



"Dissemination of Education for Knowledge, Science and Culture."
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai Park,
Tal. Karveer, Dist. Kolhapur - 416 003.
Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA - 3.24 in 3rd Cycle)
College with Potential Excellence by U.G.C., New Delhi
"Star College" by D.B.T. Govt. of India
ISO 9001 : 2015

Ph. : 0231-2658612 | Fax : 0231-2658840 | Resl.: 0231-2653962 | Website : www.vivekanandcollege.ac.in | E-mail : info@vivekanandcollege.org

Founder
Dr. Bapuji Salunkhe
D. Lit.

President
Hon. Chandrakant Dada Patil
Higher and Technical Education Minister, Maharashtra

Chairman
Prin. Abhaykumar Salunkhe
M.A.

Secretary
Prin. Mrs. Shubhangi Gawade
M.Sc., B.Ed.


Principal
Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

4.3 IT Infrastructure

4.3.2 Student - Computer ratio

Purchased Bills of Computers

physics
8-3

 SMARTOUS GLOBAL SALES AND SERVICES					
Smartous Global Sales And Services		TAX INVOICE NO sgs/Serv/22-23/035		DATE 14 MARCH 2023	
U-5 Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058 GSTIN/UIN: 27CSAPK9235P1Z4 E-Mail : rohit@smartousglobal.com		DELIVERY NOTE		Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)	
Buyer M/s. Principal Vivekanand College, Kolhapur Physics Department. Kolhapur, MH.		Terms of Delivery - 1. Warranty as per manufacturer's terms & conditions. 2. Burn or damage will not be covered under warranty. 3. Payment should be 100% after delivery. 4. Once sold will not be returned.			
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	ALL IN ONE Dell Inspiron 5415: Rayzen 5 5000 series 8GB 512GB NVME AMD RADEON VEGA 8 GRAFFICS Win 11 + MSO 2021 24" FHD IPS Infinity Edge WIFI, BT, CR Privacy WebCam & IR Camera Wireless Combo Batch : 1QS8ZH2 Batch : 2QS8ZH2 Batch : 6QS8ZH2 Batch : 89N5JK2 Batch : B3R8ZH2	84714900	5	61,600	308000
2	LAPTOP HP 15S-FQ5111TU: 12th Gen Core i5-1235U/ 8GB/ 512 GB SSD/ Win 11 + H&S 2021/ TNR + Backlit KBD; Alexa/ 15.6"" FHD/ Natural silver (6P129PA#ACJ) Batch:1002 5CD2481Z9T	84713010	1	58,600	58600
3	HP LASERJET PRINTER 136W MFP CNB2QD1VHY	84439951	1	17,600	17600
Total Assessable Value					384,200.00
Company's Bank Details		CGST	9.00%	34,578.00	
Bank Name :AXIS BANK		SGST	9.00%	34,578.00	
A/c No.: 921020026474315					
IFSC: UTIB0001918					
Total Taxes					69,156.00
Total Rs.					453,356.00
for SMARTOUS GLOBAL SALES AND SERVICES					
<div style="text-align: right;"> Authorised Signatory </div>					

RUDRA INFOTECH

1902, 1st FLOOR, PITRUKRUPA APP., FLAT NO 102, RAJARAMPURI 10TH LANE,
NEAR POST OFFICE KOLHAPUR.-416008 MOB. 9552576414

Debit Memo

TAX INVOICE

Original

M/s. : VIVEKANAND COLLAGE KOLHAPUR

Invoice No. : RI-209

Date : 04/02/2019

KOLHAPUR

ORDER NO :

Place of Supply : 27-Maharashtra

Dispatch : mandar

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	Dell Optiplex 5060MT Ci5 8500/4/1/19.5"/dvd/windows 10 Pro 3jqy6t2 3k1r6t2 1zcf8q2 51gf8q2	84713010	2.000	45760.00	18.00	91520.00

ACC NO - 513, 514

GSTIN No.: 27AROPB4867D120

Sub Total 91520.00

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 2811911643

RTGS/IFSC Code : KKBK0000692

Total GST : Sixteen Thousand Four Hundred Seventy Three And Sixty Paise Only

Bill Amount : One Lakh Seven Thousand Nine Hundred Ninety Four Only

Taxable Amount 91520.00

CGST 9.00% 8236.80

SGST 9.00% 8236.80

Round Off 0.40

Note :

Grand Total 1,07,994.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.&O.E. "

For RUDRA INFOTECH



Math
18-7

A S ASSOCIATES

Flat 204 A Wing Oasis City, Kharadi, Pune-411004

00099941393 associates@gmail.com

BILL

To, The Principal, Vivekanand College (Autonomous) Kolhapur 416 003.	INV. NO.: 18-19/BL/027 DATE- 15/03/2019
	P.O.NO.: VCK/3244/2018-19
	DATE- 23/01/2019
	DEL. CH. NO.: Dt
PAYMENT TERMS: Against delivery.	

SR.	DESCRIPTION	QUAN TITY	RATE Rs.	AMOUNT	
				Rs.	Ps.
1)	Desktop Computer System (DELL) DELL Vostro 3470 Desktop (core i3) (8 th Gen) 4GB DDR 4/1 TB HDD / 18.5" LED Monitor, Windows. Desktop Monitor GD8TPR2 9D962S2 DB8TPR2 9C912S2 5D8TPR2 9CH32S2 32JNPR2 9BY72S2 8D8TPR2 9B182S2 DH8T9R2 9BY02S2 23JNPR2 9CZ12S2 9DJNPR2 9CP82S2 7G8TPR2 9BW22S2 D3JNPR2 9B732S2 2D8TPR2 9CK12S2	11	34500	379500	00

Rs. In words- Rs. Four Lack forty Seven Thousand Eight hundred ten only

GST No.- 27APUPK7394G1Z3
VAT TIN NO. 27860397658V w.e.f 01/04/06

"I/We hereby certify that my/our registration certificate under the Maharastra 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 and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

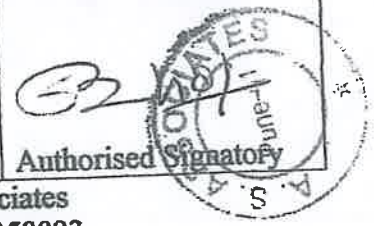
TOTAL	379500	00
SGST 9%	34155	00
CGST 9%	34155	00
GRAND TOTAL	447810	00

PAN Number - APUPK7394G
Bank - Union Bank of India
Branch - Islampur

Receiver's Signature

A/C Name- A S Associates
A/C No. - 579501010050093
IFS Code- UBIN0557951

For A S Associates



Authorised Signatory



SMARTOUS

GLOBAL SALES AND SERVICES

Smartous Global Sales & Services

TAX INVOICE NO
sgs/Serv/22-23/036

DATE
23 MARCH 2023

U-5 Choudhary Heights,
Pune Mumbai Highway,
Warje, PUNE - 411058

DELIVERY NOTE

Mode/Terms of Payment 0%
advance 100% against
DELIVERY (CHEQUE PAYMENT)

GSTIN/UIN: 27CSAPK9235P124

E-Mail: rohit@smartousglobal.com

Buyer

M/s. Principal Vivekanand College, Kolhapur

Maths Department.

Kolhapur, MH.

Terms of Delivery -

1. Warranty as per manufacturer's terms & conditions.
2. Burn or damage will not be covered under warranty.
3. Payment should be 100% after delivery.
4. Once sold will not be returned.

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP 280 G6 Microtower: intel Core i5 10th Gen Processor 8GB RAM 1TB HARD DRIVE 256GB SSD CABINET SMPS Windows 11 Pro HP KEYBOARD & MOUSE COMBO CPU SR NO: Batch : 1N121804WR Batch : 1N121804Z8 Batch : 1N1218055H Batch : 1N1218055S Batch : 1N12180571 HP P204V 19.5 INCH MONITOR MONITOR SR NO: Batch : 3CQ2380HMN Batch : 3CQ1460GQN Batch : 3CQ23913KG Batch : 3CQ22209R1 Batch : 3CQ2220B0Q	84715000	5	54,000	270000
2	ALL IN ONE DESKTOP: HP 24-cb1902in 12th Gen Core i5 Windows 11 Home (8GB RAM, 1TB HDD, 256GB SSD, Intel Iris Xe, 60.5cm (23.8 Inches) WIRELESS KEYBOARD MOUSE 1 YEAR WARRANTY SR.NO: Batch: 8CC2490K10 Batch: 8CC2490JHR	84714900	2	61,000	122000
Total Assessable Value					392,000.00
Company's Bank Details		CGST	9.00%		35,280.00
Bank Name :AXIS BANK		SGST	9.00%		35,280.00
A/c No.: 921020026474315					
IFSC: UTIB0001918					
Total Taxes					70,560.00
Total Rs.					462,560.00

for SMARTOUS GLOBAL SALES & SERVICES

Handwritten signature: Rohit
SMARTOUS
GLOBAL SALES & SERVICES

Handwritten notes:
Pg Section
Pd
24/3/2023
Pg
24/3/23

TAX - INVOICE

PRATIK ENTERPRISES

INVOICE NO. - 2021/ 650

"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD,
RAJARAMPURI 9th LANE,
KOLHAPUR-416 008.
MOBILE - 9890121666

DATE :-31/03/2022

DELIVERY NOTE :-

PAYMENT TERMS:- Cash /credit

To,

The Principal, Vivekanand College,
Kolhapur

Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	LAPTOP LENOVO Ideapad Slim 3 (82H801X6IN) I5 1135G7/8GB/512GB/INTEL IRIS Xe Graphics/15.6" FHD AG/WIN.11, OFFICE H & S.2021/ARCTIC GREY/BACKLIT/ 2YR(CL63)	84713010	4	50177.515	1	200710.06
2	CARRY CASE LENOVO BAG PACK(GX40Q75210)	42021110	4	678.41	1	2713.64
TOTAL						203423.70
CGST 9%						18308.13
SGST 9%						18308.13
GRAND TOTAL						240039.97
Round Off						240040.00

Amount in Words:-

Rs. Two Lakh Fourty Thousand Fourty only

E. & O.E.

Company's VAT TIN : 27210761428 V

} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW

Company's CST TIN : 27210761428 V

Terms & Conditions:-

1. Subject to Kolhapur Jurisdiction.
2. Goods once sold will not taken back.
3. Our Responsibility ceases the moment goods leave our premises.
4. Interest at 24% p.a. will be charged after due date of payment.
5. For physical damage and burnt case warranty will not be given.
6. Rs. 250/- will be charged on every bounced cheque.

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

For Pratik Enterprises


 Authorised Signatory

Receivers Signature



SMARTOUS

GLOBAL SALES AND SERVICES

Smartous Global Sales & Services	TAX INVOICE NO sgs/Serv/22-23/031	DATE 15 FEB 2023
U-5 Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058	DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)
GSTIN/UIN: 27CSAPK9235P124		
E-Mail : rohit@smartousglobal.com	Terms of Delivery -	
Buyer	1. 4 YEAR Warranty as per manufacturer's terms & conditions.	
M/s. Principal Vivekanand College, Kolhapur	2. Burn or damage will not be covered under warranty.	
Stat Department.	3. Payment should be 100% after delivery.	
Kolhapur, MH.	4. Once sold will not be returned.	

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	DELL Vostro Commercial Desktope 3710 (D255208WIN8) 12th Gen i5 H660 Chipset Intel UHD 730 Integrated Graphics 8GB RAM 1TB + 256GB NVMe SSD Win 11 + MS-Office 2021 McAfee 15 Months Antivirus Dell Mobile Connect WIFI 6E, BT 5.0, CR, PCIe for Graphics USB 8 Ports (3-2-4 Ports), HDMI + VGA, USB Combo Batch : 104X5T3 Batch : 404X5T3 Batch : 424X5T3 Batch : 434X5T3 Batch : 4Y3X5T3 Batch : 514X5T3 Batch : 504X5T3 Batch : C14X5T3 Batch : 6Y3X5T3 Batch : 7X3X5T3 Batch : 723X5T3 Batch : 804X5T3 Batch : 823X5T3 Batch : 814X5T3 Batch : 823X5T3 Batch : D13X5T3 Batch : F14X5T3 Batch : G04X5T3 Batch : H14X5T3 Batch : H24X5T3 Batch : HY3X5T3 Batch : J24X5T3 Batch : JX3X5T3 Batch : J23X5T3 Batch : 123X5T3 Batch : 504X5T3 Batch : 514X5T3 Batch : C34X5T3 Batch : CYSX5T3 Batch : G24X5T3 Batch : H04X5T3 Batch : JY3X5T3 Monitor Dell 21.5 E2221 HN Batch : DJ5VLK3 Batch : GJ158L3 Batch : GJ648L3 Batch : GMH58L3 Batch : GH648L3 Batch : GQF68L3 Batch : GQD68L3 Batch : GQD58L3 Batch : GJ648L3 Batch : DNVXLK3 Batch : DP6VLK3 Batch : GQD58L3 Batch : G5L5MK3 Batch : 1J6WLK3 Batch : 1J1WLK3 Batch : 1DWVLK3 Batch : DNDXLK3 Batch : D02VLK3 Batch : 4LRSMLK3 Batch : 1JDXLK3 Batch : 1DPWLK3 Batch : D70XLK3 Batch : 1DQWLK3 Batch : 1DWVLK3 Batch : 1DRWLK3 Batch : 1J3VLK3 Batch : 1J6XLK3 Batch : 1N5XLK3 Batch : 1J7VLK3 Batch : 1HPTLK3 Batch : 1HWVLK3 Batch : 2KL4MLK3	84714900	32	60,000	1920000
2	CANON 2900 PRINTER Batch : LBP2900 910017804952A821NMB4610680 910017804952A821NMB4609965 910017804952A821NMB4608382	84433240	3	15,900	47700
3	BROTHER DCPL2541Dw Multi Function Batch : DCP-L2541 E738022n573730	84433100	1	22,100	22100
4	HP SMART TANK 790 ALL IN ONE DUPLEX WIFI PRINTER CN2B147074	84433100	1	22,850	22,850

Company's Bank Details		CGST	9.00%	181,138.50
Bank Name : AXIS BANK		SGST	9.00%	181,138.50
A/c No.: 921020026474315				
IFSC: UTIB0001918				
Total Assessable Value				2,012,650.00
Total Taxes				362,277.00
Total Rs.				2,374,927.00

Received As per configuration
 P. Chauhan
 15-2-23

for SMARTOUS GLOBAL SALES AND SERVICES
 Authorised Signatory

W. H. W. S. A.
 Head

Department of Statistics
 Vivekanand College, Kolhapur



Simple IT Solutions

TAX INVOICE



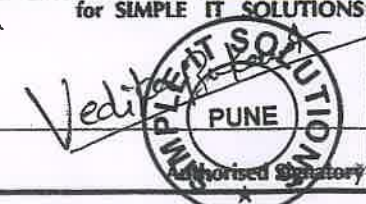
Simple IT Solutions

SIMPLE IT SOLUTIONS		DELIVERY CHALLAN NO:SIS-23-24-013		DATE 27 OCT 2023	
B-701, 24K STARGAZE, PABTIL NAGAR, BAVDHAN, PUNE 411021		TAX INVOICE NO SIS/23-24/013		Payment should be 100% after delivery	
GSTIN/UIN: 27ECMPB8933H1ZA					
E-Mail : simpleitsolutions843@gmail.com		Terms of Delivery -			
Buyer:		1.Warranty as per manufacturer's terms & conditions.			
M/s. PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR (STAT DEPARTMENT)		2.Burn or damage will not be covered under warranty.			
		3.Payment should be 100% after delivery.			
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Dell Tower Desktop Insp 3910: i5 12th Gen - 12400 H660 Chipset Motherboard Intel UHD 770 Integrated Graphics 8GB DDR4 Ram 512GB M.2 PCIe NVME SSD 19.5 Monitor SR NO-CPU: Batch : 49D06V3 Batch : J5D06V3 Batch : 85D06V3 Batch : G8D06V3 Batch : G6D06V3 Batch : 69D06V3 Batch : 8BG06V3 Batch : 87D06V3 Batch : 46D06V3 Batch : 77D06V3 Batch : H3TZWT3 Batch : 25D06V3 Batch : 96D06V3 Batch : G3D06V3 Batch : 36D06V3 Batch : D7D06V3 Batch : 75D06V3 Batch : D3D06V3 Batch : 37D06V3 Batch : 99D06V3 Monitor Dell 19.5 D2020H Batch : C3JTXV3 Batch : 6DRVWQ3 Batch : D6GHZP3 Batch : BZ9SXV3 Batch : BYPRXV3 Batch : C46SXV3 Batch : BZ9VXV3 Batch : BXKSXV3 Batch : BZ4VXV3 Batch : BZ2TXV3 Batch : C3SRXV3 Batch : BZ5TXV3 Batch : BZ3SXV3 Batch : C3XTXV3 Batch : 6DLSWQ3 Batch : 8FK92Q3 Batch : D93JZP3 Batch : DB1GZP3 Batch : DJWHZP3 Batch : DBCHZP3	85285200	20	61,600	1232000
2	Dell Inspiron 5410 All In One Core i5 12th Gen 8GB 512GB NVME + HDD Slot Intel Iris Xe Graphics Win 11 + MSO 2021 24" FHD IPS Infinity Edge WIFI, BT, CR Privacy WebCam and IR Camera Wireless Combo I AIO SR NO: Batch : FW05NM3 Batch : FY05NM3 Batch : 51PMWT3 Batch : 61PMWT3	84714200	4	69,700	278800
3	HP Pavilion 15-EG3036TU Laptop (13th Gen Intel Core i7 / 16 GB RAM/ 1 TB SSD/ 15.6 inch (39.6 cm) Display/ Integrated Graphics/ Win 11/ MSOffice Laptop SR no: Batch : 5CD3331HVT, Batch: 5CD3331HCW	84713010	2	88,700	177400
		Total Assessable Value			1,688,200.00
Company's Bank Details		CGST	9.00%	151,938.00	
Bank Name :AXIS BANK		SGST	9.00%	151,938.00	
A/c No.: 923020006913779					
IFSC: UTIB0001918					
Total Taxes				303,876.00	
Total Rs.				1,992,076.00	

Material received as per configuration.

for SIMPLE IT SOLUTIONS

28/10/23



W. P. P. P.

HEAD
DEPARTMENT OF STATISTICS
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)

RUDRA INFOTECH

1902, 1st FLOOR, PITRUKRUPA APP., FLAT NO 102, RAJARAMPURI 10TH LANE,
NEAR POST OFFICE KOLHAPUR.-416008 MOB. 9552576414

Debit Memo

TAX INVOICE

Original

M/s. : VIVEKANAND COLLAGE KOLHAPUR

Invoice No. : RI-271

Date : 30/03/2019

ORDER NO :

Dispatch : MANDAR

KOLHAPUR

Place of Supply : 27-Maharashtra

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DELL VOSTRO DESKTOP CORI3/4GB/1TB/18.5"/WINDOWS 10 PRO	84713010	4.000	35508.47	18.00	142033.88
2	WIFI ROUTER (D-LINK) DAP 1360	85176290	1,000	1991.53	18.00	1991.53

GSTIN No.: 27AROPB4867D1ZO

Sub Total 144025.41

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 2811911643

RTGS/IFSC Code : KKBK0000692

Total GST : Twenty Five Thousand Nine Hundred Twenty Four And Fifty Eight Paise Only

Bill Amount : One Lakh Sixty Nine Thousand Nine Hundred Fifty Only

Taxable Amount 144025.41

CGST 9.00% 12962.29

SGST 9.00% 12962.29

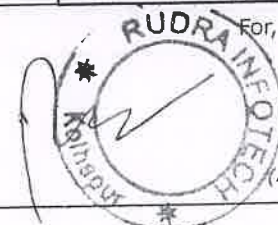
Round Off 0.01

Grand Total 1,69,950.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.&O.E. "



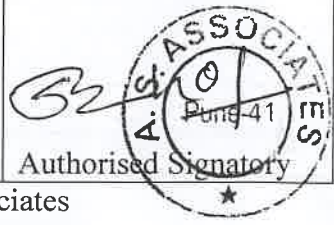
For, RUDRA INFOTECH

(Authorised Signatory)

A S ASSOCIATES

Flat 204 A Wing Oasis City, Khedkar Corner
Opp. Siddhi Lawns, Narhegaon Pune 411041.
Phone 09822241323 asassociates@gmail.com

BILL

To, The Principal, Vivekanand College (Autonomous) Kolhapur 416 003.		INV. NO.:18-19/BL/024 DATE- 25/02/2019			
		P.O.NO.: VCK/3172/2018-19			
		DATE- 14/01/2019			
		DEL. CH. NO.: Dt			
		PAYMENT TERMS: Against delivery.			
SR. NO.	DESCRIPTION	QUAN TITY	RATE Rs.	AMOUNT	
				Rs.	Ps.
1)	Desktop Computer System (DELL) DELL Vostro 3470 Desktop (core i3) (8 th Gen) 4GB DDR 4/1 TB HDD / 18.5" LED Monitor, Windows. Desktop Monitor 2MC0FV2 CN0223YYFCC008B5C4DD 2MF0FV2 8B5APKD 2MRVDV2 8APCAAD 2MSRDV2 8B5AEUD 2MSXDV2 8APCAVD 2MTRDV2 8B5ANAD 2N10FV2 8APCAJD 2NFZDV2 8B5AR702 2NKVDV2 8B5C56D 2NMWDV2 8APCA4D 2NYXDV2 8B5C5AD 2NZSDV2 8APCCFD 2P1TDV2 8B5C57D 2P4WDV2 8APCC5D 2P5XDV2 8B5AFGD 2P90FV2 8APC1YD 2P9WDV2 8B5AHND 70W62S2 8APCA0D 950V6T2 8BJAR8B BYJ42S2 8B5ANGD	20	34500	690000	00
Rs. In words- Rs. Eight Lack fourteen Thousand two hundred only		TOTAL		690000	00
GST No.- 27APUPK7394G1Z3		SGST 9%		62100	00
VAT TIN NO. 27860397658V w.e.f. 01/04/06		CGST 9%		62100	00
"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 and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."		GRAND TOTAL		814200	00
		Receiver's Signature		For A S Associates  Authorised Signatory	

PAN Number – APUPK7394G
Bank – Union Bank of India
Branch – Islampur

A/C Name- A S Associates
A/C No. - 579501010050093
IFS Code- UBIN0557951





SMARTOUS

GLOBAL SALES AND SERVICES

Smartous Global Sales & Services

401, Chintamani Height,
Cummins college Road,
Karve Nagar, PUNE - 411052

GSTIN/UIN: 27CSAPK9235P1Z4

E-Mail: rohit@smartousglobal.com

Buyer

M/s. PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR
MAHARASHTRA.

(BIOCHEMISTRY DEPARTMENT)

TAX INVOICE NO
SGS/SERV/23-24/038

DELIVERY NOTE

DATE

31 JAN 2023

Mode/Terms of Payment 0%
advance 100% against
installation

Terms of Delivery -

1. Burn or damage will not be covered under warranty.
2. Warranty as per manufacturer's terms & conditions.
3. Once sold will not be returned.
4. Payment should be 100% after delivery

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP ALL IN ONE DESKTOP MACHINE HP PAVILION 24-cb1901in AIO (67W19PA#ACJ) intel i3 12th gen Processorl Motherboardl 8GB DDR4 RAMI512GB SSDIWINDOWS 11 SLI INTEL HD GRAPHICSI24INCH FHD DISPLAY sr no: 8CC3371G1H 8CC337313C 8CC337313H 8CC3440X98 8CC3440XB7	84715000	5	52,000	260000
2	EPSON X49 PROJECTOR & PROJECTOR CEILING MOUNT sr no: X8B62Z00393 X8B63100744	85286200	2	49,500	99000
3	DELL Inspiron 3520 LAPTOP (I3520CM22P001ORB1) i5 12th - 1235U 8GB RAMI 512GB NVME SSDI W11 + MSO21 15.6" FHD, 120Hz, 250nitsl WITH DELL ORIGINAL CARRY CASE sr no: 66HWCZ3	84713010	1	55,000	55000
4	LA ULTIMA INTERACTIVE FLAT PANNEL 75 INCH, ANDROID 11, 4GB RAM, 32GB ROM/ WITH OPS I5 PROCESSOR/ 8GB RAMI256 GB SSD	847160	2	1,70,000	340000
Total Assessable Value					754,000.00

Company's Bank Details

Bank Name :AXIS BANK

A/c No.: 921020026474315

IFSC: UTIB0001918

CGST 9.00% 67,860.00

SGST 9.00% 67,860.00

TOTAL TAXES 135,720.00

Total Rs. 889,720.00

for SMARTOUS GLOBAL SALES & SERVICES

30/04/2024

CO-ORDINATOR

Rz
31/1/24

Authorised Signatory

चेक नं. 155346

07/2/2024



TAX INVOICE

B.Voc.
B-S

Manorama SMAC Solutions LLP (2019-20)
CTS No 250B/1A/12, 3rd Floor, DC Plaza, E- Ward,
Near Mahaveer College, Nagala Park,
Kolhapur 416003.
GSTIN/UIN: 27ABBFM3820A1ZV
State Name : Maharashtra, Code : 27
E-Mail : ac_kanchan@manoramasoft.com

Buyer
Vivekanand College
Tarabai Park,
Kolhapur.
State Name : Maharashtra, Code : 27

Invoice No.	Dated
MSSI2019-20/258	3-Dec-2019
Delivery Note	Mode/Terms of Payment
DC/2019-20/258	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO No : VCK/B Voc/CC/No/2019-20	3-Dec-2019
Despatch Document No.	Delivery Note Date
	3-Dec-2019
Despatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 7070 MT(I-7/8GB/1TB/3Year) Optiplex 7070 MT XCTO Intel Core i7-9700 (8Cores/12MB/8T/3. 0GHz to 4.7GHz/65W); supports Windows 10 8GB 1x8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex No Additional Add In Cards, No PCIe add-in card, No Additional Video Ports, No Wireless LAN Card No Additional Network Card Selected, Integrated NIC included Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black/US International Windows 10 Pro (64bit) English, OS - Windows Media Not Included Dell Applications for Windows Warranty: 3 Years Next Business Day Onsite Service By DELL Sr.No : 2395BW2 J395BW2 H395BW2 G395BW2 F395BW2 D395BW2 C395BW2 B395BW2 9395BW2 8395BW2 7395BW2 6395BW2 5395BW2 4395BW2 3395BW2	99730000	15 No	64,100.00	No	9,61,500.00
						with GST (1134570:00)
2	Dell 22 LED Monitor Dell 22 LED Monitor E2218HN Warranty: 3 Years By DELL Sr.No: 9GN8SY2 3FN8SY2 BFN8SY2 6FN8SY2 3FN8SY2 BFN8SY2 3GN8SY2 5GN8SY2 BHN8SY2 4GN8SY2 4FN8SY2 7GN8SY2 8GN8SY2 JFN8SY2 BGN8SY2	99730000	15 No			
3	Graphics Card Nvidia 2GB 2GB Nvidia Graphics Card S/N: NK8CQYZ044637R5H/1RFY/43FWZ/ 466N9H/44XYG/647BHD/632RPV 633R4W/635RGK/634REM/ 628MXZ/630RD3/645296/636RVJ/ 629L96.	99730000	15 No	6,360.00	No	95,400.00
						(with GST) 112572:00

PAID & CANCELLED
PRINCIPAL

B.Voc

10/12/2019

continued ...



Chq. No 095914
31/12/19

CIN: AAE-5335

176



SMARTOUS

GLOBAL SERVICES

Smartous Global Sales & Services	TAX INVOICE NO sgs/serv/22-23/028	DATE 4 NOV 2022
U-S Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058	DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)
GSTIN/UN: 27CSAPK9235P124	Terms of Delivery -	
E-Mail : rohit@smartousglobal.com	1.1 YEAR Warranty as per manufacturer's terms & conditions.(for monitor & keyboard mouse direct customer care warranty)	
Buyer M/s. Principal Vivekanand College, Animation dept. Kolhapur, MH	2. No software warranty. 3. Burn or damage will not be covered under warranty. 4. Payment should be 100% after installation.	

Sr. No	Description of Goods	GST	Quantity	Rate	Amount
1	CORE I7 12TH GEN PROCESSOR INTEL 82X14N2602345 / U21E3T6400971 82X14N2603151 / U21E3T6403485 82X14N2603149 / U21E3T6400976 82CL593203772 / U21E3T6402038 U21E3T6401006 / U21E3T6401043 U21E3T6401781 / U21E3T6401081 U21E3T6401986 / U2W55A6402675 82CL593201629 / 82CL593201646 82CL593201099 / 82WL857904817 82CL593204346 / 82X14N2603217 82CL593203771 / 82CL593201691 U2W55A6400460 / 82X14N2603216 U21E3T6401078	84733010	25	24000	600000
2	MOTHERBOARD MSI PRO-H610M-E DDR4 M/B 601-7D48-010B2208002876 / 601-7D48-010B2207004123 601-7D48-010B2208002877 / 601-7D48-010B2207004132 601-7D48-010B2207004124 / 601-7D48-010B2207004133 601-7D48-010B2207004122 / 601-7D48-010B2207004131 601-7D48-010B2207004135 / 601-7D48-010B2207004134 601-7D48-010B2207004128 / 601-7D48-010B2207004125 / 601-7D48-010B2207004129 601-7D48-010B2208002862 / 601-7D48-010B2208002868 601-7D48-010B2208002861 / 601-7D48-010B2208002870 601-7D48-010B2208002871 / 601-7D48-010B2208002872 601-7D48-010B2208002878 / 601-7D48-010B2208002873 601-7D48-010B2208002875 / 601-7D48-010B2208002874 601-7D48-010B2207005049	84733020	25	8000	200000
3	1TB SATA WD (Warranty by service center)	84717020	25	3800	95000
4	256GB SSD NVME (Warranty by service center)	85235100	25	2200	55000
5	INNO3D GTX 1650 4GB TWIN X2 OC 32-711-220902754 / 32-711-220902749 32-711-220902755 / 32-711-220902251 32-711-220902753 / 32-711-220902750 32-711-220902757 / 32-711-220902752 32-711-220902748 / 32-711-220902751 32-711-220902750 / 32-711-220902816 32-711-220902818 / 32-711-220902814 32-711-220902819 / 32-711-220902815 32-711-220902806 / 32-711-220902811 32-711-220902807 / 32-711-220902812 32-711-220902809 / 32-711-220902817 32-711-220902805 / 32-711-220902813 32-711-220902810	8473309900	25	14200	355000
6	CABINET GAMING ZEBRONICS	84733099	25	3400	85000
7	ZEBRONICS SMPS ZEB-VS600Z (Warranty by service center)	85044090	25	4100	102500

Machine received as per
configuration. All working
M/mab.
04/11/2022

Vck/B.Voc / Animation Acc No.
234 to 258 / 2022-23.

Ch. No 488544
Date 7-11-22



Rohit Kojale

8	E2221HN 22INCH DELL MONITOR (Warranty by service center) H545TK3/2K5MMK3/H537TK3/ H4P4TK3/H4Q5TK3/1VK48L3/ 2K2MMK3/ HK26TK3/D4N3GM3/ D473GM3/D2Y2GM3/25968L3/ H546TK3/D4B4GM3/374NMK3/ 2JZMMK3/8X0RLK3/ 9N53TK3/ 9PH1TK3/HGX5TK3/H506TK3/ H507TK3/1K9XLK3/1YG48L3/ H4Y4TK3	8528	25	20800	270000
9	MICROSOFT SOFTWARE WIN-11 PRO (33407395675417 /5416/ 03307146624242 / 4241 / 4240 4239 / 4238 / 4237 / 4235 / 4236 4234 / 4233 / 4232 / 4231 / 4230 4229 / 4244 / 4228 / 4227 / 4224 4223 / 4222 / 4221 / 4220 / 4219	997331	25	300	207500
10	HP USB KEYBOARD 100	84716040	25	600	15000
11	HP USB MOUSE 150	84716040	25	400	10000
12	16GB DDR4 KINGSTON DESKTOP MEMORY 3200GHZ (Warranty by service center)	84733030	25	3400	85000
Total Assessable Value					2,080,000.00
Company's Bank Details					
Bank Name :AXIS BANK					
A/c No : 921020016474315					
IFSC: UTIB0001918					
CGST 9.00%					187,200.00
SGST 9.00%					187,200.00
Total Taxes					374,400.00
Total Rs.					2,454,400.00
for SMARTDUS GLOBAL SALES & SERVICES					
Authorised Signature					

→ handover to Mubashir Mili
Sir


Mubashir
09/11/2022

24,54,400 - 125
= 98175

Machines received as per configuration

B-13

BCS

 SMARTOUS GLOBAL SALES AND SERVICES					
Smartous Global Sales & Services U-5 Choudhary Heights, Pune Mumbai Highway, Warje, PUNE - 411058 GSTIN/UIN: 27CSAPK9235P1Z4 E-Mail : rohit@smartousglobal.com		TAX INVOICE NO sgs/Serv/22-23/032 DELIVERY NOTE		DATE 27 FEB 2023 Mode/Terms of Payment 0% advance 100% against DELIVERY (CHEQUE PAYMENT)	
Buyer M/s. Principal Vivekanand College, Kolhapur BSC ENTIRE Department. Kolhapur, MH.		Terms of Delivery 1. Warranty as per manufacturer's terms & conditions. 2. Burn or damage will not be covered under warranty. 3. Payment should be 100% after delivery. 4. Once sold will not be returned.			
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP 280 G9 MT ■ CoreTMi5-12500U (Vpro) ■ 8GB DDR4 RAM ■ 512GB PCIe®NVMe™ M.2 SSD ■ DVD RW ■ Intel®UHD Graphics 770 ■ Win 11 Pro ■ Wi-Fi Bluetooth ■ Intel®H670 Chipset TPM 2.0 ■ 19.5 inch HP Monitor ■ HP KEYBOARD MOUSE Batch : 1N124207DP Batch : 1N124207DC Batch : 1N124207D9 Batch : 1N124207DH Batch : 1N1242076M Batch : 1N124207QK Batch : 1N124207PY Batch : 1N124207OS Batch : 1N124207FN Batch : 1N124207PZ Monitor Hp 19.5" P204V Batch : 3CQ2380K0T Batch : 3CQ2380JML Batch : 3CQ1460HS8 Batch : 3CQ22209YC Batch : 3CQ23913HQ Batch : 3CQ2220B0K Batch : 3CQ2390RTZ Batch : 3CQ2390RWW0 Batch : 3CQ2380K5T Batch : 3CQ2390RVZ	84715000	10	64,500	645000
3	EPSON LQ 310 DOT MATRIX PRINTER R9HY035954, R9HY035922	84433220	2	14,900	29800
Total Assessable Value					674,800.00
Company's Bank Details					CGST 9.00% 60,732.00
Bank Name : AXIS BANK					SGST 9.00% 60,732.00
A/c No.: 921020026474315					
IFSC: UTIB0001918					
Total Taxes					121,464.00
Total Rs.					796,264.00
Received as per configuration for SMARTOUS GLOBAL SALES & SERVICES Dept. of P. & S. Comp. Sol. (Entire) Vivekanand College, Kolhapur Authorised Signatory					

One Monitor Sr No changed:- 3CQ2390RWW0

BCA B-9

DC No (1101)

Duplicate Copy

GSTIN : 27ALEPA9792Q1ZA

TAX INVOICE

SAMARTH COMPUTER

1921, E Ward, Shop No. L1, Group Floor,, Opp. Konduskar Petrol Pump,
Rajarampuri 12th Lane, KOLHAPUR, MOBILE NO-9822931365,9527331414
email : dhanaji_3507@yahoo.com

Invoice No. : 590
Date of Invoice : 03-02-2020
Place of Supply : Maharashtra (27)
Reverse Charge : N

GR/RR No. : 123419-20
Transport : KOLHAPUR
Vehicle No. :
Station : TARABAI PARK

Billed to :

THE PRIN .VIVEKANAND COLLEGE KOLHAPUR
2130 E TARABAI PARK KOLHAPUR
SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
GSTIN :

Shipped to :

THE PRIN .VIVEKANAND COLLEGE KOLHAPUR
2130 E TARABAI PARK KOLHAPUR
SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LENOVO D/T (10SR54H-Q00)I5/8G 1S10SR54HQ00PG01TQ9Y, 1S10SR54HQ00PG01V2LZ, 1S10SR54HQ00PG01V2M5, 1S10SR54HQ00PG01V2MB, 1S10SR54HQ00PG01V2NX, 1S10SR54HQ00PG01V2P3, 1S10SR54HQ00PG01V2PD, 1S10SR54HQ00PG01V2PP, 1S10SR54HQ00PG01V2Q2, 1S10SR54HQ00PG01V2Q3 10SR54H-Q00) & 15/8GB/1TB/NO ODD/WIN 10 3 YERS WARRANTY	8471	10.00 Pcs.	52,690.00	0.00 %	9.00 %	40,187.29	9.00 %	40,187.29	5,26,900.00
2.	MONITOR 19.5" LENOVO COMM LE SVKX64021, SVKZ86790, 1S60DFAAR1WWKAD3583, 1S60DFAAR1WWKAD2733, 1S60DFAAR1WWKAD2955, 1S60DFAAR1WWKAG6831, 1S60DFAAR1WWKAG9546, 1S60DFAAR1WWKAH0669, 1S60DFAAR1WWVKY68382, 1S60DFAAR1WWVKZ55949 LEDE2054 3 YERS WARRANTY	8528	10.00 Pcs.	5,500.00	0.00 %	9.00 %	4,194.92	9.00 %	4,194.92	55,000.00
Totals c/o			20.00 Pcs.							5,81,900.00

Bank : Parshwanath Co-Op Bank Ltd. Branch: Kolhapur A/c NO. : 003010000000156 IFSC : HDFC0PCB03

I hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date 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 filing of return and the due tax, if any, payable on sale has been paid or shall be paid.

Terms & Conditions

E.&O.E.

Receiver's Signature :

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Kolhapur' Jurisdiction only.
4. Warrant / Services covered by Authorised Service Center.

for SAMARTH COMPUTER

Authorised Signatory


TAX - INVOICE

PRATIK ENTERPRISES		INVOICE NO. - 2021/ 522					
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666		DATE :- 10/07/2021					
		DELIVERY NOTE :-					
		PAYMENT TERMS:- Cash /credit					
To, The Principal, Vivekanand College, Kolhapur							
Sr. No.	Description	Quantity	Rate	Per	Amount		
1	DESKTOP DELL OPTIPLEX 3080 (I5 10TH GEN/8GB RAM/256GB NVME & 1TB HDD/USB KEYBOARD & MOUSE/ DOS) BATCH: 55WHJB3, 54WHJB3	2	48304.65	1	96609.3		
2	MONITOR DELL 19.5 LED E2020H BATCH: 3VHTF23, C6HTF23	2		1	16949.00		
3	MICROSOFT WINDOWS 10 PRO OEM BATCH: 03307144656240 BATCH: 03307144655297	2				8474.50	
						TOTAL	113558.30
						CGST 9%	10220.25
			SGST 9%	10220.25			
			GRAND TOTAL		133998.79		
			Round Off		134000.00		
Amount in Words:- Rs. One Lakh Thirty Four Thousand only							
E. & O.E.							
Company's VAT TIN : 27210761428 V. Company's CST TIN : 27210761428 V							
} w.e.f. 30.03.2010 GST UIN: 27AQOPP0103K1ZW							
Terms & Conditions:- 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque.							
Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover sales while filing of return and the due tax payable on this sale has been paid or shall be paid.							
For Pratik Enterprises Authorised Signatory							




BCA Bhaiji
 NIKHAR HAD
 101

TAX - INVOICE

PRATIK ENTERPRISES				INVOICE NO. - 2022/ 706		
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666				DATE :-06/08/2022		
				DELIVERY NOTE :-		
				PAYMENT TERMS:- Cash /credit		
To, The Principal,Vivekanand College, Kolhapur(BCA) Kolhapur						
Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	HP 280 G6 MT: Ci5-10400U/8GB/ 512GB + 1TB /DVD RW/WINDOWS 10 PRO.64 BIT/3YRS Batch: 1N122800KF,KG,KH, KJ,KK,KM, KN,KP,KQ,KS,KT, KV,KW, KX, KZ,M1,M2, M3, M4,M5,M6,M7,M9,MB,MC	84715000	25	56472.8	1	1411819.425
2	HP P204V 19.5- INCH Monitor Batch: 3CQ2150WTX,WV4, WV7,WV8, WVM,WVP,WVV,WYW, WVX,WWY,WXF, 1602WP,03FV,RW, SQ, SZ, 60424,37,45,4C, 6044G,190JN5,20033N,4Q,4T	85285100	25	8874.70	1	221867.50
				Total		1633686.93
						Continued to Page 2
E. & O.E.						
Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V				} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW		
Terms & Conditions:- <ol style="list-style-type: none"> 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. 						
Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and It shall be accounted for inthe turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid.				For Pratik Enterprises  Authorised Signatory		

Receivers Signature

TAX - INVOICE

PRATIK ENTERPRISES				INVOICE NO. - 2022/ 706		
"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666				DATE :-06/08/2022		
				DELIVERY NOTE :-		
				PAYMENT TERMS:- Cash /credit		
To, The Principal,Vivekanand College, Kolhapur(BCA) Kolhapur						
Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
			Amt. Carry Forward			1633686.93
3	HP 250 G7(1W5G0PA) C15-1035G 1.8GB, 512GB PCIe NVME, 15.6FHD,WINDOWS 10 PRO/1YR Warranty		1	55899.78		55899.781
4	EPSON EB-X49 LCD PROJECTOR		1	41109.90		41109.90
TOTAL						1730696.61
CGST 9%						155762.69
SGST 9%						155762.69
GRAND TOTAL						2042222.00
Round Off						
Amount in Words:- Rs. Twenty Lakh Fourty Two Thousand Two Hundred Twenty Two Only.						E. & O.E.
Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V				} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW		
Terms & Conditions:- <ol style="list-style-type: none"> 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. 						
Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act. 2002 Is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for inthe turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid.				For Pratik Enterprises  Authorised Signatory		

Receivers Signature



SHREYA INFOTECH

18/3/2021

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR 416 008. MO.9762757438

TAX INVOICE

Original

Debit Memo

M/s. : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/72

Date : 18/03/2021

DISP : ROHIT SIR

PO NO : 282

KOLHAPUR

Place of Supply : 27-Maharashtra

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DESKTOP DELL INSPIRON 3880 10TH GEN INTEL COR I5 8GB RAM / 1TB HDD / WIN 10 / MS OFFICE 2019 / WIFI / BLUETOOTH WITH DELL E2016 HV 20" MONITOR FHD / 3YR WARRANTY S/N: 39B5Z63 / 4BB5Z63 / 78B5Z63 / 79B5Z63 / 9BB5Z63 / H8B5Z63 MONITOR S/N: 6YG0JB3 / 6YH1B3 / 6YJYHB3 / 6YPOJB3 / 737ZHB3 / 7381JB3	8471	6.000	46610.17	18.00	279661.02

GSTIN No.: 27BTPPP2379Q1ZI

Sub Total 279661.02

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 6312934941

RTGS/IFSC Code : KKBK0001929

Total GST : Fifty Thousand Three Hundred Thirty Eight And Ninety Eight Paise Only

Bill Amount : Three Lakh Thirty Thousand Only

Taxable Amount 279661.02

Central Tax 9.00% 25169.49

State/UT Tax 9.00% 25169.49

Grand Total 3,30,000.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E. & O.E."

For, SHREYA INFOTECH



(Authorized Signatory)

19-21

Exam Dept (AUTONOMOUS) ST. College

SHREYA INFOTECH

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR 416 008. MO.9762757438

Original

Debit Memo

TAX INVOICE

M/s. : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/54

Date : 10/03/2022

KOLHAPUR

DISP : VIBHAV

PO NO : EXAM DEPARTMENT

Place of Supply : 27-Maharashtra

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	HP DESKTOP HP 280 G6 MT CORI5/8GB RAM/1TB/WINDOWS 10 PRO/KEYBOARD+MOUSE SR NO - 1N120302JH 1N120302JB 1N120405V5	8471	3.000	50050.00	18.00	150150.00
2	MONITOR 24" FHD HDMI 3 YEAR JCM113095G JCM11309HQ JCM0403PJV	8471	3.000	13310.00	18.00	39930.00
3	QUICK HEAL ANTIVIRUS TOTAL SECURITY 3 YEARS	9973	9.000	1018.00	18.00	9162.00
4	QUICK HEAL SERVER EDITION FOR 3 YEAR	9973	1.000	2585.00	18.00	2585.00

Paul
16/3/2022

PR
16/3/22

GSTIN No.: 27BTPPP2379Q1ZI

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 6312934941

RTGS/IFSC Code : KKBK0001929

Total GST : Thirty Six Thousand Three Hundred Twenty Eight And Eighty Six
Paise Only

Bill Amount : Two Lakh Thirty Eight Thousand One Hundred Fifty Six Only

Sub Total 201827.00

Taxable Amount 201827.00

Central Tax 9.00% 18164.43

State/UT Tax 9.00% 18164.43

Round Off 0.14

Grand Total 2,38,156.00

Note :

Terms & Condition :

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- "E.O.O.E."

For, SHREYA INFOTECH

SHREYA INFOTECH
Authorized Signatory

TAX INVOICE

SIMPLE IT SOLUTIONS

B-701, 24K STARGAZE, PABTIL NAGAR, BAVDHAN,
PUNE

411021

GSTIN/UIN: 27ECMPB8933H1ZA

E-Mail: simpleitsolutions843@gmail.com

Buyer

M/s. **PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR**
(EXAM DEPARTMENT)DELIVERY CHALLAN
NO: SIS-23-24-014

DATE

27 OCT 2023

TAX INVOICE NO
SIS/23-24/014Payment should be 100%
after delivery

Terms of Delivery -

1. Warranty as per manufacturer's terms & conditions.
2. Burn or damage will not be covered under warranty.
3. Payment should be 100% after delivery.

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP 280 PRO G6 MICROTOWER INTEL CORE I5 10500 8GB DDR4 RAM 1TB HDD+512 GB SSD WIN 11 OEM HP 24 INCH MONITOR HP KEYBOARD MOUSE CPU SR NO: Batch : 4CE309D46B Batch : 4CE309D4JM Batch : 4CE309D4K3 Batch : 4CE309D4KB Batch : 4CE309D56V Batch : 4CE309D4JZ Batch : 4CE309D4KF Batch : 4CE309D4K8 Batch : 4CE309D4J5 Batch : 4CE309D4J6 Monitor Hp 24"P24 G5 (7N914AT) MONITOR SR NO: Batch : CNC3111MGR Batch : CNC3111P8Z Batch : CNC3111NS7 Batch : CNC3111MH1 Batch : CNC3111P8S Batch : CNC3111MGS Batch : CNC3111P8X Batch : CNC3111P8R Batch : CNC3111MH5 Batch : CNC3111MGQ	84715000	10	60,600	606000
2	HP WEB CAM SR NO: Batch : 2W00122082004213 Batch : 2W00122082004229 Batch : 2W00122082004227 Batch : 2W00122082004214 Batch : 2W00122082004238 Batch : 2W0122082004203 Batch : 2W00122082004202 Batch : 2W00122082004204 Batch : 2W00122082004222 Batch : 2W00122082004218	8471	10	3650	36500
Total Assessable Value					642,500.00
Company's Bank Details		CGST	9.00%		57,825.00
Bank Name : AXIS BANK		SGST	9.00%		57,825.00
A/c No.: 923020006913779					
IFSC: UTIB0001918					
Total Taxes					115,650.00
Total Rs.					758,150.00

for SIMPLE IT SOLUTIONS

Gugalth
Controller of
Examination

Vivekanand Autonomous
College Kolhapur

Authorised Signatory

Exam. Office
B-5

SHREYA INFOTECH

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR 416 008. MO.9762757438

763

Bit Memo

TAX INVOICE

Original

S. : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/49

Date : 17/12/2020

KOLHAPUR

DISP : ABHI

Place : Kolhapur - 27-Maharashtra

PO NO : 677

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DELL DESKTOP OPTIPLEX 5070 CORE I3 9TH GEN / 8GB DDR4 RAM / 1TB HDD / 500GB M.2 NVME SSD / DVD-R/W / KEYBOARD+MOUSE / MONITOR 19.5" / WINDOWS 10 PRO 64 BIT / 3YR WARRANTY WITH 4 PORT USB HUB S/N:BH6HY53 MONITOR S/N:4X93113	8471	1.000	53389.83	18.00	53389.83

pod
4/1/2021
HEDI disat 4m dion 5158316

Pay
PR
04-01-21

PAID & CANCELLED
PR
PRINCIPAL

GSTIN No.: 27BTPPP2379Q1ZI		Sub Total		53389.83
BankName : KOTAK MAHINDRA BANK		<div><p>Taxable Amount</p><p>53389.83</p><p>Central Tax 9.00% 4805.08</p><p>State/UT Tax 9.00% 4805.08</p><p>Round Off 0.01</p></div>		
BankA/c. No. : 6312934941				
RTGS/IFSC Code : KKBK0001929				
TotalGST : Nine Thousand Six Hundred Ten And Sixteen Paise Only				
Bill Amount : Sixty Three Thousand Only		Grand Total 63,000.00		
Note :		For, SHREYA INFOTECH		
Terms & Condition :		<div><p>1. Goods once sold will not be taken back.</p><p>2. Interest @18% p.a. will be charged if payment is not made within due date.</p><p>3. Our risk and responsibility ceases as soon as the goods leave our premises.</p><p>4. "E.O.E."</p></div> <div><p>SHREYA INFOTECH</p><p>(Authorised Signatory)</p></div>		

SHREYA INFOTECH
(Authorised Signatory)

TAX - INVOICE

PRATIK ENTERPRISES

INVOICE NO. - 2021/ 566

"HIRA - MAHADEV" NIVAS, 1890, 'E' WARD,
RAJARAMPURI 9th LANE,
KOLHAPUR-416 008.
MOBILE - 9890121666

DATE :-08/10/2021

DELIVERY NOTE :-

PAYMENT TERMS:- Cash /credit

To,
The Principal, Vivekanand College,
Kolhapur

Sr. No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	HP 280 PRO G6 MT:(CI5-10500U/4GB/1TB/DVDRW/WIN10SL/3YRS)	8471	8	40609.8	1	324878
2	BATCH:1N111703RQ,3S5,3S7,3NY, 3PD,3NC,3P5,509Y8, HP MONITOR HP LED V19	85285200	8	8694.83	1	69558.4
3	BATCH: 3CQ1260ZLC,1146,114B,10SS,0ZLW,10WJ, 10RG, 11D7	84733099	8	2974.54	1	23796.3
4	HP 4GB DDR4 2666 DIMM	85238020	8	4237.25	1	33898.0
5	SOFTWARE WIN. 10 PROFESSIONAL UPGRADE	852351	8	2542.90	1	20343.2
	HDD 256GB SSD NVME					
TOTAL						472474.9
CGST 9%						42522.1
SGST 9%						42522.1
GRAND TOTAL						557519.1
Round Off						557520.0

Amount in Words:-

Rs. Five Lakh Fifty Seven Thousand Five Hundred Twenty only

Company's VAT TIN : 27210761428 V

} w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW

Company's CST TIN : 27210761428 V

Terms & Conditions:-

1. Subject to Kolhapur Jurisdiction.
2. Goods once sold will not taken back.
3. Our Responsibility ceases the moment goods leave our premises.
4. Interest at 24% p.a. will be charged after due date of payment.
5. For physical damage and burnt case warranty will not be given.
6. Rs. 250/- will be charged on every bounced cheque.

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

For Pratik Enterprises

Authorised Signatory

eivers Signature

Computer Generated Invoice

SHREYA INFOTECH

E WARD, C S NO 1242, OPP AMBIKA BATTERY, BAGAL CHOWK,
KOLHAPUR 416 008. MO.9762757438

Debit Memo

TAX INVOICE

Original

M/s. : VIVEKANAND COLLEGE, KOLHAPUR

Invoice No. : SI/72

Date : 18/03/2021

KOLHAPUR

DISP : ROHIT SIR

Place of Supply : 27-Maharashtra

PO NO : 282

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	DESKTOP DELL INSPIRON 3880 10TH GEN INTEL COR I5 8GB RAM / 1TB HDD / WIN 10 / MS OFFICE 2019 / WIFI / BLUETOOTH WITH DELL E2016 HV 20" MONITOR FHD / 3YR WARRANTY S/N:39B5Z63 / 4BB5Z63 / 78B5Z63 / 79B5Z63 / 9BB5Z63 / H8B5Z63 MONITOR S/N:6YG0JB3 / 6YH1B3 / 6YJYHB3 / 6YPOJB3 / 737ZHB3 / 7381JB3	8471	6.000	46610.17	18.00	279661.02

for
20/3/2021
PS
20/3/2021

Cheque No. 406948 = 323,400/-
Dt 24/03/2021
TDS(2%) = 6600/-

Total RS = 3,30,000/-

PAID & CANCELLED
RUL
PP

GST IN No.: 27BTPPP2379Q1ZI

Sub Total 279661.02

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 6312934941

RTGS/IFSC Code : KKBK0001929

Total GST : Fifty Thousand Three Hundred Thirty Eight And Ninety Eight Paise Only

Bill Amount : Three Lakh Thirty Thousand Only

Taxable Amount 279661.02

Central Tax 9.00% 25169.49

State/UT Tax 9.00% 25169.49

Note :

Grand Total 3,30,000.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E.O.E."

For, SHREYA INFOTECH

(Authorized Signatory)