



Shri Ganesh Education Society's

Shri. Asaramji Bhandwadar Arts, Comm. & Science College,

Deogaon (R.) Tq. Kannad Dist. Aurangabad (M.S.)

ESTED:1994

Ph.No.(02435)247525,Mob.No.8208374052

Email:Prinabcollege@yahoo.in

Permanent Affiliation to :2004-05/32442-44,Date 12/10/2004, 2(f)&12(B)-No.-F8-72/2006(CCP-1)June-2007

INTERNAL QUALITY ASSURANCE CELL

CRITERIA- 4- Infrastructure and Learning Resources

4.3 : IT Infrastructure

4.3.1. Institution frequently updates its IT facilities including Wi-Fi -- [View Document](#)



Shri Ganesh Education Society's

Shri. Asaramji Bhandwaldar Arts, Comm. & Science College,

Deogaon (R.) Tq. Kannad Dist. Aurangabad (Maharashtra.)

ESTED :- 1994

I/C Principal, **Prof. K.D. Malkar.** Ph.No. (02435) 247525,

Mob.No. 9823961970

Email:- prinabcollege@yahoo.in

Permanent Affiliation To:- 2004-05/32442-44, Date 12/10/2004, 2(f)&12(B)- No.-F8-72/2006(CCP-1) June-2007

Ref:- ABC/

Date :- / /202

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

The college has well established mechanism for upgrading and deploying Information technology infrastructure. The college first, assesses the needs, number of students and staff and other end users. The provision is made in the budget for annual maintenance and **technical staff is appointed** for maintaining hardware and Information Technology infrastructure of the campus. Institution frequently updates its IT facilities through various systems. The classrooms are given advanced equipments and other essential facilities like complete surveillance system, electrical power supply with Battery backup, facility for high speed communication links, LCD projectors in separate hall, designed furniture, anti-virus for all computers, etc. The college has 39 computers with access to internet that are updated with latest versions of essential softwares. The computers are connected with Wi-Fi facilities. As per the requirement of the maintenance of the above IT equipments. However, for major disorder and damage, computer technicians and service providers are hired for the up keeping and replacement. The steps like installation of anti-virus periodically, formatting of computers on the basis of corrupt operating system and replacing of hardware of old computers to new computers are taken for maintaining and utilizing computers. The Wi- Fi facility is provided to all over campus in 30-50MBPS Spped for all stake holders in free of cost.


Principal

Shri Asaramji Bhandwaldar Arts
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115



Shri Ganesh Education Society's
**Shri. Asaramji Bhandwalder Arts, Comm.
& Science College,**

Deogaon (R.) Tq. Kannad Dist. Aurangabad (Maharashtra.)
ESTED :- 1994

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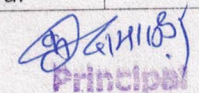
Ref:- ABC/

Date :- / /202

4.3.1 : Institution Frequently updates its IT facilities including Wi-Fi

Sr.no.	Year	Particulars	Bill no & Date	Provider	Amount
1	2020-2021	Annual Maintainance Charge for college Management Software	1514 10-02-2021	Kartik Infotech Vaijpur	17700/-
2		BSNL Broadband Usage Charges	AGDAG12602062000002 2-6-2020	BSNL	20311/-
3		Tonner Refiling, pcr, dr bled, opc drum, wi-fi bled	4107	Pushpak Infotech	1440/-
4		Mouse, Keyboard, Anti Virus	0922 02-01-2021	Pushpak Infotech	3650/-
5		Switch, Laptop Reparing	3448 17-10-2020	Pushpak Infotech	16180/-
6		Switch 24 Port Gega Dlink	0451 2-9-2020	Pushpak Infotech	6000/-
7		AMC (bsnl brond band), Stp Cable, Router	313 19-8-2020	Expert Net Solution	20237/-
8	2019-2020	CCTV Camera	0774 27-9-2019	Pushpak Infotech	8246/-
9		Annual Maintainance Charge for college Management Software	800 3-1-2020	Kartik Infotech Vaijpur	17700/-
10	2018-2019	OPC Photoreceptor Unit	1819/G1576 23-01-2019	Shree Sales Corporation	28318/-
11	2017-2018	H P Desktop Z200	0016 10-11-2017	Kartik Infotech Vaijpur	43600/-




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Comm. & Science College**



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ESTED :- 1994



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Email:- prinabcollege@yahoo.in

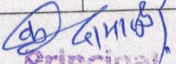
Permanent Affiliation To:- 2004-05/32442-44, Date 12/10/2004, 2(f)&12(B)- No.-F8-72/2006(CCP-1) June-2007

Ref:- ABC/

Date :- / /202

4.3.1 : Institution Frequently updates its IT facilities including Wi-Fi

Sr. no.	Year	Particulars	Bill no & Date	Provider	Amount
12	2017-2018	Tally ERP 9 Silver	GST1756 26-02-2018	Telly Soft Service Ltd, Aurangabad	21240/-
13		Hp Desktop	17 30-12-2017	Kartik Infotech Vaijpur	34880/-
14		Printer Hp Colour	PI-17-18-1127 29-12-2017	Pushpak Infotech, Aurangabad	23010/-
15		Network Nas Box	PI-17-18-0800 30-09-2017	Pushpak Infotech, Aurangabad	26370/-
16		DVR	AV/30 20-9-2017	AVI Computer Aurangabad	19000/-
17		Network Switch & Lan	168 29-07-2017	Kartik Infotech Vaijpur	46250/-
18		Moniter, N-computing, Computer, UPS etc	0009/17-18 6-8-2017	Kartik Infotech Vaijpur	285635/-
19		Printer HP	PI-17-18-0471 26-6-2017	Pushpak Infotech, Aurangabad	16640/-
20		Linksys N600 Pro Dual bank Wi-Fi	102 02-08-2017	Expert net Solution	10974/-
21		Dynamic Website & other	23 04-7-2017	Codevizer Technologies, Aurangabad	35000/-
22	2016-2017	Computer Upgrade	179 4-1-2017	Kartik Infotech Vaijpur	30289/-


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Email:- prinabcollege@yahoo.in

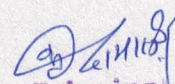
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Ref:- ABC/

Date :- / /202

4.3.1 : Institution Frequently updates its IT facilities including Wi-Fi

Sr. no.	Year	Particulars	Bill no & Date	Provider	Amount
23	2016-2017	Computer Upgrade	181 5-1-2017	Kartik Infotech Vaijpur	39567/-
24		OPC Photoreceptor	00762	Kartik Infotech Vaijpur	22392/-
25		Computer Upgrade	108 21-9-2016	Kartik Infotech Vaijpur	11676/-
26		Desktop Dell Computer & Printer	1754 31-3-2017	Pooja Sales Corporation Aurangabad	51450/-
27		Valmma 78 Infra Red Interactive White Board	CITS117 31-3-2017	Core IT Sololutions Aurangabad	96280/-
28		Website Redesign	539 18-1-2017	3D Architecture, Pune	9200/-
29		Lenovo Desktop & Monitor	180 4-2-2017	Kartik Infotech Vaijpur	214675/-
				Total-	11,77,910/-


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**Deogaon (R), Tq. Kannad,
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Deogaon (R.) Tq. Kannad Dist. Aurangabad (Maharashtra.)

ESTED :- 1994

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Ref:- ABC/

Date :- / /202

4.3.1 : Institution Frequently updates its IT facilities including Wi-Fi



Sr. no.	Year	Particulars	Bill no & Date	Provider	Amount
1	2016-2017	Lenovo Desktop & Monitor	181 8/2/2017	Kartik Infotech Vaijpur	83850/-
2		Digisol WiFi Router, keyboard, Ram etc	184 11/2/2017	Kartik Infotech Vaijpur	24100/-
3		Library Software & Hardware Annual Maintainance	185 14-02-2017	Kartik Infotech Vaijpur	12000/-
4	2017-2018	Printer, Scanner Flat Bed	42 03-3-2018	Kartik Infotech Vaijpur	16100/-
				Total-	136050/-


Principal
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Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

2016-2017

Printer

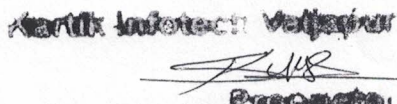
TAXINVOICE

KARTIK INFOTECH VAIJAPUR SHOP NO. 9 PANCHAYT SAMITY COMPLEX VAIJAPUR-423701 PH.NO. 02436224124 Mo- 9422208468.		Invoice No.		04/01/2017		
		Delivery Note		Mode/Terms of Payme		
		Supplier's Ref		Other Reference(s)		
BUYER PRINCIPAL SHREE ASARAMJI BHANDWALDAR ART SCIENCE AND COMMERCE COLLEGE DEOGAON(R) TAQ- KANNAD		Buyers Order No.		dated		
		Despatch Document No		dated		
		Despatch Through		Destination		
Sr.No.	Description of Goods	Rate	Qt.	Amount	Disc %	Amount
1	KW9-00311 SW MS WIN 10 HOME SNGL OLP NL ACDMC LEGALIZATION GETGENUIN	7250	2	14500	5.69%	14500
2	FQC-09515 SW MS WINPRO 10 SNGL UPGRD OLP NL ACDMC	3650	2	7300	5.69%	7300
3	021-10539 SW MS OFFICE STD 2016 SNGL OLP NL ACDMC	3233	1	3233	5.69%	3233
						25033
						3754.95
						1501.98
Total						30289.93
Amount Chargeable (In Words)						
Rs. Thirty Thousand Two Hundred Eighty Nine Rs. And Ninety Three Paise						
COMPANY'S VAT/TIN :27930874425T						
COMPANY'S CST : 27930874425T						
Terms & Conditions of Sales:						
1. Subject to Aurangabad Jurisdiction.						
2. Goods Once Sold Will be Charged for delayed payments.						
3. Interst @ 24% Will be Charged for delayed payments.						
4. Title of goods will remain with laptop bazaar unit full payment is received.						
5. delivery means against this invoice and not against installation.						
WARRANTY TERMS & CONDITIONS:						
A) Warranty for out station machine will be carryin and not onsite.						
B) Warranty of the Product Will be given only as per terms of manufacturer.						
C) Kartik Infotech will not be liable for any type of loss because of warranty delays.						
D) Warranty does not cover damage due to malfunctioning of power conditions.						
E) The above mentioned Sales do not include software support unless mentioned.						
F) Any physical damage does not come under warranty.						
G) After sales service will be provided by respective company service centre.						
Customer Signature with Seal						
VAT SERVICE TAX TOTAL 1501.98 3754.95 30289.93						
I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover or sales while filling of return and the tax if any payable on the sales has been paid or shall be paid						
FOR :- KARTIK INFOTECH VAIJAPUR  Principal AUTHORISED SIGNATORY						

THIS IS COMPUTER GENERATED INVOICE

Principal
 Shri Asaramji Bhandwadar Arts,
 Comm. & Science College
 Deogaon (R), Tq. Kannad,
 Dist. A'bad-431115

TAXINVOICE

KARTIK INFOTECH VAIJAPUR SHOP NO. 9 PANCHAYT SAMITY COMPLEX VAIJAPUR-423701 PH.NO. 02436224124 Mo- 9422208468.		Invoice No. 181		05/01/2017		
		Delivery Note		Mode/Terms of Payme		
		Supplier's Ref		Other Reference(s)		
BUYER PRINCIPAL SHREE ASARAMJI BHANDWALDAR ART SCIENCE AND COMMERCE COLLEGE DEOGAON(R) TAQ- KANNAD		Buyers Order No.		dated		
		Despatch Document No		dated		
		Despatch Through		Destination		
Sr.No.	Description of Goods	Rate	Qt.	Amount	Disc %	Amount
1	KW9-00311 SW MS WIN 10 HOME SNGL OLP NL ACDMC LEGALIZATION GETGENUIN	7250	3	21750	5.69%	21750
2	FQC-09515 SW MS WINPRO 10 SNGL UPGRD OLP NL ACDMC	3650	3	10950	5.69%	10950
						32700
						4905
						1962
SERVICE TAX 15% VAT 6%						
Total						39567
Amount Chargeable (In Words)						
Rs. ThirtyNine Thousand Five Hundred Sixty Seven Rs. Only						
COMPANY'S VAT/TIN :27930874425T						
COMPANY'S CST : 27930874425T						
Terms & Conditions of Sales:						
1. Subject to Aurangabad Jurisdiction. 2. Goods Once Sold Will be Charged for delayed payments. 3. Interst @ 24% Will be Charged for delayed payments. 4. Titleof goods will remain with laptop bazaar unit full payment is recived. 5. delivery means against this invoice and not against installation.						
WARRANTY TERMS & CONDITIONS:						
A) Warranty for out station machine will be carryin and not onsite. B) Warranty of the Product Will be given only as per terms of manufacturer. C) Kartik Infotech will not be liable for any type of loss because of warranty delays. D) Warranty does not cover damage dus to malfunctioning of power conditions. E) The above mentioned Sales do not include software support unless mentioned. F) Any physical damage does not come under warranty. G) After sales service well be provided by respective company service centre.						
Customer Signature with Seal		I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover os sales while filling of return and the tax if any payable on the sales has been paid or shall be paid				
		FOR :- KARTIK INFOTECH VAIJAPUR  AUTHORIZED SIGNATORY				

THIS IS COMPUTER GENERATED INVOICE

Principal
 Shri Asaramji Bhandwajdar
 Comm. & Science College
 Deogaon (R), Tq. Kannad,
 Dist-4231115

TAX INVOICE

(Original)

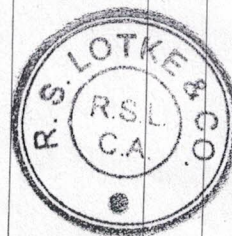
SHREE SALES CORPORATION
SF-1, "DWARKA - REGIME"
BESIDE CHUNNILAL PETROL PUMP,
ADALAT ROAD,
AURANGABAD
TEL NO. 0240-2341971/2351972
MOBILE NO: 8975754074
E-Mail : canon.shekhar@shreesalescorp.in

Invoice No.	Dated
16-17/00762	13-Oct-2016
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

TO,
THE PRINCIPAL
Shri Asaramji Bhandwalder
Arts, Com. & Sci. College
DEOGAON [R] TQ. KANNAD
DIST. AURANGABAD

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	OPC-PHOTORECEPTOR-I-5050-903 FOR CANON DIGITAL IMAGE RUNNER	1 Nos	19,729.00	Nos		19,729.00
	Less : M VAT TAX 13.5% ROUND OFF		13.50 %			2,663.42 (-)0.42
Total		1 Nos				₹ 22,392.00



Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred
Ninety Two Only

E. & O.E

Company's VAT TIN : 27310043282V
Company's CST No. : 27310043282 C
Company's PAN : AEMPR6564C

Declaration

I / We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the date of the goods specified in this tax invoice has been affected by 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.

: 1416146683

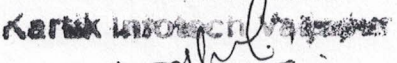
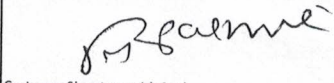
for SHREE SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Principal
Shri Asaramji Bhandwalder Arts
Comm. & Science College
Deogaon (R), Tq. Kannad
Dist. A'bad-431115

TAXINVOICE

KARTIK INFOTECH VAIJAPUR SHOP NO. 9 PANCHAYT SAMITY COMPLEX VAIJAPUR-423701 PH.NO. 02436224124 Mo- 9422208468.		Invoice No. 108		21/09/2016		
		Delivery Note		Mode/Terms of Payme		
		Supplier's Ref		Other Reference(s)		
BUYER PRINCIPAL SHREE ASARAMJI BHANDWALDAR ART SCIENCE AND COMMERCE COLLEGE DEOGAON(R) TAQ- KANNAD		Buyers Order No.		dated		
		Despatch Document No		dated		
		Despatch Through		Destination		
Sr.No.	Description of Goods	Rate	Qt.	Amount	Disc %	Amount
1	SW MS WIN 7 HOME OEM ACDMC LEGALIZATION	9650	1	9650	5.69%	9650
						9650
SERVICE TAX 15%						1447.5
VAT 6%						579
Total						11676.5
Amount Chargeable (In Words)						
Rs. Eleven Thousand Six hundred Seventy Six Rs. And fifty Paise COMPANY'S VAT/TIN :27930874425T COMPANY'S CST : 27930874425T						
Terms & Conditions of Sales: 1. Subject to Aurangabad Jurisdiction. 2. Goods Once Sold Will be Charged for delayed payments. 3. Interst @ 24% Will be Charged for delayed payments. 4. Title of goods will remain with laptop bazaar unit full payment is recived. 5. delivery means against this invoice and not against installation.						
WARRANTY TERMS & CONDITIONS: A) Warranty for out station machine will be carryin and not onsite. B) Warranty of the Product Will be given only as per terms of manufacturer. C) Kartik Infotech will not beliable for any type of loss because of warranty delays. D) Warranty does not cover damage dus to malfunctioning of power conditions. E) The above mentioned Sales do not include software support unless mentioned. F) Any physical damage does not come under warranty. G) After sales service well be provided by respective company service centre.						
I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover os sales while filling of return and the tax if any payable on the sales has been paid or shall be paid						
FOR :- KARTIK INFOTECH VAIJAPUR  Proprietor AUTHORISED SIGNATORY						
 Customer Signature with Seal						

THIS IS COMPUTER GENERATED INVOICE

Principal
 Shri Asaramji Bhandwaldar Art,
 Comm. & Science College
 Deogaon (R), Tq. Kannad,
 Dist. A'bad-431115

34

Buyer.

SHRI ASARAMAJI BHANDAWALDAR ART, COMMERCE
AND SCIENCE COLLEGE
DEOGAON TQ.KANNAD
DIST.AURANAGABD
9156322192

Terms of Delivery

Destination

A circular postmark from Lotke, Georgia. The text "LOTKE" is at the top, "R & L" is in the middle, and "GA." is at the bottom. There are small dots on the left and right sides of the circle.

Customer's Seal and Signature

Shri Anantaji Bhanpuraidar Arts
Comm. & Science College
Bargach (R), Tq. Kannad,
Dist. A'bad-431115

for POOJA SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Principal
Shri. Asaramji Bhandwalder
B. A. Science College

CORE IT Solutions

A Total IT Solution Company....

LAPTOPS
DESKTOPS
ALL IN ONE PC
PRINTERS
SOFTWARES
ACCESSORIES
CCTV CAMERA

Invoice

Invoice No. CITS117 16-17		Date:- 31/03 /2017			
Delivery Note:		Payment:- Advance			
Supplier's Ref		Other References :			
Registered Office: Block. No. 5, Tulsi Arcade, Innaught Place, CIDCO, Aurangabad. 003		PO No. :			
PO Date :		Dispatch Document No.			
For Attn:- The Principal Shri Asaramji Bhandwaldar College, Deogaon Rangari, Kannad. 431115		Dispatched through :			
Terms Of Delivery		Delivery : At College			
Sr. No.	Description	Qty.	Rate / Unit	Discount	Amount
1	Vamma 78" Infra Red Interactive White Board	2	44000.00	0.00%	88000.00
	VAT 6%				5280.00
2	Installation Charges	2	Nos	1500.00	3000.00
				Total	96280.00



Company VAT Tin No. 27840901586 V
CST No. 27840901586 C

Total In Word (INR):- Ninty Six thousand two hundred and eighty only.

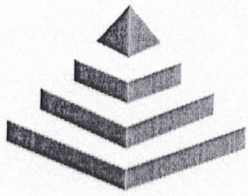
For Core IT Solutions

Authorized Signatory

Asaramji

Principal
Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad.
Dist. A'bad-431115

Received By



49C - IQC

15

3D Architecture

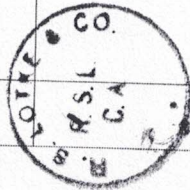
Development & Designer

Invoice : 539

Date:-18/01/2017

**Service Buyer Name - Shri Asaramji Bhandwaldar Arts,
Commerce & Science College, Deogaon, R**

Sr. No.	Description of Service	Quantity	Plan	Rate	S.T	Amount
1.	Website Redesign www.bhandwaldarcollege.com NFT. CHKNO 016316 (DT. 01/02/2017)	1	-	8000/-	1200/-	9200/-
					Total-	9200/-



Company Service Tax No- AAAFZ6690FSD001 Pan no- AAAFZ6690F

E. & O.E

This Is Computer Generated Invoice No Signature Required

Declaration

We having undertaken to comply with the conditions prescribed in chapter V of the Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued there under is hereby certified to have been registered with the Central Excise Department.
The Service Tax code and other details are mentioned here under.

Signature
Principal

**Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. Akola-431115**

Signature
Principal

**for 3D Architecture
Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. Akola-431115**
Authorised Signatory

Waris Heights, 2nd Floor, Sr. No. 30, Opp- Ellora Palace, Balajinagar, Pune- 43.



Appendix AMC

[Quotation For MAINTENANCE PLANS]

3D SERVICES Website Maintenance Plans

3D Services aims to achieve your preferred standing on the World Wide Web. 3D Services Web Maintenance Plans include all the required services for maintaining your web site at an unmatched price.

PLANS AVAILABLE ARE:*** Annual Maintenance Contract (AMC) :-**

Contract will be for a 12 months period, commencing on the day of signing this contract. Adding new Extra Page will be Charged, Changes Should be done Monthly 4 time in your web pages, Please give the changes by e - mail.

*** Monthly Maintenance Contract (MMC)**

Contract will be for a 6 months period, commencing on the day of signing this contract, Adding new Extra Page will be Charged, Changes Should be done Monthly only 2 time in your web pages, Please give the changes by e- mail

*** On Demand Maintenance Contract (ODMC)**

Contract will be for a 12 months period, commencing on the day of signing this contract. Adding new Extra Page will be Charged, Changes Should be done on your demand and page, if you want changes in your web Site Please Make a mail.

Web Site Redesign Plan (With One Month Changes) - 8000 /-**Terms and Conditions:**

1. Adding new Extra Page will be charged Rs 750.
2. Cheque / D.D. in favour of 3D ARCHITECTURE (payable at pune)
3. Cheque shall not bounce
4. All Service tax Extra
5. Please give the changes by e - mail
6. AMC plan rate valid for **March 2017**
7. Next year charges as per AMC plans

[Signature]
Principal
Shri Asaramji Bhandwajdar Arts,
Comm. & Science College
Bhamburda P. 2, 14, Ahmed,
Pune - 411 043

[Signature]
Principal
Shri Asaramji Bhandwajdar Arts,
Comm. & Science College
Deogaon (R), Tq. Kanhan,
Dist. Solapur

TAX INVOICE

Communication
English

Original

KARTIK INFOTECH VAIJAPUR

Address: SHOP NO.9/10, FIRST FLOOR, PANCHYAT SAMITY COMPLEX,
STATION ROAD, VAIJAPUR DIST: AURANGABAD

Contact no: 9422208468

Invoice Bill No: 180

Dated: 04/02/2017

Delivery Note:

Mode/Termas of Payment:

Suppliers Reference:

DC Number:

Buyers Order No:

Due Dated: 15/02/2017

Dispatch Through: Self

Destination:

PRINCIPAL ASARAMJI BHANDWALDAR COLLEGE

GLISH (COC COMMUNICATION)

Contact No:02435247625

Sl No	Particular	Serial No	Quantity	Rate	Disc%	Amount
1	IBALL HEAD PHONE ROCKY		10	750.00	5.65	7075.00
2	IBALL SPEAKER TARANG 4.1	150096001155	1	4325.00	5.65	4080.00
3	LENOVO DESKTOP 300S (90-D90018IN)	1S90D90018INR302BAWW	6	21000.00	5.65	118868.00
4	LENOVO DESKTOP 300S (90-D9001AIN)	1S90D9001AINR302HYZ5	1	28200.00	5.65	26604.00
5	LENOVO MONITER TFT 19.5" LED	1S65A8ACC1WWU45B2639	7	6950.00	5.65	45896.00
	ADD: VAT Sales@6.0 % Round off					12152.00
			Total	25 Pcs		214675.00

Amount in Words:

Two Lakh Fourteen Thousand Six Hundred Seventy Five Rupees Only

VAT%
6.0%Net Value
202523.00VAT Amount
12152.00

I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on which the sales of goods specified in this TAX invoice is made by me/us and that the transation of sale covered by this. TAX invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid

Company's VAT/TIN : 27930874425T
Company's CST : 27930874425V

Terms and Conditions of Sales

1. Goods Ones Sold will not be Taken Back
2. Intrest of 24% will be Charged for Payments after Due Date
3. Title of goods will remain with KARTIK INFOTECH VAIJAPUR until total payment is received
4. Delivery Means Against this invoice and not Against Installation

Warranty Terms And Conditions

- A. Warranty for out Station will be carry in and not outside
- B. Warranty of the Product will be given as per the Terms of the Manufacturer of Product
- C. KARTIK INFOTECH VAIJAPUR Will not Be liable for any of Loss because of warranty delays
- D. Warranty does not cover Damages Due to Manufacturing of Power Conditions
- E. The Above Mentioned Sales do not include Software Support Unless mentioned
- F. Any physical damage doesnot come under warranty
- G. After sales, service will be provided by respective company service centre only

Recived material in Good Condition & upto Satisfaction

For KARTIK INFOTECH VAIJAPUR

Customer Signature

Kartik Infotech Vajapur

Authorised Signatory

SUBJECTED TO VAIJAPUR JURISDICTION

NO WARRENTY ON BURN & DAMAGE

Principal
Shri Asaramji Bhandwalder Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. Ahmednagar

Principal
Shri Asaramji Bhandwalder Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. Ahmednagar

2016-2017

Tax Invoice

Community College

KARTIK INFOTECH VAIJAPUR

Address: SHOP NO.9/10, FIRST FLOOR, PANCHYAT SAMITY
COMPLEX, STATION ROAD, VAIJAPUR DIST. AURANGABAD
Contact No: 9422208468

PRINCIPAL

Address: ASARAMJI BHANDWALDAR COMMUNITY COLLEGE DEOGAON

Invoice Bill No: 181

Dated: 08/02/2017

Delivery Note:

Mode/Terms of Payment

Suppliers Reference

Other References

Buyers Order No:

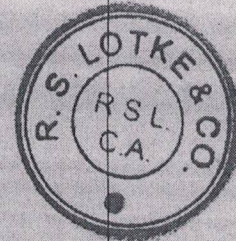
due Dated:

Dispatch Through: Self

Destination:

Perticular	Serial No	Rate	Quantity	Disc %	Amount
LENOVO DESKTOP 300S (90-D90018IN) 4GB, 500GB, WIFI KEYBOARD MOUSE	1S90D90018INR302NQNT	21000.00	3	5.66	59434.00
LENOVO MONITOR TFT 19.5" LED	1S65BAACC1INU38CLX28	6950.00	3	5.66	19670.00
ADD: VAT Sales@6.0 % Round off					4746.00
		Total	6 Pics		83850.00

PAID & CANCELLED



Amount in Words:

Eighty Three Thousand Eight Hundred Fifty Rupees Only

VAT%

6.0%

Net Value

79104.00

VAT Amount

4746.00

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

Company's VAT/TIN : 27930874425T
Company's CST : 27930874425V

Terms and Conditions of Sales

1. Subjected to Vajapur Jurisdiction
2. Goods Once Sold will not be Taken Back
3. Interest of 24% will be Charged for Payments after Due Date
4. Title of goods will remain with KARTIK INFOTECH VAIJAPUR until total payment is received
5. Delivery Means Against this invoice and not Against Installation

Warranty Terms And Conditions

- A. Warranty for out Station will be carry in and not outside
- B. Warranty of the Product will be given as per the Terms of the Manufacturer of Product
- C. KARTIK INFOTECH VAIJAPUR Will not Be liable for any of Loss because of warranty delays
- D. Warranty does not cover Damages Due to Manufacturing of Power Conditions
- E. The Above Mentioned Sales do not include Software Support Unless mentioned
- F. Any physical damage doesnot come under warranty
- G. After sales, service will be provided by respective company service centre only

Received material in Good Condition & upto Satisfaction

For : KARTIK INFOTECH VAIJAPUR

Customer Signature

Authorised Signatory

SUBJECTED TO VAIJAPUR JURISDICTION
NO WARRANTY ON BURN & DAMAGE

Cher NO,
017688

Principal
Shri Asaramji Bhandwaladar Arts.
Comm. & Science College
Deogon (R), Ta. Karur

KARTIK INFOTECH VAJAPUR
 SHOP NO. 9 PANCHAYT SAMITY COMPLEX
 VAJAPUR-423701 PH.NO. 02436224124
 Mo- 9422208468.

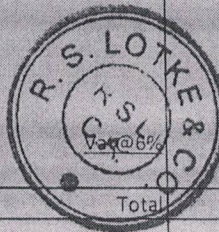
INVOICE BILL

INVOICE No. 184	Dated 11/02/2017
Delivery Note	Mode/Terms of Payme
Supplier's Ref	Other Reference(s)
Buyers Order No.	dated
Despatch Document No	dated
Despatch Through Yasim sir	Destination

BUYER
 PRINCIPAL
 Address: A.B. COLLEGE Of Arts, Comm. & Science Deogaon®

Description of Goods	Rate	Qt.	Amount	Disc %	Amount
1 lapcare keybord	380	12	4560	6%	4302
2 lapcare mouse usb	290	15	4350		4104
3 QUICK HEAL TOTAL SECURITY 10 USER ONE YEAR	8700	1	8700	6%	8208
4 RAM DDR2 2GB	1275	2	2550		2406
5 SMPS ZEBRONICS 650 WATT	725	3	2175		2052
6 DIGISOL WIFI ROUTER 300MBPS	1765	1	1765		1665
					22737
					1363
					24100

Page No 17/21
 21/2/2017



Amount Chargeable (In Words)

Rs. TWENTY FOUR THOUSAND ONE HUNDRED Rs Only

VAT I 27930874425V

CST No. 27930874425T

Terms & Conditions of Sales:

1. Subject to Aurangabad Jurisdiction
2. Goods Once Sold Will be Charged for delayed payments.
3. Interest @ 24% Will be Charged for delayed payments.
4. Title of goods will remain with laptop bazaar unit full payment is received.
5. delivery means against this invoice and not against installation.

WARRANTY TERMS & CONDITIONS:

- A) Warranty for our station machine will be carryin and not onsite.
- B) Warranty of the Product Will be given only as per terms of manufacturer.
- C) Kartik Infotech will not be liable for any type of loss because of warranty delays.
- D) Warranty does not cover damage due to malfunctioning of power conditions.
- E) The above mentioned Sales do not include software support unless mentioned.
- F) Any physical damage does not come under warranty.
- G) After sales service will be provided by respective company service centre.

VAT%	Net Value	VAT Amount
6%	34737	1698
1363	22737	24100

I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover or sales while filling of return and the tax if any payable on the sales has been paid or shall be paid

FOR :- KARTIK INFOTECH VAJAPUR
Kartik Infotech Vajapur

Proprietor

AUTHORISED SIGNATORY

Customer Signature with Seal

THIS IS COMPUTER GENERATED INVOICE

24100
 12000
 36,100

check NO
 017689

Principal
Shri Asaramji Bhandwadar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. Akola-431115

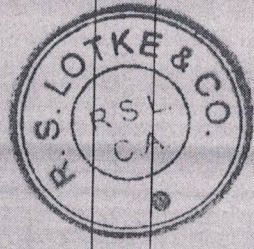
INVOICE BILL

KARTIK INFOTECH VAIJAPUR
 SHOP NO. 9 PANCHAYT SAMITY COMPLEX
 VAIJAPUR-423701 PH.NO. 02436224124
 Mo- 9422208468.

INVOICE No. 185	dated 14/02/2017
Delivery Note	Mode/Terms of Payme
Supplier's Ref	Other Reference(s)

BUYER
 PRINCIPAL
 Address: A.B. COLLEGE Of Arts, Comm. & Science Deogaon*

Buyers Order No.	dated
Despatch Document No	dated
Despatch Through Vasim sir	Destination

Description of Goods	Rate	Qt.	Amount	Disc %	Amount
1 College Labarary Software and Hardware Annual Maintainance and Enhancement .	1500	8	12000		12000
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 10px; left: 10px; transform: rotate(-30deg); font-family: cursive;"> Page No 17/21 21/2/2017 </div> <div style="position: absolute; bottom: 10px; right: 10px;">  </div> </div>					12000
Vat@6%					
Total					12000

Amount Chargeable (In Words)

Rs. Thirty Thousand Rs Only

VAT I 27930874425V

CST No. 27930874425T

Terms & Conditions of Sales:

1. Subject to Aurangabad Jurisdiction.
2. Goods Once Sold Will be Charged for delayed payments.
3. Interst @ 24% Will be Charged for delayed payments.
4. Title of goods will remain with laptop bazaar unit full payment is recived.
5. delivery means against this invoice and not against installation

WARRANTY TERMS & CONDITIONS:

- A) Warranty for out station machine will be carryn and not onsite
- B) Warranty of the Product Will be given only as per terms of manufacturer.
- C) Kartik infotech will not be liable for any type of loss because of warranty delays.
- D) Warranty does not cover damage dus to malfunctioning of power conditions.
- E) The above mentioned Sales do not include software support unless mentioned.
- F) Any physical damage does not come under warranty.
- G) After sales service will be provided by respective company service centre

VAT%	Net Value	VAT Amount
------	-----------	------------

12000

12000

I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover os sales while filling of return and the tax if any payable on the sales has been paid or shall be paid

FOR :- KARTIK INFOTECH VAIJAPUR

Kartik Infotech

 AUTHORIZED SIGNATORY
 Principal

Customer Signature with Seal

THIS IS COMPUTER GENERATED INVOICE

**Shri Akramji Bhandwadar Arts,
 Comm. & Science College
 Deogaon (R), Tq. Kannad,**

2017-2018

TAX INVOICE
 (Under Rule 46)

Invoice No : 0016/17-18

ORIGINAL FOR RECIPIENT

Invoice Date : 10-11-2017

Kartik Infotech

SHOP NO 9 PANCHAYAT SAMITI COMPLEX
 STATION ROAD VAIJAPUR CITY VAIJAPUR
 MCL TK VAIJAPUR DT AURANGABAD
 Maharashtra
 Phone : 02436222130 / 9422208468
 Email : kartik.infotech18@gmail.com
 GSTIN : 27ATYPM9046K1ZN

Buyer's Details

Principal, Asaramji Bhandwaladar Mahavidhyalay Deogaon
 Asaramji Bhandwaladar Mahavidhyalay, Kannad Road, Deogaon Dist
 Maharashtra
 GSTIN :

Shipping Details (Place of Supply)

Principal, Asaramji Bhandwaladar Mahavidhyalay Deogaon
 Asaramji Bhandwaladar Mahavidhyalay, Kannad Road, Deogaon Dist
 Maharashtra
 GSTIN :

#	Description of Goods / Services	HSN / SAC	Qty	Rate	Disc (%)	Total Value	Taxable Value	CGST		SGST	
								Rate (%)	Amt	Rate (%)	Amt
1	H P Desktop Z200 i5/8GB/1TB/DVD/1year	8471	1 No	36949.50	0.00	36,949.50	36,949.50	9.00	3,325.46	9.00	3,325.46
Total						36,949.50	36,949.50		3,325.46		3,325.46

Total Value 36,949.50

Tax Payable : INR Thirty Six Thousand Nine Hundred Forty Nine and Five Only

Total Assessable Value 36,949.50

Invoice Value : INR Forty Three Thousand Six Hundred and Forty Two Only

Total GST Value 6,650.92

E-way Bill No :

Transporting Details :

Vehicle No. :

Total Invoice Value 43,600.42

Transporter :

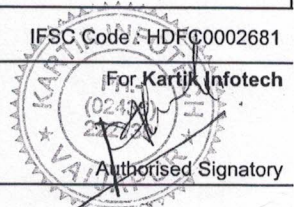
Bank Name : HDFC BANK

A/C No : 26812000000057

IFSC Code : HDFC0002681

PLACE :

SUBJECT TO JURISDICTION OF



For Kartik Infotech

(02436222130)

2017-2018

Authorised Signatory

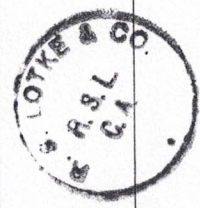
Principal
Principal
Shri Asaramji Bhandwaladar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

Tax Invoice

148

Telly Soft Service Pvt Ltd. Plot No.16, Devgiri Colony, Krantichowk Police Station Road, Aurangabad GSTIN/UIN: 27AADCT6320J1ZA State Name : Maharashtra, Code : 27 CIN: U72300MH2010PTC205829	Invoice No. GST1756	Dated 26-Feb-2018
	Delivery Note	Mode/Terms of Payment
Buyer Principal, Shri Asaramji Bhandwaldar College Deogaon (Rangari) Ta Kannad Di Aurangabad State Name : Maharashtra, Code : 27 E-Mail : jayshreesainani@gmail.com	Supplier's Ref. GST1756	Other Reference(s) QT NO 1040/dt 26-2-18
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Order by Laksh Sir		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally.ERP 9 Silver Batch : 776379870 Key No. : SYTV2GXY5 <div style="text-align: right;">C GST S GST</div>	85238020	1 No. 1 No.	18,000.00	No.		18,000.00 1,620.00 1,620.00
Total			1 No.				₹ 21,240.00

Ch. NO
24517

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Forty Only

Remarks:

QT NO 1040 DT 26-2-18 ORDER BY LAKSH SIR. CREATED BY SUBODH

Company's PAN : AADCT6320J

Company's NSIC No. :

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 resale of Software without any modification, and tax has been already deducted under section 194J. Hence TDS is no more applicable for this transaction vide Notification No. 21/2012[F.No.142/10/2012-SO(TPL)]S.O.1323(E) DT.13.06.12

for Telly Soft Service Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

(Signature)
Principal
Shri Asaramji Bhandwaldar Arts.

147

Chemdo - 24516

AUTHORIZED SIGNATORY
 DATED INVOICE
 Principal
 Sri Asaramji Bhandwadar Arts
 Comm. & Science College
 (P), Tq. Kannad

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PUSHPAK INFOTECH
 FLAT NO. 6, MUTHA COMPLEX,
 SAHAYOG NAGAR, Garkheda,
 NEAAR JAHAWAR NAGAR POLICE ST.
 AURANGABAD
 Gst NO. 27AAJFP1691F1Z3
 GSTIN/UIN: 27AAJFP1691F1Z3
 E-Mail : pushpak.info@gmail.com

Invoice No.

PI-17-18-1127

Dated

29-Dec-2017

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Customer

Principal, Asaramji Bhandwaladar
 Art, Commerce & Science College
 Devgaon Ranagari, Kannad
 Aurangabad
 Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP COLOUR M154A	8443	18 %	Nil	1 nos	19,500.00	nos		19,500.00
	SGST on Sale @ 9 %						9 %		1,755.00
	CGST On Sale @ 9%						9 %		1,755.00
Total					1 nos				₹ 23,010.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	19,500.00	9%	1,755.00	9%	1,755.00
Total	19,500.00		1,755.00		1,755.00

Tax Amount (in words) : INR Three Thousand Five Hundred Ten Only

Company's VAT TIN : 27170579090V
 Company's CST No. : 27170579090V
 Company's PAN : AAJFP1691F

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA
 A/c No. : 27810500000087
 Branch & IFS Code : GARKHEDA & BARB0GARAUR

Customer's Seal and Signature

for PUSHPAK INFOTECH

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Principal
Principal Asaramji Bhandwaladar Arts,
Comm. & Science College
Devgaon (R), Tq. Kannad
Dist. A'bad-431115

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PUSHPAK INFOTECH
 FLAT NO. 6, MUTHA COMPLEX,
 SAHAYOG NAGAR, Garkheda,
 NEAAR JAHAWAR NAGAR POLICE ST.
 AURANGABAD
 Gat NO. 27AAJFP1691F1Z3
 GSTIN/UIN: 27AAJFP1691F1Z3
 E-Mail : pushpak.info@gmail.com

Invoice No.

PI-17-18-0800

Supplier's Ref.

Dated

30-Sep-2017

Other Reference(s)

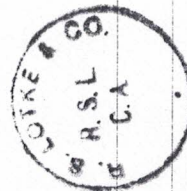
Buyer's Order No.

Dated

Customer

Principal, Asaramji Bhandwaldar
 Art, Commerce & Science College
 Devgaon Ranagari, Kannad
 Aurangabad
 Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Network Nas Box Q169b13891	84717090	18 %	1 nos	22,347.46	nos		22,347.46
2	HDD 2 TB RED WD WCC4M5AXC28A	WCC4M5AXC28A	18 %	1 nos				
								22,347.46
	SGST on Sale @ 9 %					9 %		2,011.27
	CGST On Sale@ 9%					9 %		2,011.27
	Total			2 nos				₹ 26,370.00



Amount Chargeable (in words)

INR Twenty Six Thousand Three Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84717090	22,347.46	9%	2,011.27	9%	2,011.27
WCC4M5AXC28A		9%		9%	
Total	22,347.46		2,011.27		2,011.27

Tax Amount (in words) : INR Four Thousand Twenty Two and Fifty Four paise Only

Company's VAT TIN : 27170579090V

Company's CST No. : 27170579090V

Company's PAN : AAJFP1691

Declaration

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

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 27810500000087

Branch & IFS Code : GARKHEDA & BARB0GARAUR

Customer's Seal and Signature

for PUSHPAK INFOTECH

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Principal
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Avi Computer SNo 108, Ranjangaon S P, TQ Gangapur, Dist Abad - 431136 GSTIN/UIN: 27AOHPH8767G1ZI	Invoice No.	Dated
	AV/30	20-Sep-2017
	Delivery Note	Mode/Terms of Payment
		100% Ag. Delivery
	Supplier's Ref.	Other Reference(s)
Buyer Principal Shri Asaramji Bhandvaldar Art, Science, Comm. Collage, Devgaon (R), Tq. Kannad, Dis. Aurangabad. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	verble	18-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Road	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DVR 16CH CPPLUS 1601E1-S	85219090	2 Nos	8,050.84	Nos	16,101.68
	OUTPUT SGST@9%				9 %	1,449.15
	OUTPUT CGST@9%				9 %	1,449.15
	Round Off					0.02
	Total		2 Nos			₹ 19,000.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	16,101.68	9%	1,449.15	9%	1,449.15	2,898.30
Total	16,101.68		1,449.15		1,449.15	2,898.30

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty paise Only**

Declaration

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


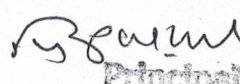
for Avi Computer
AVI COMPUTERS
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor

Principal
Shri Asaramji Bhandvaldar Arts.
Comm. & Science College
Devgaon (R), Tq. Kannad

INVOICE

KARTIK INFOTECH VAIJAPUR SHOP NO. 9 PANCHAYT SAMITY COMPLEX VAIJAPUR-423701 PH.NO. 02436224124 Mo- 9422208468.		INVOICE NO 168		29/07/2017								
		Delivery Note		Mode/Terms of Payme								
		Supplier's Ref		Other Reference(s)								
BUYER Principal Asaramaji Bhandwaladar Arts, Comm. & Science College devgaon (Rangari) Taq:- Kannad Dist: Aurangabad PH.NO. 02435247625		Buyers Order No.		dated								
		Despatch Document No		dated								
		Despatch Through		Destination DEVGAEON								
Sr.No.	Description of Goods	Rate	Qt.	Amount	Disc %	Amount						
1	I/O Networking Switch Digisol Single	260	12	3120	187.2	2932.8						
2	I/O Networking Switch faceplate sigle Digisol	140	12	1680	100.8	1579.2						
3	I/O Networking Switch Digisol Dual Switch	350	24	8400	504	7896						
4	I/O Networking Switch faceplate Dual Digisol	170	24	4080	244.8	3835.2						
5	Lan Cable Cat6 300 Mtr. Digisole	7400	1	7400	444	6956						
6	Digisol 16 Port Switch	3250	2	6500	390	6110						
7	Digisol 8 Port Seitch	920	1	920	55.2	864.8						
8	RJ 45 Connector Digisol	8	100	800	48	752						
9	2 U Rack Digisol	2750	2	5500	330	5270						
10	Electric Fitting Patti 36 MM Modi	65	10	650	39	611						
11	Modi 24 MM Patti	35	20	700	42	658						
12	Electric Fitting Charge	250	10	2500	150	2350						
13	NetWork Installation & Lan Fitting Charge	200	20	4000	240	3760						
						43575						
VAT 6%@						2675						
Total						46250						
Amount Chargeable (In Words) Rs. Five Thousand Rs Only Vat No. 27930874425V CST : 27930874425T		<table border="1"> <tr> <th>VAT 6%</th> <th>PRODUCT AMOUNT</th> <th>TOTAL</th> </tr> <tr> <td>2675%</td> <td>43575</td> <td>46250</td> </tr> </table>					VAT 6%	PRODUCT AMOUNT	TOTAL	2675%	43575	46250
VAT 6%	PRODUCT AMOUNT	TOTAL										
2675%	43575	46250										
Terms & Conditions of Sales: 1. Subject to Aurangabad Jurisdiction. 2. Goods Once Sold Will be Charged for delayed payments. 3. Interst @ 24% Will be Charged for delayed payments. 4. Titleof goods will remain with laptop bazaar unit full payment is recieved. 5. delivery means against this invoice and not against installation.		I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover os sales while filling of return and the tax if any payable on the sales has been paid or shall be paid										
WARRANTY TERMS & CONDITIONS: A) Warranty for out station machine will be carryin and not onsite. B) Warranty of the Product Will be given only as per terms of manufacturer. C) Kartik Infotech will not beliable for any type of loss because of warranty delays. D) Warranty does not cover damage dus to malfunctioning of power conditions. E) The above mentioned Sales do not include software support unless mentioned. F) Any physical damage does not come under warranty. G) After sales service well be provided by respective company service centre.		FOR :- KARTIK INFOTECH VAIJAPUR  AUTHORIZED SIGNATORY										
Customer Signature with Seal  Principal Shri Asaramaji Bhandwaladar Arts, Comm. & Science College Devgaon (R), Tq. Kannad, Dist. A'bad-431115												

THIS IS COMPUTER GENERATED INVOICE

46250

5000

51250

Principal
 Shri Asaramaji Bhandwaladar Arts,
 Comm. & Science College
 Devgaon (R), Tq. Kannad,
 Dist. A'bad-431115

TAX INVOICE
(Under Rule 46)

Invoice No : 0009/17-18

ORIGINAL FOR RECIPIENT

Invoice Date : 06-08-2017

Kartik Infotech

SHOP NO 9 PANCHAYAT SAMITI COMPLEX
STATION ROAD VAIJAPUR CITY VAIJAPUR
MCL TK VAIJAPUR DT AURANGABAD
Maharashtra
GSTIN : 27ATYPM9046K1ZN

Buyer's Details

Principal ABC
Asaramji Bhandwadar Mahavidhyalay Deogaon Kannad
Maharashtra
GSTIN :

Shipping Details (Place of Supply)

Principal ABC
Asaramji Bhandwadar Mahavidhyalay Deogaon Kannad
Maharashtra
GSTIN :

#	Description of Goods / Services	HSN / SAC	Qty	Rate	Disc (%)	Total Value	Taxable Value	CGST		SGST	
								Rate (%)	Amt	Rate (%)	Amt
1	MNTR MICROMAX 20" LED MM185H65	85285200	9 No	5950.00	0.00	53,550.00	53,550.00	14.00	7,497.00	14.00	7,497.00
2	NCOMPUTING MX100S-3Y REP WARRANTY	84718000	3 No	19750.00	0.00	59,250.00	59,250.00	9.00	5,332.50	9.00	5,332.50
3	Desktop Dell Insp3268 I3/4/1/18.5/Dos/1y/7th GST	8471	2 No	39500.00	0.00	66,949.16	66,949.16	9.00	6,025.42	9.00	6,025.42
4	SAMSUNG ML- 1676P/XIP PRINTER	8443	4 No	7175.00	0.00	28,700.00	28,700.00	9.00	2,583.00	9.00	2,583.00
5	SWITCH D-LINK 5 PORT DES 100 5A	85176290	1 No	825.00	0.00	825.00	825.00	9.00	74.25	9.00	74.25
6	UPS CIRCLE POWER 600VA	85044090	4 No	2650.00	0.00	10,600.00	10,600.00	9.00	954.00	9.00	954.00
7	MOUSE LAPCARE USB		14 No	350.00	0.00	4,900.00	4,900.00	9.00	441.00	9.00	441.00
8	KB LAPCARE USB ALFA	84716040	13 No	550.00	0.00	7,150.00	7,150.00	9.00	643.50	9.00	643.50
9	AV QUICK HEAL LR3	85238020	2 No	2250.00	0.00	4,500.00	4,500.00	9.00	405.00	9.00	405.00
10	MOUSE PAD		20 No	50.80	0.00	1,016.00	1,016.00	14.00	142.24	14.00	142.24
Total						237,440.16	237,440.16		24,097.91		24,097.91

Total Value 237,440.16

Tax Payable : INR Two Lakh Thirty Seven Thousand Four Hundred Forty and Sixteen Only

Total Assessable Value 237,440.16

Invoice Value : INR Two Lakh Eighty Five Thousand Six Hundred Thirty Five and Ninety Eight Only

Total GST Value 48,195.82

E-way Bill No :

Transporting Details :

Total Invoice Value 285,635.98

Vehicle No. :

Transporter :

Bank Name : HDFC BANK

A/C No : 26812000000057

IFSC Code : HDFC0002681

Principal
Shri Asaramji Bhandwadar Arts.
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115



For Kartik Infotech

Authorised Signatory

PLACE :

SUBJECT TO JURISDICTION OF

Principal
Shri Asaramji Bhandwadar Arts.
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

C.O.C. Surveying

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PUSHPAK INFOTECH
 FLAT NO. 6, MUTHA COMPLEX,
 SAHAYOG NAGAR,
 NEAR JAHAWAR NAGAR POLICE ST.
 GARKHEDA CHOWK,
 AURANGABAD
 GSTIN/UIN: 27AAJFP1691F1Z3
 E-Mail : pushpak.info@gmail.com

Customer

Principal, Asaramji Bhandwaldar
 Art, Commerce & Science College
 Devgaon Ranagari, Kannad
 Aurangabad
 Maharashtra, Code : 27

Invoice No.

PI-17-18-0471

Dated

26-Jul-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer HP 126 NW CNBKK5DCBN	84433100	28 %	1 nos	13,000.00	nos		13,000.00
	SGST SALE 14 %					14 %		1,820.00
	CGST SALE 14%					14 %		1,820.00
Total				1 nos				₹ 16,640.00

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100	13,000.00	14%	1,820.00	14%	1,820.00
Total	13,000.00		1,820.00		1,820.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Forty Only**

Company's VAT TIN : 27170579090V
 Company's CST No. : 27170579090V
 Company's PAN : AAJFP1691F

Declaration

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

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **2781050000087**
 Branch & IFS Code : **GARKHEDA & BARODGARAU**

Customer's Seal and Signature

for PUSHPAK INFOTECH

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Principal
Shri Asaramji Bhandwaldar Arts,
Comm. & Science College

Expert net Solution

Network Solution Provider

Mo :- 7776052737, Mail Id :- expnertsolution@gmail.com, MO :- 8888468900
Office Address: Ahilyadevi nagar, Kanchanwadi, Paithan Road, Aurangabad- 431005.

Receipt

To

The Principal ,

Shri Asaramji Bhandwaldar Art's Commerce & Science College,

Deogaon R. Tq – Kannad,

Aurangabad – 431005.

Sub – Acknowledgment of Cheque Received .

Dear Sir ,

Thanking Of Given Cheque on Against Invoices no - 102 \2017-2018

Bank Name - Bank Of Maharashtra

Cheque no - 021416.

Cheque Amount - 10,974.00

Rupees in Word - Ten Thousand Nine hundred Seventy Four only.



[Signature]
Principal
Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115



[Signature]
Principal
Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

Authorised Signature

05/08/2017

UGC - college Development - ~~main branch~~
Expert net Solution
Equip

Network Solution Provider

Mo :- 7776052737, Mail Id :- expertnetsolution@gmail.com, MO :- 8888468900
Office Address: Ahilyadevi nagar, Kanchanwadi, Paithan Road, Aurangabad- 431005.

Invoices Original Bill

Invoice No - 102 \2017-2018

Date :2 /08/2017

GSTIN NO - 27DBDPS9562Q1ZJ

To

The Principal ,

Shri Asaramji Bhandwaladar Art's Commerce & Science College,

Deogaon R. Tq - Kannad,

Aurangabad - 431005.

Sr no	Item Description	Quantity	Amount
1	Linksys N 600 Pro Dual band wifi Rang Extender	1	9,300.00
		GST	CGST 9% 837.00
			SGST 9 % 837.00
		Total	10,974.00

In Word - Ten Thousand Nine Hundred Seventy four only

check NO
21416

Principal
Shri Asaramji Bhandwaladar Art's
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115



Principal
Shri Asaramji Bhandwaladar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad
Dist. A'bad-431115

Authorised Signature

Codevizer Technologies Pvt. Ltd.

Codevizer Technologies Pvt. Ltd.

2nd floor, Near SBI Bank, Pundlic Nagar Road,
Near Dron Hotel, Aurangabad, Maharashtra, India

Contact : 9158529605

support@codevizard.com

BILL TO:

Bhadwaldar Collage
Taluka kannad District, Near to Shri
Asaram Bhandwaldar College,
Deogaon Rangari, Aurangabad,
Maharashtra 431115
jaybhadwaldar@gmail.com

SHIP TO:

Bhadwaldar Collage
Taluka kannad District, Near to Shri
Asaram Bhandwaldar College,
Deogaon Rangari, Aurangabad,
Maharashtra 431115

jaybhadwaldar@gmail.com

[illegible]

THANK YOU

For questions concerning this invoice, please contact
Krushna Rajbinde, +91 9158529605 , krajbinde@gmail.com

www.codevizard.com

Principal
Shri Asaramji Bhandwadar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

2017-2018

TAXINVOICE

KARTIK INFOTECH VAJJAPUR
 SHOP NO. 9 PANCHAYT SAMITY COMPLEX
 VAJJAPUR-423701 PH.NO. 02436224124
 Mo- 9422208468.
 GST NO. 27ATYPM9046K1ZN

Invoice No.

42

dated

03/03/2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

BUYER

Buyers Order No.

dated

Principal (COMMUNITY COLLEGE)

Despatch Document No

dated

Asaramji Bhandwaladar College Deogaon(r)

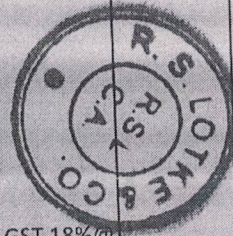
Despatch Through
self

Destination

TAQ:-Kannad

Sr.No.	Description of Goods	Rate	Qt.	Amount	SGST%	CGST%	Amount
1	Samsung Printer SL-2071 Multifunction Print, Scan, Copy	9618.49	1	9618.49	865.62	865.62	11350
2	Canon A4 Scanner Flat Bed	4025	1	4025	362.5	362.5	4750
							16100
Total		13643.49	2	13643.5	1228.12	1228.12	16100.00

UT. 8/21
21/3/2018



GST 18% @

Amount Chargeable (In Words)

Rs. Sixteen Thousand One Hundred Rs Only

GST NO. 27ATYPM9046K1ZN

VAT NO. 27930874425V

Terms & Conditions of Sales:

1. Subject to Aurangabad Jurisdiction.
2. Goods Once Sold Will be Charged for delayed payments.
3. Interest @ 24% Will be Charged for delayed payments.
4. Title of goods will remain with laptop bazaar unit full payment is received.
5. delivery means against this Invoice and not against installation.

WARRANTY TERMS & CONDITIONS:

- A) Warranty for out station machine will be carryin and not onsite.
- B) Warranty of the Product Will be given only as per terms of manufacturer.
- C) Kartik Infotech will not be liable for any type of loss because of warranty delays.
- D) Warranty does not cover damage due to malfunctioning of power conditions.
- E) The above mentioned Sales do not include software support unless mentioned.
- F) Any physical damage does not come under warranty.
- G) After sales service will be provided by respective company service centre.

Customer Signature with Seal

Chek NO - 03620

15/3/18

SGST 9%	CGST 9%	TOTAL 18 %
1228.12	1228.12	2456.24

I/ We here by certify that my / our Registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me Us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover or sales while filling of return and the tax if any payable on the sales has been paid or shall be paid

FOR :- KARTIK INFOTECH VAJJAPUR

PH- 02436224124
 222130
 AUTHORIZED SIGNATORY
 Comm. & Science College
 Deogaon (R), Tq. Kannad
 Dist. 431111

THIS IS COMPUTER GENERATED INVOICE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Canon SHREE SALES CORPORATION SHREE SALES CORPORATION SF-1, "DWARKA - REGIME" BESIDE CHUNNILAL PETROL PUMP, ADALAT ROAD, AURANGABAD, MAHARASHTRA CODE-27 TEL NO. 0240-2341971/2351972 MOBILE NO: 7507772082 GSTIN/UID: 27AEMPR6564C1Z5 State Name : Maharashtra, Code : 27 E-Mail : canon.shekhar@shreesalescorp.in	Invoice No.	Dated
	1819/G1576	23-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

TO,
 THE PRINCIPAL
 Shri Asaramji Bhandwadar
 Arts, Com. & Sci. College
 DEOGAON [R] TQ. KANNAD
 DIST. AURANGABAD
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OPC PHOTORECEPTOR UNIT FOR CANON IR 2525	8443	1 NOS	19,729.00	NOS		19,729.00
2	GEAR RAT CHET FOR CANON IR 2525	8443	1 NOS	840.00	NOS		840.00
3	BLACK TONER FOR CANON IR 2525	8443	1.00 BOX	3,429.00	BOX		3,429.00
							23,998.00
							CGST 9% 9 % 2,159.82
							SGST 9% 9 % 2,159.82
							ROUND OFF 0.36
Total							₹ 28,318.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	23,998.00	9%	2,159.82	9%	2,159.82	4,319.64
Total	23,998.00		2,159.82		2,159.82	4,319.64

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Nineteen and Sixty Four paise Only

Company's PAN

: AEMPR6564C

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 62059875452

Branch & IFS Code : AURANGABAD & SBIN0020532


for SHREE SALES CORPORATION

AURANGABAD

Authorised Signatory

Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

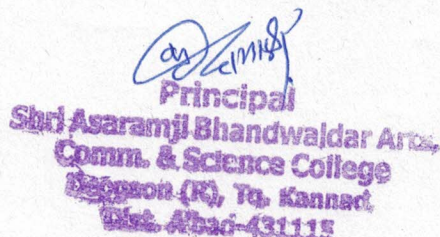
KARTIK INFOTECH PANCHAYAT SAMITY COMPLEX VAIJAPUR Phone no.: 9422208468 Email: manoj.gavhane18@gmail.com GSTIN: 27ATYPM9046K1ZN State: 27-Maharashtra		Invoice No. 800		Date 03-01-2020		
Bill To Principal Asaramji Bhandwaladar Mahavidyalay Deog State: 27-Maharashtra		Place of Supply 27-Maharashtra				
#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	Annual Maintanance Charge for College Management Software		1	₹ 15,000.00	₹ 2,700.00 (18.0%)	₹ 17,700.00
	Total		1		₹ 2,700.00	₹ 17,700.00
Invoice Amount In Words Seventeen Thousand Seven Hundred Rupees only			Amounts:			
Payment Mode Cash			Sub Total ₹ 17,700.00			
			Total ₹ 17,700.00			
			Received ₹ 17,700.00			
			Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 15,000.00	9.0%	₹ 1,350.00	9.0%	₹ 1,350.00	₹ 2,700.00
Total	₹ 15,000.00		₹ 1,350.00		₹ 1,350.00	₹ 2,700.00
Company's Bank details: Bank Name: STATE BANK OF INDIA Bank Account No.: 31759876122 Bank IFSC code: SBIN0003538						
For, KARTIK INFOTECH  Authorized Signatory						
Terms and conditions: Thanks for doing business with us!						

Basmi





Ch No 047877 B177007
9/1/2020

dy 21/1/20
Principal
Shri Asaramji Bhandwaladar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115



Tax Invoice

 Kartik Infotech 202021 Shop no 9 Panchayat Samity Complex Station Road Vaijapur 423701 Phone no.: 9422208468 Email: kartikinfotech2019@gmail.com GSTIN: 27ATYPM9046K1ZN State: 27-Maharashtra		Invoice No. 296	Date 10-02-2021			
		PO date 04-02-2021	PO number Oral			
		Ship To Deogaon (Rangari) Taq Kannad Dist : Aurangabad				
Bill To Principal Asaramji Bhandwaldar Art, Commerce, And Science college Principal, Asaramji Bhandwaldar Art, Commerce, And Science college						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Annual Maintainance Charge for College Management Software		1	₹ 15,000.00	₹ 2,700.00 (18.0%)	₹ 17,700.00
	Total		1		₹ 2,700.00	₹ 17,700.00
Invoice Amount In Words Seventeen Thousand Seven Hundred Rupees only			Amounts: Sub Total ₹ 17,700.00 Total ₹ 17,700.00 Received ₹ 0.00 Balance ₹ 17,700.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 15,000.00	9.0%	₹ 1,350.00	9.0%	₹ 1,350.00	₹ 2,700.00
Total	₹ 15,000.00		₹ 1,350.00		₹ 1,350.00	₹ 2,700.00


Principal
Shri Asaramji Bhandwaldar Art, Commerce & Science College
Deogaon (R), Taq. Kannad,
Dist. A'bad-431115

Terms and conditions:

Thanks for doing business with us!



LIPU PAY NOW

Company's Bank details:

Bank Name: HDFC BANK, VAIJAPUR,
AURANGABAD

Bank Account No.: 26812000000057

Bank IFSC code: HDFC0002681

Account Holder's Name: KARTIK INFOTECH

For, Kartik Infotech 202021

Proprietor
Authorized Signatory
Kartik Infotech, Vaijapur
Mo.No.8983710480

Principal
Sri Asaramji Bhandwalder Arts
Comm. & Science College
Deegaon (R), Tq. Kannad,
Dist. A'bad-431115

SHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Shri Asaramji Bhandwaladar Arts Commerce Science Co
RECEIPT NO. AGDAG12602062000002 PAID ON 02-06-2020AT AG126
LOCATION: AURANGABAD, Cttoctobuilding
TELEPHONE NO. 2433242025 ACCOUNT NUMBER: 1024254250
AMOUNT 20311/-

Inr(s) Twenty Thousand Three Hundred Eleven Only
INSTRUMENT NUMBER/DATE: 041897 / 29-05-2020
BANK: Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER : b200101143

AMOUNT PAYABLE


Principal

Shri Asaramji Bhandwaladar Arts
Comm. & Science College
Deegmoh (R), Ra. Kannad
Dist. Atgar-431115

Bharat Sanchar Nigam Ltd

Account No: 1024254250

Invoice No: WDCMH1910621893

Invoice Date: 04/03/2020

Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

Ref No. 16867

Bill Mail Service

Tax Invoice

SHRI ASARAMJI
BHANDWALDAR ARTS
COMMERCE SCIENCE
SHRI ASARAMJI BHANDWALDAR
ARTS COMMERCE AND SCIENCE
COLLEGE-DEOGAON RANGARI
DEOGAON RANGARI IN
KANNAD-AURANGABAD
423702
India

TELEPHONE NO

02433-242025

AMOUNT PAYABLE

₹ 20311.00

PAY NOW

DUE DATE

26-03-2020

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

विपत्ती राशि
₹ 20310.37

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 0.00

(=)

TOTAL DUE

कुल बचे
₹ 20310.37

(=)

AMOUNT PAYABLE

देय राशि
₹ 20311.00

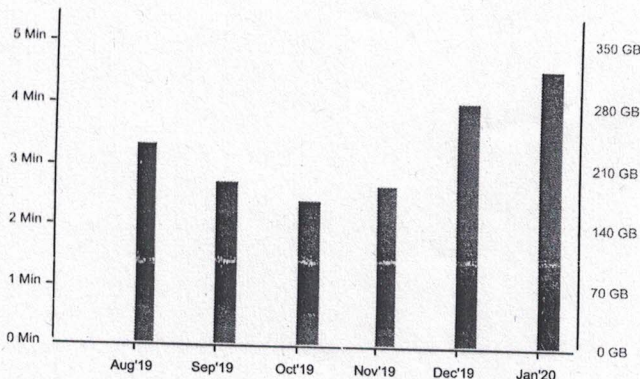
Amount in words: Twenty Thousand Three Hundred Eleven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.



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- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.

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visit www.sell.bsnl.co.in



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Payment through Internet

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BSNL REWARDS
To Avail
70% off
upto
On more than 500 brands.
[Click here](#)

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

PAYMENT SLIP -
Mode of payment

Invoice No	WDCMH1910621893
Invoice Date	04/03/2020
Account No	1024254250
Phone No	02433-242025
Due Date	26-03-2020

Bharat Sanchar Nigam Ltd

Account No:1624254250 | Invoice No:WDCMH1910621893 Invoice date:04/03/2020



300GB OF DATA +
HOTSTAR PREMIUM
ALL AT ₹749/MONTH.
IT'S SIMPLE MATH.

BSNL hotstar

Excludes
Call, Text, Fax - 1800 345 1500
Visit www.bsnl.co.in

Ref No.16867

DETAILS OF CURRENT CHARGES

Plan BB-NMEICT-10MBPS-ANNUAL
Phone No :vpn2433242025

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	280007174	267.04 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Service Charges
- Adjustments
- Tax

BSNL Bharat Fibre
Amazing Broadband Speed



Unlimited Data
with Unlimited Calls

600GB Data Per Month

(upto 2Mbps beyond)
Unlimited Calls within India on any network

मेरी तरह आप भी जुड़िये BSNL से
Mr. Roy

**Speed up to 50 Mbps
just @ ₹849/month***

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BSNL Bharat Fibre

Amazing Broadband Speed

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with Unlimited Calls

750GB Data Per Month

Speed upto 100Mbps
till 750GB (upto 2 Mbps beyond)
Just @ ₹1277/month*



Principal

Shri Asaramji Bhandwala
Comm. & Science C
Dagaon (R), Tq. Ka
Dist. Alwar-4311

BSNL Broadband*
UNLIMITED DATA

Subscribe

4GB CUL with
upto 10 Mbps till 4GB/day.
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network

@Just ₹599*
per month only

**4 GB
PER DAY**



T & C Apply

20-21

• Service Bill • Delivery Challan • Estimate

PUSHPAK
Infotech ServicesFlat No.6, Mutha Complex, Sayog Naga
Near Jawahar Nagar Police Station,
Garkheda Chowk, Aurangabad - 431 00
Cell. : 9822673883, 9823060158
E-mail : pushpak.info@gmail.com

To,

Principal
A.B. College

No. : 4107

Date :

Sr.No.	Description	Rate	Qty.	Amount
①	Tonner Refill	350	2	700
②	PCR	180	2	360
③	Dr Bled	80	1	80
④	OPC Drum	200	1	200
⑤	Wider Bled	100	1	100
Work Status :				S
Rescuer				
User Sign.				1440
Cash <input type="checkbox"/> Cheque <input type="checkbox"/> No. _____ Bal _____				Total 1440
Above charges are applicable for 1 time service only				
Receiver's Sign.				For Pushpak Infotech Service

Principal
Sri Asaramji Bhandwalder Arts,
Comm. & Science College
Deegaon (R), Tq. Kannad
Dist. A'bad-431115

**PUSHPAK INFOTECH**

Mutha Complex, Plot No 305,
Jeevan Kushal Soc.
Sahayog Nagar, Garkheda Chowk
Near Jawhar Nagar Police St.
Aurangabad

GSTIN/UID: 27AAJFP1691F1Z3
State Name : Maharashtra, Code : 27
E-Mail : pushpak.info@gmail.com

Tax Invoice

Party : **Principal Asaramji Bhandwldar College**
Devgaon Rangari, A'bad
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mouse Usb Hp	8471	2 NOS	400.00	NOS	15.254 %	677.97
2	Mouse USB LOGITECH	8471	1 NOS	400.00	NOS	15.254 %	338.98
3	Keyboard Usb Dell	8471	1 NOS	450.00	NOS	15.254 %	381.36
4	Anti Virus QH ISS Rugular 1 Year 681b1-Fj046-128c0-Bfa99 1V881-EW9F1-B3820-51D05	8523	2 NOS	1,000.00	NOS	15.254 %	1,694.92

3,093.23

SGST ON SALE 9%

9 %

278.39

CGST ON SALE 9%

9 %

278.39

Less :

Round Off

(-)0.01

Total

6 NCS

Amount Chargeable (in words)

₹ 3,650.00

E. & O.E

INR Three Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,398.31	9%	125.85	9%	125.85	251.70
8523	1,694.92	9%	152.54	9%	152.54	305.08
Total	3,093.23		278.39		278.39	556.78

Tax Amount (in words) : **INR Five Hundred Fifty Six and Seventy Eight paise Only**

Company's Bank Details

Bank Name : BANK OF BRAODA

A/c No. : 27810500000087

Branch & IFS Code : Garkheda Branch & BARB0GARAUR

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

for PUSHPAK INFOTECH

Authorised Signatory

Principal

**Shri Asaramji Bhandwldar Arts
Comm. & Science College
Devgaon (R), Tq. Kannad**

CHNO

3650
11490
5090

• Service Bill • Delivery Challan • Estimate

PUSHPAK

Infotech Services

Flat No.6, Mutha Complex, Sayog Nagar,
Near Jawahar Nagar Police Station,
Garkheda Chowk, Aurangabad - 431 005.
Cell. : 9823060158, 9822673883
E-mail : pushpak.info@gmail.com

To, Principal Asaramji

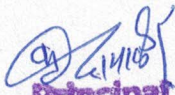
Bhandwadar College

Deogaon (R)

No. **3448**

Date: 17.10.2020

Sr.No.	Description	Rate	Qty.	Amount
1.	Switch 8500	8500	1	8500
2.	Antivirus	1000	03	3000
3.	Laptop repairing	3000		3000
4.	Laptop Ram 4gb			1680
Work Status :				
User Sign.				
Cash <input type="checkbox"/> Cheque <input type="checkbox"/> No. _____ Bal _____		Total		16180/-
Above charges are applicable for 1 time service only				
Receiver's Sign.		For Pushpak Infotech Services		


Principal
Sri Asaramji Bhandwadar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PUSHPAK INFOTECH**

Mutha Complex, Plot No 305,
Jeevan Kushal Soc.
Sahayog Nagar, Garkheda Chowk
Near Jawhar Nagar Police St.
Aurangabad
GSTIN/UTIN: 27AAJFP1691F1Z3
State Name : Maharashtra, Code : 27
E-Mail : pushpak.info@gmail.com

Buyer

Principal Asaramji Bhandwldar College

Devgaoon Rangari, A'bad

State Name : Maharashtra, Code : 27

Invoice No.

PI-20-21-0451

Delivery Note

Dated

2-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ITCH 24 PORT GEGA DLINK	85176290	1 NOS	6,000.00	NOS	15.254 %	5,084.76
	CGST ON SALE 9%			9 %			457.63
	SGST ON SALE 9%			9 %			457.63
	Less : Round Off						(-0.02)
	Total		1 NOS				₹ 6,000.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	5,084.76	9%	457.63	9%	457.63	915.26
Total	5,084.76		457.63		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Declaration

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

for PUSHPAK INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Principal
Shri Asaramji Bhandwldar Arts,
Comm. & Science College
Devgaoon (R), Tq. Kannad,
Dist. A'bad-431115

CHNO - 050035
31/9/2020

EXPERT NET SOLUTION

Network Solution Provider

☎ 7776052737 / 8888468900

Mail ID : expertnetsolution@gmail.com

GSTIN No. 27DBDPS9562Q1ZJ

Tax Invoices

Invoice No - MH -20/ 313\2020-2021

Date :19/8/2020

To,

The Principal ,
Shri Asaramji Bhandwaldar Art's Commerces & Sciences College
Deogaon Rangari Tq- kannad
Aurangabad.

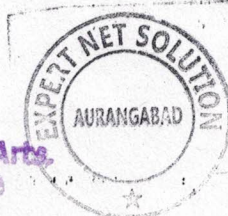
Sr no	Item Description	Rate	Qnt	GST			Amount	HSN / SAC
				Amount Quarterly	CGS T	SGST		
1	AMC One Year Bsnl Broad Band Support on Telephonic Period - From -1/1/2020 To - 31/12/2020	10,000.00 Per	1	10,000.00	9%	9%	1800.00	9983
2	Stp Cable use in B snl Tower	5,000.00	-	5,000.00	9%	9%	900	9983
3	Bsnl Broad band Supported N Router	2,150.00	1	2,150.00	9%	9%	387	8544
SUB TOTAL AMOUNT				17,150.00			3,087.00	
Ch. 20 58032				TOTAL AMOUNT -	20,237.00			

In Word - Twenty Thousand Two Hundred Thirty Seven only . *gfguew*

Declaration - We Declare that this Invoices Shows the Actual price of the goods described and that all particulars are true and correct.

gfguew
Principal

Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. Aurangabad



gfguew
Authorized Signature

Office Address : Ahilyadevi Nagar, Kanchanwadi, Baithon Road, Aurangabad