32-Inch(80.13Cm) LED 1920 x 1080 Pixels M5 FHD Smart Monitor, Speakers, Remote, 1 Billion Color, Smart TV apps, TV Plus, Office 365, Apple Airplay, Dex, Bluetooth (LS32BM501EWXXL, White) <i>for system Admission</i>		1	Nos	₹ 18,898.31	₹ 3,401.70 (18.0%)	₹ 22,300.01
<b>Total</b>			<b>2</b>			₹ 24,086.45	₹ 1,57,900.01

*Received  
for system  
Admission  
16/07/2023*

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

DESCRIPTION

Delivered by buyer and not delivered

VOICE AMOUNT IN WORDS

One Lakh Fifty Seven Thousand Nine Hundred  
Ninety and One Paise only

TERMS AND CONDITIONS

Thank you for doing business with us

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

For, Avani Enterprises



Authorized Signatory



## Avani Enterprises

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	Quantity	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
	<b>Total</b>		<b>25</b>		<b>₹ 6,00,000.00</b>

### INVOICE AMOUNT IN WORDS

Six Lakh Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 6,00,000.00

**Total**

**₹ 6,00,000.00**

Received

₹ 0.00

Balance

₹ 6,00,000.00

For, Avani Enterprises



Authorized Signatory

Received  
of  
11/08/2023

# GlobeNT Solution

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

Original for  
Receipt


## 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	
State: Maharashtra	Code	Place of Supply: SKH, Campus

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, Wadholi, Trmbakeshwar Road- 422213		Address: Sapkal Knowlegdge Hub, Kalyani Hills, Anjineri, Wadholi, Trmbakeshwar Road- 422213	
GSTIN: NA		GSTIN: NA	
State: Maharashtra	Code	State: Maharashtra	Code

S. No.	Product Description	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
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
<b>Total</b>		2		170000	170000		0		0	170000

Total Invoice amount in words	Total Amount before Tax	170000
One Lakh Seventy Thousand Only	Add: CGST	0
	Add: SGST	0
	Total Tax Amount	0
	Total Amount after Tax:	170000

Bank Details	GST on Reverse Charge	0
Bank A/C: 35690754008		Certified that the particulars given above are true and correct
Bank IFSC: SBIN0016324		
Order Not Returnable	Seal	For GlobeNT Solution  Authorised signatory

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





**KALYANI CHARITABLE TRUST'S**  
**LATE.G.N.SAPKAL COLLEGE OF ENGINEERING**



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

<b>Req. No :</b> 0	<b>P.O. No :</b> KCT/LGNCOE/COMP/2019-20/004
<b>Department:</b> Computer Engg	<b>Date :</b> 13/01/2020

To, GlobeNT Solutions, Nashik	<b>Ref No:</b> Nil
	<b>Date :</b> 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 Language 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
<b>TOTAL</b>					<b>170,000.00</b>


**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: <b>Within 01 Weeks as agreed</b>	Term of Payment: <b>Payment will be Crossed Cheque by Late G. N. Sapkal College of Engineering, Nashik.</b>
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Mr. P.G. Dhange  
System Admin

  
Dr. S.B. Bagal  
Principal

  
Dr. S.S. Harak  
Administrative Officer

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

## INVOICE

**Creative Webeye Technologies**  
201, Anusaya Complex  
Ashok Nagar, Shramik Nagar, Nashik

Invoice No. <b>12A</b>	Dated <b>15-Jul-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Late. G.N Sapkal College Of Engineering**  
Kalyani Hills, Sapkal Knowledge Hub,  
Anjaneri, Nashik

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hi-Smart Webcam	29 Qty	1,100.00	Qty	31,900.00
2	Hi Smart Headphone	29 Qty	396.00	Qty	11,484.00
3	Quick Heal Pro	35 Qty	757.00	Qty	26,495.00
4	2TB External Hard Disk (SERVER CAP) <i>Internal</i>	1 Qty	7,800.00	Qty	7,800.00
<b>Total</b>		<b>94 Qty</b>			<b>₹ 77,679.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Seven Thousand Six Hundred Seventy Nine Only**

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

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

for Creative Webeye Technologies



This is a Computer Generated Invoice



# KALYANI CHARITABLE TRUST'S LATE.G.N.SAPKAL COLLEGE OF ENGINEERING

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

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

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

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
<del>3</del>	<del>Pen Tablet</del>	<del>Wacom</del>	<del>7800.00</del>	7	<del>54,600.00</del>
4	Hard Disk 2TB	Seagate	8500.00	1	8,500.00
5	Quick Heal Server Antivirus	OH	860.00	35	30,100.00
<b>TOTAL</b>					<b>142,500.00</b>
<b>Dis 12%</b>					<b>17,100.00</b>
<b>TOTAL</b>					<b>125,400.00</b>

**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.**

*Purchase online*

Mr. Pratik Dhangre  
System Administrator

Dr. S. B. Bagal  
Principal

Dr. S. S. Harak  
Administrative Officer

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

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



*original*

**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

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

**PAN No:** AACCN8253B  
**GST Registration No:** 27AACCN8253B1ZM

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

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

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA  
**Invoice Number :** IN-BOM4-17075  
**Invoice Details :** MH-BOM4-1003536295-2021  
**Invoice Date :** 25.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	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	9%	CGST	₹686.44	₹9,000.00
					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	
3	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	9%	CGST	₹2,059.32	₹27,000.00
					9%	SGST	₹2,059.32	
<b>TOTAL:</b>								<b>₹63,000.00</b>

**Amount in Words:**  
**Sixty Three Thousand Only**

**For TIGER PUG COMMERCE PRIVATE LIMITED:**

*Pratik Dhange*  
**Authorized Signatory**

*Received  
26/07/2020*

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

# INVOICE

**Creative Webeye Technologies**  
201, Anusaya Complex  
Ashok Nagar, Shramik Nagar, Nashik

Invoice No. <b>4</b>	Dated <b>27-Aug-2020</b>
Delivery Note	Mode/Terms of Payment <b>CASH</b>
Supplier's Ref. <b>PO2020-21-43</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery <b>DIGITAL</b>	

Buyer  
**Late. G.N Sapkal College Of Engineering**  
Kalyani Hills, Sapkal Knowledge Hub,  
Anjaneri, Nashik

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Segrite Terminator Firewall 1E500</b>	<b>500 Qty</b>	820.00	Qty	<b>4,10,000.00</b>
<b>Total</b>					<b>500 Qty</b>
					<b>₹ 4,10,000.00</b>

Amount Chargeable (in words)  
**INR Four Lakh Ten Thousand Only**

E. & O.E.

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



for Creative Webeye Technologies

Authorised Signatory

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



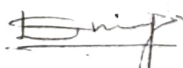
## Purchase Order

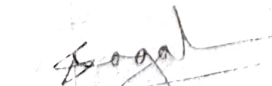
Requisition No: Nil Section: System	P.O. No: KCT/SKH/LGNSCOE/2020-21/43 Date : 26/08/2020
To: Kind Attn: Mr. Vijay Chaudhari CWTECH 101, Anusaya Apartment, Shramik Nagar, Nashik-422112 Mob: +919028687005	Reference: Quotation No.: Nil  Dated: 26/08/2020

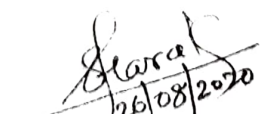
Please supply the under mentioned goods subject to terms and conditions mentioned below and overleaf.

SR. NO.	DESCRIPTION OF MATERIAL	QTY.	RATE PER UNIT (Rs.)	TOTAL (Rs.)
1.	1TE500 Seqrite Terminator Renewal	01	-	4,10,000
<b>TOTAL</b>				<b>4,10,000</b>
<b>GST (@ 18 %)</b>				<b>0.00</b>
<b>TOTAL WITH GST</b>				<b>0.00</b>
<b>DISCOUNT</b>				<b>0.00</b>
<i>In words:</i> Rs. FOUR LAKH TEN THOUSAND ONLY				<b>4,10,000</b>

Mode of Dispatch : DIGITAL	
Packing : NA	
Freight - To pay / prepaid : NA	
Insurance to pay / prepaid : NA	
Delivery - Within 02 Days as agreed.	Term of Payment: Payment will made CASH only.

  
**Mr. Pratik Dhangre**  
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

2. Accounts



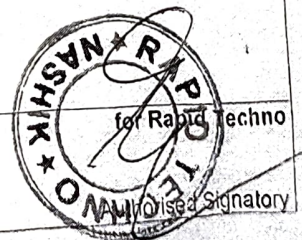
## INVOICE

<b>Rapid Techno</b> 4, Shivnandini Appt, Mehar Dham Nashik	Invoice No.	Dated
	201	2-Nov-2021
Buyer <b>Late G N Sapkal College of Engg.</b> Sapkal Knowledge Hub, Nashik	Delivery Note	Mode/Terms of Payment
	<b>Supplier on time</b>	CASH
	Supplier's Ref.	Other Reference(s)
	<b>PO Order</b>	
	Buyer's Order No.	Dated
KCT/LGNSCOE/PO/2021-22/179	23-Oct-2021	
Despatch Document No.	Dated	
	2-Nov-2021	
Despatched Through	Destination	
	Campus	
Terms of Delivery		
<b>100% Payment on delivery</b>		

SI No	Description of Goods	Quantity	Rate	per	Amount
	Dell OptiPlex 3020 4rd Gen Intel® Core™ I5 Processor Intel® UHD Graphics 630 with Shared Graphics Memory 4GB 2666MHz RAM 3.5" 500GB 7200RPM SATA Hard Drive 18.5" LED Monitor, Keyboard Mouse	44 Nos	28,500.00	Nos	12,54,000.00
2	HP 14.1 EliteBook Intel® Core™ I5 Processor Intel® UHD Graphics 630 with Shared Graphics Memory 4GB 2666MHz RAM 3.5" 500GB SATA Hard Drive	2 Nos	26,000.00	Nos	52,000.00
<b>Total</b>		<b>46 Nos</b>			<b>₹ 13,06,000.00</b>

Amount Chargeable (in words)  
**INR Thirteen Lakh Six Thousand Only**

**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

# Creative Webeye Technology

Nashik

Phone no.: +919021088851

Email: cwtech.nsk@gmail.com



## Tax Invoice

### Bill To:

**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 name	HSN/ SAC	Quantity	Price/ unit	Amount
1	HP LR PRO P1108	84433250	2	₹ 14,750.00	₹ 29,500.00
<b>Total</b>			<b>2</b>		<b>₹ 29,500.00</b>

### INVOICE AMOUNT IN WORDS

Twenty Nine Thousand Five Hundred Rupees only


### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 29,500.00
<b>Total</b>	<b>₹ 29,500.00</b>
Received	₹ 29,500.00
Balance	₹ 0.00

For, Creative Webeye Technology

Authorized Signatory

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





**Akash Infotech**

Software Development • Software Consultancy

## INVOICE

Date: 29<sup>th</sup> Aug 2022

Invoice No: AI/2218

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

Sr.No	Description	Qty	Rate	Amount
1	Annual Maintenance Contract of "AutoLib NG" Library Management System. For the period of 1 <sup>st</sup> Sept 2022 to 31 <sup>st</sup> Aug 2023	1	14,700/-	14,700/-
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,  
F.C. Road, Pune - 411005.  
MICR code : 411074008 IFSC Code : JSBP0000008

For Akash Infotech

Authorized Signatory



Receiver's Signature





**Akash** Infotech

Software Development • Software Consultancy

## Updated CD Delivery

Date: 2<sup>nd</sup> 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  
1<sup>st</sup> Sept 2022 to 31<sup>st</sup> 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

Authorized Signatory



*Sept 21/22*  
Receiver's Signature

## INVOICE

<b>Creative Webeye Technologies</b> 201, Anusaya Complex Ashok Nagar, Shramik Nagar, Nashik	Invoice No. <b>126</b>	Dated <b>30-Aug-2022</b>
	Delivery Note	Mode/Terms of Payment <b>CASH</b>
	Supplier's Ref. <b>Order</b>	Other Reference(s)
Buyer <b>Late. G.N Sapkal College Of Engineering</b> Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik	Buyer's Order No. <b>2022-23/199</b>	Dated <b>15-Aug-2022</b>
	Despatch Document No.	Dated
	Despatched through <b>Online</b>	Destination <b>Device</b>
	Terms of Delivery <b>NA</b>	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	<b>Seqrite Terminator Firewall 1TE500</b>	1 Qty	4,30,000.00	Qty	4,30,000.00
<b>Total</b>		<b>1 Qty</b>			<b>₹ 4,30,000.00</b>

Amount Chargeable (in words)

E. & O.E

**R Four Lakh Thirty Thousand Only**

**Declaration**

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

for Creative Webeye Technologies



Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature/initials*



## Purchase Order


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


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
<b>TOTAL</b>				<b>4,30,000</b>
<i>In words: Rs. FOUR LAKH THIRTY THOUSAND RUPEES ONLY</i>				

Mode of Dispatch : Digital	
Packing : NA	
Freight - To pay / prepaid : NA	
Insurance to pay / prepaid : NA	
Delivery - Within 08 Days as agreed.	Term of Payment: CASH

  
Mr. Pratik Dhang  
System Administrator

  
Dr. Sahebrao B. Bagal  
Principal, LGNSCOE

  
Dr. Sachin S. Harak  
Administrative Officer, KCT

  
Dr. Ravi G. Sapkal  
Chairman & Managing Director, 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 Charge for period 20-11- 2022 to 19-02- 2023	18.0% GST	1	16,250.00	16,250.00
SUBTOTAL						16,250.00
CGST @ 9% on 16250.00						1,462.50
SGST @ 9% on 16250.00						1,462.50
TOTAL						19,175.00
BALANCE DUE						<b>₹19,175.00</b>



Bank Details

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

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

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
QI-23/00236	01/12/2022	₹38,350.00	16/12/2022	Net 15	-

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service 20 Mbps ILL Charges for period of 15-12- 2022 to 14-01- 2023	18.0% GST	1	32,500.00	32,500.00
SUBTOTAL						32,500.00
CGST @ 9% on 32500.00						2,925.00
SGST @ 9% on 32500.00						2,925.00
TOTAL						38,350.00
BALANCE DUE						₹38,350.00



### Bank Details

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

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

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer  
**M/S Late G N Sapkal college of Engineering**  
 Sapkal knowledge hub  
 TRIMBAKESHWAR ROAD-Katyani hills Anjaneri IN  
 Trimbakeshwar-NASHIK  
 422213  
 India

### Leased Circuit Bill/Tax Invoice\*

Customer ID **7000796147**  
 Account Number **7000796150**  
 Invoice Number **NDCMH2200126644**  
 Invoice Date **03/12/2022**  
 Customer Type **LEASED CIRCUIT**  
 Leased Circuit id **1000502000**  
 Due Date **26/12/2022**

Customer GSTIN:  
 Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

#### Account Summary

Previous 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 <small>(Rounded Up)</small>

Amount In Words: Fifty-Three Thousand One Hundred Rupees and Zero Paise

Lead A/Bill to Address:- LATE G N SAPKAL COLLEGE OF ENGINEERING TRIMBAKESHWAR ROAD KALYANI HILLS ANJANERI TRIMBAKESHWAR-NASHIK IN 422213	Lead B Address:-	<b>Summary of Current Charges</b> <table style="width: 100%;"> <tr> <td>Recurring Charges</td> <td style="text-align: right;">45000.00</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">8100.00</td> </tr> <tr> <td><b>Total Charges</b></td> <td style="text-align: right;"><b>53100.00</b></td> </tr> </table>	Recurring Charges	45000.00	One Time Charges	0.00	Usage Charges	0.00	Adjustments	0.00	Discount	0.00	Taxes	8100.00	<b>Total Charges</b>	<b>53100.00</b>																						
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Discount	0.00																																					
Taxes	8100.00																																					
<b>Total Charges</b>	<b>53100.00</b>																																					
Circuit Type :Internet Circuit/ 20 MBPS LLA:-0 LLB :- CHD :-0 NON-MLLN																																						
<b>Payment Details</b> Description Date Amount(Rs.) Payments 19/09/22 53100.00																																						
<b>Recurring Charges</b> <table style="width: 100%;"> <thead> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/01/23 to 31/03/23</td> <td>NA</td> <td>NA</td> <td>45000.00</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/01/23 to 31/03/23</td> <td>1</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td><b>Total Charges (Rs.)</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>45000.00</b></td> </tr> </tbody> </table>		Product	Plan	Period	Qty	Rate	Charges	Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	45000.00	Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00	<b>Total Charges (Rs.)</b>					<b>45000.00</b>	<b>Tax Details</b> <table style="width: 100%;"> <thead> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> <th>Taxable Value</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td>9.00%</td> <td>4050.00</td> <td>45000.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td>4050.00</td> <td>45000.00</td> </tr> </tbody> </table>	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	4050.00	45000.00	SGST/UTGST	9.00%	4050.00	45000.00
Product	Plan	Period	Qty	Rate	Charges																																	
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	45000.00																																	
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Description	Tax Rate	Amount	Taxable Value																																			
CGST	9.00%	4050.00	45000.00																																			
SGST/UTGST	9.00%	4050.00	45000.00																																			



Scan QR Code to make Online UPI Payment



Prof. (Dr.) Sahebrao B. Bagal  
Principal

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER: 27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739

*Original For Recipient/Duplicate For Supplier		<b>BHARAT SANCHAR NIGAM LTD</b>	Counter Foil
Invoice No: NDCMH2200126644		Account No.: 7000796150	Leased Circuit id.: 1000502000
Invoice Date: 03/12/2022		<b>Amount Payable : 53100.00</b>	
Due Date: 26/12/2022			
Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No.	Dated	Bank	Branch
Please Charge Rs.	Against Card no.	<input type="checkbox"/> Visa	<input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date	Signature	Card Holder's Name	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,NASHIK			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			



## V3 Data Solution

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

## Tax Invoice

Bill To:

**LATE G N SAPKAL COLLEGE OF ENGINEERING**  
SAPKAL KNOWLEDGE HUB, KALYANI HILLS,  
ANJANERI NASHIK 422013  
Contact No.: 9545460193

Invoice No.: 131  
Date: 05-08-2023

#	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
	<b>Total</b>		1			₹ 2,425.27	₹ 15,899.00

### INVOICE AMOUNT IN WORDS

Fifteen Thousand Eight Hundred and Ninty Nine Rupees only

### TERMS AND CONDITIONS

100% advance payment required against purchase order

Sub Total	₹ 13,473.73
SGST@9.0%	₹ 1,212.64
CGST@9.0%	₹ 1,212.64
<b>Total</b>	<b>₹ 15,899.00</b>
Received	₹ 15,899.00
Balance	₹ 0.00

*Received*  
*For V3 Data Solution*  
*05/08/2023*

For V3 Data Solution

Authorized Signatory

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

*ju*

## Avani Enterprises

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	Quantity	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
	<b>Total</b>		<b>25</b>		<b>₹ 6,00,000.00</b>

### INVOICE AMOUNT IN WORDS

Six Lakh Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 6,00,000.00
<b>Total</b>	<b>₹ 6,00,000.00</b>
Received	₹ 0.00
Balance	₹ 6,00,000.00

For, Avani Enterprises



Authorized Signatory

Received  
10/08/2023



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Avani Enterprises 22-23</b> R/H NO.1, SAMARTH KRUPA, BALAJI PARK BEHIND ECO CITY, PATHARDI PHATA, WASAN NAGAR NASHIK GSTIN/UIN: 27BKUPB7554D1ZX State Name : Maharashtra, Code : 27 E-Mail : avanienterprises8956@gmail.com  Buyer (Bill to) <b>NASHIK</b>  State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. <b>1108</b>	e-Way Bill No. 201533504843	Dated <b>10-Jan-23</b>	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Vessel/Flight No.	Place of receipt by shipper:		
	City/Port of Loading	City/Port of Discharge		
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PROJECTOR</b> EPSON (EBE013300 XGA)	90079200	18 %	2 NOS	35,500.00	NOS		71,000.00
2	<b>PROJECTOR</b> WALL MOUNT	90079200	18 %	2 NOS	1,000.00	NOS		2,000.00
3	3 8X6 WALL MOUNTED HIGH GAIN SCREEN	90106000	18 %	2 NOS	4,767.50	NOS		9,535.00
4	15 MTR HDMI CABLE	85444920	18 %	2 NOS	1,600.00	NOS		3,200.00
5	15 MTR VGA CABLE	85444999	18 %	2 NOS	1,450.00	NOS		2,900.00
								88,635.00
						OUTPUT CGST @ 9%	9 %	7,977.15
						OUTPUT SGST @9%	9 %	7,977.15
Less :						ROUND OFF		(-0.30)
<b>Total</b>				<b>10 NOS</b>				<b>₹ 1,04,589.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Four Thousand Five Hundred Eighty Nine Only**

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	88,635.00	9%	7,977.15	9%	7,977.15	15,954.30
<b>Total:</b>	<b>88,635.00</b>		<b>7,977.15</b>		<b>7,977.15</b>	<b>15,954.30</b>

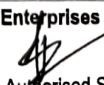
Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Fifty Four and Thirty paise Only**

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

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

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name : **Avani Enterprises**  
 Bank Name : **HDFC BANK A/C 3961**  
 A/c No. : **50200040463961**  
 Branch & IFS Code : **THATTE NAGAR & HDFC0000064**  
 SWIFT Code :

for Avani Enterprises 22-23  
  
 Authorised Signatory



## 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	-	-



201533504843

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

**Name & Communication Address of the Customer**  
**M/S Late G N Sapkal college of Engineering**  
 Sapkal knowledge hub  
**TRIMBAKESHWAR ROAD-Kalyani hills Anjaneri IN**  
**Trimbakeshwar-NASHIK**  
**422213**  
**India**

**Leased Circuit Bill/Tax Invoice\***

**Customer ID** 7000796147  
**Account Number** 7000796150  
**Invoice Number** NDCMH2200141235  
**Invoice Date** 18/01/2023  
**Customer Type** LEASED CIRCUIT  
**Leased Circuit Id** 1000502000  
**Due Date** 09/02/2023

**Customer GSTIN:**  
**Deposit** 0.00  
**Account Summary**

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous 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 <small>(Rounded Up)</small>

Amount In Words: Fifty-Three Thousand One Hundred Rupees and Zero Paise

Lead A/Bill to Address:- LATE G N SAPKAL COLLEGE OF ENGINEERING TRIMBAKESHWAR ROAD KALYANI HILLS ANJANERI TRIMBAKESHWAR-NASHIK IN 422213		Lead B Address:-	<b>Summary of Current Charges</b>	<b>Amount(Rs)</b>		
Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN			Recurring Charges	45000.00		
<b>Payment Details</b>			One Time Charges	0.00		
<b>Description</b>	<b>Date</b>	<b>Amount(Rs.)</b>	Usage Charges	0.00		
Payments	23/12/22	53100.00	Adjustments	0.00		
<b>Recurring Charges</b>			Discount	0.00		
<b>Product</b>	<b>Plan</b>	<b>Period</b>	<b>Qty</b>	<b>Rate</b>	<b>Charges</b>	
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	45000.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00	
<b>Total Charges (Rs.)</b>			<b>45000.00</b>			
			<b>Tax Details</b>			
			<b>Description</b>	<b>Tax Rate</b>	<b>Amount</b>	<b>Taxable Value</b>
			CGST	9.00%	4050.00	45000.00
			SGST/UTGST	9.00%	4050.00	45000.00
			<b>Total Charges</b>	<b>53100.00</b>		



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:27AABC5576G1ZL

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

Original For Recipient/Duplicate For Supplier		<b>BHARAT SANCHAR NIGAM LTD</b>		Counter Foil	
Invoice No: NDCMH2200141235		Account No.: 7000796150		Leased Circuit id.: 1000502000	
Invoice Date: 18/01/2023		Amount Payable: 53100.00			
Due Date: 09/02/2023					
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.		Dated	<input type="checkbox"/>	Bank	Branch

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	

NO	HSN/SAC		DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service	10 Mbps ILL Charge for period 20-02- 2023 to 19-05- 2023	18.0% GST	1	16,250.00	16,250.00

SUBTOTAL	16,250.00
CGST @ 9% on 16250.00	1,462.50
SGST @ 9% on 16250.00	1,462.50
TOTAL	19,175.00
BALANCE DUE	<b>₹19,175.00</b>

Bank Details

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



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/22-23/00318	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

SUBTOTAL	32,500.00
CGST @ 9% on 32500.00	2,925.00
SGST @ 9% on 32500.00	2,925.00
TOTAL	38,350.00
BALANCE DUE	<b>₹38,350.00</b>

### Bank Details

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

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
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

SUBTOTAL	32,500.00
CGST @ 9% on 32500.00	2,925.00
SGST @ 9% on 32500.00	2,925.00
TOTAL	38,350.00
BALANCE DUE	<b>₹38,350.00</b>

Bank Details

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

# Avani Enterprises

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.: 998

Date: 28-05-2023

Sl. No.	Description	Quantity	Unit Price	Total Price
1	HP ProDesk 400 G4, i5 7th Generation, 8GB DDR4 RAM, 512GB SSD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license, 2 Year Warranty	30	₹ 24,000.00	₹ 7,20,000.00
<b>Total</b>			<b>30</b>	<b>₹ 7,20,000.00</b>

INVOICE AMOUNT IN WORDS

Seven Lakh Twenty Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 7,20,000.00

TOTAL

₹ 7,20,000.00

Received

₹ 0.00

Balance

₹ 7,20,000.00


For, Avani Enterprises



Authorized Signatory

Received & Installed

Pratik  
28/05/2023

  
Storekeeper  
KCT's, Late G N Sapkal  
College of Engineering  
Anjaneri, Nashik



# Avani Enterprises

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	AMD 5000 Series Ryzen 7 5700X Desktop Processor 8 cores 16 Threads 36 MB Cache 3.4 GHz Upto 4.6 GHz Socket AM4 500 Series Chipset , Asus B450 MALL, 16GB ADAT RAM, 512GB NVEM, 4TB HARD DISK, 6GB Nvidia GeForce Titan 700 Graphics, Cabinet, SMPS, KEYBOARD MOUSE, 32" SAMSUNG Monitor, <i>for graphics</i>		1	Nos	₹ 1,14,915.25	₹ 20,684.75 (18.0%)	₹ 1,35,600.00
2	Samsung 32-Inch(80.13Cm) LED 1920 x 1080 Pixels M5 FHD Smart Monitor, Speakers, Remote, 1 Billion Color, Smart TV apps, TV Plus, Office 365, Apple Airplay, Dex, Bluetooth (LS32BM501EWXXL, White) <i>for system Admission</i>		1	Nos	₹ 18,898.31	₹ 3,401.70 (18.0%)	₹ 22,300.01
<b>Total</b>			<b>2</b>			₹ 24,086.45	₹ 1,57,900.01

*Received  
A. Sapkal  
16/07/2023*

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

DESCRIPTION

Delivered by buyer and not delivered

VOICE AMOUNT IN WORDS

One Lakh Fifty Seven Thousand Nine Hundred  
Ninety and One Paise only

TERMS AND CONDITIONS

Thank you for doing business with us

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

For, Avani Enterprises



Authorized Signatory

## Avani Enterprises

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	Quantity	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
	<b>Total</b>		<b>25</b>		<b>₹ 6,00,000.00</b>

INVOICE AMOUNT IN WORDS

Six Lakh Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 6,00,000.00

**Total**

**₹ 6,00,000.00**

Received

₹ 0.00

Balance

₹ 6,00,000.00

For, Avani Enterprises



Authorized Signatory

Received  
of  
11/08/2023



## Avani Enterprises

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	Quantity	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
	<b>Total</b>		<b>25</b>		<b>₹ 6,00,000.00</b>

### INVOICE AMOUNT IN WORDS

Six Lakh Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 6,00,000.00
<b>Total</b>	<b>₹ 6,00,000.00</b>
Received	₹ 0.00
Balance	₹ 6,00,000.00

For, Avani Enterprises



Authorized Signatory

Received  
11/08/2023



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Avani Enterprises 22-23</b> R/H NO.1, SAMARTH KRUPA, BALAJI PARK BEHIND ECO CITY, PATHARDI PHATA, WASAN NAGAR NASHIK GSTIN/UIN: 27BKUPB7554D1ZX State Name : Maharashtra, Code : 27 E-Mail : avanienterprises8956@gmail.com  Buyer (Bill to) <b>NASHIK</b>  State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. <b>1108</b>	e-Way Bill No. <b>201533504843</b>	Dated <b>10-Jan-23</b>	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Vessel/Flight No.	Place of receipt by shipper:		
	City/Port of Loading	City/Port of Discharge		
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PROJECTOR</b> EPSON (EBE013300 XGA)	90079200	18 %	<b>2 NOS</b>	35,500.00	NOS		<b>71,000.00</b>
2	<b>PROJECTOR</b> WALL MOUNT	90079200	18 %	<b>2 NOS</b>	1,000.00	NOS		<b>2,000.00</b>
3	<b>3 8X6 WALL MOUNTED HIGH GAIN SCREEN</b>	90106000	18 %	<b>2 NOS</b>	4,767.50	NOS		<b>9,535.00</b>
4	<b>15 MTR HDMI CABLE</b>	85444920	18 %	<b>2 NOS</b>	1,600.00	NOS		<b>3,200.00</b>
5	<b>15 MTR VGA CABLE</b>	85444999	18 %	<b>2 NOS</b>	1,450.00	NOS		<b>2,900.00</b>
								<b>88,635.00</b>
						<b>OUTPUT CGST @ 9%</b>		<b>7,977.15</b>
						<b>OUTPUT SGST @9%</b>		<b>7,977.15</b>
<b>Less :</b>						<b>ROUND OFF</b>		<b>(-0.30)</b>
<b>Total</b>				<b>10 NOS</b>				<b>₹ 1,04,589.00</b>


Amount Chargeable (in words)

E. & O.E

**INR One Lakh Four Thousand Five Hundred Eighty Nine Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,635.00	9%	7,977.15	9%	7,977.15	15,954.30
<b>Total:</b>	<b>88,635.00</b>		<b>7,977.15</b>		<b>7,977.15</b>	<b>15,954.30</b>

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Fifty Four and Thirty paise Only**

  
**Storekeeper**  
**KCT's, Late G. N. Sapkal**  
**College of Engineering**  
**Anjaneri, Nashik-422 212**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Avani Enterprises**  
 Bank Name : **HDFC BANK A/C 3961**  
 A/c No. : **50200040463961**  
 Branch & IFS Code : **THATTE NAGAR & HDFC0000064**  
 SWIFT Code :

Customer's Seal and Signature

for Avani Enterprises 22-23

Authorised Signatory

## 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	-	-



201533504843